

THE OITIJ-JO COLLECTIVE

England & Wales · Charity number 1193983

Details

Status	Registered
Legal form	Charitable company
Company number	08727602
Registered	2021-03-31
Register	View on the Charity Commission register

Contact

Address	Piazza Unit C Lighterman House 3 Clove Crescent London
Phone	+7932944506
Email	INFO@OITIJ-JO.ORG
Website	https://oitij-jo.org/

Activities

Objects: TO PROMOTE AND SHARE AWARENESS, UNDERSTANDING, APPRECIATION AND DEVELOPMENT OF BENGALI ARTS, CRAFTS AND CULTURAL HERITAGE IN ALL FORMS OF THEIR EXPRESSION, FOR THE GENERAL BENEFIT OF THE PEOPLE OF THE UNITED KINGDOM, AND ESPECIALLY OF COMMUNITIES OR DISTRICTS ASSOCIATED IN ANY PARTICULAR MANNER WITH THE SOUTH ASIAN REGION OF BENGAL. TO ADVANCE EDUCATION AND TRAINING IN KNOWLEDGE AND SKILLS RELEVANT TO THE COMMERCIAL PRACTICE OF SPECIFIC DOMESTIC CRAFTS INCLUDING BUT NOT RESTRICTED TO CREATIVE WORK WITH FOODS AND WITH FABRICS, IN PARTICULAR AMONG BRITISH BENGALI WOMEN AND YOUNG PEOPLE.

Activities: Art and Culture Training and development Exhibitions, Events, Workshops

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Arts/culture/heritage/science, Economic/community Development/employment
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-30	£166,475	£155,956	-	-
2023-10-30	£194,472	£179,902	-	-
2022-10-30	£94,886	£106,343	-	-
2021-10-30	£58,036	£38,192	-	-

Trustees

Name	Role	Appointed
Muna Anjum	Chair	2025-05-15
Rana Chowdhury		2025-05-15
Rumana Zuberi		2025-05-15
Sian Slater		2025-05-15
Usha Rashid		2025-05-15

THE OITIJ-JO COLLECTIVE

England & Wales - Charity number 1193983

Accounts

COMPANY REGISTRATION NUMBER: 08727602
CHARITY REGISTRATION NUMBER: 1193983

THE OITIJ-JO COLLECTIVE
Company Limited by Guarantee
Unaudited Financial Statements
31 October 2024

M.R ACCOUNTANTS & TAX ADVISERS

Chartered Certified Accountants
9b The Broadway
Woodford Green
Essex
IG8 0HL

THE OITIJ-JO COLLECTIVE

Company Limited by Guarantee

Financial Statements

Year ended 31 October 2024

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THE OITIJ-JO COLLECTIVE

Company Limited by Guarantee

Trustees' Annual Report (Incorporating the Director's Report)

Year ended 31 October 2024

The trustees, who are also the directors for the purposes of company law, present their report and the unaudited financial statements of the charity for the year ended 31 October 2024.

Reference and administrative details

Registered charity name THE OITIJ-JO COLLECTIVE

Charity registration number 1193983

Company registration number 08727602

Principal office and registered office Piazza Unit C,
Lighterman House,
London,
E14 2BE

The trustees

M Anjum
R Zuberi
R Chowdhury
S Slater
U Rashid

Company secretary M Anjum

Independent examiner M.R Accountants
9b The
Broadway,
Woodford Green,
Essex,
IG8 0HL

Structure, governance and management

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.

The charity has adopted policies appropriate to the furtherance of its stated objectives and there have been no material changes in this year.

THE OITIJ-JO COLLECTIVE

Company Limited by Guarantee

Trustees' Annual Report (Incorporating the Director's Report) *(continued)*

Year ended 31 October 2024

Objectives and activities

HAWG actively supports the betterment of the local community of ethnic minority women by providing opportunities for members to access employment skills, education, training and leisure pursuits. The organisation also promotes and distributes information on welfare, health matters and provides quality of life assistance, in particular to combat isolation.

Strategic report

The following sections for achievements and performance and financial review form the strategic report of the charity.

Achievements and performance

HAWG has continued to provide valuable services to Ethnic Minority women in the borough in spite of inadequate resources. The profile of the group has lifted to give a better service to the community. Membership has increased.

Members & Volunteers are supportive. This year we have a more structured voluntary provision. The group has come a long way in empowering women in the community. Several new training initiatives are now underway and as a result of this many women are able to find work in various sectors

The group continue to work with other voluntary and statutory organisations Throughout the year the group was actively involved in arranging cultural celebrations and trips to various part of Britain, which were a huge success and well attended.

This equality and diversity training is designed to provide employers and employees with the information they need to understand the best practice and responsibilities associated with equality and diversity in the workplace. The workshop explains the government's Equality Act, raises awareness of how it can be applied and determined.

We have introduced coffee mornings and general meetings at regular intervals to inform our members of the forthcoming courses and events as well as to obtain ideas from them. We have an open door policy for our membership.

The group continue to operate with full management committee consisting of service users as well as voluntary & statutory organisations representatives. Members of the board have been on a number of courses to raise the profile of the organisation as well as enhancing their personal development.

We are still working on different applications for funding but more strategically according to our business plan. New channels are open to us.

Working with Partnership

We are working closely with many organisations and we applied for funding to work as partnership and that was successful.

THE OITIJ-JO COLLECTIVE

Company Limited by Guarantee

Trustees' Annual Report (Incorporating the Director's Report) *(continued)*

Year ended 31 October 2024

Financial review

The committee would report that the income of the charitable company in respect of unrestricted funds was £166,475 (2023 £194,684). The income in respect of restricted funds was £0. (2023 £0). The statements of financial activities show the total resources expended was £155,956. (2023 £179,902.) for unrestricted and £0 (2023 £0) for restricted funds.

Plans for future periods

HAWG has continually supported women locally and within the surrounding boroughs and interesting activities and courses have been arranged for our members.

We have continued to provide and develop a wide range of services to the members, to make a difference to the lives of women by responding to their needs and inspirations and enable them to play a full active part in the community. We were able to work more strategically. We have a business plan and funding strategy in place. This gives the organisation and its members distinct goals and objectives to work to in future.

This year we are developing partnerships with other agencies and look forward to working with them.

The trustees' annual report and the strategic report were approved on 26 August 2025 and signed on behalf of the board of trustees by:

R Zuberi
Trustee

R Chowdhury
Trustee

S Slater
Trustee

U Rashid
Trustee

M Anjum
Charity Secret

The Oitij-Jo Collective

Company Limited by Guarantee

Independent Examiner's Report to the Trustees of The Oitij-Jo Collective

Year ended 31 October 2024

I report to the trustees on my examination of the financial statements of The Oitij-Jo Collective ('the charity') for the year ended 31 October 2024.

Responsibilities and basis of report

As the trustees of the company (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 ('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 the 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 charity as required by section 386 of the 2006 Act; or
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 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 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 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.

M.R Accountants
Independent Examiner

9b The
Broadway,
Woodford
Green,
Essex,
IG8 0HL

26 August 2025

The Oitij-Jo Collective
Company Limited by Guarantee
Statement of Financial Activities
(including income and expenditure account)
Year ended 31 October 2024

			2024		2023
		Unrestricted	Restricted	Total funds	Total funds
	Note	funds	funds		
		£	£	£	£
Income and endowments					
Donations and legacies	6	114,705	—	114,705	103,477
Grant	6	51,428	—	51,428	90,995
Interest Income	6	342	—	342	212
Total income		166,475	—	166,475	194,684
Expenditure					
Expenditure on raising funds:					
Costs of raising donations and legacies	7	155,956	—	155,956	179,902
Total expenditure		155,956	—	155,956	179,902
Net expenditure and net movement in funds		10,519	—	10,519	14,782
Reconciliation of funds					
Total funds brought forward		25,573	—	25,573	10,791
Total funds carried forward		36,092	—	36,092	25,573

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

The notes on pages 8 to 13 form part of these financial statements.

The Oitij-Jo Collective
Company Limited by Guarantee
Statement of Financial Position
31 October 2024

	Note	2024 £	£	2023 £
Fixed assets				
Tangible fixed assets	12		-	-
Current assets				
Cash at bank and in hand		39,608		26,857
Creditors: amounts falling due within one year	13	<u>3,516</u>		<u>1,284</u>
Net current assets			<u>36,092</u>	<u>25,573</u>
Total assets less current liabilities			<u>36,092</u>	<u>25,573</u>
Net assets			<u>36,092</u>	<u>25,573</u>
Funds of the charity				
Restricted funds			-	-
Unrestricted funds			<u>36,092</u>	<u>25,573</u>
Total charity funds	14		<u>36,092</u>	<u>25,573</u>

For the year ending 31 October 2024 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

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

These financial statements were approved by the board of trustees and authorised for issue on 26 August 2024, and are signed on behalf of the board by:

R Zuberi
Trustee

R Chowdhury
Trustee

The notes on pages 8 to 13 form part of these financial statements.

The Oitij-Jo Collective Company
Limited by Guarantee Statement of
Cash Flows
Year ended 31 October 2024

	2024	2023
	£	£
Cash flows from operating activities		
Net expenditure	10,519	14,782
<i>Adjustments for:</i>		
Depreciation of tangible fixed assets	-	-
Unpaid wages	2,232	784
Cash generated from operations	12,751	15,566
Net cash used in operating activities	12,751	15,566
Net decrease in cash and cash equivalents	12,751	15,566
Cash and cash equivalents at beginning of year	26,857	11,291
Cash and cash equivalents at end of year	39,608	26,857

The notes on pages 8 to 13 form part of these financial statements.

The Oitij-Jo Collective
Company Limited by Guarantee
Notes to the Financial Statements
Year ended 31 October 2024

1. Income and endowments

Funds - £114,705
Grant - £51,428
Interest Income - £342

2. General information

The charity is a public benefit entity and a private company limited by guarantee, registered in England and Wales and a registered charity in England and Wales. The address of the registered office is Piazza Unit C, Lighterman House, 3 Clove Crescent, London, E14 2BE.

3. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the 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) (Charities SORP (FRS 102)) and the Companies Act 2006.

4. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Going concern

There are no material uncertainties about the charity's ability to continue.

Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

The Oitij-Jo Collective
Company Limited by Guarantee
Notes to the Financial Statements *(continued)*
Year ended 31 October 2024

4. Accounting policies *(continued)*

Incoming resources

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
- legacy income is recognised when receipt is probable and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

Tangible assets

Tangible assets are initially recorded at cost, and subsequently stated at cost less any accumulated depreciation and impairment losses. Any tangible assets carried at revalued amounts are recorded at the fair value at the date of revaluation less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

The Oitij-Jo Collective
Company Limited by Guarantee
Notes to the Financial Statements *(continued)*
Year ended 31 October 2024

4. Accounting policies *(continued)*

Tangible assets *(continued)*

An increase in the carrying amount of an asset as a result of a revaluation, is recognised in other recognised gains and losses, unless it reverses a charge for impairment that has previously been recognised as expenditure within the statement of financial activities. A decrease in the carrying amount of an asset as a result of revaluation, is recognised in other recognised gains and losses, except to which it offsets any previous revaluation gain, in which case the loss is shown within other recognised gains and losses on the statement of financial activities.

Depreciation

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

Office equipment	-
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Impairment of fixed assets

A review for indicators of impairment is carried out at each reporting date, with the recoverable amount being estimated where such indicators exist. Where the carrying value exceeds the recoverable amount, the asset is impaired accordingly. Prior impairments are also reviewed for possible reversal at each reporting date.

For the purposes of impairment testing, when it is not possible to estimate the recoverable amount of an individual asset, an estimate is made of the recoverable amount of the cash-generating unit to which the asset belongs. The cash-generating unit is the smallest identifiable group of assets that includes the asset and generates cash inflows that largely independent of the cash inflows from other assets or groups of assets.

For impairment testing of goodwill, the goodwill acquired in a business combination is, from the acquisition date, allocated to each of the cash-generating units that are expected to benefit from the synergies of the combination, irrespective of whether other assets or liabilities of the charity are assigned to those units.

Financial instruments

A financial asset or a financial liability is recognised only when the charity becomes a party to the contractual provisions of the instrument.

Basic financial instruments are initially recognised at the amount receivable or payable including any related transaction costs.

Current assets and current liabilities are subsequently measured at the cash or other consideration expected to be paid or received and not discounted.

Debt instruments are subsequently measured at amortised cost.

Where investments in shares are publicly traded or their fair value can otherwise be measured reliably, the investment is subsequently measured at fair value with changes in fair value recognised in income and expenditure. All other such investments are subsequently measured at cost less impairment.

The Oitij-Jo Collective

Company Limited by Guarantee

Notes to the Financial Statements *(continued)*

Year ended 31 October 2024

4. Accounting policies *(continued)*

Financial instruments *(continued)*

Other financial instruments, including derivatives, are initially recognised at fair value, unless payment for an asset is deferred beyond normal business terms or financed at a rate of interest that is not a market rate, in which case the asset is measured at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Other financial instruments are subsequently measured at fair value, with any changes recognised in the statement of financial activities, with the exception of hedging instruments in a designated hedging relationship.

Financial assets that are measured at cost or amortised cost are reviewed for objective evidence of impairment at the end of each reporting date. If there is objective evidence of impairment, an impairment loss is recognised under the appropriate heading in the statement of financial activities in which the initial gain was recognised.

For all equity instruments regardless of significance, and other financial assets that are individually significant, these are assessed individually for impairment. Other financial assets are either assessed individually or grouped on the basis of similar credit risk characteristics.

Any reversals of impairment are recognised immediately, to the extent that the reversal does not result in a carrying amount of the financial asset that exceeds what the carrying amount would have been had the impairment not previously been recognised.

5. Limited by guarantee

The Company is Limited by guarantee.

6. Donations and legacies

Income and endowments

7. Costs of raising donations and legacies

	Unrestricted Funds £	Total Funds 2024 £	Unrestricted Funds £	Total Funds 2023 £
Expenses	155,956	155,956	179,902	179,902

8. Net expenditure

Net expenditure is stated after charging/(crediting):

	2024 £	2023 £
Depreciation of tangible fixed assets	-	-

The Oitij-Jo Collective
Company Limited by Guarantee
Notes to the Financial Statements *(continued)*
Year ended 31 October 2024

9. Independent examination fees

	2024	2023
	£	£
Fees payable to the independent examiner for:		
Independent examination of the financial statements	500	500

10. Staff costs

The average head count of employees during the year was 9 (2023 - 1). The average number of full-time equivalent employees during the year is analysed as follows:

	2024	2023
	No.	No.
Number of staff - type 1	9	1

No employee received employee benefits of more than £60,000 during the year (2023: Nil).

11. Trustee remuneration and expenses

No remuneration or other benefits from employment with the charity were received by the trustees.

12. Tangible fixed assets

	Equipment	Total
	£	£
Cost		
At 1 November 2023 and 31 October 2024	—	—
Depreciation		
At 1 November 2023	—	—
Charge for the year	—	—
At 31 October 2024	—	—
Carrying amount		
At 31 October 2024	—	—
At 31 October 2023	—	—

13. Creditors: amounts falling due within one year

	2024	2023
	£	£
Accruals and deferred income	500	500
Wages and salaries	3,016	784

The Oitij-Jo Collective

Company Limited by Guarantee

Notes to the Financial Statements *(continued)*

Year ended 31 October 2024

14. Analysis of charitable funds

Unrestricted funds

	At 1 Nov 2023	Income	Expenditure	At 31 Oct 2024
	£	£	£	£
General funds	25,573	166,475	(155,956)	36,092

	At 1 Nov 2022	Income	Expenditure	At 31 Oct 2023
	£	£	£	£
General funds	10,791	194,684	(179,902)	25,573

Restricted funds

	At 1 Nov 2023	Income	Expenditure	At 31 Oct 2024
	£	£	£	£
Restricted Fund 1 - desc in a/cs	-	-	-	-

	At 1 Nov 2022	Income	Expenditure	At 31 Oct 2023
	£	£	£	£
Restricted Fund 1 - desc in a/cs	-	-	-	-

15. Analysis of changes in net debt

	At 1 Nov 2023	Cash flows	At 31 Oct 2024
	£	£	£
Cash at bank and in hand	26,857	12,751	39,608

The Oitij-Jo Collective

Company Limited by Guarantee

Notes to the Financial Statements *(continued)*

Year ended 31 October 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' annual report (including Directors' report) for the period

From: Period start date – 1st November 2023 To: Period end date – 31st October 2024

Charity name: The OITIJ-JO Collective

Charity registration number: 1193983

Company number: 08727602

Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote and share awareness, understanding, appreciation and development of Bengali arts, crafts and cultural heritage in all forms of their expression, for the general benefit of the people of the United Kingdom, and especially of communities or districts associated in any particular manner with the south Asian region of Bengal. To advance education and training in knowledge and skills relevant to the commercial practice of specific domestic crafts including but not restricted to creative work with foods and with fabrics, in particular among British Bengali women and young people
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	OITIJ-JO is dedicated to celebrating Bengali arts and crafts while fostering a sense of community, collaboration, and engagement. Operating out of Tower Hamlets, the organisation focuses on supporting underemployed women,

The Oitij-Jo Collective

Company Limited by Guarantee

Notes to the Financial Statements *(continued)*

Year ended 31 October 2024

		particularly from the British Bangladeshi community, by providing valuable training and creative opportunities. Key Areas of Focus 1) **OITIJ-JO Arts & Crafts** The organisation also facilitates workshops, exhibitions, and talks, creating spaces for artists and participants to connect, exchange skills, and share cultural insights. 2) **OITIJ-JO Kitchen** Launched in 2019, this training initiative in catering and hospitality, equips minoritised women, especially British Bangladeshi women, with the skills and support needed to secure flexible, paid employment. 3) **OITIJ-JO Design Studios** This project centres around sustainable design, training women creative techniques in upcycling and crafting with recycled materials while offering collaborative platforms for skill-sharing and co-creation. 4) **Strategic Engagement** OITIJ-JO actively collaborates with various stakeholders and networks. Highlights of its initiatives include a 2023 report with the Craft Council, 'Wow! I did this,' the "Stitching Lights" project, which formed part of the Canary Wharf Light Festival, OITIJ-JO supported artist winning the East London Art Prize, 2025 and most recently, being invited to be the community partner with Whitechapel Gallery for the Summer 2026 Biennale. Through these core activities, OITIJ-JO continues to make a tangible impact, empowering communities and providing
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The Oitij-Jo Collective

Company Limited by Guarantee

Notes to the Financial Statements *(continued)*

Year ended 31 October 2024

		platforms for creativity to nourish for all in the community.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Through the four core activities, as stated previously, OITIJ-JO makes a tangible impact, empowering communities and providing platforms for creativity to nourish for all in the community. And thus, contribute to public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A

The Oitij-Jo Collective

Company Limited by Guarantee

Notes to the Financial Statements *(continued)*

Year ended 31 October 2024

Contribution made by volunteers	Para 1.38	We have volunteers and volunteering at the heart of OITIJ-JO's work. Feedback from our 2024 survey of users and activity participants and supporters was, people wanted to support OITIJ-JO's work through volunteering. Gain more knowledge and understanding of the work and give something back. All our projects and activities allow for volunteers.
Other		

Achievements and performance

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	OITIJ-JO Activities: Nov – Dec 2023 Workshops – 5 / Open Days – 1 Attendees - 70 OITIJ-JO Activities: Jan 2024 – Feb 2025 65 workshops involving: Events / Talks x 12 : 453 attendees Exhibitions / Panel Talks / Book Launch x 4: 380 attendees Community Mela (Fair / Fete) x 4 Catering Events 80 - 90% in Tower Hamlets
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The Oitij-Jo Collective

Company Limited by Guarantee

Notes to the Financial Statements *(continued)*

Year ended 31 October 2024

		Trainees for OITIJ-JO Design Studio and OITIJ-JO Kitchen – 40 – residents of Tower Hamlets Kitchen Team Members joining after – 40 - residents of Tower Hamlets
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	

The Oitij-Jo Collective

Company Limited by Guarantee

Notes to the Financial Statements *(continued)*

Year ended 31 October 2024

Other		
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Financial review

Review of the charity's financial position at the end of the period	Para 1.21	£166,475
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	At present, all unspent unrestricted funds are moved to the Savings Account. OITIJ-JO is working to have a robust Reserve Policy reflecting its everyday working.
Amount of reserves held	Para 1.22	To be decided
Reasons for holding zero reserves	Para 1.22	OITIJ-JO has a new board of Trustees / Director from June/ July 2025. They are getting familiarised with all the policies, and system and intends to review and set the new guidelines for the new financial year – 1 st November 2025. Previous Trustees / Directors attempted to set appropriate policies and procedures in place. OITIJ-JO, lost its original Trustees / Directors, in 2022/23 – two of them passing away within a month of each other. This made it very challenging for the Charity and something that the previous Trustees were working through to set everything up.
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the	Para 1.23	N/A

The Oitij-Jo Collective

Company Limited by Guarantee

Notes to the Financial Statements *(continued)*

Year ended 31 October 2024

charity continuing as a going concern		
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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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, governance and management

The Oitij-Jo Collective

Company Limited by Guarantee

Notes to the Financial Statements *(continued)*

Year ended 31 October 2024

Description of charity's trusts:		
Type of governing document: for example, trust deed, memorandum and articles of association etc	Para 1.25	Articles of Association
How is the charity constituted? for example limited company, unincorporated association, CIO	Para 1.25	Company Limited by Guarantee
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	Trustees are selected and referred by other Trustees and OITIJ-JO Director.

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	

The Oitij-Jo Collective

Company Limited by Guarantee

Notes to the Financial Statements *(continued)*

Year ended 31 October 2024

Relationship with any related parties	Para 1.51	
Other		

Reference and administrative details

Charity name	The OITIJ-JO Collective
Other name the charity uses	OITIJ-JO
Registered charity number	1193983
Charity's principal address	Unit 3, Lighterman House, 3 Clove Crescent, London E14 2BB

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	Muna F Anjum	Chair	June 2025	Other Trustees / Directors
2	Rana Chowdhury		July 2025	
3	Rumana Zuberi	Treasurer	June 2025	
4	Sian Slater		July 2025	
5	Usha Rashid		July 2025	
6				
7				
8				
9				
10				
11				
12				

The Oitij-Jo Collective

Company Limited by Guarantee

Notes to the Financial Statements *(continued)*

Year ended 31 October 2024

13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name	
Muna F Anjum	27 th August 2025
Rana Chowdhury	
Rumana Zuberi	
Sian Slater	
Usha Rashid	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year
N/A	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Project delivery funding
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Paraa, Bangladesh January 2023 – May 2025 “ working with training, developing, exhibiting the work of artists, designers and neighbourhoods in Bangladesh and the UK”.
Details of arrangements for safe custody and	Partnership Agreement

The Oitij-Jo Collective

Company Limited by Guarantee

Notes to the Financial Statements *(continued)*

Year ended 31 October 2024

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)

Maher R anjum – Director and Company Secretary
--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s)		
Full name(s)	Maher Anjum	
Position (for example Secretary, Chair, etc)	Secretary	

Date

27 th Aug 2025

The Oitij-Jo Collective
Company Limited by Guarantee
Notes to the Financial Statements *(continued)*
Year ended 31 October 2024

THE OITIJ-JO COLLECTIVE

England & Wales - Charity number 1193983

Accounts

**THE OITIJ-JO COLLECTIVE
DIRECTORS' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2023**

The Oitij-Jo Collective Contents

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The following pages do not form part of the statutory accounts:	
Detailed Income and Expenditure Account	7

**The Oitij-Jo Collective
Company Information
For The Year Ended 31 October 2023**

Directors	A Khan M Khanom L Uddin
Secretary	M Anjum
Company Number	08727602
Registered Office	50 Brian Road Romford Essex RM6 5BX
Accountants	M.R Accountants Ltd 9b The Broadway Woodford Green Essex IG8 0HL

The Oitij-Jo Collective
Company No. 08727602
Directors' Report For The Year Ended 31 October 2023

The directors present their report and the financial statements for the year ended 31 October 2023.

Directors

The directors who held office during the year were as follows:

A Khan Appointed 16/06/2023

M Khanom Appointed 16/06/2023

L Uddin Appointed 16/06/2023

Statement of Directors' Responsibilities

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the surplus or deficit of the company for that period. In preparing the financial statements the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company 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 company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

A Khan

Director

M Khanom

Director

L Uddin

Director

31/10/2024

**The Oitij-Jo Collective
Accountants' Report
For The Year Ended 31 October 2023**

Report to the directors on the preparation of the unaudited statutory accounts of The Oitij-Jo Collective for the year ended 31 October 2023

To assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of The Oitij-Jo Collective which comprise the Income and Expenditure Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the directors of The Oitij-Jo Collective, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of The Oitij-Jo Collective and state those matters that we have agreed to state to the directors of The Oitij-Jo Collective, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than The Oitij-Jo Collective and its directors as a body for our work or for this report.

It is your duty to ensure that The Oitij-Jo Collective has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of The Oitij-Jo Collective. You consider that The Oitij-Jo Collective is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of The Oitij-Jo Collective. 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 financial statements.

Signed

31/10/2024

M.R Accountants Ltd
9b The Broadway
Woodford Green
Essex
IG8 0HL

The Oitij-Jo Collective
Statement of Income and Retained Earnings
For The Year Ended 31 October 2023

	Notes	2023 £	2022 £
TURNOVER		103,477	48,289
Cost of sales		(50,137)	(8,276)
GROSS SURPLUS		53,340	40,013
Administrative expenses		(129,765)	(98,067)
Other operating income		90,995	46,597
OPERATING SURPLUS/(DEFICIT)		14,570	(11,457)
Other interest receivable and similar income		212	3
SURPLUS/(DEFICIT) FOR THE FINANCIAL YEAR		14,782	(11,454)
RETAINED EARNINGS			
As at 1 November 2022		10,791	22,245
As at 31 October 2023		25,573	10,791

The notes on page 6 form part of these financial statements.

**The Oitij-Jo Collective
Balance Sheet
As At 31 October 2023**

		2023	2022
	Notes	£	£
CURRENT ASSETS			
Cash at bank and in hand		26,857	11,291
		26,857	11,291
Creditors: Amounts Falling Due Within One Year	4	(1,284)	(500)
NET CURRENT ASSETS (LIABILITIES)		25,573	10,791
TOTAL ASSETS LESS CURRENT LIABILITIES		25,573	10,791
NET ASSETS		25,573	10,791
Income and Expenditure Account		25,573	10,791
MEMBERS' FUNDS		25,573	10,791

For the year ending 31 October 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

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

On behalf of the board

-----	-----	-----
A Khan	M Khanom	L Uddin
Director	Director	Director
31/10/2024		

The notes on page 6 form part of these financial statements.

The Oitij-Jo Collective

Notes to the Financial Statements

For The Year Ended 31 October 2023

1. General Information

The Oitij-Jo Collective is a private company, limited by guarantee, incorporated in England & Wales, registered number 08727602. The registered office is 50 Brian Road, Romford, Essex, RM6 5BX.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

2.3. Government Grant

Government grants in relation to tangible fixed assets are credited to profit and loss account over the useful lives of the related assets, whereas those in relation to expenditure are credited when the expenditure is charged to profit and loss

3. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 2)

4. Creditors: Amounts Falling Due Within One Year

	2023	2022
	£	£
Other creditors	1,284	500

5. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

The Oitij-Jo Collective
Detailed Income and Expenditure Account
For The Year Ended 31 October 2023

	2023		2022	
	£	£	£	£
TURNOVER				
Sales		103,477		48,289
COST OF SALES				
Purchases	5,766		8,276	
Charitable Projects undertaken - Paraa project in Bangladesh	44,371		-	
		(50,137)		(8,276)
GROSS SURPLUS		53,340		40,013
Administrative Expenses				
Wages and salaries	101,656		81,061	
Staff training	-		1,500	
Travel and subsistence expenses	3,680		3,872	
Rent	14,802		-	
Repairs and maintenance	187		2,348	
Computer software costs	4,568		-	
Insurance	1,640		520	
Printing, postage and stationery	817		413	
Advertising and marketing costs	322		526	
Telecommunications	-		3,981	
Accountancy fees	500		500	
Professional fees	-		629	
Subscriptions	174		202	
Bank charges	186		109	
Equipment expensed	1,196		2,350	
Sundry expenses	37		56	
		(129,765)		(98,067)
Other Operating Income				
Other operating income	90,995		46,597	
		90,995		46,597
OPERATING SURPLUS/(DEFICIT)		14,570		(11,457)
Other interest receivable and similar income				
Bank interest receivable	212		3	
		212		3
SURPLUS/(DEFICIT) FOR THE FINANCIAL YEAR		14,782		(11,454)

THE OITIJ-JO COLLECTIVE

England & Wales - Charity number 1193983

Accounts

**THE OITIJ-JO COLLECTIVE
COMPANY LIMITED BY GUARANTEE UNAUDITED ANNUAL ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

**THE OITIJ-JO COLLECTIVE
COMPANY LIMITED BY GUARANTEE UNAUDITED ANNUAL ACCOUNTS
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Detailed profit and loss account	10

**THE OITIJ-JO COLLECTIVE
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2022**

Directors	Mohammad Ruhul Abdin Maher Ratuban Anjum Amir Abbas Nokhasteh
Secretary	Maher Ratuban Anjum
Company Number	08727602 (England and Wales)
Registered Office	50 Brian Road Romford Essex RM6 5BX

THE OITIJ-JO COLLECTIVE
(COMPANY NO: 08727602 ENGLAND AND WALES)
DIRECTORS' REPORT

The directors present their report and accounts for the year ended 31 October 2022.

Directors

The following directors held office during the whole of the period:

Mohammad Ruhul Abdin
Maher Ratuban Anjum
Amir Abbas Nokhasteh

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed by order of the board of directors



..

Maher Ratuban Anjum
Secretary

Approved by the board on: 12 July 2023

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
THE OITIJ-JO COLLECTIVE
FOR THE YEAR ENDED 31 OCTOBER 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of The Oitij-Jo Collective for the year ended 31 October 2022 as set out on pages 6 - 9 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf.

Chartered Certified Accountants

16 June 2023

THE OITIJ-JO COLLECTIVE
STATEMENT OF INCOME AND RETAINED EARNINGS
FOR THE YEAR ENDED 31 OCTOBER 2022

	2022	2021
	£	£
Turnover	48,289	58,036
Cost of sales	(8,276)	(3,129)
Gross surplus	40,013	54,907
Administrative expenses	(98,067)	(38,192)
Other operating income	46,597	-
Operating (loss)/surplus	(11,457)	16,715
Interest receivable and similar income	3	52
(Loss)/surplus on ordinary activities before taxation	(11,454)	16,767
Tax on (loss)/surplus on ordinary activities	-	-
(Loss)/surplus for the financial year	(11,454)	16,767
Retained earnings at the start of the year	22,245	5,478
(Loss)/surplus for the financial year	(11,454)	16,767
Dividends	-	-
Retained earnings at the end of the year	10,791	22,245

THE OITIJ-JO COLLECTIVE
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		11,291	22,861
Creditors: amounts falling due within one year	4	(500)	(616)
Net current assets		10,791	22,245
Net assets		10,791	22,245
Reserves	5		
Profit and loss account		10,791	22,245
Members' funds		10,791	22,245

For the year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Directors and authorised for issue on 12 July 2023 and were signed on its behalf by



Maher Ratuban Anjum
Director

Company Registration No. 08727602

**THE OITIJ-JO COLLECTIVE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

1 Statutory information

The Oitij-Jo Collective is a private company, limited by guarantee, registered in England and Wales, registration number 08727602. The registered office is 50 Brian Road, Romford, Essex, RM6 5BX.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them.

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Government grants

Government grants in relation to tangible fixed assets are credited to profit and loss account over the useful lives of the related assets, whereas those in relation to expenditure are credited when the expenditure is charged to profit and loss.

Grants

The charity was supported by various organisations this year, including:

- Assemble Studio
- Paddington Development Trust
- Foundations For Future London
- Enterprise Nation
- LB Tower Hamlets
- Workman Capital

Payments To Workers

Monies were paid out to workers who worked for the charity's provision of the 'Oitij-Jo Kitchen' and the 'Oitij-Jo Arts & Crats Programme'.

Charity Commission

The company is registered with the Charity Commission - registered number 1193983

**THE OITIJ-JO COLLECTIVE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

4 Creditors: amounts falling due within one year

2022	2021
£	£

Taxes and social security	-	116
Other creditors	500	500
	500	616

5 Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

6 Average number of employees

During the year the average number of employees was 2 (2021: 2).

THE OITIJ-JO COLLECTIVE
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 OCTOBER 2022

This schedule does not form part of the statutory accounts.

	2022	2021
	£	£
Turnover		
Sales	48,289	58,036
Cost of sales		
Purchases	8,276	3,129
Gross profit	40,013	54,907
Administrative expenses		
Wages and salaries	81,061	25,257
Staff training and welfare	1,500	315
Travel and subsistence	3,872	1,265
Rent	-	288
Telephone and fax	3,981	-
Stationery and printing	413	98
Subscriptions	202	-
Bank charges	109	82
Insurance	520	381
Equipment expensed	2,350	1,316
Repairs and maintenance	2,348	8,514
Sundry expenses	56	176
Accountancy fees	500	500
Advertising and PR	526	-
Other legal and professional	629	-
	98,067	38,192
Other operating income		
Other operating income	46,597	-
Operating (loss)/profit	(11,457)	16,715
Interest receivable		
Interest receivable	3	52
(Loss)/profit on ordinary activities before taxation	(11,454)	16,767

THE OITIJ-JO COLLECTIVE

England & Wales - Charity number 1193983

Accounts

The Oitij-Jo Collective
Company Limited by Guarantee
Unaudited Financial Statements
31 October 2021

M.R ACCOUNTANTS & TAX ADVISERS

Chartered Certified Accountants
50 Brian Road
Romford
Essex
RM6 5BX

The Oitij-Jo Collective
Company Limited by Guarantee
Financial Statements
Year ended 31 October 2021

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Chartered certified accountants report to the board of directors on the preparation of the unaudited statutory financial statements	3
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The Oitij-Jo Collective
Company Limited by Guarantee
Officers and Professional Advisers

The board of directors

Mr. M R Abdin
Ms. M R Anjum
Mr. E Hoque
Mr. A A Nokhasteh
Mr. J Baker

Company secretary

Ms. M R Anjum

Registered office

50 Brian Road
Romford
Essex
RM6 5BX

Accountants

M.R Accountants & Tax Advisers
Chartered Certified Accountants
50 Brian Road
Romford
Essex
RM6 5BX

The Oitij-Jo Collective
Company Limited by Guarantee
Directors' Report
Year ended 31 October 2021

The directors present their report and the unaudited financial statements of the company for the year ended 31 October 2021.

Directors

The directors who served the company during the year were as follows:

Mr. M R Abdin
Ms. M R Anjum
Mr. E Hoque
Mr. A A Nokhasteh
Mr. J Baker

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 17 January 2022 and signed on behalf of the board by:

Mr. M R Abdin
Director

Ms. M R Anjum
Director

Mr. E Hoque
Director

Mr. A A Nokhasteh
Director

Mr. J Baker
Director

Ms. M R Anjum
Company Secretary

The Oitij-Jo Collective

Company Limited by Guarantee

Chartered Certified Accountants Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of The Oitij-Jo Collective

Year ended 31 October 2021

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 October 2021, which comprise the statement of income and retained earnings, statement of financial position and the related notes.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

M.R ACCOUNTANTS & TAX ADVISERS
Chartered Certified Accountants

50 Brian Road
Romford
Essex
RM6 5BX

17 January 2022

The Oitij-Jo Collective
Company Limited by Guarantee
Statement of Income and Retained Earnings
Year ended 31 October 2021

	Note	2021 £	2020 £
Turnover		58,036	22,422
Cost of sales		<u>3,129</u>	<u>–</u>
Gross profit		54,907	22,422
Administrative expenses		<u>38,192</u>	<u>20,205</u>
Operating profit		16,715	2,217
Other interest receivable and similar income		<u>52</u>	<u>2</u>
Profit before taxation		16,767	2,219
Tax on profit		<u>–</u>	<u>–</u>
Profit for the financial year and total comprehensive income		<u>16,767</u>	<u>2,219</u>
Retained earnings at the start of the year		5,478	3,259
Retained earnings at the end of the year		<u>22,245</u>	<u>5,478</u>

All the activities of the company are from continuing operations.

The notes on pages 7 to 8 form part of these financial statements.

The Oitij-Jo Collective
Company Limited by Guarantee
Statement of Financial Position
31 October 2021

	Note	2021 £	£	2020 £
Current assets				
Cash at bank and in hand		22,861		5,878
Creditors: amounts falling due within one year	6	616		400
Net current assets			22,245	5,478
Total assets less current liabilities			22,245	5,478
Net assets			22,245	5,478
Capital and reserves				
Profit and loss account			22,245	5,478
Members funds			22,245	5,478

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

For the year ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

The statement of financial position
continues on the following page.
The notes on pages 7 to 8 form part of these financial statements.

The Oitij-Jo Collective
Company Limited by Guarantee
Statement of Financial Position *(continued)*
31 October 2021

These financial statements were approved by the board of directors and authorised for issue on 17 January 2022, and are signed on behalf of the board by:

Mr. M R Abdin
Director

Ms. M R Anjum
Director

Mr. E Hoque
Director

Mr. A A Nokhasteh
Director

Mr. J Baker
Director

Company registration number: 08727602

The notes on pages 7 to 8 form part of these financial statements.

The Oitij-Jo Collective
Company Limited by Guarantee
Notes to the Financial Statements
Year ended 31 October 2021

1. General information

The company is a private company limited by guarantee, registered in England and Wales. The address of the registered office is 50 Brian Road, Romford, Essex, RM6 5BX.

2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Revenue recognition

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered, net of discounts and Value Added Tax.

Revenue from the sale of goods is recognised when the significant risks and rewards of ownership have transferred to the buyer (usually on despatch of the goods); the amount of revenue can be measured reliably; it is probable that the associated economic benefits will flow to the entity; and the costs incurred or to be incurred in respect of the transactions can be measured reliably.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

The Oitij-Jo Collective

Company Limited by Guarantee

Notes to the Financial Statements *(continued)*

Year ended 31 October 2021

4. Company limited by guarantee

The Oitij-Jo Collective is a Company limited by guarantee, and therefore there are no shares in issue. If upon the winding-up or dissolution of the Company, there remains, after the satisfaction of all its debts and liabilities, any property whatsoever, the same is not paid to or distributed among the members of the Company, but is given or transferred to the Charity.

5. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2020: 2).

6. Creditors: amounts falling due within one year

	2021	2020
	£	£
Social security and other taxes	116	—
Other creditors	500	400
	<u>616</u>	<u>400</u>

7. Related party transactions

The company was under the control of the above directors throughout the current year.

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

The Oitij-Jo Collective
Company Limited by Guarantee
Management Information
Year ended 31 October 2021

The following pages do not form part of the financial statements.

The Oitij-Jo Collective
Detailed Income Statement
Year ended 31 October 2021

	2021	2020
	£	£
Turnover	58,036	22,422
Cost of sales		
Purchases	3,129	–
Gross profit	54,907	22,422
Overheads		
Administrative expenses	38,192	20,205
Operating profit	16,715	2,217
Other interest receivable and similar income	52	2
Profit before taxation	<u>16,767</u>	<u>2,219</u>

The Oitij-Jo Collective

Notes to the Detailed Income Statement

Year ended 31 October 2021

	2021 £	2020 £
Administrative expenses		
Wages, salaries and workshops	25,257	16,297
Rent rates and water	288	–
Insurance	381	140
Repairs and maintenance	8,514	108
Travel and subsistence	1,265	2,476
Telephone	–	86
Printing postage and stationery	98	122
Staff training	315	–
Other staff related expenses	176	–
Computer expenses	1,316	–
Advertising	–	509
Accountancy fees	500	400
Bank charges	82	67
	<u>38,192</u>	<u>20,205</u>
 Other interest receivable and similar income		
Interest on cash and cash equivalents	<u>52</u>	<u>2</u>