

ERITREAN COMMUNITY IN GREATER MANCHESTER

England & Wales · Charity number 1205105

Details

Other names ECGM

Status Registered

Legal form CIO

Registered 2023-10-09

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

Contact

Address Eritrean Community in GM
Second Floor
113 Princess Road
Manchester
M14 4RB

Phone 07983415291

Email belaykahsay2011@gmail.com

Activities

Objects: THE OBJECT OF THE CIO IS: (1) THE PROMOTION OF SOCIAL INCLUSION FOR THE PUBLIC BENEFIT AMONG MEMBERS OF THE ERITREAN COMMUNITY LIVING IN GREATER MANCHESTER WHO ARE SOCIALLY EXCLUDED ON THE GROUNDS OF THEIR ETHNIC ORIGIN BY PREVENTING THEM FROM BECOMING SOCIALLY EXCLUDED, RELIEVING THEIR NEEDS AND ASSISTING THEM TO INTEGRATE INTO SOCIETY. (2) TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE-TIME OCCUPATION FOR WOMEN, PARTICULARLY AMONG MEMBERS OF THE ERITREAN COMMUNITY OR FOR THOSE PERSONS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, POVERTY OR SOCIAL AND ECONOMIC CIRCUMSTANCES IN THE INTERESTS OF SOCIAL WELFARE WITH A VIEW TO IMPROVING THEIR CONDITIONS OF LIFE. (3) TO ADVANCE EDUCATION OF MEMBERS OF THE ERITREANS COMMUNITY LIVING IN GREATER MANCHESTER, BY THE PROVISION OF VOCATIONAL AND SKILLS TRAINING, ADVICE AND SUPPORT ON EDUCATION AT ALL LEVELS.

Activities: ECGM supports people to navigate complex UK administrative systems, dealing with welfare rights, personal finance (debt, credit, banking), housing (private and social landlords) and issues with utilities (gas, water, electricity). ECGM runs a mental health service, offering a peer support group and 1:1 sessions delivered by our trained counsellor.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Recreation
- **Who:** People Of A Particular Ethnic Or Racial Origin

Geography

- Bolton
- Bury
- Manchester City
- Oldham
- Rochdale
- Salford City
- Stockport
- Tameside
- Trafford
- Wigan

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£3,221	£14,457	-	-

Trustees

Name	Role	Appointed
Belay Kahsay		2023-01-15
Emanel Tesfay		2025-02-22
Helen Amani		2025-02-22
Sengal Zaid		2023-01-15
Tewolde Haileselassie		2025-02-22
Tirhas Basilos Teklu		2025-02-22

ERITREAN COMMUNITY IN GREATER MANCHESTER

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Accounts

ERITREAN COMMUNITY IN GREATER MANCHESTER

FINANCIAL ACCOUNT FOR YEAR ENDED

31ST MARCH 2025

ERITREAN COMMUNITY IN GREATER MANCHESTER

Florr 2, 113 PRINCESS ROAD, MOSS SIDE, MANCHESTER, M14 4RB

Email: eritreancominitygreatermanchester@gmail.com

Eritrean Community in Greater manchester		
Reciepts and payments		
For the year ended 31 March 2025		
	£	£
Reciepts:		
Members contributions	545.00	
Donations	2,676.00	
Total reciepts		3,221.00
Less payments:		
Sessional staff payments	9,118.34	
Project cost	4,489.56	
Room hire/Rent	3,820.00	
Accountants fees	250.00	
Total payments		17,677.90
NET PROFIT / (LOSS)	-	14,456.90

CLIENT'S DECLARATION

I approve and authorise the above reciepts and payments and acknowledge my responsibility for providing all the information and explanaions necessary for their completion.

Mr Belay Kahsay (Trustee)

Signature:



Date:

26/01/2026

ACCOUNTANT'S REPORT

I have prepared the above accounts, from the accounting records of the Eritrean Community in Greater Manchester.

TASA EAGLES ACCOUNTANTS LTD

Floor 1, 113 Prince Road

Manchester

M14 4RB

Tel: 07522805524

Email: info@tasa-eagles.com

Webiste: www.tasa-eagles.com

Eritrean Community in Greater Manchester
 113 Princess road
 Manchester
 M14 4RB

Account number: 36506974

Sort code: 01-05-11

For the year 01 April 2023 to 31 March 2024

Bank analysis

	£		£
Opening balance			9107.53
Reciepts:			
Grants	-		19,937.00
Members contributions	-		4,243.00
Payments:			
Rooms hire	2,740.00		-
Window repair	504		-
Transport costs	1,810		-
Accountancy fees	100		-
Project costs	900		-
Refreshments	530		-
Homework club costs	2,280		
Youth activitiy costs	300		
Closing balance	24123.53		
	33,287.53	0.00	33287.53