

REGISTERED COMPANY NUMBER: (England and Wales)
REGISTERED CHARITY NUMBER: 1197104

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 December 2023
for
LONGWOOD GARDENS COMMUNITY CENTRE

LONGWOOD GARDENS COMMUNITY CENTRE

Contents of the Financial Statements for the Year Ended 31 December 2023

	Page
Reference and Administrative Details	1
Report of the Trustees	2
Independent Examiner's Report	3
Statement of Financial Activities	4
Balance Sheet	5 to 6
Notes to the Financial Statements	7 to 10
Detailed Statement of Financial Activities	11

LONGWOOD GARDENS COMMUNITY CENTRE

Reference and Administrative Details
for the Year Ended 31 December 2023

TRUSTEES

Haroon Kamran Jiwan	Chair
Yusuf Jaami	Trustee
Kamar Hussain Zaman	Trustee
Ahmed Suleman Parekh	Trustee
Zulfikar Ali	Trustee
Abdul Azim Shaikh	Trustee

REGISTERED OFFICE

30 Stradbroke Grove
Ilford
Essex
IG5 0DN

REGISTERED CHARITY NUMBER

1197104

INDEPENDENT EXAMINER

Quilfords Limited
Chartered Certified Accountants
113 Romford Road
London
E15 4LY

LONGWOOD GARDENS COMMUNITY CENTRE

Report of the Trustees for the Year Ended 31 December 2023

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 December 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: 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) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

Provide language education services to local community. Provide support and help to families who are unable to.

FINANCIAL REVIEW

Funds in surplus

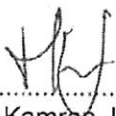
The charity received total income of £140,591 (2022:£289,568) during the year. After payments of outgoing expenses of £8,356 (2022:£10,902), the charity was left with a surplus of £132,235 (2022: £278,666) for the year.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

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.

Approved by order of the board of trustees on 04/10/2024 and signed on its behalf by:



.....
Haroon Kamran Jiwan - Trustee

Independent Examiner's Report to the Trustees of
LONGWOOD GARDENS COMMUNITY CENTRE

Independent examiner's report to the trustees of LONGWOOD GARDENS COMMUNITY CENTRE ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 December 2023.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts 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 your 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 Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts 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 accounts 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.



Askir Ali

Quilfords Limited
Chartered Certified Accountants
113 Romford Road
London
E15 4LY

Date: 04/10/2024.....

LONGWOOD GARDENS COMMUNITY CENTRE

Statement of Financial Activities
for the Year Ended 31 December 2023

		Year Ended 31.12.23 Unrestricted fund £	Period 14.12.21 to 31.12.22 Total funds £
INCOME AND ENDOWMENTS FROM	Notes		
Donations and legacies		140,562	289,567
Other income		<u>29</u>	<u>-</u>
Total		<u>140,591</u>	<u>289,567</u>
 EXPENDITURE ON			
Raising funds	2	7,536	7,661
Charitable activities			
Charitable activities		<u>820</u>	<u>3,240</u>
Total		<u>8,356</u>	<u>10,901</u>
 NET INCOME		132,235	278,666
 RECONCILIATION OF FUNDS			
Total funds brought forward		<u>278,666</u>	<u>-</u>
 TOTAL FUNDS CARRIED FORWARD		<u>410,901</u>	<u>278,666</u>

The notes form part of these financial statements

LONGWOOD GARDENS COMMUNITY CENTRE

Balance Sheet 31 December 2023

	Notes	31.12.23 Unrestricted fund £	31.12.22 Total funds £
FIXED ASSETS			
Tangible assets	5	20,572	-
CURRENT ASSETS			
Cash at bank		390,329	278,666
		<hr/>	<hr/>
NET CURRENT ASSETS		<u>390,329</u>	<u>278,666</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<hr/> 410,901	<hr/> 278,666
NET ASSETS		<u>410,901</u>	<u>278,666</u>
FUNDS	6		
Unrestricted funds		<u>410,901</u>	<u>278,666</u>
TOTAL FUNDS		<u>410,901</u>	<u>278,666</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

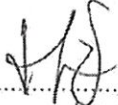
LONGWOOD GARDENS COMMUNITY CENTRE

Balance Sheet - continued

31 December 2023

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

The financial statements were approved by the Board of Trustees and authorised for issue on 04/10/2024 and were signed on its behalf by:



.....
Haroon Kamran Jiwan - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: 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) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

LONGWOOD GARDENS COMMUNITY CENTRE

Notes to the Financial Statements - continued for the Year Ended 31 December 2023

2. RAISING FUNDS

Raising donations and legacies

	Year Ended 31.12.23 £	Period 14.12.21 to 31.12.22 £
Support costs	<u>7,536</u>	<u>7,661</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2023 nor for the period ended 31 December 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2023 nor for the period ended 31 December 2022.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	<u>289,567</u>
EXPENDITURE ON	
Raising funds	7,661
Charitable activities	
Charitable activities	<u>3,240</u>
Total	<u>10,901</u>
NET INCOME	278,666
TOTAL FUNDS CARRIED FORWARD	<u>278,666</u>

LONGWOOD GARDENS COMMUNITY CENTRE

Notes to the Financial Statements - continued
for the Year Ended 31 December 2023

5. TANGIBLE FIXED ASSETS

	Freehold property £
COST	
Additions	<u>20,572</u>
NET BOOK VALUE	
At 31 December 2023	<u>20,572</u>
At 31 December 2022	<u>-</u>

6. MOVEMENT IN FUNDS

	At 1.1.23 £	Net movement in funds £	At 31.12.23 £
Unrestricted funds			
General fund	278,666	132,235	410,901
TOTAL FUNDS	<u>278,666</u>	<u>132,235</u>	<u>410,901</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	140,591	(8,356)	132,235
TOTAL FUNDS	<u>140,591</u>	<u>(8,356)</u>	<u>132,235</u>

LONGWOOD GARDENS COMMUNITY CENTRE

Notes to the Financial Statements - continued for the Year Ended 31 December 2023

6. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	Net movement in funds £	At 31.12.22 £
Unrestricted funds		
General fund	278,666	278,666
	<hr/>	<hr/>
TOTAL FUNDS	<u>278,666</u>	<u>278,666</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	289,567	(10,901)	278,666
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>289,567</u>	<u>(10,901)</u>	<u>278,666</u>

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2023.

LONGWOOD GARDENS COMMUNITY CENTRE

Detailed Statement of Financial Activities for the Year Ended 31 December 2023

	Year Ended 31.12.23 £	Period to 31.12.22 £	14.12.
INCOME AND ENDOWMENTS			
Donations and legacies			
Donations	140,562	289,567	
Other income			
Other Income Received	<u>29</u>	<u>-</u>	
Total incoming resources	140,591	289,567	
EXPENDITURE			
Support costs			
Finance			
Bank charges	316	-	
Administrative expenses			
Rates and water	2,021	6,384	
Postage and stationery	230	630	
Repairs and maintenance	1,358	-	
Event expenses	182	632	
Charitable donation	820	3,240	
Card machine charges	-	15	
Utilities	<u>3,429</u>	<u>-</u>	
	<u>8,040</u>	<u>10,901</u>	
Total resources expended	<u>8,356</u>	<u>10,901</u>	
Net income	<u>132,235</u>	<u>278,666</u>	

This page does not form part of the statutory financial statements