

Registered number
1197072

1ST 4 EDUCATION
Report and Accounts
4 April 2024

1ST 4 EDUCATION
Report and accounts
Contents

	Page
Charity information	1
Trustees' report	2
Accountants' report	3
Income and Expenditure account	4
Balance sheet	5
Notes to the accounts	6

1ST 4 EDUCATION
Company Information

Directors

Mohammed Eyahia
Minar Ali
MUJAHID IBNU ABDILKHALIQ
Fatimah Akter Rumi

Accountants

ABC Bookkeeping & Accountancy
Unit 6
80a
Ashfield Street
London
E1 2BJ

Registered office

WINDSOR PARK COMMUNITY CENTRE,
20 WARWALL,
London
E6 6WG

Registered number

1197072

1ST 4 EDUCATION

Registered number: 1197072

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 people in our community to develop essential life skills, engage in positive social activities, and foster leadership. Through workshops, sports activities, and mentoring programs, we aim to help young people realize their full potential.

Number of youths involved: 130

Programs offered: workshops, training programs

Key achievements: Annual fun day

3. Elderly Club

1ST 4 EDUCATION

Registered number: 1197072

Trustees' Report

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.

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
MOHAMMED ERAHK MIAH

1ST 4 EDUCATION**Registered number:****1197072****Trustees' Report**

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 3 June 2025 and signed on its behalf.



Mohammed Eyahia
Chairman

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

I report on the accounts of the charity for the year ended 04 th April 2024 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 section 145(5)(b) of the 2011 Act; and

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 not been met; or

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 Bookkeeping & Accountancy
Accountants

Unit 6
80a
Ashfield Street
London
E1 2BJ

3 June 2025

1ST 4 EDUCATION**Income and Expenditure account
for the year ended 4 April 2024**

	2024 £	2023 £
Donation	45,550	77,838
Cost of sales	(8,274)	(5,032)
Gross profit	<u>37,276</u>	<u>72,806</u>
Administrative expenses	(36,588)	(43,687)
Operating Surplus	<u>688</u>	<u>29,119</u>
Surplus for the financial year	<u>688</u>	<u>29,119</u>

1ST 4 EDUCATION

Registered number: 1197072

Balance Sheet

as at 4 April 2024

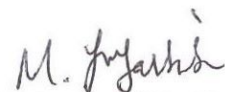
	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	3	1,798	-
Current assets			
Cash at bank and in hand		34,060	245,932
Creditors: amounts falling due within one year	4	(1,201)	(601)
Net current assets		32,859	245,331
Total assets less current liabilities		34,657	245,331
Creditors: amounts falling due after more than one year	5	-	(211,362)
Net assets		<u>34,657</u>	<u>33,969</u>
Capital and reserves			
Income and Expenditure account		34,657	33,969
Reserves		<u>34,657</u>	<u>33,969</u>

The directors 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 directors 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
Chairman

Approved by the board on 3 June 2025

1ST 4 EDUCATION**Detailed Income and Expenditure account
for the year ended 4 April 2024***This schedule does not form part of the statutory accounts*

	2024 £	2023 £
Turnover		
Donation	45,550	77,838
Cost of sales		
Other direct costs	8,274	5,032
Administrative expenses		
Employee costs:		
Staff training and welfare	389	1,094
Travel and subsistence	50	1,310
Motor expenses	-	13
	439	2,417
Premises costs:		
Rent	22,500	22,500
Rates	-	3,075
Service charges	594	4,589
	23,094	30,164
General administrative expenses:		
Telephone and internet	219	55
Postage	-	53
Stationery and printing	56	434
Subscriptions	3,538	1,457
Insurance	-	582
Equipment expensed	-	456
Repairs and maintenance	-	6
Sundry expenses	7,642	6,159
	11,455	9,202
Legal and professional costs:		
Accountancy fees	600	600
Consultancy fees	-	1,000
Advertising and PR	-	304
Other legal and professional	1,000	-
	1,600	1,904
	36,588	43,687