

Sustainable Community Collaboration

England & Wales · Charity number 1202204

Details

Other names SYRIAN COMMUNITY COUNCIL, SCC

Status Registered

Legal form CIO

Registered 2023-03-06

Register [View on the Charity Commission register](#)

Contact

Address 2F Copson street
Withington
Manchester
M20 3HE

Phone 00447470094040

Email info@syriancouncil.org.uk

Website <https://syriancouncil.org.uk>

Activities

Objects: TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT OF PEOPLE IN GREATER MANCHESTER WHO ARE REFUGEES OR ASYLUM SEEKERS (IN PARTICULAR, PEOPLE OF SYRIAN HERITAGE) AND WHO ARE SOCIALLY EXCLUDED ON THE GROUNDS OF THEIR ETHNIC ORIGIN, RELIGION, BELIEF OR CREED TO RELIEVE THE NEEDS OF SUCH PEOPLE AND ASSIST THEM TO INTEGRATE INTO SOCIETY, IN PARTICULAR BY: - INCREASING OPPORTUNITIES FOR MEMBERS OF THE SYRIAN COMMUNITY TO ENGAGE WITH SERVICE PROVIDERS, TO ENABLE THOSE PROVIDERS TO ADAPT SERVICES TO BETTER MEET THE NEEDS OF THAT COMMUNITY; - PROVIDING PEER SUPPORT AND OTHER ACTIVITIES THAT BUILD PEOPLE'S CONFIDENCE AND ENABLE THEM TO PARTICIPATE MORE EFFECTIVELY WITH THE WIDER COMMUNITY; - PROMOTING SOCIAL AND RECREATIONAL EVENTS INVOLVING THE LOCAL COMMUNITY;- BUILDING PEOPLE'S KNOWLEDGE AND CONFIDENCE IN THEIR OWN CULTURAL HERITAGE AND ITS POTENTIAL CONTRIBUTION TO A MULTI-CULTURAL SOCIETY.

Activities: promote social inclusion for the public benefit of people who are refugees or asylum seekers providing peer support and other activities that build people confidence and enable them to participate more effectively with the wider community promoting social and recreational events involving the local community building peoples knowledge and confidence in their own cultural heritage

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** People Of A Particular Ethnic Or Racial Origin

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	-	-	-	-
2024-03-31	£33,794	£29,361	-	-

Trustees

Name	Role	Appointed
Jamal Hasan		2023-03-06
Kotieba Ramadan		2023-03-06

Sustainable Community Collaboration

England & Wales - Charity number 1202204

Accounts

Registered number
1202204

Sustainable Community Collaboration

Report and Accounts

31 March 2024

Sustainable Community Collaboration
Registered number: 1202204
Trustees' Report

The trustees present their report and accounts for the period ended 31 March 2024.

Trustees

The following persons served as trustees during the period:

Amin Zalkhoko
Ghofran Hussein
Kotieba Ramadan

Small company provisions

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 10 May 2024 and signed on its behalf.

Amin Zalkhoko
Chair

**Sustainable Community Collaboration
Profit and Loss Account
for the period from 6 March 2023 to 31 March 2024**

	2024 £
Donations and grants	33,794
Administrative expenses	(29,361)
Operating profit	<hr/> 4,433
Profit before taxation	<hr/> 4,433
Tax on profit	-
Profit for the period	<hr/> <u>4,433</u>

Sustainable Community Collaboration

Registered number: 1202204

Balance Sheet

as at 31 March 2024

	Notes	2024 £
Fixed assets		
Tangible assets	3	1,125
Current assets		
Debtors	4	5,000
Cash at bank and in hand		3,748
		<u>8,748</u>
Creditors: amounts falling due within one year	5	(415)
Net current assets		<u>8,333</u>
Total assets less current liabilities		<u>9,458</u>
Creditors: amounts falling due after more than one year	6	(5,025)
Net assets		<u>4,433</u>
Capital and reserves		
Profit and loss account		4,433
Shareholders' funds		<u>4,433</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.

Amin Zalkhoko
Chair

Approved by the board on 10 May 2024

**Sustainable Community Collaboration
Statement of Changes in Equity
for the period from 6 March 2023 to 31 March 2024**

	Share capital	Share premium	Re- valuation reserve	Profit and loss account	Total
	£	£	£	£	£
At 6 March 2023	-	-	-	-	-
Profit for the period				4,433	4,433
At 31 March 2024	<u>-</u>	<u>-</u>	<u>-</u>	<u>4,433</u>	<u>4,433</u>

Sustainable Community Collaboration
Notes to the Accounts
for the period from 6 March 2023 to 31 March 2024

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

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 from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. 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.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Fixtures, fittings, tools and equipment

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

Sustainable Community Collaboration
Notes to the Accounts
for the period from 6 March 2023 to 31 March 2024

2 Employees	2024 Number	
Average number of persons employed by the company	<u>0</u>	
3 Tangible fixed assets		Computers & equipments £
Cost		
Additions		<u>1,125</u>
At 31 March 2024		<u>1,125</u>
Depreciation		
At 31 March 2024		<u>-</u>
Net book value		
At 31 March 2024		<u>1,125</u>
4 Debtors	2024 £	
Other debtors	<u>5,000</u>	
5 Creditors: amounts falling due within one year	2024 £	
Other creditors	<u>415</u>	
6 Creditors: amounts falling due after one year	2024 £	
Loan for building deposit	<u>5,025</u>	

7 Other information

Sustainable Community Collaboration is a charitable organisation registered and incorporated in England. Its registered office is:
 2F Copson street
 Withington
 Manchester
 M20 3HE

Sustainable Community Collaboration
Detailed profit and loss account
for the period from 6 March 2023 to 31 March 2024
This schedule does not form part of the statutory accounts

	2024 £
Donations and grants	33,794
Administrative expenses	(29,361)
Operating profit	<hr/> 4,433
Profit before tax	<hr/> <hr/> 4,433

Sustainable Community Collaboration
Detailed profit and loss account
for the period from 6 March 2023 to 31 March 2024
This schedule does not form part of the statutory accounts

	2024
	£
Donations	
Donations and grants	<u>33,794</u>
Administrative expenses	
Employee costs:	
Travel and subsistence	<u>683</u>
	<u>683</u>
Premises costs:	
Rent	6,146
Cleaning	<u>25</u>
	<u>6,171</u>
General administrative expenses:	
Telephone and internet	37
Postage	27
Stationery and printing	405
Events	15,638
IT Expense	962
Bank charges	1
Insurance	246
Volunteer Expense	1,897
Repairs and maintenance	457
Sundry expenses	<u>150</u>
	<u>19,820</u>
Legal and professional costs:	
Accountancy fees	150
Other legal and professional	<u>2,537</u>
	<u>2,687</u>
	<u>29,361</u>