

Springbank Supplementary School
Receipts and Payments Accounts for the period ended
23rd April 2024 to 31st March 2025

Charity Assist Accountants Ltd
Certified Public Accountants and Charity Independent Examiners
Unit 27 Batley Enterprise Centre
513 Bradford Road Batley West Yorkshire
WF17 8LL

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Basic information

Address

11 Clovelly Gardens
Stepney Lane
Hull
HU5 1HU

Bank

National Westminster Bank
Willerby & Kirk Ella Hull
HU10 7UA

Accountants

Charity Assist Accountants Ltd
Unit 27 Batley Enterprise Centre
Batley
WF17 8LL

Charity registration Number

1207981

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Trustee's Annual Report for the period							
From	Period start date			To	Period end date		
	23 rd	April	2024		31 st	Mar	2025

Section A

Reference and administration details

Charity name

Springbank Supplementary School

Other names charity is known by

Registered charity number (if any)

1207981

Charity's principal address

11 Clovelly Gardens Stepney Lane

Hull

Postcode

HU5 1HU

Names of the charity trustees who manage the charity

Trustee name	
1	Zana Abdulrahman
2	Karwan Hussein Qader

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Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO - FOUNDATION Registered 23 Apr 2024
How the charity is constituted (eg. trust, association, company)	
Trustee selection methods (eg. appointed by, elected by)	1. Appointment of charity trustees 1. Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees. 2. In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

The objects of the CIO are

1. To advance the education of the public in the UK in the subject of the Kurdish Language.
2. To advance the Islamic religion in the UK for the benefit of the public through the holding of prayer meetings and to enlighten others about the Islamic religion.

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Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Charity Commission requires the trustees of a charity to:

- Select suitable accounting policies, apply them consistently;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless there is a reason to believe that the charity will not continue for the foreseeable future.

The trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the charity and hence to take reasonable steps for the prevention and detection of fraud and other irregularities.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The charity is newly registered.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity doesn't have reserve policy; this will be reviewed in the future.

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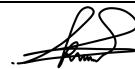
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Section F Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Zana Abdulrahman	Karwan Hussein Qader
Position (eg Secretary, Chair, etc)	Manager	Trustee board member

Date

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 CHARITY COMMISSION FOR ENGLAND AND WALES	Charity Name Springbank Supplementary School		No (if any) 1207981		CC16a
	Receipts and payments accounts				
	For the period from	Period start date 23.04.2024	To	Period end date 31.03.2025	

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					
Donations	600		-	600	400
Sub total (Gross income for AR)	600	-	-	600	400
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	600	-	-	600	400
A3 Payments					
Governance	1,000		-	1,000	
Sub total	1,000	-	-	1,000	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	1,000	-	-	1,000	-
Net of receipts/(payments)	- 400	-	-	- 400	400
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	400		-	400	-
Cash funds this year end	-	-	-	-	400

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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	Cash account	-		
		-	-	-
		-	-	-
	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 £
	Details			
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		Zana Abdulrahman		19/06/2025
		Karwan Hussein Qader		19/06/2025