

Registered number  
1202204

## Sustainable Community Collaboration

### Report and Accounts

31 March 2024

**Sustainable Community Collaboration**  
**Registered number: 1202204**  
**Trusteess' 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**

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

**Sustainable Community Collaboration****Registered number:** 1202204**Balance Sheet****as at 31 March 2024**

	Notes	2024 £
<b>Fixed assets</b>		
Tangible assets	3	1,125
<b>Current assets</b>		
Debtors	4	5,000
Cash at bank and in hand		3,748
		<u>8,748</u>
<b>Creditors: amounts falling due within one year</b>	5	(415)
<b>Net current assets</b>		<u>8,333</u>
<b>Total assets less current liabilities</b>		<u>9,458</u>
<b>Creditors: amounts falling due after more than one year</b>	6	(5,025)
<b>Net assets</b>		<u>4,433</u>
<b>Capital and reserves</b>		
Profit and loss account		4,433
<b>Shareholders' funds</b>		<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
	£	£	£	£	£
<b>At 6 March 2023</b>	-	-	-	-	-
Profit for the period				4,433	4,433
<b>At 31 March 2024</b>	<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

0

**3 Tangible fixed assets**

**Computers  
&  
equipments  
£**

**Cost**

Additions

1,125

At 31 March 2024

1,125

**Depreciation**

At 31 March 2024

-

**Net book value**

At 31 March 2024

1,125

**4 Debtors**

**2024  
£**

Other debtors

5,000

**5 Creditors: amounts falling due within one year**

**2024  
£**

Other creditors

415

**6 Creditors: amounts falling due after one year**

**2024  
£**

Loan for building deposit

5,025

**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*

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



**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*

	<b>2024</b>
	<b>£</b>
<b>Donations</b>	
Donations and grants	33,794
	<hr/>
<b>Administrative expenses</b>	
Employee costs:	
Travel and subsistence	683
	<hr/>
	683
Premises costs:	
Rent	6,146
Cleaning	25
	<hr/>
	6,171
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	150
	<hr/>
	19,820
Legal and professional costs:	
Accountancy fees	150
Other legal and professional	2,537
	<hr/>
	2,687
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	29,361
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