

Registered Charity Number
1193421

COMMUNITY SUPPORT CENTRE

TRUSTEES REPORT AND ACCOUNTS

30 November 2021

COMMUNITY SUPPORT CENTRE
Financial statement
Year ended 30 November 2021

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COMMUNITY SUPPORT CENTRE
Charity Information
Year ended 30 November 2021

Registered charity name	COMMUNITY SUPPORT CENTRE
Charity number	1193421
Registered office	178-180 LANGWORTHY ROAD SALFORD M6 5PP
Trustees	Ruth Nzongo (<i>Chair</i>) Christina ONeill Safawatou Njessibo Haalid
Accountants	BC Nwaiwu & Co Ltd Building 1 Suit 4A Office 6 Wilsons Park Business Centre Manchester M40 8WN
Bankers	Barclays Bank Plc

COMMUNITY SUPPORT CENTRE
Trustees' Report
Year ended 30 November 2021

About Us

Community Support Centre is a registered charity providing a range of support to members of the community.

Trustees

The following person served as trustees during the period:

1. Ruth Nzongo (Chair)
2. Christina O'Neill
3. Safawatou Njessibo Haalid

Our Objects

The objects of the charity for the public benefit include;

1. The relief of the physical and mental sickness of persons in need by reason of depression and domestic violence, in particular by the provision of counselling and support, including signposting to other services, and by any other means as the trustees in their discretion shall determine.
2. To promote social inclusion for the public benefit by preventing people from becoming socially excluded, relieving the needs of those who are socially excluded and assisting them to integrate into society.

Projects

Projects undertaken during the year include:

(1) Food Hamper project

In February 2021, we held 4-week food hamper project sessions where we delivered food parcels to vulnerable members of our community. This provided great help to families in desperate need after a ravaging impact of COVID-19 which affected many families in our community.

(2) Young and Family' Loneliness Mix activities

During the period under review, we also had an 8-week project to reduce isolation and helping residents to stay connected during the second lockdown while reducing the stress of isolation and loneliness on their mental health and well-being. We also organised Young and Family' Loneliness mix activities (quizzes, games, coffee chats, drawing competitions and wellbeing exercises) sessions. This was held twice weekly for an hour per session via zoom for single mothers and migrants in Salford who were aged 25 to 46 years.

A total of 12 families attended these sessions and were supported by 7 volunteers, including 1 volunteer who had not been involved with us in the past. Each participant benefited from this project, and it gave members of the community the opportunity to spend time with one another via different activities which were enjoyed by everyone.

It also improved knowledge of cultural diversity for children and women. The feedback from the project, 85% of participants said they had made friends by coming to our zoom calls, while 96% of the participants said they looked forward to the group activities as it gave them the opportunity to spend time with one another and feel less lonely.

COMMUNITY SUPPORT CENTRE
Trustees' Report
Year ended 30 November 2021

(3) Photography project

We are also carrying on with 20-weeks of photography sessions where we made a massive difference in our participants' life and community, by encouraging diversity, inclusion and community cohesion while reducing isolation and stress, increased confidence through learning how to adjust in various life circumstances via photo sharing during our zoom sessions. The project participants reported that they improved their self-esteem and built up more confidence, they also felt happier and increased their sense of belonging.

In planning and executing the activities during the year, the trustees ensured that the guidance on public benefit issued by the Charity Commission was taken into consideration.

Ruth Nzongo
Chair – Board of Trustees

COMMUNITY SUPPORT CENTRE
Accountant's report
For the period ended 30 November 2021

Accountants' report to the board of trustees on the preparation of the unaudited statutory accounts of Community Support Centre for the period ended 30 November 2021.

In order to assist you to fulfil your duties under the Charity Act 2011, we have prepared for your approval the accounts of Community Support Centre for the period ended 30 November 2021 which comprise of the Statement of financial activities (incorporating income & expenditure account), the Balance Sheet and the related notes from the charity's accounting records and from information and explanations you have given us.

This report is made solely to the Trustees of Community Support Centre, as a body, in accordance with the terms of our engagement dated 20th October 2021. Our work has been undertaken solely to prepare for your approval the accounts of Community Support Centre and state those matters that we have agreed to state to the Trustees of Community Support Centre, as a body, in this report to the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Community Support Centre and its Trustees as a body for our work or for this report.

It is your duty to ensure that Community Support Centre has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position of Community Support Centre. You consider that Community Support Centre is exempt from the statutory audit/independent examination requirement for the period.

We have not been instructed to carry out an audit/independent examination or a review of the accounts of Community Support Centre. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

BC NWAIWU & CO LTD

BC NWAIWU & CO LTD
Building 1 Suit 4A Office 6
Wilsons Park Business Centre
Manchester
M40 8WN

Date: 20 December 2021

COMMUNITY SUPPORT CENTRE
Income Statement
For the period ended 30 November 2021

		30 November 2021
Income from	Note	
Donations and legacies	2	710
Charitable activities	3	13,599
Total income		14,309
Expenditure on		
Charitable activities	4	(14,196)
Total expenditure		(14,196)
Net income/(expenditure) and net movement in funds for the year		113
Reconciliation of funds		
Total funds brought forward		-
Total funds carried forward		113

The notes on pages 9 to 12 form part of these financial statements

COMMUNITY SUPPORT CENTRE
Balance sheet
As at 30 November 2021

			30 November 2021
	Note		
Fixed assets			
Tangible assets			-
Current assets			
Cash at bank and in hand	5	113	
Debtors		-	
		<u>113</u>	
Creditors: amounts falling due within one year	6	-	
		<u>-</u>	
Net current assets			<u>113</u>
Total assets less current liabilities			113
Creditors: amounts falling due after one year			-
			<u>-</u>
Total assets			<u><u>113</u></u>
Funds of the charity			
Restricted funds	7		68
Unrestricted funds	7		<u>45</u>
Total charity funds			<u><u>113</u></u>

The trustees are satisfied that the charity is entitled to exemption from the requirement to obtain an audit/independent examination under section 144(2) of the Charities Act 2011 (the 2011 Act).

The trustees of the charity have not required the charity to obtain an independent examination in accordance with section 144(2) of the Act.

The trustees acknowledge their responsibilities for complying with the requirements of the Charity Act 2011 with respect to accounting records and the preparation of accounts.

Ruth Nzongo
Chair of Trustees

Approved by the board on 20 December 2021

The notes on pages 9 to 12 form part of these financial statements

COMMUNITY SUPPORT CENTRE
Notes to the Financial Statements
For the period ended 30 November 2021

1. Accounting Policies

Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities in preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2015) - (Charities SORP (FRS102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102).

Community Support Centre meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

Going concern basis of accounting

The accounts have been prepared on the assumption that the charity is able to continue as a going concern, which the trustees consider appropriate having regard to the current level of unrestricted reserves. There are no material uncertainties about the charity's ability to continue as a going concern.

Fund accounting

General reserves are unrestricted funds that are available for use at the Trustees' discretion in furtherance of the objects of the charity.

Incoming resources

All incoming resources are included in the SOFA when the charity is legally entitled to the income, is reasonably certain of receipt and the amount can be measured with sufficient reliability. In accordance with the SORP, no value has been attributed to the work performed by volunteers, although their work is considered vital to the activities of the charity.

Donations and gifts

Donations and gifts consist of the total donations from individuals, trusts and corporates, along with income from fundraising events.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Costs of generating funds are those incurred in seeking voluntary income and do not include the costs of disseminating information in support of the charitable activities.

Charitable expenditure include costs incurred directly by Community Support Centre in the furtherance of its charitable objectives, along with associated support costs.

Governance costs relate to the general running of the charity as opposed to those costs associated with fundraising or charitable activity. Included within this category are costs associated with internal audit and risk, as well as external audit costs, as opposed to day-to-day management of the charity's activities.

COMMUNITY SUPPORT CENTRE
Notes to the Financial Statements
For the period ended 30 November 2021

2. Donations and legacies	30 November 2021
	£
Donations	20
Legacies	690
	710
3. Charitable activities	30 November 2021
	£
Grants	
Forever Manchester	100
Local Connect Fund	2,480
National Lottery Community Fund	9,999
	12,579
Other income	
LBC Lifeline Resource Salford	390
LBC Lifeline Resource Salford	630
	1,020
	13,599

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For the period ended 30 November 2021

4. Charitable activities	30 November 2021 £
Rent and accommodation	700
Project expenses	5,980
Training and development	-
Support costs	2,281
Printing and stationery	-
Telephone and broadband	-
Computer and internet	1,943
Local travel	356
Advert and promotion	145
Staff expenses	2,490
Professional fees	300
Governance	-
Bank charges	-
	14,196
5. Cash at bank and in hand	30 November 2021 £
Bank	113
Cash	-
	113
6. Creditors - Amount falling due within one year	30 November 2021 £
Trade creditors	-
Other creditors	-
	-

COMMUNITY SUPPORT CENTRE
Notes to the Financial Statements
For the period ended 30 November 2021

7. Total funds carried forward

	Incoming resources	Outgoing resources	30 November 2021
Restricted	8,585	8,517	68
Unrestricted	5,724	5,678	45
Total funds	<u>14,309</u>	<u>14,196</u>	<u>113</u>