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Community Leeds After School Study Support
(CLASSSS) Charity Registration No 1202276
www.classss.org.uk

CLASSSS (1202276) Annual Return 9 March 2023 to 28 September 2023

Trustees

James Whitley (Chair), John Ryder (Secretary), Marie Shrewsbury (Treasurer), Shahab Adris, Anthony Brown, Helen Coop, Hannah Gorman, Rachel Harcourt, Emma Bennett.

Financial review, achievements and performance

On 9 March 2023 CLASSSS (1144153) became a Charitable Incorporated Organisation (CIO). This involved CLASSSS obtaining a new charity number (1202276) and bank account. Funds were transferred on 29 September 2023.

Objectives and activities

CLASSSS is a registered charity established by Anne Williamson and Abdul Jalloh in 2008. It was designed for the public benefit to help young people develop their educational potential. It has roots in our predecessor CHALCS dating back to the 1980s.

We are a supplementary school that offers evening education classes, based on small-group tuition, to primary and secondary school age children in need of extra help with their schoolwork, to help children improve their fundamental skills in Maths and English. We aim to tailor tuition to the specific needs of each individual student and encourage the involvement of parents and schools to help achieve this goal. Classes run on Thursday evenings between 5.45pm and 7.30pm during term time. Our objectives are:

- To provide high quality tutoring in fundamental English and Maths skills
- To create a welcoming, inclusive environment for students and volunteers
- To build confidence and resilience in young people.

CLASSSS is a member of Leeds City Council's Supplementary Schools network and has achieved the Bronze Award from the National Resource Centre for Supplementary Education.

Structure, governance and management

Volunteers are an essential part of our work. Without the support of our volunteer tutors, CLASSSS would fail to exist. Volunteers are involved in teaching, classroom management and all other regular weekly activities. All trustees also give their time freely, as does the Volunteer Coordinator.

The existing trustees are responsible for the recruitment of new trustees. In selecting new trustees, we seek to identify people who can regularly attend meetings and are willing to volunteer their time to support the work of CLASSSS. Potential trustees are invited to trustee meetings as observers and are given details of the charity's aims and activities, and if all agree, they are then proposed as new trustees at subsequent trustee meetings. This process allows due consideration of the person's eligibility, personal competence, specialist knowledge and skills.

CLASSSS operates in accordance with its written Constitution.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Community Leeds After School Study Support

1202276

Receipts and payments accounts

CC16a

For the period
from

9-Mar-23

To

28-Sep-23

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	James Whitley	James Whitley	23-Mar-24	