

Registered number
1197072

1ST 4 EDUCATION

Report and Accounts

4 April 2023

1ST 4 EDUCATION
Report and accounts
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1ST 4 EDUCATION

Company Information

Trustee

Mohammed Eyahia

Minar Ali

MUJAHID IBNU ABDILKHALIQ

Fatimah Akter Rumi

MOHAMMED ERAHK MIAH

Accountants

ABC Bookkeeping & Accountancy

Unit 6

80a

Ashfield Street

London

E1 2BJ

Registered office

WINDSOR PARK COMMUNITY CENTRE,

20 WARWALL,

London

E6 6WG

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1ST 4 EDUCATION

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Trustees' Report

The Trustees present their report and accounts for the period ended 4 April 2023.

It has been another remarkable year for 1st 4 Education, and we are pleased to share our journey of impact through this annual report. Our organization continues to grow, providing much-needed support in the areas of education, tuition, youth engagement, and elderly support. We remain committed to our mission of enriching lives through community service, and none of this would be possible without your generous contributions and unwavering support.

We hope this report offers insight into the strides we have made, the challenges we've faced, and the future we aspire to build.

Mission and Vision

Our mission at 1st 4 Education is to empower our community through education and support, ensuring that every individual has access to resources that can help them thrive. Our vision is to create a society where education is accessible to all, youth are equipped with the skills for their future, and the elderly are cared for with dignity and respect

Highlights of the Year

1. Education & Tuition Services

Over the past year, our education and tuition services have reached new heights. Our dedicated volunteers and teachers have helped 70 students improve their academic performance, particularly in core subjects like English, Math, and Science. We have expanded our reach to include online tutoring sessions, ensuring access for students who cannot attend in person.

- Number of students supported: 70
- Total tutoring hours provided: 200

2. Youth Club

The Youth Club continues to offer a safe space for young

- Number of youths involved: 130
- Programs offered: workshops, training programs
- Key achievements: Annual fun day

3. Elderly Club

Our Elderly Club has been an invaluable source of social interaction, learning, and care for senior members of our community. We have hosted weekly gatherings that include physical activities, mental health sessions, and community outings. This year, we focused on providing additional support to the elderly, especially during challenging times like the winter season.

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Trustees' Report

- Number of elderly members: 230
- Total sessions conducted: 60
- Special initiatives: winter Hub

4. Community Outreach & Events

Throughout the year, we organized multiple community events aimed at raising awareness and fostering unity. These included charity fundraisers, volunteer days, and educational workshops that engaged various parts of the community.

- Total community events hosted: 6

Financial Overview

Our financial stability remains a key focus as we continue to expand our services. We are committed to transparency, ensuring that all funds are directed towards maximizing community benefit.

Looking Ahead: Goals for Next Year

As we look forward to the upcoming year, we are excited to continue building on our success with several ambitious goals:

1. Expand Educational Outreach: Increase the number of students accessing our tuition services by 25%, with a particular focus on underprivileged families.
2. Youth Leadership Programs: Launch a new leadership program for the youth that emphasizes entrepreneurship, career guidance, and life skills.
3. Elderly Well-being: Develop a wellness program specifically targeting the physical and mental health needs of our elderly members.
4. Strengthen Community Partnerships: Collaborate with local businesses and other non-profits to enhance the impact of our initiatives.

We would like to extend our heartfelt gratitude to all our supporters, partners, volunteers, and donors. Without your dedication and belief in our cause, none of this would be possible. Together, we will continue to make a lasting difference in the lives of those we serve.

Trustees

The following persons served as directors during the period:

Mohammed Eyahia
Minar Ali
MUJAHID IBNU ABDILKHALIQ
Fatimah Akter Rumi

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Trustees' Report

MOHAMMED ERAHK MIAH

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

This report was approved by the board on 19 December 2024 and signed on its behalf.

A handwritten signature in black ink, appearing to read 'M. Eyahia', is written over a faint, light blue circular stamp.

Mohammed Eyahia
Chairman

1ST 4 EDUCATION

REPORT OF THE INDEPENDENT EXAMINER TO THE DIRECTORS / TRUSTEES OF 1ST 4 EDUCATION

I report on the accounts of the charity for the year ended 04 th April 2023 which are set out on pages 9 to 11 and have been prepared on the basis of accounting policies set out on page 12. records and from information and explanations you have given us."

Respective responsibilities of trustees and examiner

The trustees who are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. The charity's gross income exceeded £25,000 and I am qualified to undertake the examination by being a qualified member of ACCA.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

examine the accounts under section 145 of the 2011 Act;
follow the procedures laid down in the general Directions given by the Charity Commission under state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the requirements:
 - * to keep accounting records in accordance with section 386 of the Companies Act 2006; and
 - * to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have no: been met; or

Accountants

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accountant to be reached.

Ashraf Pervez FCCA
ABC Accountants
Unit 6
80A Ashfield Street
London
E1 2BJ

19-Dec-24

1ST 4 EDUCATION
Income and Expenditure Account
for the period from 13 December 2021 to 4 April 2023

	2023 £
Donation	77,838
Cost of sales	(5,032)
Gross Surplus	<hr/> 72,806
Administrative expenses	(43,687)
Operating Surplus	<hr/> 29,119

1ST 4 EDUCATION**Registered number:** 1197072**Balance Sheet
as at 4 April 2023**

	Notes	2023 £
Current assets		
Debtors	3	3,335
Cash at bank and in hand		245,932
		<u>249,267</u>
Creditors: amounts falling due within one year	4	(601)
Net current assets		<u>248,666</u>
Total assets less current liabilities		<u>248,666</u>
Creditors: amounts falling due after more than one year	5	(214,697)
Net assets		<u>33,969</u>
Capital and reserves		
Income and Expenditure account		33,969
Reserves		<u>33,969</u>

The Trustees are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

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

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Mohammed Eyahia
Chairperson

Approved by the board on 19 December 2024

1ST 4 EDUCATION

Detailed Income and Expenditure account

for the period from 13 December 2021 to 4 April 2023

This schedule does not form part of the statutory accounts

	2023 £
Turnover	
Donation	<u>77,838</u>
Cost of sales	
Other direct costs	<u>5,032</u>
Administrative expenses	
Employee costs:	
Staff training and welfare	1,094
Travel and subsistence	1,310
Motor expenses	13
	<u>2,417</u>
Premises costs:	
Rent	22,500
Rates	3,075
Service charges	4,589
	<u>30,164</u>
General administrative expenses:	
Telephone and internet	55
Postage	53
Stationery and printing	434
Subscriptions	1,457
Insurance	582
Equipment expensed	456
Repairs and maintenance	6
Sundry expenses	6,159
	<u>9,202</u>
Legal and professional costs:	
Accountancy fees	600
Consultancy fees	1,000
Advertising and PR	304
	<u>1,904</u>
	<u>43,687</u>