

COMMUNITIES FOR ALL CIO

England & Wales · Charity number 1187544

Details

Other names	C4A
Status	Registered
Legal form	CIO
Registered	2020-01-23
Register	View on the Charity Commission register

Contact

Address	Communities For All 421-425 Cheetham Hill Road Manchester M8 0PF
Phone	01612056663
Email	info@c4all.org.uk
Website	www.c4all.org.uk

Activities

Objects: TO FURTHER OR BENEFIT THE RESIDENTS OF MANCHESTER AND THE NEIGHBOURHOOD, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS. IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER: TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN OR MANAGE OR CO-OPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS.

Activities: To further or benefit the residents of Manchester and the neighbourhood, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Education/training, Recreation
- **Who:** Children/young People, Elderly/old People

Geography

- Manchester City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£88,281	£102,626	-	-
2024-03-31	£99,266	£88,060	-	-
2023-03-31	£131,655	£80,812	-	-
2022-03-31	£97,363	£65,188	-	-
2021-03-31	£109,178	£42,157	-	-

Trustees

Name	Role	Appointed
Mohammed Jawad Amin	Chair	2020-01-22
Fahmidah Shah		2026-06-01
Mohammad Shafiq		2020-01-22

Accounts

Charity registration number 1187544 (England and Wales)

Company registration number CE020428

COMMUNITIES FOR ALL CIO
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025



COMMUNITIES FOR ALL CIO

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Mr M J Amin Z Kosar Mr M Shafiq
Charity number (England and Wales)	1187544
Company number	CE020428
Principal address	Communities For All 421-425 Cheetham Hill Road Manchester Greater Manchester United Kingdom M8 0PF
Independent examiner	Xeinadin Ground Floor, Citygate Longridge Road Preston PR2 5BQ

COMMUNITIES FOR ALL CIO

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COMMUNITIES FOR ALL CIO

TRUSTEES REPORT (INCLUDING DIRECTORS' REPORT) FOR THE YEAR ENDED 31 MARCH 2025

The trustees present their annual report and financial statements for the year ended 31 March 2025.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's governing document, the Companies Act 2006, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities SORP "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)".

Objectives and activities

The principal aims and objective of the charitable company are:

- to support such general charitable purposes as the trustees may in their absolute discretion, in particular but not exclusively:
- to advance education and training;
- to help reduce poverty in the community
- to provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have a need of such facilities by reason of their youth, age infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life;
- to promote social inclusion for the public benefit by working with people within socially and economically disadvantaged areas of Manchester (such as Crumpsall, Cheetham Hill, Blackley and Clayton) irrespective of their ethnic origin, religion, belief or creed (including members of the Muslim community but also those of other faiths and of no faith) and to relieve the needs of such people and assist them to integrate into society.

While planning the objectives and activities, the trustees have considered the Charity Commission's guidance on public benefit.

- to support those at extremes of age in terms of socialising and support
- to support those who are vulnerable such as refugees, asylum seekers and other vulnerable groups
- to provide support to those affected by the pandemic

Achievements and performance

Significant activities and achievements against objectives

C4All continues to serve as a vibrant hub in Cheetham Hill, bringing people together through friendships, learning, wellbeing, and social action. In the last year, our programmes and activities reflected our mission to reduce poverty, advance education and training, support vulnerable groups, and promote social inclusion. Throughout the year, we hosted community events, supported families in need, promoted health and wellbeing, and empowered young people to take active roles in society.

The year began with community celebrations that created joy and strengthened neighbourhood bonds. Fun Days brought together families for rides, games, food, and entertainment, giving people the chance to relax and connect in a safe and welcoming environment. These gatherings included a Fun Day allowing people to have a family day out from all walks of life. National Play Day highlighted the importance of play in children's development, offering opportunities for sport, creativity, and socialising. For children on free school meals, the Eid trip to Kick Air was especially meaningful, providing an experience many would otherwise not be able to access. Parents spoke of the excitement and confidence their children gained from joining in activities outside their everyday routine.

COMMUNITIES FOR ALL CIO

TRUSTEES REPORT (INCLUDING DIRECTORS' REPORT) (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025

Supporting vulnerable families remained at the heart of our work. Food parcels and biryani packs were distributed to residents of supported housing, including those experiencing homelessness or awaiting permanent accommodation. During Ramadan, additional food packs were delivered to ensure that families could celebrate with dignity. Our foodbank was strengthened through generous donations from some local schools enabling us to reach more households in need. Children from the Playscheme also prepared hampers for care home residents, combining generosity with intergenerational engagement. These visits helped tackle loneliness among older people while giving younger participants an appreciation of community service. In addition, volunteers took part in a Winter Fireworks Clean-Up, improving shared spaces and helping to restore pride in the local environment.

Health and wellbeing were major priorities for C4All during the year. Staff and volunteers undertook essential training in First Aid, CPR, defibrillator use, safeguarding, food hygiene, and fire safety. This means that our community is supported by individuals who are confident and equipped to respond in emergencies. Alongside training, we provided practical health promotion for the public. Blood pressure checks and awareness sessions helped people understand risks and when to seek help. Diabetes awareness stalls engaged both young and old in conversations about prevention, while the "Safer and Healthier Ramadan" campaign shared practical advice on nutrition, hydration, and managing health conditions during fasting. Walking groups for both men and women encouraged healthy living and social interaction, while community cycling sessions promoted sustainable transport and physical activity. Taekwondo classes gave young people the chance to build fitness, discipline, and self-confidence, with many achieving new grading successes.

C4All also remained committed to learning and personal development. Cooking sessions gave participants the chance to prepare healthy, affordable meals that benefit entire families. Sewing classes offered women new skills and confidence, from threading machines to completing their first projects. The gardening group enjoyed the therapeutic value of nature and shared produce, with simple pleasures such as freshly brewed mint tea made from herbs they had grown. Weekly Explore Food sessions encouraged healthier eating habits in a supportive and social setting, while youth clubs provided boys and girls with safe and structured environments for friendship, creativity, and growth.

Young people were at the centre of some of our most inspiring achievements. Accredited carbon literacy training, provided by the Carbon Literacy Trust, gave young participants the knowledge and confidence to act on climate change. Youth-led litter picks combined environmental action with values of stewardship, giving children and teenagers a sense of responsibility and reward for their contributions. The BBC Social Action Project ran over 18 months, providing children with opportunities to develop creativity and leadership before culminating in a celebration event with certificates and recognition for their achievements. Sports activities, from table tennis competitions to football and cricket, gave young people spaces to develop teamwork, resilience, and skills that extend beyond the playing field. Hate crime awareness sessions ensured that children also developed values of respect, inclusion, and standing against prejudice.

Partnership working was key to expanding our reach. Age Concern UK provided valuable sessions on protecting older people from scams, while Biffa Environment Services engaged residents in recycling and sustainability. University of Manchester volunteers supported our projects, contributing their time and energy, while collaboration with the local Network for Manchester brought people together on walking trips to Hebden Bridge, Hollingworth Lake, and Salford Quays. These initiatives promoted understanding, cohesion, and a sense of shared purpose across different communities.

Our weekly activities provided consistency and stability for people of all ages. Women joined regular walking groups, fitness sessions, indoor cycling, coffee mornings, and befriending activities, all of which reduced isolation while encouraging healthier lifestyles. Boys' and girls' youth clubs offered age-appropriate sessions and included SEND-friendly programmes to ensure no child was excluded. Sporting opportunities were enriched by partnerships with Lancashire Cricket Club and British Taekwondo, giving young people access to high-quality coaching and a pathway to achievement. Gardening sessions and health awareness activities rounded out a weekly programme that was engaging, supportive, and inclusive.

C4All has once again demonstrated the power of community. From food support and health initiatives to cultural celebrations, education, and youth empowerment, every project this year has contributed to building a stronger, healthier, and more connected locality. These achievements have only been possible because of the dedication of our volunteers, donors, and partners, whose contributions ensure that C4All can continue to meet community needs and create meaningful opportunities for growth.

COMMUNITIES FOR ALL CIO

TRUSTEES REPORT (INCLUDING DIRECTORS' REPORT) (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025

Looking ahead, we remain committed to deepening our impact. Our priorities for the new year include expanding health checks and awareness programmes, strengthening support for vulnerable communities, widening opportunities for young people to take on leadership and volunteering roles, and developing further partnerships to broaden our reach. Together, we will continue to inspire change, support the vulnerable, and build resilience for the future.

Financial review

Full details of income and expenditure for the year are set out in the Statement of Financial Activities on Page 6. The board of trustees reviews the reserve policy on an annual basis to ensure adequate funds are available to cover management and administration and support costs.

Structure, governance and management

C4A is a charitable incorporated organisation (charity registration number 1187544) and incorporated on 20 January 2020 as a registered charity. The company commenced trading on 1 April 2020. The company is governed by its Memorandum & Articles of Association. The directors, who are the trustees in charity law, are responsible for the overall management and control of the company working with other persons on an entirely voluntary basis.

The trustees, who are also the directors for the purpose of company law, and who served during the year and up to the date of signature of the financial statements were:

Mr M J Amin

Z Kosar

Mr M Shafiq

Recruitment and appointment of trustees

Trustees are appointed in accordance with C4A Initiative's constitution. The trustees have kept up to date with all the relevant aspects of their role and responsibilities, assured in the knowledge that the necessary controls not only exist but function effectively, thus enabling the trustees to focus their efforts on maximising the charity's cash flow. Trustees constantly review the major risks to which the charity is exposed and systems are established to mitigate these.

The trustees report was approved by the Board of Trustees.

Mr M J Amin

Trustee

15 October 2025

COMMUNITIES FOR ALL CIO

STATEMENT OF TRUSTEES RESPONSIBILITIES

FOR THE YEAR ENDED 31 MARCH 2025

The trustees, who are also the directors of Communities For All CIO for the purpose of company law, are responsible for preparing the Trustees Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that year.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

COMMUNITIES FOR ALL CIO

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF COMMUNITIES FOR ALL CIO

I report to the trustees on my examination of the financial statements of Communities For All CIO (the charity) for the year ended 31 March 2025.

Responsibilities and basis of report

As the trustees of the charity (and also its directors for the purposes of company law), you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006.

Having satisfied myself that the financial statements of the charity are not required to be audited under Part 16 of the Companies Act 2006 and are eligible for independent examination, I report in respect of my examination of the charity's financial statements carried out under section 145 of the Charities Act 2011. In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the Charities Act 2011.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the charity as required by section 386 of the Companies Act 2006.
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the accounting requirements of section 396 of the Companies Act 2006 other than any requirement that the financial statements give a true and fair view, which is not a matter considered as part of an independent examination; or
- 4 the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their financial statements in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.

Xeinadin

Ground Floor, Citygate

Longridge Road

Preston

PR2 5BQ

16 October 2025

COMMUNITIES FOR ALL CIO

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2025

	Notes	Unrestricted funds 2025 £	Restricted funds 2025 £	Total 2025 £	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £
Income from:							
Donations and legacies	2	6,310	-	6,310	12,382	-	12,382
Charitable activities	3	4,155	77,816	81,971	10,050	76,833	86,883
Total income		10,465	77,816	88,281	22,432	76,833	99,265
Expenditure on:							
Charitable activities	4	39,867	62,759	102,626	15,951	72,109	88,060
Total expenditure		39,867	62,759	102,626	15,951	72,109	88,060
Net income/(expenditure)		(29,402)	15,057	(14,345)	6,481	4,724	11,205
Transfers between funds		-	-	-	(14,722)	14,722	-
Net movement in funds		(29,402)	15,057	(14,345)	(8,241)	19,446	11,205
Reconciliation of funds:							
Fund balances at 1 April 2024		136,798	24,446	161,244	145,039	5,000	150,039
Fund balances at 31 March 2025		107,396	39,503	146,899	136,798	24,446	161,244

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

COMMUNITIES FOR ALL CIO

BALANCE SHEET

AS AT 31 MARCH 2025

	Notes	2025 £	£	2024 £	£
Current assets					
Cash at bank and in hand		149,035		162,018	
Creditors: amounts falling due within one year	9	<u>(2,136)</u>		<u>(774)</u>	
Net current assets			<u>146,899</u>		<u>161,244</u>
The funds of the charity					
Restricted income funds	11		39,503		24,446
Unrestricted funds	12		<u>107,396</u>		<u>136,798</u>
			<u>146,899</u>		<u>161,244</u>

The company is entitled to the exemption from the audit requirement contained in section 477 of the Companies Act 2006, for the year ended 31 March 2025.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the trustees on 15 October 2025

Mr M J Amin
Trustee

Company registration number CE020428 (England and Wales)

COMMUNITIES FOR ALL CIO

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2025

1 Accounting policies

Charity information

Communities For All CIO is a private company limited by guarantee incorporated in England and Wales. The registered office is .

1.1 Accounting convention

The financial statements have been prepared in accordance with the charity's governing document, the Companies Act 2006, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities SORP "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)". The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities not to prepare a statement of cash flows.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention, [modified to include the revaluation of freehold properties and to include investment properties and certain financial instruments at fair value]. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors or grantors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

Endowment funds are subject to specific conditions by donors that the capital must be maintained by the charity.

1.4 Income

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Legacies are recognised on receipt or otherwise if the charity has been notified of an impending distribution, the amount is known, and receipt is expected. If the amount is not known, the legacy is treated as a contingent asset.

COMMUNITIES FOR ALL CIO

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025

1 Accounting policies

(Continued)

1.5 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement, and the amount of the obligation can be measured reliably.

Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges are allocated on the portion of the asset's use.

1.6 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

Derecognition of financial liabilities

Financial liabilities are derecognised when the charity's contractual obligations expire or are discharged or cancelled.

1.7 Employee benefits

The cost of any unused holiday entitlement is recognised in the period in which the employee's services are received.

Termination benefits are recognised immediately as an expense when the charity is demonstrably committed to terminate the employment of an employee or to provide termination benefits.

1.8 Retirement benefits

Payments to defined contribution retirement benefit schemes are charged as an expense as they fall due.

COMMUNITIES FOR ALL CIO

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025

2 Income from donations and legacies

	Unrestricted funds 2025 £	Unrestricted funds 2024 £
Donations and gifts	6,310	12,382

3 Income from charitable activities

	Unrestricted funds 2025 £	Restricted funds 2025 £	Total 2025 £	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £
Charitable activity						
Grants	-	77,816	77,816	10,050	76,833	86,883
Charitable rental income	4,155	-	4,155	-	-	-
	<u>4,155</u>	<u>77,816</u>	<u>81,971</u>	<u>10,050</u>	<u>76,833</u>	<u>86,883</u>

COMMUNITIES FOR ALL CIO

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025

4 Expenditure on charitable activities

	Charitable activity 2025 £	Charitable activity 2024 £
Direct costs		
Staff costs	46,690	37,046
Postage and stationery	1,324	795
Charitable expenditure	37,993	35,063
Cleaning	-	270
Computer and IT	604	1,465
Rent	12,000	12,001
Travelling and Accommodation	1,755	-
Insurance	600	-
	<u>100,966</u>	<u>86,640</u>
Share of support and governance costs (see note 5)		
Support	1,660	1,420
	<u>102,626</u>	<u>88,060</u>
Analysis by fund		
Unrestricted funds	39,867	15,951
Restricted funds	62,759	72,109
	<u>102,626</u>	<u>88,060</u>

5 Support costs allocated to activities

	2025 £	2024 £
Bank charges	90	-
Governance costs	1,570	1,420
	<u>1,660</u>	<u>1,420</u>
Analysed between:		
Charitable activity	<u>1,660</u>	<u>1,420</u>

6 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year.

COMMUNITIES FOR ALL CIO

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025

7 Employees

The average monthly number of employees during the year was:

	2025 Number	2024 Number
	4	4

Employment costs

	2025 £	2024 £
Wages and salaries	45,828	36,327
Other pension costs	862	719
	<u>46,690</u>	<u>37,046</u>

There were no employees whose annual remuneration was more than £60,000.

8 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

9 Creditors: amounts falling due within one year

	2025 £	2024 £
Other taxation and social security	1,308	113
Accruals and deferred income	828	661
	<u>2,136</u>	<u>774</u>

10 Retirement benefit schemes

	2025 £	2024 £
Defined contribution schemes		
Charge to profit or loss in respect of defined contribution schemes	862	719

The charity operates a defined contribution pension scheme for all qualifying employees. The assets of the scheme are held separately from those of the charity in an independently administered fund.

COMMUNITIES FOR ALL CIO

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2025

11 Restricted funds

The restricted funds of the charity comprise the unexpended balances of donations and grants held on trust subject to specific conditions by donors as to how they may be used.

	At 1 April 2024	Incoming resources	Resources expended	Transfers	At 31 March 2025
	£	£	£	£	£
PAYE and pension	-	-	(1,363)	-	(1,363)
BBC CIN Children In Need	14,190	-	(14,190)	-	-
BHA Blood Pressure	-	4,300	(2,327)	-	1,973
Bowel Cancer NHS	-	7,000	(5,028)	-	1,972
British Taekwondo	-	2,305	(1,867)	-	438
COL-TAN-MCC	-	2,000	-	-	2,000
Creative English	-	1,000	(1,000)	-	-
Infrastructure Fund	1,556	-	(1,556)	-	-
MCC NIF	1,828	-	(870)	-	958
Play Day Project	-	250	(250)	-	-
Social Connections	-	3,450	(317)	-	3,133
TFGM Bike Library	-	4,000	(3,300)	-	700
Trust House	6,872	-	(6,872)	-	-
Winter HAF 2024	-	2,592	(1,032)	-	1,560
YEF Young Manchester	-	50,919	(22,787)	-	28,132
	<u>24,446</u>	<u>77,816</u>	<u>(62,759)</u>	<u>-</u>	<u>39,503</u>

Previous year:	At 1 April 2023	Incoming resources	Resources expended	Transfers	At 31 March 2024
	£	£	£	£	£
PAYE and pension	<u>5,000</u>	<u>76,833</u>	<u>(72,109)</u>	<u>14,722</u>	<u>24,446</u>

12 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

	At 1 April 2024	Incoming resources	Resources expended	Transfers	At 31 March 2025
	£	£	£	£	£
General funds	<u>136,798</u>	<u>10,465</u>	<u>(39,867)</u>	<u>-</u>	<u>107,396</u>
Previous year:	At 1 April 2023	Incoming resources	Resources expended	Transfers	At 31 March 2024
	£	£	£	£	£
General funds	<u>145,039</u>	<u>22,432</u>	<u>(15,951)</u>	<u>(14,722)</u>	<u>136,798</u>

COMMUNITIES FOR ALL CIO

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025

13 Analysis of net assets between funds

	Unrestricted funds 2025 £	Restricted funds 2025 £	Total 2025 £
At 31 March 2025:			
Current assets/(liabilities)	107,396	39,503	146,899
	<u>107,396</u>	<u>39,503</u>	<u>146,899</u>
	<u>107,396</u>	<u>39,503</u>	<u>146,899</u>
	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £
At 31 March 2024:			
Current assets/(liabilities)	136,798	24,446	161,244
	<u>136,798</u>	<u>24,446</u>	<u>161,244</u>
	<u>136,798</u>	<u>24,446</u>	<u>161,244</u>

14 Related party transactions

There were no disclosable related party transactions during the year (2024 - none).

Accounts

REGISTERED COMPANY NUMBER: CE020428 (England and Wales)
REGISTERED CHARITY NUMBER: 1187544

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2024
FOR
COMMUNITIES FOR ALL CIO**

COMMUNITIES FOR ALL CIO

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FOR THE YEAR ENDED 31 MARCH 2024**

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COMMUNITIES FOR ALL CIO

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2024

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 March 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

Objectives and activities

The principal aims and objective of the charitable company are:

- to support such general charitable purposes as the trustees may in their absolute discretion, in particular but not exclusively:
- to advance education and training;
- to help reduce poverty in the community
- to provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have a need of such facilities by reason of their youth, age infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life;
- to promote social inclusion for the public benefit by working with people within socially and economically disadvantaged areas of Manchester (such as Crumpsall, Cheetham Hill, Blackley and Clayton) irrespective of their ethnic origin, religion, belief or creed (including members of the Muslim community but also other faiths and of no faith) and to relieve the needs of such people and assist them to integrate into society.

While planning the objectives and activities, the trustees have considered the Charity Commission's guidance on public benefit.

- to support those at extremes of age in terms of socialising and support
- to support those who are vulnerable such as refugees, asylum seekers and other vulnerable groups
- to provide support to those affected by the pandemic

Achievement and performance

During this period a number of initiatives were supported through provision of grants. These included the following:

- Youth initiatives in north Manchester where youth are supported with a safe space to relax, socialise and be mentored by youth leaders, youth clubs, trips and other engagement activities. These projects include:
- support to the vulnerable and needy during the cost-of-living crisis with support by providing food and other essential item drop offs for those in need and continuing the support with warm welcome campaign providing a warm place for local residents to rest and stay during the winter and colder periods
- health awareness sessions by holding health awareness sessions including health fairs and health promotion campaigns
- Outreach work with different communities including interfaith walks, weekly cycling club and cycling repair sessions to encourage green centres and looking after the environment, clean up days and other supporting initiatives including reading clubs.
- Provide free school meals to children local in local areas of deprivation during holidays with food and access to a safe place with activities and supporting the homeless and needy
- Supporting youth and leadership initiatives by sending youth on camps and trips to encourage them by travelling to camps and building essential skills needed for team work and leadership, youth social events have been encouraged allowing youth to team build
- Women activities including coffee mornings, child drop-in sessions, toddler groups and socialising sessions helping to tackle loneliness. Other women only sessions include health awareness sessions, career support advice and networking opportunities
- Health promotion with exercise sessions for men and women
- engagement activities including youth clubs for boys and girls with school holiday clubs, tuition classes to support those struggling and helping young people to improve their grades and improve attainment, exercise session for the elderly and young on a weekly basis. Weekly football sessions and badminton sessions take place for caring age groups.
- We have arranged trips for those who are lonely and with families to travel to places like Blackpool and meet and engage with others and have a good day out.

COMMUNITIES FOR ALL CIO

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2024

- We have supported sustainability award programmes encouraging living green lives and support those in need
- We have been holding gardening sessions in the summer months encouraging people to engage with gardening activities and meet others too on a weekly basis
- We have held holiday play schemes for young people to have a safe place to stay and engage with others and enjoy activities during school holidays
- We have exercise, nutrition and weight management to support women on a regular basis with fully trained staff
- We have held community engagement events working with people from different backgrounds and sharing positive impact stories too over a cup of tea and refreshments
- For our young people in the community, we have held open events helping young people to aspire to succeed and succeed which has been very beneficial
- We held a Science fair with a great turnout of young people
- We help arrange trips for young people to museums and places of learning and fun in holiday periods
- During the winter period we have provided food hampers to the elderly as a present from the organisation at a time of difficulty targeting mainly those who are isolated or alone
- We supported local charities helping raise money such as for Macmillan coffee morning appreciating the great work done by them
- We have held martial arts sessions for adults and children and specific sessions for women only too catering for all groups
- We have held community events such as funfairs with hundreds attending from the local community
- We have promoted eco-friendly events with video screening on greener planet with great local attendance
- We have held cultural events for different communities encouraging community cohesion
- We have held events around greater awareness on gambling and its harms engaging different communities
- We work with other local groups on supportive initiatives and attend their events and they attend our events helping to build these relationships engaging with a diverse group of people
- We celebrate international women day and hold an event to invite women from across the communities to celebrate with inspirational talks and food

Financial review

Full details of income and expenditure for the year are set out in the Statement of Financial Activities on Page 5. The board of trustees reviews the reserve policy on an annual basis to ensure adequate funds are available to cover management and administration and support costs.

Structure, governance and management

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

C4A is a charitable incorporated organisation (charity registration number 1187544) and incorporated on 20 January 2020 as a registered charity. The company commenced trading on 1 April 2020. The company is governed by its Memorandum & Articles of Association. The directors, who are the trustees in charity law, are responsible for the overall management and control of the company working with other persons on an entirely voluntary basis.

Trustees are appointed in accordance with C4A Initiative's constitution. The trustees have kept up to date with all the relevant aspects of their role and responsibilities, assured in the knowledge that the necessary controls not only exist but function effectively, thus enabling the trustees to focus their efforts on maximizing the charity's cash flow. Trustees constantly review the major risks to which the charity is exposed and systems are established to mitigate these.

Reference and administrative details

Registered Company number
CE020428 (England and Wales)

Registered Charity number
1187544

COMMUNITIES FOR ALL CIO

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2024**

Registered office

Communities For All
421-425 Cheetham Hill Road
Manchester
M8 0PF

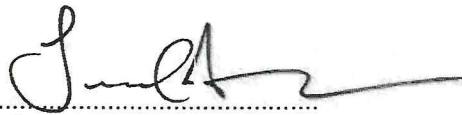
Trustees

Z Kosar
M Shafiq
M J Amin

Independent Examiner

Farook Patel FCA
Xeinadin
Ground Floor
Citygate
Longridge Road
Preston
PR2 5BQ

Approved by order of the board of trustees on 04/01/2024 and signed on its behalf by:



.....
M J Amin - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF COMMUNITIES FOR ALL CIO

Independent examiner's report to the trustees of Communities For All CIO ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 March 2024.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Farook Patel FCA

Xeinadin
Ground Floor
Citygate
Longridge Road
Preston
PR2 5BQ

Date:4/11/2024.....

COMMUNITIES FOR ALL CIO

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2024

	Notes	Unrestricted fund £	Restricted fund £	2024 Total funds £	2023 Total funds £
Income and endowments from					
Donations and legacies		12,382	1	12,383	26,657
Charitable activities					
Charitable activity		10,050	76,833	86,883	104,998
Total		<u>22,432</u>	<u>76,834</u>	<u>99,266</u>	<u>131,655</u>
Expenditure on					
Charitable activities					
Charitable activity		3,950	71,390	75,340	70,409
Other		12,001	719	12,720	10,403
Total		<u>15,951</u>	<u>72,109</u>	<u>88,060</u>	<u>80,812</u>
NET INCOME		6,481	4,725	11,206	50,843
Transfers between funds	4	(14,722)	14,722	-	-
Net movement in funds		<u>(8,241)</u>	<u>19,447</u>	<u>11,206</u>	<u>50,843</u>
Reconciliation of funds					
Total funds brought forward		145,039	5,000	150,039	99,196
Total funds carried forward		<u>136,798</u>	<u>24,447</u>	<u>161,245</u>	<u>150,039</u>

The notes form part of these financial statements

COMMUNITIES FOR ALL CIO

BALANCE SHEET 31 MARCH 2024

	Notes	Unrestricted fund £	Restricted fund £	2024 Total funds £	2023 Total funds £
Current assets					
Cash at bank		137,458	24,559	162,017	153,053
Creditors					
Amounts falling due within one year	3	(660)	(112)	(772)	(3,014)
Net current assets		<u>136,798</u>	<u>24,447</u>	<u>161,245</u>	<u>150,039</u>
Total assets less current liabilities		136,798	24,447	161,245	150,039
NET ASSETS		<u>136,798</u>	<u>24,447</u>	<u>161,245</u>	<u>150,039</u>
Funds	4				
Unrestricted funds				136,798	145,039
Restricted funds				<u>24,447</u>	<u>5,000</u>
Total funds				<u>161,245</u>	<u>150,039</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2024.

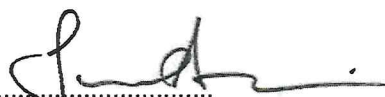
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 4/11/2024 and were signed on its behalf by:


.....
M J Amin - Trustee

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024

1. Accounting policies

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

2. Trustees' remuneration and benefits

There were no trustees' remuneration or other benefits for the year ended 31 March 2024 nor for the year ended 31 March 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2024 nor for the year ended 31 March 2023.

COMMUNITIES FOR ALL CIO

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2024

3. Creditors: amounts falling due within one year

	2024 £	2023 £
Social security and other taxes	113	2,354
Accrued expenses	659	660
	<u>772</u>	<u>3,014</u>

4. Movement in funds

	At 1.4.23 £	Net movement in funds £	Transfers between funds £	At 31.3.24 £
Unrestricted funds				
General fund	145,039	6,481	(14,722)	136,798
Restricted funds				
Restricted	5,000	4,725	14,722	24,447
TOTAL FUNDS	<u>150,039</u>	<u>11,206</u>	<u>-</u>	<u>161,245</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	22,432	(15,951)	6,481
Restricted funds			
Restricted	76,834	(72,109)	4,725
TOTAL FUNDS	<u>99,266</u>	<u>(88,060)</u>	<u>11,206</u>

Comparatives for movement in funds

	At 1.4.22 £	Net movement in funds £	At 31.3.23 £
Unrestricted funds			
General fund	99,196	45,843	145,039
Restricted funds			
Restricted	-	5,000	5,000
TOTAL FUNDS	<u>99,196</u>	<u>50,843</u>	<u>150,039</u>

COMMUNITIES FOR ALL CIO**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2024**

4. Movement in funds - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	126,655	(80,812)	45,843
Restricted funds			
Restricted	5,000	-	5,000
TOTAL FUNDS	<u>131,655</u>	<u>(80,812)</u>	<u>50,843</u>

5. Related party disclosures

There were no related party transactions for the year ended 31 March 2024.

COMMUNITIES FOR ALL CIO

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2024**

	2024 £	2023 £
Income and endowments		
Donations and legacies		
Gifts	-	(1)
Donations	12,383	26,658
	<u>12,383</u>	<u>26,657</u>
Charitable activities		
Grants	86,883	104,998
Total incoming resources	<u>99,266</u>	<u>131,655</u>
Expenditure		
Charitable activities		
Wages	36,327	38,250
Postage and stationery	795	660
Sundries	-	83
Charitable expenditure	35,063	29,646
Cleaning	270	-
Computer and IT	1,465	80
	<u>73,920</u>	<u>68,719</u>
Other		
Pensions	719	403
Rent	12,001	10,000
	<u>12,720</u>	<u>10,403</u>
Support costs		
Governance costs		
Accountancy and legal fees	1,420	1,690
Total resources expended	<u>88,060</u>	<u>80,812</u>
Net income	<u>11,206</u>	<u>50,843</u>

This page does not form part of the statutory financial statements

Accounts

REGISTERED COMPANY NUMBER: CE020428 (England and Wales)
REGISTERED CHARITY NUMBER: 1187544

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023
FOR
COMMUNITIES FOR ALL CIO

Riley Moss 2018 Limited
Riley House
183-185 North Road
Preston
Lancashire
PR1 1YQ

COMMUNITIES FOR ALL CIO

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

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COMMUNITIES FOR ALL CIO

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2023

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 March 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

Objectives and activities

The principal aims and objective of the charitable company are:

- to support such general charitable purposes as the trustees may in their absolute discretion, in particular but not exclusively:
- to advance education and training;
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- to provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have a need of such facilities by reason of their youth, age infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life;
- to promote social inclusion for the public benefit by working with people within socially and economically disadvantaged areas of Manchester (such as Crumpsall, Cheetham Hill, Blackley and Clayton) irrespective of their ethnic origin, religion, belief or creed (including members of the Muslim community but also other faiths and of no faith) and to relieve the needs of such people and assist them to integrate into society.

While planning the objectives and activities, the trustees have considered the Charity Commission's guidance on public benefit.

- to support those at extremes of age in terms of socialising and support
- to support those who are vulnerable such as refugees, asylum seekers and other vulnerable groups
- to provide support to those affected by the pandemic

Achievement and performance

During this period a number of initiatives were supported through provision of grants. These included the following:

- Youth initiatives in north Manchester where youth are supported with a safe space to relax, socialise and be mentored by youth leaders, youth clubs, trips and other engagement activities. These projects include:
- support to the vulnerable and needy during the cost-of-living crisis with support by providing food and other essential item drop offs for those in need and continuing the support with warm welcome campaign providing a warm place for local residents to rest and stay during the winter and colder periods
- health awareness sessions by holding health awareness sessions including health fairs and health promotion campaigns
- Outreach work with different communities including interfaith walks, weekly cycling club and cycling repair sessions to encourage green centres and looking after the environment, clean up days and other supporting initiatives including reading clubs.
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- Supporting youth and leadership initiatives by sending youth on camps and trips to encourage them by travelling to camps and building essential skills needed for team work and leadership, youth social events have been encouraged allowing youth to team build
- Women activities including coffee mornings, child drop-in sessions, toddler groups and socialising sessions helping to tackle loneliness. Other women only sessions include health awareness sessions, career support advice and networking opportunities
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- We have arranged trips for those who are lonely and with families to travel to places like Blackpool and meet and engage with others and have a good day out.

COMMUNITIES FOR ALL CIO

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2023

- We have supported sustainability award programmes encouraging living green lives and support those in need
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- We have held events around greater awareness on gambling and its harms engaging different communities
- We work with other local groups on supportive initiatives and attend their events and they attend our events helping to build these relationships engaging with a diverse group of people
- We celebrate international women day and hold an event to invite women from across the communities to celebrate with inspirational talks and food

Financial review

Full details of income and expenditure for the year are set out in the Statement of Financial Activities on Page 5. The board of trustees reviews the reserve policy on an annual basis to ensure adequate funds are available to cover management and administration and support costs.

Structure, governance and management

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

C4A is a charitable incorporated organisation (charity registration number 1187544) and incorporated on 20 January 2020 as a registered charity. The company commenced trading on 1 April 2020. The company is governed by its Memorandum & Articles of Association. The directors, who are the trustees in charity law, are responsible for the overall management and control of the company working with other persons on an entirely voluntary basis.

Trustees are appointed in accordance with C4A Initiative's constitution. The trustees have kept up to date with all the relevant aspects of their role and responsibilities, assured in the knowledge that the necessary controls not only exist but function effectively, thus enabling the trustees to focus their efforts on maximizing the charity's cash flow. Trustees constantly review the major risks to which the charity is exposed and systems are established to mitigate these.

Reference and administrative details

Registered Company number

CE020428 (England and Wales)

Registered Charity number

1187544

COMMUNITIES FOR ALL CIO

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2023**

Registered office

Communities For All
421-425 Cheetham Hill Road
Manchester
M8 0PF

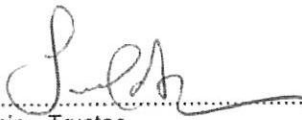
Trustees

Z Kosar
M Shafiq
M J Amin

Independent Examiner

Farook Patel FCA
Riley Moss 2018 Limited
Riley House
183-185 North Road
Preston
Lancashire
PR1 1YQ

Approved by order of the board of trustees on 05/11/2023 and signed on its behalf by:


.....
M J Amin - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF COMMUNITIES FOR ALL CIO

Independent examiner's report to the trustees of Communities For All CIO ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 March 2023.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

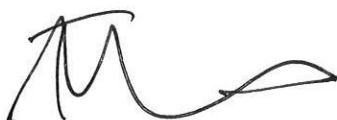
Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Farook Patel FCA

Riley Moss 2018 Limited
Riley House
183-185 North Road
Preston
Lancashire
PR1 1YQ

Date: 03/11/2023

COMMUNITIES FOR ALL CIO

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2023

	Notes	Unrestricted fund £	Restricted fund £	2023 Total funds £	2022 Total funds £
Income and endowments from					
Donations and legacies		26,657	-	26,657	8,870
Charitable activities					
Charitable activity		99,998	5,000	104,998	88,493
Total		<u>126,655</u>	<u>5,000</u>	<u>131,655</u>	<u>97,363</u>
Expenditure on					
Charitable activities					
Charitable activity		70,409	-	70,409	64,625
Other		10,403	-	10,403	563
Total		<u>80,812</u>	<u>-</u>	<u>80,812</u>	<u>65,188</u>
NET INCOME		45,843	5,000	50,843	32,175
Reconciliation of funds					
Total funds brought forward		99,196	-	99,196	67,021
Total funds carried forward		<u>145,039</u>	<u>5,000</u>	<u>150,039</u>	<u>99,196</u>

The notes form part of these financial statements

COMMUNITIES FOR ALL CIO

BALANCE SHEET
31 MARCH 2023

	Notes	Unrestricted fund £	Restricted fund £	2023 Total funds £	2022 Total funds £
Current assets					
Debtors	3	-	-	-	5,000
Cash at bank		148,053	5,000	153,053	97,034
		<u>148,053</u>	<u>5,000</u>	<u>153,053</u>	<u>102,034</u>
Creditors					
Amounts falling due within one year	4	(3,014)	-	(3,014)	(2,838)
		<u>145,039</u>	<u>5,000</u>	<u>150,039</u>	<u>99,196</u>
Net current assets					
		145,039	5,000	150,039	99,196
Total assets less current liabilities					
		<u>145,039</u>	<u>5,000</u>	<u>150,039</u>	<u>99,196</u>
NET ASSETS					
		<u>145,039</u>	<u>5,000</u>	<u>150,039</u>	<u>99,196</u>
Funds	5				
Unrestricted funds				145,039	99,196
Restricted funds				5,000	-
Total funds				<u>150,039</u>	<u>99,196</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on05/11/2023..... and were signed on its behalf by:


.....
M J Amin - Trustee

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

1. Accounting policies

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

2. Trustees' remuneration and benefits

There were no trustees' remuneration or other benefits for the year ended 31 March 2023 nor for the year ended 31 March 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2023 nor for the year ended 31 March 2022.

COMMUNITIES FOR ALL CIO

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2023

3.	Debtors: amounts falling due within one year	2023 £	2022 £
	Other debtors	<u>-</u>	<u>5,000</u>
4.	Creditors: amounts falling due within one year	2023 £	2022 £
	Social security and other taxes	2,354	1,056
	Wages control account	-	1,122
	Accrued expenses	660	660
		<u>3,014</u>	<u>2,838</u>

5.	Movement in funds	At 1.4.22 £	Net movement in funds £	At 31.3.23 £
	Unrestricted funds			
	General fund	99,196	45,843	145,039
	Restricted funds			
	Restricted	-	5,000	5,000
	TOTAL FUNDS	<u>99,196</u>	<u>50,843</u>	<u>150,039</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	126,655	(80,812)	45,843
Restricted funds			
Restricted	5,000	-	5,000
TOTAL FUNDS	<u>131,655</u>	<u>(80,812)</u>	<u>50,843</u>

COMMUNITIES FOR ALL CIO

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2023

5. Movement in funds - continued

Comparatives for movement in funds

	At 1.4.21 £	Net movement in funds £	At 31.3.22 £
Unrestricted funds			
General fund	67,021	32,175	99,196
TOTAL FUNDS	<u>67,021</u>	<u>32,175</u>	<u>99,196</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	97,363	(65,188)	32,175
TOTAL FUNDS	<u>97,363</u>	<u>(65,188)</u>	<u>32,175</u>

6. Related party disclosures

There were no related party transactions for the year ended 31 March 2023.

COMMUNITIES FOR ALL CIO

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2023

	2023 £	2022 £
Income and endowments		
Donations and legacies		
Donations	26,657	8,870
Charitable activities		
Other income	-	300
Grants	104,998	88,193
	<u>104,998</u>	<u>88,493</u>
Total incoming resources	<u>131,655</u>	<u>97,363</u>
Expenditure		
Charitable activities		
Wages	38,250	35,703
Postage and stationery	660	1,152
Sundries	83	110
Charitable expenditure	29,646	26,796
Computer and IT	80	-
	<u>68,719</u>	<u>63,761</u>
Other		
Pensions	403	563
Rent	10,000	-
	<u>10,403</u>	<u>563</u>
Support costs		
Management		
Insurance	-	204
Governance costs		
Accountancy and legal fees	1,690	660
Total resources expended	<u>80,812</u>	<u>65,188</u>
Net income	<u>50,843</u>	<u>32,175</u>

This page does not form part of the statutory financial statements

Accounts

REGISTERED COMPANY NUMBER: CE020428 (England and Wales)
REGISTERED CHARITY NUMBER: 1187544

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022
FOR
COMMUNITIES FOR ALL CIO

Riley Moss 2018 Limited
Riley House
183-185 North Road
Preston
Lancashire
PR1 1YQ

COMMUNITIES FOR ALL CIO

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

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COMMUNITIES FOR ALL CIO

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2022

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 March 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

Objectives and activities

The principal aims and objective of the charitable company are:

- to support such general charitable purposes as the trustees may in their absolute discretion, in particular but not exclusively;
- to advance education and training;
- to help reduce poverty in the community
- to provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have a need of such facilities by reason of their youth, age infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life;
- to promote social inclusion for the public benefit by working with people within socially and economically disadvantaged areas of Manchester (such as Crumpsall, Cheetham Hill, Blackley and Clayton) irrespective of their ethnic origin, religion, belief or creed (including members of the Muslim community but also other faiths and of no faith) and to relieve the needs of such people and assist them to integrate into society.

While planning the objectives and activities, the trustees have considered the Charity Commission's guidance on public benefit.

- to support those at extremes of age in terms of socialising and support
- to support those who are vulnerable such as refugees, asylum seekers and other vulnerable groups
- to provide support to those affected by the pandemic

Achievement and performance

During this period a number of initiatives were supported through provision of grants. These included the following:

- Youth initiatives in north Manchester where youth are supported with a safe space to relax, socialize and be mentored by youth leaders, youth clubs, trips and other engagement activities. Their projects include:
 - support to the vulnerable and needy during the pandemic including social isolation support by providing food and other essential item drop offs for those in need and continuing the support post pandemic
 - health awareness sessions by holding online sessions around covid awareness, vaccination importance, mental health and domestic violence victim support
- Outreach work with different communities including interfaith walks, weekly cycling club and cycling repair sessions to encourage green centres and looking after the environment, clean up days and other supporting initiatives including reading clubs.
- Encourage local vaccination programme by regular engagement and promotion. We held a vaccination clinic with volunteers supporting the covid vaccination programme and encouraging people in the local community to have their covid vaccine
- Provide free school meals to children local in local areas of deprivation during holidays with food and access to a safe place with activities and supporting the homeless and needy
- Supporting youth and leadership initiatives by sending youth on camps and trips to encourage them by travelling to camps and building essential skills needed for team work and leadership, youth social events have been encouraged allowing youth to team build
- Women activities including coffee mornings, child drop-in sessions, toddler groups and socializing sessions helping to tackle loneliness. Other women only sessions include health awareness sessions, career support advice and networking opportunities

COMMUNITIES FOR ALL CIO

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2022

- Health promotion with exercise sessions for men and women
- engagement activities including youth clubs for boys and girls with school holiday clubs, tuition classes to support those struggling and helping young people to improve their grades and improve attainment, exercise session for the elderly and young on a weekly basis. Weekly football sessions and badminton sessions take place for caring age groups.
- We have arranged trips for those who are lonely and with families to travel to places like Blackpool and meet and engage with others and have a good day out.
- We have supported sustainability award programmes encouraging living green lives and support those in need
- We have been holding gardening sessions in the summer months encouraging people to engage with gardening activities and meet others too on a weekly basis
- We have held holiday play schemes for young people to have a safe place to stay and engage with others and enjoy activities during school holidays
- We have started exercise, nutrition and weight management to support women on a regular basis with fully trained staff
- We have held community engagement events working with people from different backgrounds and sharing positive impact stories too over a cup of tea and refreshments
- For our young people in the community, we have held open events helping young people to aspire to succeed and succeed which has been very beneficial
- We held tuition crash course during the summer holidays that was very positive and beneficial helping young people attain success in their academic studies
- We held a tooth care event encouraging people to look after their teeth too from dental experts
- During the winter period we have provided food hampers to the elderly as a present from the organisation at a time of difficulty targeting mainly those who are isolated or alone
- We supported local charities helping raise money such as for Macmillan coffee morning appreciating the great work done by them
- We work with other local groups on supportive initiatives and attend their events and they attend our events helping to build these relationships engaging with a diverse group of people
- We celebrate international women day and hold an event to invite women from across the communities to celebrate with inspirational talks and food

Financial review

Full details of income and expenditure for the year are set out in the Statement of Financial Activities on Page 5. The board of trustees reviews the reserve policy on an annual basis to ensure adequate funds are available to cover management and administration and support costs.

Structure, governance and management

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

C4A is a charitable incorporated organisation (charity registration number 1187544) and incorporated on 20 January 2020 as a registered charity. The company commenced trading on 1 April 2020. The company is governed by its Memorandum & Articles of Association. The directors, who are the trustees in charity law, are responsible for the overall management and control of the company working with other persons on an entirely voluntary basis.

Trustees are appointed in accordance with C4A Initiative's constitution. The trustees have kept up to date with all the relevant aspects of their role and responsibilities, assured in the knowledge that the necessary controls not only exist but function effectively, thus enabling the trustees to focus their efforts on maximizing the charity's cash flow. Trustees constantly review the major risks to which the charity is exposed and systems are established to mitigate these.

COMMUNITIES FOR ALL CIO

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2022**

Reference and administrative details

Registered Company number
CE020428 (England and Wales)

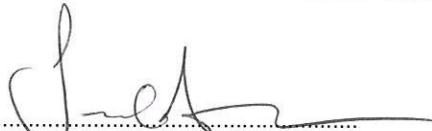
Registered Charity number
1187544

Registered office
Communities For All
421-425 Cheetham Hill Road
Manchester
M8 0PF

Trustees

Z Kosar
M Shafiq
M J Amin

Approved by order of the board of trustees on 09/08/2022 and signed on its behalf by:


.....
M J Amin - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF COMMUNITIES FOR ALL CIO

Independent examiner's report to the trustees of Communities For All CIO ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 March 2022.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

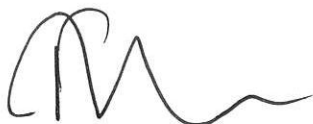
Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Farook Patel FCA
Riley Moss 2018 Limited
Riley House
183-185 North Road
Preston
Lancashire
PR1 1YQ

Date: 11/8/2022

COMMUNITIES FOR ALL CIO

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2022

		Year Ended 31.3.22 Unrestricted fund £	Period 23.1.20 to 31.3.21 Total funds £
	Notes		
Income and endowments from			
Donations and legacies		8,870	57,310
Charitable activities			
Charitable activity		88,493	51,868
Total		97,363	109,178
Expenditure on			
Charitable activities			
Charitable activity		64,625	41,951
Other		563	206
Total		65,188	42,157
NET INCOME		32,175	67,021
Reconciliation of funds			
Total funds brought forward		67,021	-
Total funds carried forward		99,196	67,021

The notes form part of these financial statements

COMMUNITIES FOR ALL CIO

BALANCE SHEET
31 MARCH 2022

	Notes	2022 Unrestricted fund £	2021 Total funds £
Current assets			
Debtors	4	5,000	-
Cash at bank		<u>97,034</u>	<u>69,073</u>
		102,034	69,073
Creditors			
Amounts falling due within one year	5	(2,838)	(2,052)
		<u>99,196</u>	<u>67,021</u>
Net current assets			
		<u>99,196</u>	<u>67,021</u>
Total assets less current liabilities		99,196	67,021
NET ASSETS		<u>99,196</u>	<u>67,021</u>
Funds	6		
Unrestricted funds		<u>99,196</u>	<u>67,021</u>
Total funds		<u>99,196</u>	<u>67,021</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2022.

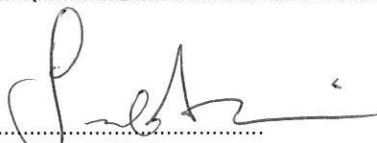
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 09.08.2022 and were signed on its behalf by:


M J Amin - Trustee

The notes form part of these financial statements

COMMUNITIES FOR ALL CIO

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022

1. Accounting policies

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

2. Trustees' remuneration and benefits

There were no trustees' remuneration or other benefits for the year ended 31 March 2022 nor for the period ended 31 March 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2022 nor for the period ended 31 March 2021.

COMMUNITIES FOR ALL CIO

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2022

3. Comparatives for the statement of financial activities

	Unrestricted fund £
Income and endowments from	
Donations and legacies	57,310
Charitable activities	
Charitable activity	51,868
Total	<u>109,178</u>
Expenditure on	
Charitable activities	
Charitable activity	41,951
Other	206
Total	<u>42,157</u>
NET INCOME	<u>67,021</u>
Total funds carried forward	<u>67,021</u>

4. Debtors: amounts falling due within one year

	2022 £	2021 £
Other debtors	<u>5,000</u>	<u>-</u>

5. Creditors: amounts falling due within one year

	2022 £	2021 £
Trade creditors	-	-
Social security and other taxes	1,056	1,392
Wages control account	1,122	-
Accrued expenses	<u>660</u>	<u>660</u>
	<u>2,838</u>	<u>2,052</u>

COMMUNITIES FOR ALL CIO

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2022

6. Movement in funds

	At 1.4.21 £	Net movement in funds £	At 31.3.22 £
Unrestricted funds			
General fund	67,021	32,175	99,196
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>67,021</u>	<u>32,175</u>	<u>99,196</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	97,363	(65,188)	32,175
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>97,363</u>	<u>(65,188)</u>	<u>32,175</u>

Comparatives for movement in funds

	Net movement in funds £	At 31.3.21 £
Unrestricted funds		
General fund	67,021	67,021
	<u> </u>	<u> </u>
TOTAL FUNDS	<u>67,021</u>	<u>67,021</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	109,178	(42,157)	67,021
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>109,178</u>	<u>(42,157)</u>	<u>67,021</u>

COMMUNITIES FOR ALL CIO

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2022**

7. Related party disclosures

There were no related party transactions for the year ended 31 March 2022.

COMMUNITIES FOR ALL CIO

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2022**

	Year Ended 31.3.22 £	Period 23.1.20 to 31.3.21 £
Income and endowments		
Donations and legacies		
Donations	8,870	57,310
Charitable activities		
Other income	300	-
Grants	<u>88,193</u>	<u>51,868</u>
	<u>88,493</u>	<u>51,868</u>
Total incoming resources	97,363	109,178
Expenditure		
Charitable activities		
Wages	35,703	18,305
Postage and stationery	1,152	901
Sundries	110	36
Charitable expenditure	<u>26,796</u>	<u>20,933</u>
	63,761	40,175
Other		
Pensions	563	206
Support costs		
Management		
Insurance	204	585
Repairs and renewals	<u>-</u>	<u>531</u>
	204	1,116
Governance costs		
Accountancy and legal fees	<u>660</u>	<u>660</u>
Total resources expended	<u>65,188</u>	<u>42,157</u>
Net income	<u>32,175</u>	<u>67,021</u>

This page does not form part of the statutory financial statements

Accounts

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 23 JANUARY 2020 TO 31 MARCH 2021
FOR
COMMUNITIES FOR ALL CIO**

Riley Moss 2018 Limited
Chartered Accountants
Riley House
183-185 North Road
Preston
Lancashire
PR1 1YQ

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Notes to the Financial Statements	6 to 7
Detailed Statement of Financial Activities	8

**REPORT OF THE TRUSTEES
FOR THE PERIOD 23 JANUARY 2020 TO 31 MARCH 2021**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the period 23 January 2020 to 31 March 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

Incorporation

The charitable company was incorporated on 23 January 2020 and commenced trading on 1 April 2020.

Objectives and activities

The principal aims and objective of the charitable company are:

- to support such general charitable purposes as the trustees may in their absolute discretion, in particular but not exclusively:
- to advance education and training;
- to help reduce poverty in the community
- to provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have a need of such facilities by reason of their youth, age infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life;
- to promote social inclusion for the public benefit by working with people within socially and economically disadvantaged areas of Manchester (such as Crumpsall, Cheetham Hill, Blackley and Clayton) irrespective of their ethnic origin, religion, belief or creed (including members of the Muslim community but also other faiths and of no faith) and to relieve the needs of such people and assist them to integrate into society.

While planning the objectives and activities, the trustees have considered the Charity Commission's guidance on public benefit.

- to support those at extremes of age in terms of socialising and support
- to support those who are vulnerable such as refugees, asylum seekers and other vulnerable groups
- to provide support to those affected by the pandemic

Achievement and performance

During this period a number of initiatives were supported through provision of grants. These included the following:

- Youth initiative is an initiative in north Manchester where youth are supported with a safe space to relax, socialize and be mentored by youth leaders, youth clubs, trips and other engagement activities. Their projects include:
 - support to the vulnerable and needy during the pandemic including social isolation support by providing food and other essential item drop offs for those in need at the plan and continuing the support post pandemic
 - health awareness by holding online sessions around covid awareness, vaccination importance, mental health and domestic violence victim support
 - Outreach work with different communities including interfaith walks, weekly cycling club and cycling repair to encourage green centres and looking after the environment, clean up days and other supporting initiatives including reading clubs.
 - Encourage local vaccination programme by regular engagement and promotion
 - Provide free school meals to children in the deprived area during holidays and supporting the homeless and needy
 - Supporting youth or leadership initiatives by sending on camps and trips to encourage this by travelling to camps and building essential skills needed for team work and leadership
 - Women activities including coffee mornings, child drop-in sessions, toddler groups and socializing sessions helping to tackle loneliness.
 - Health promotion with exercise sessions for men and women
 - engagement activities including youth clubs for boys and girls with school holiday clubs, tuition classes to support those struggling, exercise session for the elderly and young on a weekly basis. Weekly football sessions and badminton sessions

Financial review

Full details of income and expenditure for the year are set out in the Statement of Financial Activities on Page 5. The board of trustees reviews the reserve policy on an annual basis to ensure adequate funds are available to cover management and administration and support costs.

COMMUNITIES FOR ALL CIO

REPORT OF THE TRUSTEES FOR THE PERIOD 23 JANUARY 2020 TO 31 MARCH 2021

Structure, governance and management

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

C4A is a charitable incorporated organisation (charity registration number 1187544) and incorporated on 20 January 2020 as a registered charity. The company commenced trading on 1 April 2020. The company is governed by its Memorandum & Articles of Association. The directors, who are the trustees in charity law, are responsible for the overall management and control of the company working with other persons on an entirely voluntary basis.

Trustees are appointed in accordance with C4A Initiative's constitution. The trustees have kept up to date with all the relevant aspects of their role and responsibilities, assured in the knowledge that the necessary controls not only exist but function effectively, thus enabling the trustees to focus their efforts on maximizing the charity's cash flow. Trustees constantly review the major risks to which the charity is exposed and systems are established to mitigate these.

Reference and administrative details

Registered Company number

CE020428 (England and Wales)

Registered Charity number

1187544

Registered office

Communities For All
421-425 Cheetham Hill Road
Manchester
M8 0PF

Trustees

Z Kosar
M Shafiq
M J Amin

Company Secretary

Independent Examiner

Riley Moss 2018 Limited
Chartered Accountants
Riley House
183-185 North Road
Preston
Lancashire
PR1 1YQ

Approved by order of the board of trustees on 10 December 2021 and signed on its behalf by:

M Shafiq - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF COMMUNITIES FOR ALL CIO

Independent examiner's report to the trustees of Communities For All CIO ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the period 23 January 2020 to 31 March 2021.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Farook Patel
FCA
Riley Moss 2018 Limited
Chartered Accountants
Riley House
183-185 North Road
Preston
Lancashire
PR1 1YQ

10 December 2021

COMMUNITIES FOR ALL CIO**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE PERIOD 23 JANUARY 2020 TO 31 MARCH 2021**

		Unrestricted fund £
	Notes	
Income and endowments from		
Donations and legacies		57,310
Charitable activities		
Charitable activity		51,868
Total		<u>109,178</u>
Expenditure on		
Charitable activities		
Charitable activity		41,951
Other		206
Total		<u>42,157</u>
NET INCOME		<u>67,021</u>
Total funds carried forward		<u><u>67,021</u></u>

The notes form part of these financial statements

COMMUNITIES FOR ALL CIO

BALANCE SHEET 31 MARCH 2021

	Notes	Unrestricted fund £
Current assets		
Cash at bank		69,072
Creditors		
Amounts falling due within one year	3	(2,051)
Net current assets		<u>67,021</u>
Total assets less current liabilities		67,021
NET ASSETS		<u>67,021</u>
Funds	4	
Unrestricted funds		<u>67,021</u>
Total funds		<u>67,021</u>

The charitable company is entitled to exemption from audit under Section 479A of the Companies Act 2006 relating to subsidiary charitable companies for the period ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 10 December 2021 and were signed on its behalf by:

M Shafiq - Trustee

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 23 JANUARY 2020 TO 31 MARCH 2021**

1. Accounting policies

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

2. Trustees' remuneration and benefits

There were no trustees' remuneration or other benefits for the period ended 31 March 2021.

Trustees' expenses

There were no trustees' expenses paid for the period ended 31 March 2021.

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE PERIOD 23 JANUARY 2020 TO 31 MARCH 2021

3. Creditors: amounts falling due within one year

	£
Trade creditors	(1)
Social security and other taxes	1,392
Accrued expenses	660
	<u>2,051</u>

4. Movement in funds

	Net movement in funds £	At 31.3.21 £
Unrestricted funds		
General fund	67,021	67,021
	<u>67,021</u>	<u>67,021</u>
TOTAL FUNDS	<u>67,021</u>	<u>67,021</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	109,178	(42,157)	67,021
	<u>109,178</u>	<u>(42,157)</u>	<u>67,021</u>
TOTAL FUNDS	<u>109,178</u>	<u>(42,157)</u>	<u>67,021</u>

5. Related party disclosures

There were no related party transactions for the period ended 31 March 2021.

COMMUNITIES FOR ALL CIO**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE PERIOD 23 JANUARY 2020 TO 31 MARCH 2021**

	£
Income and endowments	
Donations and legacies	
Donations	57,310
Charitable activities	
Grants	51,868
Total incoming resources	109,178
Expenditure	
Charitable activities	
Wages	18,305
Postage and stationery	901
Sundries	36
Charitable expenditure	20,933
	40,175
Other	
Pensions	206
Support costs	
Management	
Insurance	585
Repairs and renewals	531
	1,116
Governance costs	
Accountancy and legal fees	660
Total resources expended	42,157
Net income	67,021

This page does not form part of the statutory financial statements