

Salford Community
Education Support
Centre.

Registered Charity
Number: **1192405**

2023

Statement of Accounts showing Income and Expenditure for the financial year for Salford
Community Education Support Centre being 1st December to 30th November.

SALFORD COMMUNITY
EDUCATION SUPPORT
CENTRE Accounts for
2022/2023

THE TRUSTEES'REPORT

SALFORD COMMUNITY EDUCATION SUPPORT CENTRE is a community organisation formed by a group of men and women asylum seekers and refugees to promote the benefit of people, particularly African people living in the UK who are passionate about enhancing people's lives by:

- The advancement of education and training.
- the relief of poverty, sickness and distress.
- the promotion of good health; and
- the provision of recreational facilities in the interests of social welfare with the object of improving their conditions of life by:
 - encourage, and support the inclusion, and educational success of people from groups that are severely underrepresented in the community, Black African/Black Caribbean in particular.

SALFORD COMMUNITY EDUCATION SUPPORT CENTRE. has impacted the community of Northwest of England for many years by promoting the best ways of BME community cultural integration into the wider community, providing voluntary service in which the community can benefit socially, mentally and physically. SALFORD COMMUNITY EDUCATION SUPPORT CENTRE. empowers friendship with its members, reduce isolation as well as anti-social behaviour in the wider community.

Our moto is still:

- Train the youth to become self-reliant. Recruit other youth and members of the community to participate in to volunteering and community activities.
- Create platforms that necessitate the youth to study together and to play together in a perfect social setting.
- Develop tact, skill and talent in the various community activities.

From November 2020, SALFORD COMMUNITY EDUCATION SUPPORT CENTRE. started operating in Salford, Greater Manchester in the Northwest of England. We have developed a system of community cohesion by running projects such as strange neighbours and the Great Get Together Project. We also help our local community by running early intervention services by providing support to young people who are at risk of experiencing poor school outcomes

We are grateful to all our funders big or small including Awards for All, Forever Manchester and Salford City Councils who have made this possible in our community.

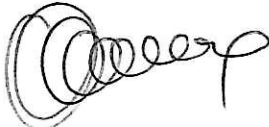
I am strongly looking forward for a stronger, more successful 2022-2023 with all the opportunities and inevitably challenges that lay ahead.

If you have any questions, don't hesitate to contact us by email at: scesc.office@gmail.com

Signed as a true and correct record by order of the Trustees

Remy KATUMBA

Chairperson

Sign: 

Date: 15/01/2025

Accounts for 1st December 2022 to 30 November 2023

Accounting Policies.

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with application United Kingdom accounting standards, the Statement Recommended Practice "Accounting and Reporting by Charities" issued in March 2005 (SORP 2005) and Charities Act 2011.

Basis of independent examiner's statement

I have reviewed SCESC Financial Statement for the year 2023. In regard to my review, no matter has come to my attention to suggest in any material respect the requirement:

- To keep accounting records in accordance with section 130 of the 2011 Act
- To prepare accounts which accord with the accounting records and comply with accounting requirement of the 2011 Act

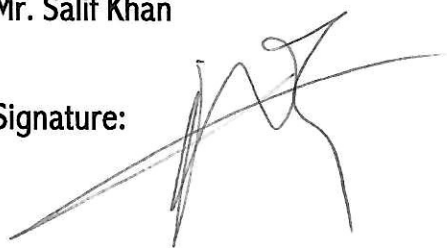
I, therefore approved the accounts.

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Mr. Salif Khan

Date: 20/01/2025

Signature:

A handwritten signature in black ink, consisting of a series of loops and a long horizontal stroke extending to the left.

SALFORD COMMUNITY EDUCATION SUPPORT CENTRE
Statement of Financial Activities November 2023

Funds

	Nov 2022		Nov 2023	
Income and expenditure	Restricted	Unrestricted	Restricted	Unrestricted
Incoming resources				
Award Forward	£23,085	£10,000.	£36,000.0	£0.00
Voluntary Income.	£0.00.	£480.	£0.00.	£1,530
Total incoming resources.	£23,085	£10,480	£36,000.00	£1,530
	<u>£33,565</u>		<u>£37,530</u>	

Resources expended	11/2022.	11/2023	
	Restricted – Unrestricted.	Restricted - Unrestricted	
Costs of generating funds:			
			£
Costs of generating voluntary activities	£5,120.00	£ 8,850.00	5,120.00
Equipment Cost	£16,619.00	£12,900.00	16,819.00
Governance costs	£7,550.00	£ 10,500.00	7,550.00
Sundry expenses	£4,276.00	£5,280.00	4,276.00
Total resources expended.	<u>£33,565.00</u>	<u>£,37,530.00</u>	
Surplus / Deficit.	£0.00	£0.00	
Total funds carried forward.	<u>£0.00.</u>	£0.00	