



BIRMINGHAM ETHNIC EDUCATION & ADVISORY SERVICE

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Telephone 0121 716 6206 Email: info@beeas.org

BEEAS Trustees' Annual Report 2024-2025

Background

Birmingham Ethnic Education and Advisory Service (BEEAS) is a Charitable Trust founded in 1984 by a small group of benefactors from the community. The organisation has, as its principal aims, the education and training of adults (that is all those beyond statutory school age) who wish to participate in its services which are free of charge.

Aims and Purposes

The advancement of education among the communities in Birmingham and the West Midlands by way of teaching the English language, health education, or in any such other ways as the Trustees' shall determine, either directly or by way of sponsoring self-help groups among the communities concerned.

Supporting the needs of the community by the provision of an advice and information service, having regard within those communities to the lack of knowledge of the English language and the lack of means of obtaining such advice and the information from their own resources.

Providing or sponsoring the provision of facilities for recreation or other leisure time activities in order to benefit those among the communities who have the need for such facilities regardless of their social and economic circumstances.

The Trust shall be non-party in politics and non-sectarian in religion.

BEEAS will be changing its status from an Unincorporated Trust, known as Birmingham Ethnic Education and Advisory Trust (BEEAS) Charity Number 515098 to a CIO (Charitable Incorporated Organisation). It was entered into the Register of Charities with the Registered Charity number 1211842 in January 2025 and will start operating on the 1st September 2025.

The CIO was inactive between January 2025 to 31 August 2025 and there were no transactions.

Our Trustees

Dr Lynne P. Morris CBE (Chair)

Mr Edobhiye A. Oaikhinan (Vice Chair)

Mrs Judith M. Taylor (Honorary Treasurer)

Mrs Yasmin Y. P. Karim (Honorary Secretary)

Mrs Naila Tabassam

Miss Nazanin R. Khaneghah

Mrs Jean E. Powell

Najma Razaq - Executive Director - June 2026

Charity number: 1211842
Company number: CE038894

**Birmingham Ethnic Education
And Advisory Service (BEEAS)**

Financial Statements

Period Ended 31st August 2025

**Birmingham Ethnic Education
And Advisory Service (BEEAS)
Financial Statements
Period ended 31st August 2025**

Contents	Page
Annual Report	1
Income Statement	2
Balance Sheet	3
Notes to the accounts	4

**Birmingham Ethnic Education
And Advisory Service (BEEAS)
Annual Report
Period ended 31st August 2025**

Introduction

Birmingham Ethnic Education and Advisory Service (BEEAS) is a Charitable Incorporated Organisation (CIO) incorporated on 23 January 2025 for the advancement of education for disadvantaged communities.

During the period from incorporation to 31 August 2025, the CIO had not commenced operations and therefore had no income, expenditure, assets, or liabilities.

Following the period end, on 1 September 2025, the activities, assets and staff of Birmingham Ethnic Education and Advisory Trust (Charity No. 515098) were transferred to the CIO as part of the charity's transition from a charitable trust to a CIO structure. The CIO thereafter continued the charitable activities previously carried out by the Trust.

Object of BEEAS

The objects of BEEAS are:

- i. The advancement of Education among ethnic minorities in Birmingham and the West Midlands by way of teaching of languages and health education.
- ii. Relieving the needs of ethnic minorities by provision of an advice and information service.
- iii. Providing or sponsoring the facilities for recreation other leisure time occupation.

BEEAS only provides its services to the people who are beyond the mandatory school attendance age.

Name of Trustees

Dr Lynne P. Morris CBE (Chair)

Mr Edobhiye A. Oaikhinan

Mrs Judith M. Taylor

Mrs Yasmin Y. P. Karim

Mrs Naila Tabassam

Miss Nazanin R. Khaneghah

Mrs Jean E. Powell

Mrs Yasmin Juwle (Appointed on 9th October 2025)

Appointment of new Trustees

The Trustees and the Executive Director may approach potential Trustees providing that The Chair of Trustees has prior knowledge and has approved the approach. Trustees are drawn from areas such as education, administration, business, commerce and local community initiative. Appointment of suitable trustees depends on the CV and an interview with the Chair of Trustees and Executive Director and then the full Trustees Board to vote.

Signed on behalf of the trustees on

Signed on behalf of the trustees on

**Birmingham Ethnic Education
And Advisory Service (BEEAS)**

Period ended 31st August 2025

	Unrestricted funds £	Restricted income funds £	Total funds £
Incoming resources			
Income from:			
Charitable activities	-	-	-
Investments	-	-	-
<i>Total</i>			
Resources expended			
Expenditure on:			
Charitable activities	-	-	-
Other	-	-	-
<i>Total</i>			
Net income/(expenditure)	-	-	-
<i>Net movement in funds</i>	-	-	-
<i>Reconciliation of funds:</i>			
Total funds brought forward	-	-	-
Transfers	-	-	-
<i>Total funds carried forward</i>			

**Birmingham Ethnic Education
And Advisory Service (BEEAS)
Balance Sheet
Period ended 31st August 2025**

	Unrestricted funds £	Restricted income funds £	Total this period £
Fixed assets			
Tangible assets	-	-	-
	_____	_____	_____
<i>Total fixed assets</i>	- =====	- =====	- =====
Current assets			
Debtors	-	-	-
Cash at bank and in hand	-	-	-
	_____	_____	_____
<i>Total current assets</i>	- =====	- =====	- =====
Creditors: amounts falling due within one year	-	-	-
	_____	_____	_____
<i>Net current assets/(liabilities)</i>	- _____	- _____	- _____
<i>Total assets less current liabilities</i>	- =====	- =====	- =====
Creditors: amounts falling due after one year	-	-	-
	_____	_____	_____
<i>Total net assets or liabilities</i>	- =====	- =====	- =====
Funds of the Charity Restricted income funds	-	-	-
Unrestricted funds	-	-	-
	_____	_____	_____
<i>Total funds</i>	- =====	- =====	- =====

These financial statements were approved by the Trustees on

Trustee

Trustee

**Birmingham Ethnic Education
And Advisory Service (BEEAS)
Notes to the accounts
Period ended 31st August 2025**

Note 1: Basis of preparation

1.1 Basis of accounting

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)) and the Charities Act 2011.

**Birmingham Ethnic Education
And Advisory Service (BEEAS)
Notes to the accounts (continued)
Period ended 31st August 2025**

2.2 INCOME

Recognition of income

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- it is more likely than not that the trustees will receive the resources; and
- the monetary value can be measured with sufficient reliability.

Offsetting

There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the charity SORP or FRS 102 1a.

Grants and donations

Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 1a charity SORP).

In the case of performance related grants, income must only be recognised to the extent that the charity has provided the specified goods or services as entitlement to the grant only occurs when the performance related conditions are met (5.16 FRS 102 charity SORP).

Contractual income and performance related grants

This is only included in the SoFA once the charity has provided the related goods or services or met the performance related conditions.

Income from interest, royalties and dividends

This is included in the accounts when receipt is probable and the amount receivable can be measured reliably.

2.3 EXPENDITURE AND LIABILITIES

Liability recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Creditors

Creditors are measured at settlement amounts less any trade discounts. There were no creditors during the period.

Provisions for liabilities

A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date.

**Birmingham Ethnic Education
And Advisory Service (BEEAS)
Notes to the accounts (continued)
Period ended 31st August 2025**

2.4 ASSETS

Tangible fixed assets for use by charity Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset. There were no assets during the period.

Debtors Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received. There were no debtors during the period.

**Birmingham Ethnic Education
And Advisory Service (BEEAS)
Notes to the accounts (continued)
Period ended 31st August 2025**

Note 3: Transactions with trustees and related parties

3.1 Trustee remuneration and benefits

None of the trustees have been paid any remuneration or received any other benefits from the charity for the period from an employment with their charity or a related entity.

3.2 Trustees' expenses

No expenses were reimbursed to, or incurred on behalf of, the trustees during the period.

3.3 Transactions with related parties

There have been no related party transactions in the reporting period.