



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 20/12/2023 Period start date To 31/03/2025 Period end date

Charity name: Barawak Charity

Charity registration number: 1206303

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Barawak exists to promote community cohesion, cultural heritage, health, and wellbeing among people in the local area, with a particular focus on the African-Caribbean community. Its purposes include advancing education, promoting the arts, supporting healthy lifestyles, and fostering community development.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>During the reporting period, Barawak delivered community programmes including:</p> <p><i>Fitness Thursdays</i> – weekly health and wellness sessions in partnership with Natura Fitness UK.</p> <p><i>League of Champions</i> – seasonal football tournaments to encourage physical activity and team spirit.</p> <p>Annual cultural events such as the Barawak Summer Fete, Barawak Market bringing together local artists, musicians, food vendors, and community groups.</p> <p>Fundraising initiatives, including raffles, lotteries, and entertainment nights to support the development of a permanent community hub.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm they have had regard to the Charity Commission's guidance on public benefit when planning activities, ensuring all events and services directly benefit the community, particularly underserved groups.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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Policy on grant making	Para 1.38	The charity does not currently operate a grant-making policy.
Policy on social investment including program related investment	Para 1.38	No social investments have been made and none are currently planned.
Contribution made by volunteers	Para 1.38	Barawak's activities rely heavily on volunteers, including event organisers, sports coaches, and community outreach workers. Volunteer contributions are vital to programme delivery and community engagement.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Successfully launched and maintained <i>Fitness Thursdays</i>, with regular attendance and positive feedback on its impact on participants' health and wellbeing.</p> <p>Delivered <i>League of Champions</i> football events, fostering youth engagement and reducing social isolation.</p> <p>Organised multiple community gatherings, including cultural showcases, online seminars strengthening social ties.</p> <p>Continued fundraising efforts despite challenges with donor consistency, ensuring monthly operating costs for the community hub are met where possible.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<p>During the reporting period, Barawak successfully delivered key programmes aligned with its objectives:</p> <p>Promoted health and wellbeing through <i>Fitness Thursdays</i> and the <i>League of Champions</i>.</p> <p>Enhanced cultural awareness and</p>
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		<p>community cohesion through events such as the Summer Fete, community link up-weekly community open space, Barawak Market promoting community business art and showcasing creativity.</p> <p>Provided opportunities for community members to participate in recreational, educational, and cultural activities that strengthen social bonds.</p>
Performance of fundraising activities against objectives set	Para 1.41	<p>Fundraising events, including raffles, lotteries, and cultural evenings, were delivered as planned. Our sponsored Ten Bridge Walk towards a community hub while they contributed to operational costs, the total raised did not fully meet the target required to cover the amount we aimed to raise for expenses for the community hub. Additional donor outreach and sponsorship efforts are planned for the next period to improve performance against this objective.</p>
Investment performance against objectives	Para 1.41	<p>The charity holds no investments, so no performance to report.</p>
Other		<p>Barawak has strengthened its partnerships with local organisations, which has increased visibility and community trust. Volunteer engagement has been consistent, with individuals donating their time and skills to support events and programmes.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of the period, Barawak maintained a modest financial position with limited reserves. The charity's primary income sources were donations from regular supporters and fundraising events. While these funds have supported core activities and community programmes, income levels remain low until we receive funding from grants.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity's policy is to hold reserves to ensure it can meet essential running costs in the event of a temporary shortfall in income. This reserve acts as a buffer to protect key programmes and commitments, particularly for events and community engagement activities.
Amount of reserves held	Para 1.22	£1000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	None — no funds were in deficit during the reporting period.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The trustees believe the charity can continue as a going concern but note that sustainability is dependent on increasing regular income from donors and sponsorships. If income does not improve, the scope and frequency of activities may stay as is to match available resources.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Barawak's principal sources of funds are donations from regular supporters, community fundraising events such as raffles, lotteries, and cultural evenings, and income generated through ticketed events. Partnerships with local businesses also provide in-kind support, such as venue space and equipment.
Investment policy and objectives including any social investment policy adopted	Para 1.46	The charity does not hold any investments and has no social investment policy. All income received is used directly to support Barawak's programmes, events, and operational costs.
A description of the principal risks facing the charity	Para 1.46	The main risk to the charity is inconsistent income, which may impact the ability to cover running costs and deliver planned activities. Other risks include dependence on volunteer availability and potential reductions in community engagement if funding levels decrease. The trustees actively monitor finances and community support to manage these risks.

Other		Barawak continues to focus on building stronger relationships with donors, sponsors, and partners to ensure long-term sustainability.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	
How is the charity constituted? (e.g. unincorporated association , CIO)	Para 1.25	Barawak is incorporated and governed by its constitution as a Charitable Incorporated Organisation (CIO).
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed by the board through an open discussion and selection process, in line with the charity's constitution.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	New trustees are provided with a copy of the charity's governing document, recent meeting minutes, financial reports, and the Charity Commission's guidance for trustees. An induction meeting is held to explain the charity's objectives, activities, and legal responsibilities. Trustees are encouraged to attend relevant external training sessions when available.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Barawak is managed by a board of trustees responsible for strategic direction and oversight. Day-to-day operations are supported by volunteers. The charity works in partnership with local community groups, health and fitness providers, cultural organisations, and small businesses to deliver its programmes and events.
Relationship with any related parties	Para 1.51	The charity has no related party transactions during the reporting period. Trustees and volunteers may have personal or professional connections within the community, but these do not influence the charity's decision-making or operations.
Other		The trustees are committed to transparency, inclusivity, and continuous improvement in governance and programme delivery.

Reference and Administrative details

Charity name	Barawak
Other name the charity uses	
Registered charity number	1206303
Charity's principal address	Barawak Centre, 8 Kingfisher Sq, Deptford, London SE8

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Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Wayne Richards	Chair of Trustees	20/12/2023	
2	Millicent Hippolyte	Secretary	20/12/2023	
3	Andre Glispie	Trustee	20/12/2023	
4	Sheila James	Treasurer	20/12/2023	
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20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

N/A

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

Wayne Richards

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Position (eg Secretary,
Chair, etc)

Chair

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Date

13/08/25

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Barawak
Unaudited Financial Statements
31 March 2025

Jackson & Jackson
A trading name of Jackson Nicholas Assie Limited
Chartered Certified Accountants & Statutory Auditors
Suite 7, Meridian House
62 Station Road, Chingford
London E4 7BA

Barawak

Financial Statements

Period from 20 December 2023 ended 31 March 2025

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Barawak

Trustees' Annual Report

Period from 20 December 2023 ended 31 March 2025

The trustees present their report and the unaudited financial statements of the charity for the year ended 31 March 2025.

Reference and administrative details

Registered charity name	Barawak
Charity registration number	1206303
Principal office	8 Kingfisher Square Deptford London SE5 5TW

The trustees

Wayne Richards – Chair
Millicent Hippolyte - Secretary
Sheila James - Treasurer
Andre Glispie

Company secretary	Millicent Hippolyte
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Independent examiner	John Assie FCCA Suite 7, Meridian House 62 Station Road Chingford London E4 7BA
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Bankers	28 Borough High Street Southwark London SE1 1YB
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Barawak

Trustees' Annual Report

Period from 20 December 2023 ended 31 March 2025

Objectives and Activities

Barawak exists to promote community cohesion, cultural heritage, health, and wellbeing among people in the local area, with a particular focus on the African-Caribbean community. Its purposes include advancing education, promoting the arts, supporting healthy lifestyles, and fostering community development.

During the reporting period, Barawak delivered community programmes including:

- i. *Fitness Thursdays* – weekly health and wellness sessions in partnership with Natura Fitness UK.
- ii. *League of Champions* – seasonal football tournaments to encourage physical activity and team spirit.
- iii. Annual cultural events such as the Barawak Summer Fete, Barawak Market bringing together local artists, musicians, food vendors, and community groups.
- iv. Fundraising initiatives, including raffles, lotteries, and entertainment nights to support the development of a permanent community hub.

The trustees confirm they have had regard to the Charity Commission's guidance on public benefit when planning activities, ensuring all events and services directly benefit the community, particularly underserved groups.

The charity does not currently operate a grant-making policy.

No social investments have been made and none are currently planned.

Barawak's activities rely heavily on volunteers, including event organisers, sports coaches, and community outreach workers. Volunteer contributions are vital to programme delivery and community engagement.

Achievements and Performance

We have successfully launched and maintained *Fitness Thursdays*, with regular attendance and positive feedback on its impact on participants' health and wellbeing.

We have delivered *League of Champions* football events, fostering youth engagement and reducing social isolation.

Organised multiple community gatherings, including cultural showcases, online seminars strengthening social ties.

Continued fundraising efforts despite challenges with donor consistency, ensuring monthly operating costs for the community hub are met where possible.

Barawak

Trustees' Annual Report

Period from 20 December 2023 ended 31 March 2025

During the reporting period, Barawak successfully delivered key programmes aligned with its objectives:

- i. Promoted health and wellbeing through *Fitness Thursdays* and the *League of Champions*.
- ii. Enhanced cultural awareness and community cohesion through events such as the Summer Fete, community link up- weekly community open space, Barawak Market promoting community business art and showcasing creativity.
- iii. Provided opportunities for community members to participate in recreational, educational, and cultural activities that strengthen social bonds.
- iv. Fundraising events, including raffles, lotteries, and cultural evenings, were delivered as planned. Our sponsored Ten Bridge Walk towards a community hub while they contributed to operational costs, the total raised did not fully meet the target required to cover the amount we aimed to raise for expenses for the community hub. Additional donor outreach and sponsorship efforts are planned for the next period to improve performance against this objective.

The charity holds no investments, so no performance to report.

Barawak has strengthened its partnerships with local organisations, which has increased visibility and community trust. Volunteer engagement has been consistent, with individuals donating their time and skills to support events and programmes.

Financial Review

At the end of the period, Barawak maintained a modest financial position with limited reserves. At the end of the reporting period the charity made a small surplus/reserve of £3. All of the charity's income were unrestricted. The charity's primary income sources were donations from regular supporters and fundraising events. While these funds have supported core activities and community programmes, income levels remain low until we receive funding from grants.

The charity's policy is to hold reserves to ensure it can meet essential running costs in the event of a temporary shortfall in income. This reserve acts as a buffer to protect key programmes and commitments, particularly for events and community engagement activities.

During the reporting year no funds were in deficit.

The trustees believe the charity can continue as a going concern but note that sustainability is dependent on increasing regular income from donors and sponsorships. If income does not improve, the scope and frequency of activities may stay as is to match available resources.

Barawak's principal sources of funds are donations from regular supporters, community fundraising events such as raffles, lotteries, and cultural evenings, and income generated through ticketed events. Partnerships with local businesses also provide in-kind support, such as venue space and equipment. The charity does not hold any investments and has no social investment policy. All income received is used directly to support Barawak's programmes, events, and operational costs.

The main risk to the charity is inconsistent income, which may impact the ability to cover running costs and deliver planned activities. Other risks include dependence on volunteer availability and potential reductions in community engagement if funding levels decrease. The trustees actively monitor finances and community support to manage these risks.

Barawak continues to focus on building stronger relationships with donors, sponsors, and partners to ensure long-term sustainability.

Barawak

Trustees' Annual Report

Period from 20 December 2023 ended 31 March 2025

Structure, Governance and Management

Barawak is a Charitable Incorporated Organisation (CIO). It was registered as a charity with the Charity Commission in December 2023 and is governed by its charity governing document ('the constitution'). Barawak is a charity to relieve the poverty of people and families of African and Caribbean decent who are in conditions of need, hardship or distress by providing those items of food, toiletries and other goods and services.

Trustees are appointed by the board through an open discussion and selection process, in line with the charity's constitution.

New trustees are provided with a copy of the charity's governing document, recent meeting minutes, financial reports, and the Charity Commission's guidance for trustees. An induction meeting is held to explain the charity's objectives, activities, and legal responsibilities. Trustees are encouraged to attend relevant external training sessions when available.

Barawak is managed by a board of trustees responsible for strategic direction and oversight. Day-to-day operations are supported by volunteers. The charity works in partnership with local community groups, health and fitness providers, cultural organisations, and small businesses to deliver its programmes and events

The trustees are committed to transparency, inclusivity, and continuous improvement in governance and programme delivery.

Trustees' Responsibilities

- (a) the Trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and regulations and in accordance with United Kingdom Generally Accepted Accounting Practice;
 - (b) Charities Act requires the Trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the surplus or deficit profit or loss of the charity for that period;
 - (c) in preparing the financial statements the directors are required to:
 - (i) select suitable accounting policies and then apply them consistently;
 - (ii) make judgements and accounting estimates that are reasonable and prudent;
 - (iii) State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
 - (iv) prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.
 - (d) the Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the charity and that enable them to ensure that the financial statements comply with the Charities Act 2011;
 - (e) the Trustees are responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities; and
 - (f) where appropriate, the Trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charity's website
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Barawak

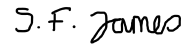
Trustees' Annual Report

Period from 20 December 2023 ended 31 March 2025

The trustees' annual report was approved on 10 October 2025 and signed on behalf of the board of trustees by:



Wayne Richards
Trustee



Sheila James
Trustee

Barawak

Independent Examiner's Report to the Trustees of Barawak

Period from 20 December 2023 ended 31 March 2025

I report to the trustees on my examination of the financial statements of Barawak ('the charity') for the year ended 31 March 2025.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.



John Assie FCCA
Independent Examiner
Jackson Nicholas Assie Limited
Chartered Certified Accountants
Suite 7, Meridian House
62 Station Road
Chingford
London E4 7BA

11 October 2025

Barawak

Statement of Financial Activities

Period from 20 December 2023 ended 31 March 2025

		2025	
	Note	Unrestricted funds £	Total funds £
Income and endowments			
Donations and legacies	4	36,332	36,332
Charitable activities	5	19,335	19,335
Other trading activities	6	16,900	16,900
Total income		<u>72,567</u>	<u>72,567</u>
Expenditure			
Expenditure on raising funds:			
Costs of other trading activities	7	(11,038)	(11,038)
Expenditure on charitable activities	8,9	(61,526)	(61,526)
Total expenditure		<u>(72,564)</u>	<u>(72,564)</u>
Net income and net movement in funds		<u>3</u>	<u>3</u>
Reconciliation of funds			
Total funds brought forward		—	—
Total funds carried forward		<u>3</u>	<u>3</u>

The statement of financial activities includes all gains and losses recognised in the year.
All income and expenditure derive from continuing activities.

The notes on pages 10 to 14 form part of these financial statements.

Barawak

Statement of Financial Position

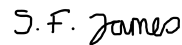
Period from 20 December 2023 ended 31 March 2025

	Note	2025 £
Current assets		
Cash at bank and in hand		1,293
Creditors: amounts falling due within one year	14	<u>(1,290)</u>
Net current assets		<u>3</u>
Total assets less current liabilities		<u>3</u>
Net assets		<u>3</u>
Funds of the charity		
Unrestricted funds		<u>3</u>
Total charity funds	15	<u>3</u>

These financial statements were approved by the board of trustees and authorised for issue on 10 October 2025, and are signed on behalf of the board by:



Wayne Richards
Trustee



Sheila James
Trustee

The notes on pages 10 to 14 form part of these financial statements.

Barawak

Statement of Cash Flows

Period from 20 December 2023 ended 31 March 2025

	2025 £
Cash flows from operating activities	
Net income	3
<i>Adjustments for:</i>	
Accrued expenses	1,290
Cash generated from operations	<u>1,293</u>
Net cash from operating activities	<u>1,293</u>
Net increase in cash and cash equivalents	1,293
Cash and cash equivalents at beginning of year	<u>—</u>
Cash and cash equivalents at end of year	<u>1,293</u>

Barawak

Notes to the Financial Statements

Period from 20 December 2023 ended 31 March 2025

1. General information

The charity is a public benefit entity and a registered in England and Wales as a Charitable Incorporated Organisation. The address of the principal office is Block B, Unit B, Chartwell Business Park, Paulet Road, London, SE1 9HW.

2. Statement of compliance

The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standards applicable in the UK and Republic of Ireland (FRS102) issued in October 2019 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS102) and the Charities Act 2011, and UK Generally Accepted Practice as it applies from January 2019.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Going concern

There are no material uncertainties about the charity's ability to continue.

Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

Significant judgements

There have not been any judgements (apart from those involving estimations) that management has made in the process of applying the entity's accounting policies and that have the most significant effect on the amounts recognised in the financial statements.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

Barawak

Notes to the Financial Statements *(continued)*

Period from 20 December 2023 ended 31 March 2025

3. Accounting policies *(continued)*

Incoming resources

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
- legacy income is recognised when receipt is probable and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

Barawak

Notes to the Financial Statements *(continued)*

Period from 20 December 2023 ended 31 March 2025

3. Accounting policies *(continued)*

Financial instruments

A financial asset or a financial liability is recognised only when the entity becomes a party to the contractual provisions of the instrument.

Basic financial instruments are initially recognised at the amount receivable or payable including any related transaction costs, unless the arrangement constitutes a financing transaction, where it is recognised at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Current assets and current liabilities are subsequently measured at the cash or other consideration expected to be paid or received and not discounted.

4. Donations and legacies

	Unrestricted Funds £	Total Funds 2025 £
Donations		
Donations	36,332	36,332

5. Charitable activities

	Unrestricted Funds £	Total Funds 2025 £
Events	19,335	19,335

6. Other trading activities

	Unrestricted Funds £	Total Funds 2025 £
Fundraising events	150	150
Rent receivable	16,750	16,750
	<u>16,900</u>	<u>16,900</u>

7. Costs of other trading activities

	Unrestricted Funds £	Total Funds 2025 £
Fundraising costs	11,038	11,038

Barawak

Notes to the Financial Statements *(continued)*

Period from 20 December 2023 ended 31 March 2025

8. Expenditure on charitable activities by fund type

	Unrestricted Funds £	Total Funds 2025 £
Supporting the needs of the African and Caribbean community	4,817	4,817
Support costs	56,709	56,709
	<u>61,526</u>	<u>61,526</u>

9. Expenditure on charitable activities by activity type

	Activities undertaken directly £	Support costs £	Total funds 2025 £
Supporting the needs of the African and Caribbean community	4,817	55,419	60,236
Governance costs	–	1,290	1,290
	<u>4,817</u>	<u>56,709</u>	<u>61,526</u>

10. Analysis of support costs

	Supporting the needs of the African and Caribbean Community £	Total 2025 £
Governance costs	1,200	1,200
Rent	53,865	53,865
Rates	1,554	1,554
Legal & professional	90	90
	<u>56,709</u>	<u>56,709</u>

11. Independent examination fees

	2025 £
Fees payable to the independent examiner for: Independent examination of the financial statements	<u>1,200</u>

12. Staff costs

The average head count of employees during the year was Nil.

No employee received employee benefits of more than £60,000 during the year (2024: Nil).

Barawak

Notes to the Financial Statements *(continued)*

Period from 20 December 2023 ended 31 March 2025

13. Trustee remuneration and expenses

- no remuneration or other benefits from employment with the charity or a related entity were received by the trustees; or
- no trustee expenses have been incurred

14. Creditors: amounts falling due within one year

	2025
	£
Accruals and deferred income	<u>1,290</u>

15. Analysis of charitable funds

Unrestricted funds

	At 1 April 2024	Income	Expenditure	At 31 March 2025
	£	£	£	£
General funds	<u>—</u>	<u>72,567</u>	<u>(72,564)</u>	<u>3</u>

16. Analysis of net assets between funds

	Unrestricted Funds	Total Funds 2025
	£	£
Current assets	1,293	1,293
Creditors less than 1 year	<u>(1,290)</u>	<u>(1,290)</u>
Net assets	<u>3</u>	<u>3</u>

17. Analysis of changes in net debt

	At 1 April 2024	Cash flows	At 31 Mar 2025
	£	£	£
Cash at bank and in hand	<u>—</u>	<u>1,293</u>	<u>1,293</u>

18. Related parties

During the year the trustees made the following unconditional donations to the charity:

W Richards	£1,090
M Hippolyte	£1,840
S James	£345

Also, during the year £120 was paid to Qam Yasharahla Clothing (of which W Richards is employed) for a one-off purchase of T-Shirts.

Rental income of £16,750 was received from GOCC UK (the Church). All the trustees of the charity are also members of GOCC UK.

Barawak
Unaudited Financial Statements
31 March 2025

Jackson & Jackson
A trading name of Jackson Nicholas Assie Limited
Chartered Certified Accountants & Statutory Auditors
Suite 7, Meridian House
62 Station Road, Chingford
London E4 7BA

Barawak

Financial Statements

Period from 20 December 2023 ended 31 March 2025

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Barawak

Trustees' Annual Report

Period from 20 December 2023 ended 31 March 2025

The trustees present their report and the unaudited financial statements of the charity for the year ended 31 March 2025.

Reference and administrative details

Registered charity name	Barawak
Charity registration number	1206303
Principal office	8 Kingfisher Square Deptford London SE5 5TW

The trustees

Wayne Richards – Chair
Millicent Hippolyte - Secretary
Sheila James - Treasurer
Andre Glispie

Company secretary	Millicent Hippolyte
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Independent examiner	John Assie FCCA Suite 7, Meridian House 62 Station Road Chingford London E4 7BA
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Bankers	28 Borough High Street Southwark London SE1 1YB
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Barawak

Trustees' Annual Report

Period from 20 December 2023 ended 31 March 2025

Objectives and Activities

Barawak exists to promote community cohesion, cultural heritage, health, and wellbeing among people in the local area, with a particular focus on the African-Caribbean community. Its purposes include advancing education, promoting the arts, supporting healthy lifestyles, and fostering community development.

During the reporting period, Barawak delivered community programmes including:

- i. *Fitness Thursdays* – weekly health and wellness sessions in partnership with Natura Fitness UK.
- ii. *League of Champions* – seasonal football tournaments to encourage physical activity and team spirit.
- iii. Annual cultural events such as the Barawak Summer Fete, Barawak Market bringing together local artists, musicians, food vendors, and community groups.
- iv. Fundraising initiatives, including raffles, lotteries, and entertainment nights to support the development of a permanent community hub.

The trustees confirm they have had regard to the Charity Commission's guidance on public benefit when planning activities, ensuring all events and services directly benefit the community, particularly underserved groups.

The charity does not currently operate a grant-making policy.

No social investments have been made and none are currently planned.

Barawak's activities rely heavily on volunteers, including event organisers, sports coaches, and community outreach workers. Volunteer contributions are vital to programme delivery and community engagement.

Achievements and Performance

We have successfully launched and maintained *Fitness Thursdays*, with regular attendance and positive feedback on its impact on participants' health and wellbeing.

We have delivered *League of Champions* football events, fostering youth engagement and reducing social isolation.

Organised multiple community gatherings, including cultural showcases, online seminars strengthening social ties.

Continued fundraising efforts despite challenges with donor consistency, ensuring monthly operating costs for the community hub are met where possible.

Barawak

Trustees' Annual Report

Period from 20 December 2023 ended 31 March 2025

During the reporting period, Barawak successfully delivered key programmes aligned with its objectives:

- i. Promoted health and wellbeing through *Fitness Thursdays* and the *League of Champions*.
- ii. Enhanced cultural awareness and community cohesion through events such as the Summer Fete, community link up- weekly community open space, Barawak Market promoting community business art and showcasing creativity.
- iii. Provided opportunities for community members to participate in recreational, educational, and cultural activities that strengthen social bonds.
- iv. Fundraising events, including raffles, lotteries, and cultural evenings, were delivered as planned. Our sponsored Ten Bridge Walk towards a community hub while they contributed to operational costs, the total raised did not fully meet the target required to cover the amount we aimed to raise for expenses for the community hub. Additional donor outreach and sponsorship efforts are planned for the next period to improve performance against this objective.

The charity holds no investments, so no performance to report.

Barawak has strengthened its partnerships with local organisations, which has increased visibility and community trust. Volunteer engagement has been consistent, with individuals donating their time and skills to support events and programmes.

Financial Review

At the end of the period, Barawak maintained a modest financial position with limited reserves. At the end of the reporting period the charity made a small surplus/reserve of £3. All of the charity's income were unrestricted. The charity's primary income sources were donations from regular supporters and fundraising events. While these funds have supported core activities and community programmes, income levels remain low until we receive funding from grants.

The charity's policy is to hold reserves to ensure it can meet essential running costs in the event of a temporary shortfall in income. This reserve acts as a buffer to protect key programmes and commitments, particularly for events and community engagement activities.

During the reporting year no funds were in deficit.

The trustees believe the charity can continue as a going concern but note that sustainability is dependent on increasing regular income from donors and sponsorships. If income does not improve, the scope and frequency of activities may stay as is to match available resources.

Barawak's principal sources of funds are donations from regular supporters, community fundraising events such as raffles, lotteries, and cultural evenings, and income generated through ticketed events. Partnerships with local businesses also provide in-kind support, such as venue space and equipment. The charity does not hold any investments and has no social investment policy. All income received is used directly to support Barawak's programmes, events, and operational costs.

The main risk to the charity is inconsistent income, which may impact the ability to cover running costs and deliver planned activities. Other risks include dependence on volunteer availability and potential reductions in community engagement if funding levels decrease. The trustees actively monitor finances and community support to manage these risks.

Barawak continues to focus on building stronger relationships with donors, sponsors, and partners to ensure long-term sustainability.

Barawak

Trustees' Annual Report

Period from 20 December 2023 ended 31 March 2025

Structure, Governance and Management

Barawak is a Charitable Incorporated Organisation (CIO). It was registered as a charity with the Charity Commission in December 2023 and is governed by its charity governing document ('the constitution'). Barawak is a charity to relieve the poverty of people and families of African and Caribbean decent who are in conditions of need, hardship or distress by providing those items of food, toiletries and other goods and services.

Trustees are appointed by the board through an open discussion and selection process, in line with the charity's constitution.

New trustees are provided with a copy of the charity's governing document, recent meeting minutes, financial reports, and the Charity Commission's guidance for trustees. An induction meeting is held to explain the charity's objectives, activities, and legal responsibilities. Trustees are encouraged to attend relevant external training sessions when available.

Barawak is managed by a board of trustees responsible for strategic direction and oversight. Day-to-day operations are supported by volunteers. The charity works in partnership with local community groups, health and fitness providers, cultural organisations, and small businesses to deliver its programmes and events

The trustees are committed to transparency, inclusivity, and continuous improvement in governance and programme delivery.

Trustees' Responsibilities

- (a) the Trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and regulations and in accordance with United Kingdom Generally Accepted Accounting Practice;
 - (b) Charities Act requires the Trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the surplus or deficit profit or loss of the charity for that period;
 - (c) in preparing the financial statements the directors are required to:
 - (i) select suitable accounting policies and then apply them consistently;
 - (ii) make judgements and accounting estimates that are reasonable and prudent;
 - (iii) State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
 - (iv) prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.
 - (d) the Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the charity and that enable them to ensure that the financial statements comply with the Charities Act 2011;
 - (e) the Trustees are responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities; and
 - (f) where appropriate, the Trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charity's website
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Barawak

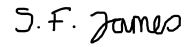
Trustees' Annual Report

Period from 20 December 2023 ended 31 March 2025

The trustees' annual report was approved on 10 October 2025 and signed on behalf of the board of trustees by:



Wayne Richards
Trustee



Sheila James
Trustee

Barawak

Independent Examiner's Report to the Trustees of Barawak

Period from 20 December 2023 ended 31 March 2025

I report to the trustees on my examination of the financial statements of Barawak ('the charity') for the year ended 31 March 2025.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.



John Assie FCCA
Independent Examiner
Jackson Nicholas Assie Limited
Chartered Certified Accountants
Suite 7, Meridian House
62 Station Road
Chingford
London E4 7BA

11 October 2025

Barawak

Statement of Financial Activities

Period from 20 December 2023 ended 31 March 2025

		2025	
	Note	Unrestricted funds £	Total funds £
Income and endowments			
Donations and legacies	4	36,332	36,332
Charitable activities	5	19,335	19,335
Other trading activities	6	16,900	16,900
Total income		<u>72,567</u>	<u>72,567</u>
Expenditure			
Expenditure on raising funds:			
Costs of other trading activities	7	(11,038)	(11,038)
Expenditure on charitable activities	8,9	(61,526)	(61,526)
Total expenditure		<u>(72,564)</u>	<u>(72,564)</u>
Net income and net movement in funds		<u>3</u>	<u>3</u>
Reconciliation of funds			
Total funds brought forward		—	—
Total funds carried forward		<u>3</u>	<u>3</u>

The statement of financial activities includes all gains and losses recognised in the year.
All income and expenditure derive from continuing activities.

The notes on pages 10 to 14 form part of these financial statements.

Barawak

Statement of Financial Position

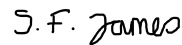
Period from 20 December 2023 ended 31 March 2025

	Note	2025 £
Current assets		
Cash at bank and in hand		1,293
Creditors: amounts falling due within one year	14	(1,290)
Net current assets		<u>3</u>
Total assets less current liabilities		<u>3</u>
Net assets		<u>3</u>
Funds of the charity		
Unrestricted funds		<u>3</u>
Total charity funds	15	<u>3</u>

These financial statements were approved by the board of trustees and authorised for issue on 10 October 2025, and are signed on behalf of the board by:



Wayne Richards
Trustee



Sheila James
Trustee

The notes on pages 10 to 14 form part of these financial statements.

Barawak

Statement of Cash Flows

Period from 20 December 2023 ended 31 March 2025

	2025 £
Cash flows from operating activities	
Net income	3
<i>Adjustments for:</i>	
Accrued expenses	1,290
Cash generated from operations	<u>1,293</u>
Net cash from operating activities	<u>1,293</u>
Net increase in cash and cash equivalents	1,293
Cash and cash equivalents at beginning of year	<u>—</u>
Cash and cash equivalents at end of year	<u>1,293</u>

Barawak

Notes to the Financial Statements

Period from 20 December 2023 ended 31 March 2025

1. General information

The charity is a public benefit entity and a registered in England and Wales as a Charitable Incorporated Organisation. The address of the principal office is Block B, Unit B, Chartwell Business Park, Paulet Road, London, SE1 9HW.

2. Statement of compliance

The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standards applicable in the UK and Republic of Ireland (FRS102) issued in October 2019 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS102) and the Charities Act 2011, and UK Generally Accepted Practice as it applies from January 2019.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Going concern

There are no material uncertainties about the charity's ability to continue.

Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

Significant judgements

There have not been any judgements (apart from those involving estimations) that management has made in the process of applying the entity's accounting policies and that have the most significant effect on the amounts recognised in the financial statements.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

Barawak

Notes to the Financial Statements *(continued)*

Period from 20 December 2023 ended 31 March 2025

3. Accounting policies *(continued)*

Incoming resources

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
- legacy income is recognised when receipt is probable and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

Barawak

Notes to the Financial Statements *(continued)*

Period from 20 December 2023 ended 31 March 2025

3. Accounting policies *(continued)*

Financial instruments

A financial asset or a financial liability is recognised only when the entity becomes a party to the contractual provisions of the instrument.

Basic financial instruments are initially recognised at the amount receivable or payable including any related transaction costs, unless the arrangement constitutes a financing transaction, where it is recognised at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Current assets and current liabilities are subsequently measured at the cash or other consideration expected to be paid or received and not discounted.

4. Donations and legacies

	Unrestricted Funds £	Total Funds 2025 £
Donations		
Donations	36,332	36,332

5. Charitable activities

	Unrestricted Funds £	Total Funds 2025 £
Events	19,335	19,335

6. Other trading activities

	Unrestricted Funds £	Total Funds 2025 £
Fundraising events	150	150
Rent receivable	16,750	16,750
	<u>16,900</u>	<u>16,900</u>

7. Costs of other trading activities

	Unrestricted Funds £	Total Funds 2025 £
Fundraising costs	11,038	11,038

Barawak

Notes to the Financial Statements *(continued)*

Period from 20 December 2023 ended 31 March 2025

8. Expenditure on charitable activities by fund type

	Unrestricted Funds £	Total Funds 2025 £
Supporting the needs of the African and Caribbean community	4,817	4,817
Support costs	56,709	56,709
	<u>61,526</u>	<u>61,526</u>

9. Expenditure on charitable activities by activity type

	Activities undertaken directly £	Support costs £	Total funds 2025 £
Supporting the needs of the African and Caribbean community	4,817	55,419	60,236
Governance costs	–	1,290	1,290
	<u>4,817</u>	<u>56,709</u>	<u>61,526</u>

10. Analysis of support costs

	Supporting the needs of the African and Caribbean Community £	Total 2025 £
Governance costs	1,200	1,200
Rent	53,865	53,865
Rates	1,554	1,554
Legal & professional	90	90
	<u>56,709</u>	<u>56,709</u>

11. Independent examination fees

	2025 £
Fees payable to the independent examiner for: Independent examination of the financial statements	<u>1,200</u>

12. Staff costs

The average head count of employees during the year was Nil.

No employee received employee benefits of more than £60,000 during the year (2024: Nil).

Barawak

Notes to the Financial Statements *(continued)*

Period from 20 December 2023 ended 31 March 2025

13. Trustee remuneration and expenses

- no remuneration or other benefits from employment with the charity or a related entity were received by the trustees; or
- no trustee expenses have been incurred

14. Creditors: amounts falling due within one year

	2025
	£
Accruals and deferred income	<u>1,290</u>

15. Analysis of charitable funds

Unrestricted funds

	At 1 April 2024	Income £	Expenditure £	At 31 March 2025
General funds	£ —	<u>72,567</u>	<u>(72,564)</u>	<u>3</u>

16. Analysis of net assets between funds

	Unrestricted Funds £	Total Funds 2025 £
Current assets	1,293	1,293
Creditors less than 1 year	<u>(1,290)</u>	<u>(1,290)</u>
Net assets	<u>3</u>	<u>3</u>

17. Analysis of changes in net debt

	At 1 April 2024	Cash flows	At 31 Mar 2025
	£	£	£
Cash at bank and in hand	£ —	<u>1,293</u>	<u>1,293</u>

18. Related parties

During the year the trustees made the following unconditional donations to the charity:

W Richards	£1,090
M Hippolyte	£1,840
S James	£345

Also, during the year £120 was paid to Qam Yasharahla Clothing (of which W Richards is employed) for a one-off purchase of T-Shirts.

Rental income of £16,750 was received from GOCC UK (the Church). All the trustees of the charity are also members of GOCC UK.