

# ANDALUCIA LEARNING CENTRE

England & Wales · Charity number 1192515

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2020-11-24

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 137A milnrow road  
rochdale  
ol16 5dl  
ol165dl

**Phone** 01706569196

**Email** [andalucia.lc@yahoo.co.uk](mailto:andalucia.lc@yahoo.co.uk)

## Activities

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**Objects:** EDUCATIONAL OBJECTIVE:- TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE SUBJECT OF [LANGUAGES].- TO ADVANCE THE EDUCATION OF THE PUPILS BY PROVIDING AND ASSISTING IN THE PROVISION OF TUITION [OF THE NATIONAL CURRICULUM] FOR EDUCATION AT THE SCHOOL.ÖRELIGIOUS OBJECTIVE:- THE ADVANCEMENT OF THE [ISLAM] RELIGION MAINLY, BUT NOT EXCLUSIVELY, BY MEANS OF BROADCASTING [ISLAMIC MORAL AND SPIRITUAL DEVELOPMENT] TEACHING NATURE.- TO DEVELOP THE CAPACITY AND SKILLS OF THE MEMBERS OF THE [SOCIALY AND ECONOMICALLY]DISADVANTAGED COMMUNITY OF [ ROCHDALE] IN SUCH A WAY THAT THEY ARE BETTER ABLE TO IDENTIFY, AND HELP MEET, THEIR NEEDS AND TO PARTICIPATE MORE FULLY IN SOCIETYÖ

**Activities:** SPECIALISING IN EXTRACURRICULAR EDUCATION AND ACTIVITIES FOR CHILDREN AND ADULTS. ACTIVITIES SUCH AS TEACHING MODERN FOREIGN LANGUAGES ( ARABIC, FRENCH AND SPANISH), HEALTH AND MENTAL WELL-BEING, ELECTRONICS AND CODING, WOODWORK AND DIY SKILLS, GARDENING AND BUSHCRAFT. YOUTH ACTIVITIES SUCH AS CRAFTS. FORM-FILLING APPLICATION HELP AND DIGITAL ASSISTANCE TO REFUGEES AND ASYLUM SEEKERS.

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Amateur Sport, Recreation
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin

## Geography

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- **Area of benefit:** ROCHDALE
- Bury
- Manchester City
- Oldham
- Rochdale

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-04-06	£59,915	£47,159	-	-
2024-04-06	£20,868	£19,103	-	-
2023-04-06	£22,555	£16,941	-	-
2022-04-06	£2,000	£2,000	-	-

## Trustees

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Name	Role	Appointed
Angela Soumas		2022-10-10
Fardausi Chawdhry		2022-10-10
Sobia Bibi		2020-11-10

**ANDALUCIA LEARNING CENTRE**

England & Wales - Charity number 1192515

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# Accounts

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## Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	7th	April	2024		6th	April	2025

### Section A Reference and administration details

**Charity name** Andalucía Learning Centre

**Other names charity is known by** Andalucía Learning Community Hub / ALC

**Registered charity number (if any)** 1192515

**Charity's principal address** 137A Milnrow Road,  
Rochdale

**Postcode** OL16 5DN

#### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Sobia Bibi		10/11/2020	
2	Angela Soumas		Appointed 10/10/2022	
3	Fardausi Chawdhry		Appointed 10/10/2022	
4				
5				
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20				

#### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountant		
Bankers	Barclays	The Rock Bury BL9 0JN
	60683159	
	20-55-41	

**Name of chief executive or names of senior staff members (Optional information)**

Rayhaana Ouadi (Manager)

## Section B Structure, governance and management

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO Association
Trustee selection methods (eg. appointed by, elected by)	Appointed by, existing trustees, by vote

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

<p>Policies in place are: Safeguarding Policy Health and Safety Policy Risk Assessment Anti-Bulling Policy Volunteering Policy</p> <p>Insurances: Public liability Insurance Employers Liability Insurance</p>
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## Section C Objectives and activities

**Summary of the objects of the charity set out in its governing document**

Andalucia learning centre continued to deliver its charitable objectives for public benefit throughout 2025 by advancing education, promoting health and wellbeing, relieving poverty, and supporting social inclusion within the local community. The charity provided a wide range of educational and extracurricular activities for children and young people, including homework support, modern foreign languages up to GCSE and A LEVEL coding, robotics, IT and digital learning, as well as practical skills such as woodwork and ESOL. Mental wellbeing remained a key focus, with dedicated wellbeing sessions and health and wellbeing social prescribing activities supporting adults to reduce stress, improve resilience, and address social isolation. The charity also worked to address digital exclusion by helping individuals develop digital skills to access online services, education, and employment opportunities, while continuing to support families and individuals facing economic hardship and food insecurity. Through the holiday activities and food programme delivered in partnership with Rochdale Council, the charity provided safe, structured holiday provision for children alongside access to healthy meals. Targeted support was also offered to refugees and newly arrived community members, including assistance with forms, accessing essential services, and integrating into local society. Environmental awareness and science-related educational sessions were delivered to address issues such as climate change and sustainability. The Community Hub's office hours are Monday to Thursday, supported by paid facilitators for specialist sessions and an hourly-paid manager for administrative duties when required, through the prevention fund, funded by Action Together, which helps us to provide advice and guidance, job search assistance, housing application and translation services.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

During the reporting period, the charity carried out its activities for the public benefit in line with its charitable objects, and the trustees confirm that they have had due regard to the charity commission's guidance on public benefit. The charity provided advice and guidance sessions to support individuals and families, including form-filling assistance, housing-related help, and support with applications for personal independence payment and disability allowance. Educational activities were delivered to improve skills and opportunities, including ESOL and functional skills for adults, coding sessions for children, and regular homework support to help children and young people engage positively with learning and improve educational outcomes. These activities were accessible to the local community and were aimed at reducing disadvantage, increasing inclusion, and improving wellbeing and life chances. We also provide holiday and food programme which benefitted 1200 this year. Parents were sign posted to various services, when required.

## Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
- policy programme related investment;
- contribution made by volunteers.

The Community Hub is run by Manager Rayhaana Ouadi and one admin staff member, who invoice for their wages as they are self-employed, , in the new financial year 2026 the accountant suggests that these two staff members go on the payroll, this will take place on 6 April 2026. Andalucia Learning Centre operates Monday to Thursday, giving more support to community members. We hire facilitators to facilitate certain sessions (Kingsway high school) We cover the costs of transport and food for volunteers when we offer the HAF holiday activities, all staff members invoice Andalucia L.C and get paid via the fund. There is a total of 10 staff members during the holiday activities, they are all DBS checked and have done safe guarding training.

## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

- Continued operation and development of the Community Hub, providing accessible advice and support on housing and a range of issues affecting local residents.
- Increased recognition and visibility of the charity within the community through ongoing networking and partnership working, helping to extend reach and impact.
- Identification of unmet needs and successful bridging of gaps within the community by strengthening collaboration with local organisations and services.
- Delivery of Holiday Activities and Food (HAF) provision for children eligible for free school meals, offering safe, enriching activities and access to nutritious meals during school holidays.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

We maintain a minimum of 5 months running costs when planning future spending.

**Details of any funds materially in deficit**

None.

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has

This year we received funds from electrical safety first and Rochdale council. Much of the funds we receive are from action together. We also receive the HAF holiday activity fund, to provide children with food an activities over the holiday period of winter, summer and easter, this is usually a 85% of the fund given in advance of activities to purchase items and to secure a suitable venue, example a campsite over the summer or a school hall over the winter, we also use Kingsway highscools food tech rooms and design tech rooms. We use these funds to support our key

- supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

objectives, by spending more money on the cost of the activity and the materials and resources rather than on staffing. These funds contribute to the success and easy running of sessions, they contribute and help to make our charity meet its aims and objectives. We operate a Arabic school, teaching Arabic to children between 4 to 7 during the week. Parents pay a fee, this fee is enough to cover the costs of the teachers and any resources. Any surplus remains in the bank in case of any unforeseen issues, example: replacing desks or chairs

## Section F Other optional information

Additional money left in bank to cover cost of storage unit at (Store-first centre). Where all sport equipment as well as other equipment for activities are stored securely. In addition to utilities, broadband, etc

## Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	R.Ouadi	A.Soumas
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Full name(s)	Mrs Rayhaana Ouadi	Mrs. Angela Soumas
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Position (eg Secretary, Chair, etc)	Manager	Trustee
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Date	20/01/2026
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CHARITY COMMISSION  
FOR ENGLAND AND WALES

RECEIPTS AND PAYMENTS  
ACCOUNTS

Charity name **Andalucia Learning Centre**

Charity number **1192515**

For the period **07/04/2024** to **06/04/2025**

**Section A Receipts and payments**

	Unrestricted Funds to the nearest £	Restricted Funds to the nearest £	Endowment Funds to the nearest £	Total funds 2025 to the nearest £	Total funds 2024 to the nearest £
<b>A1 Receipts</b>					
Grants	25,937	16,890	-	42,827	20,867
Fees (Student Courses)	415	-	-	415	-
Purchase Refunds	3,737	-	-	3,737	-
Workshops/ events	1,188	-	-	1,188	-
Arabic School Fees	11,748	-	-	11,748	-
<i>Subtotal</i>	<b>43,025</b>	<b>16,890</b>	<b>-</b>	<b>59,915</b>	<b>20,867</b>
<b>A2 Asset and investment sales etc.</b>					
	-	-	-	-	-
<b>Total receipts</b>	<b>43,025</b>	<b>16,890</b>	<b>-</b>	<b>59,915</b>	<b>20,867</b>
<b>A3 Payments</b>					
Facilitator & Tutor Fees	7,320	-	-	7,320	3,550
Rent & Room Hire	2,800	-	-	2,800	3,144
Activities	-	18,167	-	18,167	7,393
Equipment	-	-	-	-	-
Advertising	121	-	-	121	-
Uniforms	52	-	-	52	-
Posters & Leaflets	46	-	-	46	-
Stationery	254	-	-	254	-
Postage & Courier Costs	109	-	-	109	-
Insurance	85	-	-	85	2,175
Utilities (Gas, Electric & Water)	528	-	-	528	-
Telephone & Internet	361	-	-	361	40
Refreshments	243	-	-	243	-
Travel Costs	732	-	-	732	499
Volunteer Expenses	77	-	-	77	2,100
Membership, Subscriptions & Licences	651	-	-	651	54
Professional Fees	189	-	-	189	-
Arabic School Teacher fees/ invoices	10,873	-	-	10,873	-
Merchandise	-	-	-	-	50
Training	-	-	-	-	98
<i>Subtotal</i>	<b>24,442</b>	<b>18,167</b>	<b>-</b>	<b>42,609</b>	<b>19,103</b>
<b>A4 Asset and investment purchases etc.</b>					
	4,551	-	-	4,551	-
<b>Total payments</b>	<b>28,992</b>	<b>18,167</b>	<b>-</b>	<b>47,159</b>	<b>19,103</b>
<b>Net of receipts/(payments)</b>	<b>14,033</b>	<b>- 1,277</b>	<b>-</b>	<b>12,756</b>	<b>1,764</b>
<b>A5 Transfers between funds</b>	-	15,351	15,351	-	-
<b>A6 Cash funds last year end</b>	<b>5,615</b>	<b>-</b>	<b>-</b>	<b>5,615</b>	<b>3,851</b>
<b>Cash funds this year end</b>	<b>4,297</b>	<b>14,074</b>	<b>-</b>	<b>18,371</b>	<b>5,615</b>

Charity name **Andalucia Learning Centre**

Charity number **1192515**

For the period **07/04/2024** to **06/04/2025**

**Section B Statement of assets and liabilities at the year end**

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total funds 2025	Total funds 2024
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>B1 Cash funds</b>					
Bank	8,848	14,074	-	22,922	5,615
	-	-	-	-	-
<b>Total cash funds</b>	<b>8,848</b>	<b>14,074</b>	<b>-</b>	<b>22,922</b>	<b>5,615</b>
<b>B2 Other monetary assets</b>					
Deposits	-	-	-	-	-
<b>Total other monetary assets</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>B3 Investment assets</b>					
Investments	-	-	-	-	-
<b>Total investments</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>B4 Assets retained for the charity's own use</b>					
Equipment	4,551	-	-	-	-
<b>Total assets retained</b>	<b>4,551</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>B5 Liabilities</b>					
Accounts payable	-	-	-	-	-
<b>Total liabilities</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

Signed by the trustees

Sobia Bibi  
Trustee

Date

.....

Angela Soumas  
Trustee

.....

CHARITY COMMISSION  
FOR ENGLAND AND WALES

RECEIPTS AND PAYMENTS  
ACCOUNTS

Charity name **Andalucia Learning Centre**

Charity number **1192515**

For the period **07/04/2024** to **06/04/2025**

**Section C**

								Total funds	Total funds	Total funds	
	Unrestricted	HAF	Arts/craft	Advice/ guidance	Food celebration event	Digital skills - ESOL	Prevention Grant	Endowment Funds	Unrestricted	Restricted	Endowment
	to the nearest	to the nearest	to the nearest	to the nearest	to the nearest	to the nearest	to the nearest	to the nearest	to the nearest	to the nearest	to the nearest
	£	£	£	£	£	£	£	£	£	£	£
<b>C1 Cash funds</b>											
Brought forward	5,615								5,615	-	-
Receipts	43,025			6,540	450	9,900			43,025	16,890	-
Payments	24,442	7,792	6,959	1,266	629	1,100	421		24,442	18,167	-
Transfers	-	15,351	7,792	6,959	179		421		-	15,351	-
<b>Total cash funds</b>	<b>8,848</b>	<b>0</b>	<b>0</b>	<b>5,274</b>	<b>0</b>	<b>8,800</b>	<b>0</b>	<b>-</b>	<b>8,848</b>	<b>14,074</b>	<b>-</b>

CHARITY COMMISSION  
FOR ENGLAND AND WALES

RECEIPTS AND PAYMENTS  
ACCOUNTS

Charity name **Andalucla Learning Centre**  
Charity number **1192515**  
For the period **07/04/2024** to **06/04/2025**

Section A Receipts and payments

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total funds 2025	Total funds 2024
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Grants	25,937	16,890	-	42,827	20,867
Fees (Student Courses)	415	-	-	415	-
Purchase Refunds	3,737	-	-	3,737	-
Workshops/ events	1,188	-	-	1,188	-
Arabic School Fees	11,748	-	-	11,748	-
<i>Subtotal</i>	<b>43,025</b>	<b>16,890</b>	<b>-</b>	<b>59,915</b>	<b>20,867</b>
<b>A2 Asset and investment sales etc.</b>	-	-	-	-	-
<b>Total receipts</b>	<b>43,025</b>	<b>16,890</b>	<b>-</b>	<b>59,915</b>	<b>20,867</b>
<b>A3 Payments</b>					
Facilitator & Tutor Fees	7,320	-	-	7,320	3,550
Rent & Room Hire	2,800	-	-	2,800	3,144
Activities	-	18,167	-	18,167	7,393
Equipment	-	-	-	-	-
Advertising	121	-	-	121	-
Uniforms	52	-	-	52	-
Posters & Leaflets	46	-	-	46	-
Stationery	254	-	-	254	-
Postage & Courier Costs	109	-	-	109	-
Insurance	85	-	-	85	2,175
Utilities (Gas, Electric & Water)	528	-	-	528	-
Telephone & Internet	361	-	-	361	40
Refreshments	243	-	-	243	-
Travel Costs	732	-	-	732	499
Volunteer Expenses	77	-	-	77	2,100
Membership, Subscriptions & Licences	651	-	-	651	54
Professional Fees	189	-	-	189	-
Arabic School Teacher fees/ invoices	10,873	-	-	10,873	-
Merchandise	-	-	-	-	50
Training	-	-	-	-	98
<i>Subtotal</i>	<b>24,442</b>	<b>18,167</b>	<b>-</b>	<b>42,609</b>	<b>19,103</b>
<b>A4 Asset and investment purchases etc.</b>	4,551	-	-	4,551	-
<b>Total payments</b>	<b>28,992</b>	<b>18,167</b>	<b>-</b>	<b>47,159</b>	<b>19,103</b>
<b>Net of receipts/(payments)</b>	<b>14,033</b>	<b>- 1,277</b>	<b>-</b>	<b>12,756</b>	<b>1,764</b>
<b>A5 Transfers between funds</b>	-	15,351	15,351	-	-
<b>A6 Cash funds last year end</b>	5,615	-	-	5,615	3,851
<b>Cash funds this year end</b>	<b>4,297</b>	<b>14,074</b>	<b>-</b>	<b>18,371</b>	<b>5,615</b>

CC16a

March 2012: new format January 2017

CHARITY COMMISSION  
FOR ENGLAND AND WALES


RECEIPTS AND PAYMENTS  
ACCOUNTS

Charity name **Andalucia Learning Centre**  
 Charity number **1192515**  
 For the period **07/04/2024** to **06/04/2025**

**Section B Statement of assets and liabilities at the year end**

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total funds 2025	Total funds 2024
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>B1 Cash funds</b>					
Bank	8,848	14,074	-	22,922	5,615
<b>Total cash funds</b>	<b>8,848</b>	<b>14,074</b>	<b>-</b>	<b>22,922</b>	<b>5,615</b>
<b>B2 Other monetary assets</b>					
Deposits	-	-	-	-	-
<b>Total other monetary assets</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>B3 Investment assets</b>					
Investments	-	-	-	-	-
<b>Total investments</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>B4 Assets retained for the charity's own use</b>					
Equipment	4,551	-	-	-	-
<b>Total assets retained</b>	<b>4,551</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>B5 Liabilities</b>					
Accounts payable	-	-	-	-	-
<b>Total liabilities</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

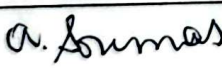
Signed by the trustees



Sobia Bibi  
Trustee

Date

3/2/26



Angela Soumas  
Trustee

CHARITY COMMISSION  
FOR ENGLAND AND WALES

RECEIPTS AND PAYMENTS  
ACCOUNTS

Charity name **Andalucia Learning Centre**

Charity number **1192515**

For the period **07/04/2024** to **06/04/2025**

Section C

	Unrestricted	HAF to the nearest £	Arts/craft to the nearest £	Advice/ guidance to the nearest £	Food celebration event to the nearest £	Digital skills - ESOL to the nearest £	Prevention Grant to the nearest £	Endowment Funds to the nearest £	Total funds	Total funds	Total funds
									Unrestricted to the nearest £	Restricted to the nearest £	Endowment to the nearest £
<b>C1 Cash funds</b>											
Brought forward	5,615								5,615	-	-
Receipts	43,025			6,540	450	9,900			43,025	16,890	-
Payments	24,442	7,792	6,959	1,266	629	1,100	421		24,442	18,167	-
Transfers	15,351	7,792	6,959		179		421		15,351	15,351	-
<b>Total cash funds</b>	<b>8,848</b>	<b>0</b>	<b>0</b>	<b>5,274</b>	<b>0</b>	<b>8,800</b>	<b>0</b>	<b>-</b>	<b>8,848</b>	<b>14,074</b>	<b>-</b>



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Andalucia Learning Centre CIO

On accounts for the year  
ended

6 April 2025

Charity no  
(if any)

1192515

Set out on pages

1 to 3

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/10/2025.

Responsibilities and  
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

Signed:

*A. Foxcroft*

Date:

04/02/26

Name:

Andrew Sean Foxcroft

Relevant professional  
qualification(s) or body  
(if any):

AIA

Address:

46-48, Long Street

Middleton

Manchester M24 6UQ

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

[Empty box for disclosure details]

**ANDALUCIA LEARNING CENTRE**

England & Wales - Charity number 1192515

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# Accounts

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# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	7th	April	2023		6th	April	2024

## Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Sobia Bibi		10/11/2020	
2	Rayhaana Ouadi		10/10/2022	
3	Angela Soumas		Appointed 10/10/2022	
4	Fardausi Chawdhry		Appointed 10/10/2022	
5				
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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountant		
Bankers	Barclays	The Rock Bury BL9 0JN
	60683159	
	20-55-41	

Name of chief executive or names of senior staff members (Optional information)

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	CIO Association
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Appointed by existing trustees by vote

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

	Policies in place are: Safeguarding Health and Safety Risk Assessment Anti-Bulling
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## Section C Objectives and activities

**Summary of the objects of the charity set out in its governing document**

As part of our ongoing commitment to serving the community, our organisation has focused on providing a wide range of extracurricular activities aimed at enhancing the skill sets of children and young adults. These opportunities not only promote personal growth but also contribute to long-term educational development. Our programs have been designed to foster a diverse set of skills, from practical and vocational training to creative and social capabilities, empowering young people to thrive in an increasingly competitive world.

Additionally, we have placed a significant emphasis on mental well-being for adults within the community. Through dedicated sessions, we have provided valuable support in helping individuals navigate life's challenges, reduce stress, and promote overall mental health. This initiative has been essential in addressing the growing need for accessible mental health resources, particularly in light of the pressures many face in today's society.

In line with our commitment to inclusivity, we have worked to address several key societal needs, including digital inclusion and food poverty. Our digital literacy programs have aimed to bridge the technological divide, enabling individuals to develop the necessary skills to access online services, find employment opportunities, and engage in digital communities. At the same time, we have continued to provide support to those facing food insecurity, ensuring that vulnerable members of the community have access to nutritious food.

Another key area of focus has been aiding the refugee community. Our team has offered practical support in navigating the complexities of settlement, including help with completing forms, accessing essential services, and integrating into local society. This work is vital in ensuring that refugees receive the guidance and resources they need to build new lives in a welcoming and supportive environment.

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**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

To give the community access to educational sessions, such as modern foreign languages up to GCSE and A-level, Coding, Robotics and I.T sessions, woodwork and DIY skills and digital learning along with homework help and mental wellbeing activities. Holiday and food activities through HAF with Rochdale council.  
Assisting with economic hardship, providing advice to economically inactive members of society, helping to provide financial resilience to community members. Health and wellbeing social prescribing activities. Addressing issues like climate change and other science related subjects.

#### **Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
- policy programme related investment;
- contribution made by volunteers.

The Community Hub is run entirely by volunteers, in the new year 2025 we will operate on office hours Monday to Thursday, giving more support to community members. We hire facilitators to facilitate certain sessions, and the manager is paid an hourly admin rate when requested. We cover the costs of transport and food for volunteers when we offer the HAF holiday activities.

## **Section D**

## **Achievements and performance**

**Summary of the main achievements of the charity during the year**

This year, we have made significant strides in supporting our community. Here are some of our key achievements:

1. **Expansion of Services:** We now operate from our community hub, offering vital advice and support for housing and a range of other issues affecting our residents.
2. **Recognition as a Charity:** Through consistent networking efforts, we have successfully established ourselves as a

## Section D

## Achievements and performance

recognized charity within the community, helping to raise our profile and extend our reach.

3. **Bridging Community Gaps:** One of our biggest accomplishments has been identifying and bridging the gaps within our community, fostering stronger connections and collaborations with local organizations.
4. **Holiday Activities for Children:** We were thrilled to provide holiday activities for children who are eligible for free school meals during the summer, offering them an enriching experience and support during the school break.

These achievements reflect our ongoing commitment to empowering and uplifting our community, and we look forward to building on this success in the coming year.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

We maintain a minimum of 3 months running costs when planning future spending.

**Details of any funds materially in deficit**

None.

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Much of the funds we receive are from action together. We receive £1000 segments to run 8 or 10 sessions of an activity or provision. We also receive the HAF holiday activity fund, to provide children with food an activities over the holiday period of winter, summer and easter, this is usually a 75% of the fund given in advance of activities to purchase items and to secure a suitable venue, example a campsite over the summer or a school hall over the winter. We use these funds to support our key objectives, by spending more money on the cost of the activity and the materials and resources rather than on staffing. These funds contribute to the successful and easy running of sessions, the contribute and help to make our charity meet its aims and objectives.

## Section F

## Other optional information

Additional money left in bank to cover cost of storage unit at (Storefirst centre). Where all sport equipment as well as other equipment for activities are stored securely.

## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

<b>Signature(s)</b>	R.Ouadi	A.Soumas
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<b>Full name(s)</b>	Mrs Rayhaana Ouadi	Mrs. Angela Soumas
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<b>Position (eg Secretary, Chair, etc)</b>	Manager	Trustee
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<b>Date</b>	03/02/2025
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**Andalucia Learning centre  
Year Ending 6th April 2024**

**YEAR END RECEIPTS & PAYMENTS ACCOUNTS**

	<b>As per Management Accounts</b>	<b>Year End Adjustments</b>
<b>RECEIPTS</b>		
Grants	20,867.50	
Fees (Registration)		
Fees (Student Courses)		
Fundraising	-	
Donations Received	-	
Purchase Refunds	-	
0	-	
0	-	
0	-	
0	-	
Interest Received	-	
Sundry Income	-	
<b>TOTAL RECEIPTS</b>	<b>20,867.50</b>	<b>-</b>
<b>PAYMENTS</b>		
Salaries Costs (Net S	-	
Facilitator & Tutor Fe	3,550.00	
Rent & Room Hire	3,144.15	
Fundraising Costs	-	
Donations Made	-	
Course & Activity Mat	7,392.98	
Equipment	-	
Advertising	-	
Merchandise	50.00	
Uniforms	-	
Promotional Materials	-	
Posters & Leaflets	-	
Printing Costs	-	
Stationery	-	
Postage & Courier Co:	-	
Insurance	2,174.94	
Utilities (Gas, Electri	-	
Telephone & Internet	40.00	
Refreshments	-	
Travel Costs	498.95	
Volunteer Expenses	2,100.00	
Training	98.00	
Membership, Subscrip	53.94	
Professional Fees	-	
Accountancy Costs	-	
Payroll Costs	-	

Bank Charges	-	
Sundry Expenditure	-	
<b>TOTAL PAYMENTS</b>	<b>19,102.96</b>	-
<b>NET OF RECEIPTS/(PAYMENTS)</b>		-

**TOTAL**

20,867.50

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**20,867.50**

-  
3,550.00

3,144.15

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7,392.98

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50.00

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40.00

498.95

2,100.00

98.00

53.94

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**19,102.96**

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**1,764.54**

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**ANDALUCIA LEARNING CENTRE**

England & Wales - Charity number 1192515

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# Accounts

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# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	7th	April	2022		6th	April	2023

## Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Sobia Bibi		10/11/2020	
2	Rayhaana Ouadi		10/10/2022	
3	Farzana Begum		10/10/2022	
4	Angela Soumas		Appointed 10/10/2022	
5	Fardausi Chawdhry		Appointed 10/10/2022	
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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountant	Community Accounting Lancashire C.I.C.	Foxfields, 9 Norley Close Chadderton, Oldham OL1 2RA
Bankers	Barclays	The Rock Burry BL9 0JN
	60683159	
	20-55-41	

Name of chief executive or names of senior staff members (Optional information)

--

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO Association
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing trustees by vote

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

	Policies in place are: Safeguarding Health and Safety Risk Assessment Anti-Bulling
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**Summary of the objects of the charity set out in its governing document**

To provide extracurricular activities to children and young adults. Mostly education through providing skills building opportunities to enhance skillset. To provide mental wellbeing sessions to adults. To be an outreach for the community at large, so that they can access various assistance, Addressing societal needs, such as digital inclusion and food poverty. Assisting the refugee community in form filling and advice and help with settling into society. Provide educational assistance such as homework help and tuition catch up sessions to children.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

To give the community access to educational sessions, such as modern foreign languages up to GCSE and A-level, Coding, robotics and I.T sessions, woodwork and DIY skills. Homework help. Mental wellbeing activities. Holiday and food activities through HAF with Rochdale council. Assisting with economic hardship, providing advice to economically inactive members of society, helping to provide financial resilience to community members. Health and wellbeing social prescribing activities. Addressing issues like climate change and other science related subjects.

The trustees have regard to the guidance issued by the Charity Commission on public benefit, and discuss this at our trustees' meetings where we plan and make decisions for the carrying out of our activities to which the guidance is relevant.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The Community Association is run entirely by volunteers. We do hire facilitators to facilitate certain sessions. We cover the costs of transport and food for volunteers.

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

The main achievement was to be able to provide food and holiday activities to children on free school meals (HAF). This was a difficult hurdle to beat, as we needed to undergo SEND training, so that we can be more inclusive. We also had to plan our sessions to suit the diverse community we are in. So when, we were officially accepted as a H.A.F provider (through our local authority), this came as a big achievement as we made a difference to many families and we are now part of a growing number of providers who ease the burden on families with regard to meals and activities during the school holidays. We managed to provide sessions to 480 children during the summer holidays.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

We maintain a minimum of 3 months running costs when planning future spending.

### Details of any funds materially in deficit

None.

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Our main fundraising is through successful grant applications. This year we earned £18500 through grants.

We use this to support the key objectives of our charity and it has eased the need to turn away service users.

## Section F

## Other optional information

Additional money left in bank to cover cost of storage unit at (Storefirst centre). Where all sport equipment as well as other educational equipment for activities are stored securely.

## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

<b>Signature(s)</b>	S.BiBi (digital sign)	A.Soumas (digital sign)
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<b>Full name(s)</b>	Miss. Sobia Bibi	Mrs. Angela Soumas
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<b>Position (eg Secretary, Chair, etc)</b>	Trustee	Trustee
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<b>Date</b>	24.01.2024
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**Andalucia Learning Centre  
Year Ending 6th April 2023**

**YEAR END RECEIPTS & PAYMENTS ACCOUNTS**

	As per Management Accounts	Year End Adjustments	TOTAL
<b>RECEIPTS</b>			
Grants	18,500		18,500
Fees (Registration)			
Fees (Student Courses)	262		262
Fundraising			
Donations Received	9		9
Refunds	3,784		3,784
Interest Received			
Sundry Income			
<b>TOTAL RECEIPTS</b>	<b>22,555</b>		<b>22,555</b>
<b>PAYMENTS</b>			
Salaries Costs (Net Salaries, HMRC & Pension)	154		154
Facilitator & Tutor Fees	1,040		1,040
Rent & Room Hire	3,928		3,928
Fundraising Costs			
Donations Made			
Course & Activity Materials	7,865		7,865
Equipment	2,361		2,361
Advertising	269		269
Merchandise	29		29
Uniforms			
Promotional Materials			
Posters & Leaflets			
Printing Costs	38		38
Stationery	8		8
Postage & Courier Costs			
Insurance	83		83
Utilities (Gas, Electric & Water)			
Telephone & Internet			
Refreshments	180		180
Travel Costs	389		389
Volunteer Expenses	279		279
Training	295		295
Membership, Subscriptions & Licences	17		17
Professional Fees			
Accountancy Costs			
Payroll Costs			
Bank Charges			
Sundry Expenditure	6		6

<b>TOTAL PAYMENTS</b>	16,941	16,941
<b>NET OF RECEIPTS/(PAYMENTS)</b>	33,883	<b>5,613</b>
<b>CASH FUNDS BROUGHT FORWARD</b>		
	Bank, Investments & Paypal	2
	Cash	
<b>CASH FUNDS CARRIED FORWARD</b>		<b>2</b> <b>5,613</b>
	<i>Bank (current &amp; investments)</i>	5,615
	<i>Paypal Balance</i>	
	<i>Cash balance</i>	
		<u>5,615</u>

5,615

*difference*

**Andalucia Learning Centre  
Year Ending 6th April 2023**

**MANAGEMENT ACCOUNTS  
INCOME & EXPENDITURE ACCOUNT**

	<b>Per Cash Book Analysis</b>	<b>Per Paypal Account Analysis</b>	<b>Per Petty Cash Book Analysis</b>
<b>INCOME</b>			
Grants	18,500		
Fees (Registration)			
Fees (Student Courses)	262		
Fundraising			
Donations Received	9		
Refunds	3,784		
Interest Received			
Sundry Income			
<i>Paid in to Bank from the Paypal Account</i>			
<i>Paid in to the Bank from Petty Cash</i>			
<i>Paid in from the Bank or Petty Cash</i>			
<i>Paid in from the Bank or Paypal</i>			
<b>TOTAL INCOME</b>	<b>22,555</b>		
<b>EXPENDITURE</b>			
Salaries Costs (Net Salaries, HMRC & Pension)	154		
Facilitator & Tutor Fees	1,040		
Rent & Room Hire	3,928		
Fundraising Costs			
Donations Made			
Course & Activity Materials	7,865		
Equipment	2,361		
Advertising	269		
Merchandise	29		
Uniforms			
Promotional Materials			
Posters & Leaflets			
Printing Costs	38		
Stationery	8		
Postage & Courier Costs			
Insurance	83		
Utilities (Gas, Electric & Water)			
Telephone & Internet			
Refreshments	180		
Travel Costs	389		
Volunteer Expenses	279		
Training	295		
Membership, Subscriptions & Licences	17		
Professional Fees			
Accountancy Costs			
Payroll Costs			
Bank Charges			

Sundry Expenditure 6  
*Paid in to the Paypal Account from the Bank*  
*Paid in to Petty Cash from the Bank*  
*Paid in to the Bank from Paypal*  
*Paid in to the Bank from Petty Cash*

**TOTAL EXPENDITURE** 16,941

**NET INCOMING/(OUTGOING) RESOURCES**

**TOTAL FUNDS BROUGHT FORWARD**

Bank, Investments & Paypal  
Cash

**TOTAL FUNDS CARRIED FORWARD**

*Bank (current & investments) Balances*  
*Paypal Balance*  
*Petty Cash balance*

**Adjustments**      **TOTAL**

18,500

262

9

3,784

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22,555

154

1,040

3,928

7,865

2,361

269

29

38

8

83

180

389

279

295

17

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16,941

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**5,613**

2

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**2      5,613      5,615**

5,615

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**5,615**

*difference*

**ANDALUCIA LEARNING CENTRE**

England & Wales - Charity number 1192515

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# Accounts

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## Trustees' Annual Report for the period

From                      Period start date To    Period end date

Charity name: **ANDALUCIA LEARNING CENTRE**

Charity registration number: **1192515**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide extra curricular activities to children and young adults. mostly education and providing skills building opportunities
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Modern foreign languages and woodwork and DIY skills
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All trustees confirm that they have had regard for the charity commissions guidance issued by the charity commission

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		Note: Safeguarding and health and safety policies are in place. risk assessment policies in place and anti bullying policies in place.
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## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<b>In January 2022 the charity received its first fund from action together at £2000 and were able to provide woodwork and diy skills to over 45 children and young adults. this allowed us to purchase wood and glue and other educational resources to enrich the quality of the skills we wished to provide. We hope to secure more funding in the future to make this available to other members of the community. we were also able to secure a free space from the strand community hub and this allowed for an extra 15 students to benefit from the woodwork skills. they learned to make a tool box and wooden hockey game and they learned how to use various power tools safely. enabling them to build on this new found skill.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Achievements have been met. positive feedback was received from parents and messages received with regards to requesting further sessions like these
Performance of fundraising activities against objectives set	Para 1.41	Action together has granted a application when we applied.
Investment performance against objectives	Para 1.41	
Other		



## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>0</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>N/A</b>
Amount of reserves held	Para 1.22	<b>0</b>
Reasons for holding zero reserves	Para 1.22	<b>From 2000 received we also bought tools and that is a asset for future sessions</b>
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>We are still fairly new in operation and hoping to get on board trustees with more experience to help and assit us cause right up to now this is all a learning journey and we hope that over the years with experience we will improve</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>Action together</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>n/a</b>
A description of the principal risks facing the charity	Para 1.46	<b>n/a</b>
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>cio</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Rayhaana ouadi entitled to elect more trustees. voting can also be a option</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	1192515
Other name the charity uses	Andalucia learning centre
Registered charity number	

Charity's principal address	137a milnrow road rochdale ol16 5dl

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Rayhaana ouadi			Rayhaana ouadi
2	Sobia bibi			
3	Farzana begum			
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**Corporate trustees - names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	


## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

--

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

## Other optional information

<b>Only amounts of money received £2000 January 2022 , receipts and expenses provide to the giver of funds (action together) on April 2022</b>
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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

--	--

Full name(s)

Rayhaana ouadi	
----------------	--

Position (eg  
Secretary, Chair, etc)

chair	
-------	--

Date

10.06.2022
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