

ERITREAN COMMUNITY IN UK

England & Wales · Charity number 802877

Details

Other names	ECUK (ALL IN CAPITAL LETTERS)
Status	Registered
Legal form	Other
Registered	1990-04-02
Register	View on the Charity Commission register

Contact

Address Holloway Neighbourhood Group
84 Mayton Street
London
N7 6QT

Phone 020777007995

Email office@ericomuk.org.uk

Website www.ericomuk.org.uk

Activities

Objects: TO PROMOTE THE BENEFIT OF THE COMMUNITY AND IN PARTICULAR THE ERITREAN COMMUNITY BY RELIEVING POVERTY, SICKNESS AND DISTRESS, ADVANCING EDUCATION AND PROVIDING OR ASSISING IN THE PROVISION OF FACILITIES, IN THE INTERES OF SOCIAL WELFARE, FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID MEMBERS OF THE COMMUNITY.

Activities: General charitable purposes including education/training accommodation, employment, health, community development, tackle poverty and similar services to all ages and gender.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Accommodation/housing, Economic/community Development/employment, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£68,160	£63,878	-	-
2024-03-31	£84,936	£81,988	-	-
2023-03-31	£137,000	£94,000	-	-
2022-03-31	£96,777	£87,993	-	-
2021-03-31	£70,510	£67,454	-	-

Trustees

Name	Role	Appointed
Lwam Haile	Chair	2023-03-27
Filmawit Ghirmay		2025-11-16
Mesghenet Seyoum Adhanom		2022-03-27
Michael Medhane		2023-03-27
Negash Mebrahtu		2025-11-16
SONOBARA AHMED MOHAMED		2025-11-16
Simret Kidane Secretary		2025-11-16

ERITREAN COMMUNITY IN UK

England & Wales - Charity number 802877

Accounts

**ERITREAN COMMUNITY IN UK
ANNUAL REPORT AND ACCOUNTS
31 MARCH 2025**

Registered Charity No. 802877

**ERITREAN COMMUNITY IN UK
ANNUAL REPORT
31 MARCH 2025**

The trustees present their annual report with the accounts of the charity for the year ended 31 March 2025.

Status

Eritrean Community in UK is an unincorporated association. It was registered with the Charity Commission in April 1990; its registration number is 802877. The charity's principal address is 84 Mayton Street, London, N7 6QT.

Trustees

The trustees in office in the year were as follows:-

Miss. Lwam Haile	- Chair	
Mrs. Simret Kidane	- Secretary	Appointed 16.11.2025
Mrs. Mesghenet Seyoum Adhanom	- Treasurer	
Mr. Negash Mebrahtu		Appointed 16.11.2025
Mr. Sonobra Ahmed Mohamed		Appointed 16.11.2025
Miss. Filmawit Ghirma Mekonen		Appointed 16.11.2025
Mr. Michael Medhane		
Mr. Habteriorgis Akililu		Resigned 6.4.2025
Mr. Eyob Ghebremichael		Resigned 16.11.2025
Mr. Dawit Welderufael		Resigned 16.11.2025
Mrs. Lula Ghebretinsae		Resigned 16.11.2025

Trustees responsibilities

The trustees are responsible:

- (i) for preparing accounts which comply with the current statutory requirements and with the charity's governing document;
- (ii) for keeping proper accounting records;
- (iii) for safeguarding the assets of the charity; and
- (iii) for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are required to ensure that accounts are prepared for each financial year which give a true and fair view of the state of affairs of the charity and of its surplus or deficit for that period. In preparing those accounts the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on a going concern basis unless it is inappropriate to presume that the charity will continue to operate.

Objectives

The principal objective of the charity in the year under review was "to promote a scheme and projects which will benefit the community at large and the Eritrean Community in particular by relieving distress, advancing education (of mainstream and mother tongues) and providing or assisting in the provision of facilities for recreation and supply of advice in the interest of social welfare (not of course

**ERITREAN COMMUNITY IN UK
ANNUAL REPORT
For the year ended 31 March 2025**

encroaching upon the statutory provision) with the object of improving the conditions of life of the said members of the community.”

Review of Financial Transactions

The Statement of Financial Activities on page 4 for the year ended 31 March 2025 sets out how the charity's funds have been applied, and the Balance Sheet on page 5 sets out the charity's financial position as at 31 March 2025.

Review of Activities

The charity's principal source of income is grants from public bodies and other charities. In the year ended 31 March 2025 the principal grant funders were the London Borough of Islington, Trust for London, Health watch Islington, City Bridge Trust, and Islington BAMER- IBAA Consortium. Total income received during the year was £68,162, (2024: £84,936) and after deducting expenses of £63,878, (2024: £81,988) the charity made a surplus of £4,284, (2024- £2,948).

In furtherance of its principal objective the charity during the year ended 31 March 2024 was mainly engaged in providing advice, counselling, and support to Eritreans in respect of welfare, housing, education, health, immigration, culture, employment and training. It also carried out outreach work. Further details of the charity's activities are given in its Annual Report.

On 31 March 2025 the charity's funds amounted to £153,600, (2024-£155,452) an increase of £4,284 from the previous year end. The charity's net assets are adequate to fulfil the obligations of the charity.

Dependency on Volunteers' Services

The charity is dependent upon the services of unpaid volunteers and would like to thank them for the valuable services given by them during the year.



Miss. Lwam Haile
Eritrean Community in the UK

Chair

21st January 2026

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
ERITREAN COMMUNITY IN UK**

I report on the accounts of the Eritrean Community in UK for the year ended 31 March 2025, which are set out on pages 4 to 8.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act), and that an independent examination is needed.

It is my responsibility to

- to examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(i) which gives me reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with section 130 of the Charities Act, and
- to prepare accounts which accord with the accounting records, and comply with the accounting requirements of the Charities Act,

have not been met; and

(ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



EKB Accountancy Services Ltd
Certified Accountants and Statutory Auditors
39-41 North Road
London, N7 9DP

21st January 2026

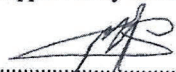
**ERITREAN COMMUNITY IN UK
STATEMENT OF FINANCIAL ACTIVITIES
FOR YEAR ENDED 31 March 2025**

	Note	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
Income and Expenditure					
Incoming Resources					
Grants					
L B of Islington		20,973	0	20,973	27,500
L B of Islington (Education Department)		0	4,666	4,666	9,000
Trust for London		0	0	0	9,350
Healthwatch Islington (CCG)		0	9,897	9,897	5,278
L B Islington IBAA Consortium		0	18,990	18,990	11,594
Comic Relief		0	0	0	5,570
L B Islington, Richard Cloudesley		0	1,750	1,750	850
Cripple Gate Foundation		0	0	0	8,000
		<u>20,973</u>	<u>35,303</u>	<u>56,276</u>	<u>77,142</u>
Other Income					
Parental contributions (MTSS)		0	4,795	4,795	4,470
Membership fees		0	2,725	2,725	1,985
Apollo Telecoms Limited		3,300	0	3,300	0
Interest		1,066	0	1,066	829
		<u>4,366</u>	<u>7,520</u>	<u>11,886</u>	<u>7,794</u>
		<u>25,339</u>	<u>42,823</u>	<u>68,162</u>	<u>84,936</u>
Resources Expended					
Direct charitable expenditure		14,202	48,716	62,918	81,028
Management and administration	2	480	480	960	960
	3 & 4	<u>14,682</u>	<u>49,196</u>	<u>63,878</u>	<u>81,988</u>
Net Incoming/(Outgoing) Resources					
For the Year		10,657	(6,373)	4,284	2,948
Funds brought forward at					
1st April 2024		34,344	114,972	149,316	143,368
Funds carried forward at					
31st March 2025		<u>45,001</u>	<u>108,599</u>	<u>£153,600</u>	<u>£149,316</u>

**ERITREAN COMMUNITY IN UK
BALANCE SHEET
31 MARCH 2025**

	Notes	2025 £	2024 £
Fixed Assets			
Tangible fixed assets	5	<u>0</u>	<u>0</u>
Current Assets			
Cash at bank and in hand		<u>157,498</u>	<u>164,837</u>
		157,498	164,837
Liabilities: amounts falling due within one year	6	<u>(3,898)</u>	<u>(15,521)</u>
Net Current Assets		<u>153,600</u>	<u>149,316</u>
Net Assets		<u>£153,600</u>	<u>£149,316</u>
Funds			
Unrestricted	7	45,001	34,344
Restricted	7	<u>108,599</u>	<u>114,972</u>
		<u>£153,600</u>	<u>£149,316</u>

Approved by the Board of Trustees on 21st January 2026 and signed on their behalf by



 Mrs. Mesghenet Seyoum Adhanom -Treasurer

The notes on pages 6 to 8 form part of these accounts.

**ERITREAN COMMUNITY IN UK
NOTES TO THE ACCOUNTS
31 MARCH 2025**

1. Accounting Policies

Basis of Accounting

The accounts have been prepared under the historical cost convention.

Tangible fixed assets

Depreciation is provided at the following annual rates to write off each asset over its estimated useful life:-

Furniture, fittings & equipment - 25% on a reducing balance

	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
2. Management and Administration				
Independent examination of accounts	480	480	960	960
	<hr style="width: 100%;"/>	<hr style="width: 100%;"/>	<hr style="width: 100%;"/>	<hr style="width: 100%;"/>
	480	480	960	960
	<hr style="width: 100%;"/>	<hr style="width: 100%;"/>	<hr style="width: 100%;"/>	<hr style="width: 100%;"/>
	2025 £	2024 £		
3. Total Resources Expended				
Total resources used include				
Depreciation of fixed assets	77	77		
Examiner's remuneration	960	960		
	<hr style="width: 100%;"/>	<hr style="width: 100%;"/>		
4. Staff Costs				
Wages and salaries	39,398	53,764		
Pension	452	905		
Redundancy	0	3,030		
	<hr style="width: 100%;"/>	<hr style="width: 100%;"/>		
	£39,850	£57,699		
	<hr style="width: 100%;"/>	<hr style="width: 100%;"/>		
The average (full-time equivalent) number of persons employed during the year was: -	5	5		
	<hr style="width: 100%;"/>	<hr style="width: 100%;"/>		

**ERITREAN COMMUNITY IN UK
NOTES TO THE ACCOUNTS
31 MARCH 2025**

5. Tangible fixed assets

	Furniture, Fittings & Equipment £
Cost	
At 1 April 2024	21,614
Additions	0
Disposals	0
	£21,614
Depreciation	
At 1 April 2024	£21,614
On disposals	0
Charge for year	0
	£21,614
Net book values	
At 30 March 2025	£0
At 31 March 2024	£0

6. Liabilities: Amounts falling due within one year

	2025	2024
Accruals and other creditors	3,898	4,743
Funds received in advance	0	10,779
	£3,898	£15,552

**ERITREAN COMMUNITY IN UK
NOTES TO THE ACCOUNTS
31 MARCH 2025**

	Balance 1 April 2024 £	Incoming Resources £	Resources Used £	Transfers Between Funds £	Balance 31 March 2025 £
7. Funds					
Unrestricted Funds	34,344	25,339	(14,682)	0	45,001
Restricted Funds					
L B of Islington (Education Dept)	1,054	4,666	(4,219)	0	1,501
Trust for London	4,600	0	(2,525)	0	2,075
Healthwatch Islington	10,207	9,897	(7,217)	0	12,887
L B Islington IBAA Consortium	13,314	18,990	(15,597)	0	16,707
City Bridge Trust	6,081	0	(6,081)	0	0
Big Lottery Awards for All	5,489	0	(5,489)	0	0
LB Islington Refugee Forum	2,637	0	(2,637)	0	0
Parental contributions (MTSS)	27,928	4,795	(0)	0	32,723
Membership fee	5,785	2,725	(0)	0	8,510
Comic Relief	2,995	0	(2,995)	0	0
LB Islington, Richard Cloudesley	0	1,750	(525)	0	1,225
Cripple Gate Foundation	1,911	0	(1,911)	0	0
Special Projects (see note below)	32,971	0	(0)	0	32,971
	114,972	42,823	(49,196)	0	108,599
<i>Total Funds</i>	£149,316	£68,162	(63,878)	£0	153,600

The Special Projects reserve is comprised of funds previously considered restricted to the Eritrean Training, Employment and Education Project and the Children's Care Centre. These funds have now been determined as available for related special projects. The Eritrean Community in UK wishes to establish a community centre in London for the benefit of the Eritrean community, and the funds in this reserve could be applied towards this purpose.

8. Trustees Expenses

A total of £0 (2024: £0) was reimbursed to trustees in the year.

No trustee or any person connected with them has received or is due to receive any remuneration for the year directly or indirectly from the charity's funds.

ERITREAN COMMUNITY IN UK

England & Wales - Charity number 802877

Accounts

**ERITREAN COMMUNITY IN UK
ANNUAL REPORT AND ACCOUNTS
31 MARCH 2024**

Registered Charity No. 802877

ERITREAN COMMUNITY IN UK
ANNUAL REPORT
31 MARCH 2024

The trustees present their annual report with the accounts of the charity for the year ended 31 March 2024.

Status

Eritrean Community in UK is an unincorporated association. It was registered with the Charity Commission in April 1990; its registration number is 802877. The charity's principal address is 84 Mayton Street, London, N7 6QT.

Trustees

The trustees in office in the year were as follows:-

Mr. Habteriorgis Aklilu	- Chair
Mrs. Mesghenet Seyoum Adhanom	- Secretary
Mrs. Lula Ghebretinsae	- Treasurer
Miss. Lwam Haile	
Mr. Michael Medhane	
Mr. Eyob Ghebremichael	
Mr. Dawit Welderufael	

Trustees responsibilities

The trustees are responsible:

- (i) for preparing accounts which comply with the current statutory requirements and with the charity's governing document;
- (ii) for keeping proper accounting records;
- (iii) for safeguarding the assets of the charity; and
- (iii) for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are required to ensure that accounts are prepared for each financial year which give a true and fair view of the state of affairs of the charity and of its surplus or deficit for that period. In preparing those accounts the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on a going concern basis unless it is inappropriate to presume that the charity will continue to operate.

Objectives

The principal objective of the charity in the year under review was "to promote a scheme and projects which will benefit the community at large and the Eritrean Community in particular by relieving distress, advancing education (of mainstream and mother tongues) and providing or assisting in the provision of facilities for recreation and supply of advice in the interest of social welfare (not of course

**ERITREAN COMMUNITY IN UK
ANNUAL REPORT
31 MARCH 2024**

encroaching upon the statutory provision) with the object of improving the conditions of life of the said members of the community.”

Review of Financial Transactions

The Statement of Financial Activities on page 4 for the year ended 31 March 2024 sets out how the charity’s funds have been applied, and the Balance Sheet on page 5 sets out the charity’s financial position at 31 March 2024.

Review of Activities

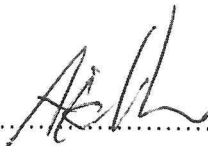
The charity’s principal source of income is grants from public bodies and other charities. In the year ended 31 March 2024 the principal grant funders were the London Borough of Islington, Trust for London, Health watch Islington, City Bridge Trust, and Islington BAMER- IBAA Consortium. Total income received during the year was £84,936, (2023: £137,335) and after deducting expenses of £81,988, (2023: £93,875) the charity made a surplus of £2,948 during the year.

In furtherance of its principal objective the charity during the year ended 31 March 2024 was mainly engaged in providing advice, counselling and support to Eritreans in respect of welfare, housing, education, health, immigration, culture, employment and training. It also carried out outreach work. Further details of the charity’s activities are given in its Annual Report.

At 31 March 2024 the charity’s funds amounted to £149,316, (2023-£146,368) an increase of £2,948 from the previous year end. The charity’s net assets are adequate to fulfil the obligations of the charity.

Dependency on Volunteers’ Services

The charity is dependent upon the services of unpaid volunteers and would like to thank them for the valuable services given by them during the year.


.....

Mr. Habteriorgis Aklilu
Eritrean Community in the UK

Chair

30th November 2024

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
ERITREAN COMMUNITY IN UK**

I report on the accounts of the Eritrean Community in UK for the year ended 31 March 2024, which are set out on pages 4 to 8.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act), and that an independent examination is needed.

It is my responsibility to

- to examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

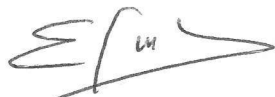
Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (i) which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 130 of the Charities Act, and
 - to prepare accounts which accord with the accounting records, and comply with the accounting requirements of the Charities Act,have not been met; and
- (ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



EKB Accountancy Services Ltd
Certified Accountants and Statutory Auditors
39-41 North Road
London, N7 9DP

30th November 2024

**ERITREAN COMMUNITY IN UK
STATEMENT OF FINANCIAL ACTIVITIES
YE-AR ENDED 31 MARCH 2024**

	Note	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
Income and Expenditure					
Incoming Resources					
Grants					
L B of Islington		27,500	0	27,500	22,000
L B of Islington (Education Department)		0	9,000	9,000	7,000
Trust for London		0	9,350	9,350	34,000
Healthwatch Islington (CCG)		0	5,278	5,278	9,634
L B Islington IBAA Consortium		0	11,594	11,594	14,792
City Bridge Trust		0	0	0	27,675
Awards For All		0	0	0	9,940
L B Islington Refugee Forum		0	0	0	2,750
Comic Relief		0	5,570	5,570	0
Cloudesley		0	850	850	0
Cripple Gate Foundation		0	8,000	8,000	0
		<u>27,500</u>	<u>49,642</u>	<u>77,142</u>	<u>127,791</u>
Other Income					
Parental contributions (MTSS)		0	4,470	4,470	7,910
Membership fees		0	1,985	1,985	1,460
Sundry Income		510	0	510	0
Interest		829	0	829	174
		<u>1,339</u>	<u>6,455</u>	<u>7,794</u>	<u>9,544</u>
		<u>28,839</u>	<u>56,097</u>	<u>84,936</u>	<u>137,335</u>
Resources Expended					
Direct charitable expenditure		19,793	61,235	81,028	93,125
Management and administration	2	480	480	960	750
	3 & 4	<u>20,273</u>	<u>61,715</u>	<u>81,988</u>	<u>93,875</u>
Net Incoming/(Outgoing) Resources					
For the Year		8,566	(5,618)	2,948	43,460
Funds brought forward at					
1st April 2023		25,778	120,590	146,368	102,908
Funds carried forward at					
31st March 2024		<u>34,344</u>	<u>114,972</u>	<u>£149,316</u>	<u>£146,368</u>

**ERITREAN COMMUNITY IN UK
BALANCE SHEET
31 MARCH 2024**

	Notes	2024 £	2023 £
Fixed Assets			
Tangible fixed assets	5	0	77
Current Assets			
Cash at bank and in hand		164,837	171,406
		164,837	171,406
Liabilities: amounts falling due within one year	6	(15,521)	(25,115)
Net Current Assets		149,316	146,291
Net-Assets		<u>£149,316</u>	<u>£146,368</u>
Funds			
Unrestricted	7	34,344	25,778
Restricted	7	114,972	122,590
		<u>£149,316</u>	<u>£146,368</u>

Approved by the Board of Trustees on 30 November and signed on their behalf by

.....
Mrs. Lula Ghebretinsae -Treasurer

The notes on pages 6 to 8 form part of these accounts.

**ERITREAN COMMUNITY IN UK
NOTES TO THE ACCOUNTS
31 MARCH 2024**

1. Accounting Policies

Basis of Accounting

The accounts have been prepared under the historical cost convention.

Tangible fixed assets

Depreciation is provided at the following annual rates to write off each asset over its estimated useful life:-

Furniture, fittings & equipment - 25% on a reducing balance

	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
2. Management and Administration				
Independent examination of accounts	480	480	960	750
	<hr style="width: 100%;"/>	<hr style="width: 100%;"/>	<hr style="width: 100%;"/>	<hr style="width: 100%;"/>
	480	480	960	750
	<hr style="width: 100%;"/>	<hr style="width: 100%;"/>	<hr style="width: 100%;"/>	<hr style="width: 100%;"/>
	2024 £	2023 £		

3. Total Resources Expended

Total resources used include

Depreciation of fixed assets	77	25		
Examiner's remuneration	960	750		
	<hr style="width: 100%;"/>	<hr style="width: 100%;"/>		

4. Staff Costs

Wages and salaries	53,764	75,639		
Pension	905	1,509		
Redundancy	3,030	0		
	<hr style="width: 100%;"/>	<hr style="width: 100%;"/>		
	£57,699	£77,148		
	<hr style="width: 100%;"/>	<hr style="width: 100%;"/>		

The average (full-time equivalent) number of persons employed during the year was: -

	5	5		
	<hr style="width: 100%;"/>	<hr style="width: 100%;"/>		

**ERITREAN COMMUNITY IN UK
NOTES TO THE ACCOUNTS
31 MARCH 2024**

5. Tangible fixed assets

	Furniture, Fittings & Equipment
	£
Cost	
At 1 April 2023	21,614
Additions	0
Disposals	0
	<hr/>
At 31 March 2024	£21,614
	<hr/>
Depreciation	
At 1 April 2023	£21,537
On disposals	0
Charge for year	77
	<hr/>
At 31 March 2024	£21,614
	<hr/>
Net book values	
At 30 March 2024	£0
	<hr/>
At 31 March 2023	£77
	<hr/>

6. Liabilities: Amounts falling due within one year

	2024	2023
Accruals and other creditors	4,743	8,232
Funds received in advance	10,779	16,883
	<hr/>	<hr/>
	£15,552	£25,115
	<hr/>	<hr/>

**ERITREAN COMMUNITY IN UK
NOTES TO THE ACCOUNTS
31 MARCH 2024**

	Balance 1 April 2023 £	Incoming Resources £	Resources Used £	Transfers Between Funds £	Balance 31 March 2024 £
7. Funds					
Unrestricted Funds	25,778	28,839	(20,273)	0	34,344
Restricted Funds					
L B of Islington (Education Dept)	1,234	9,000	(9,180)	0	1,054
Trust for London	8,573	9,350	(13,323)	0	4,600
Healthwatch Islington	7,746	5,278	(2,817)	0	10,207
L B Islington IBAA Consortium	12,296	11,594	(10,576)	0	13,314
City Bridge Trust	19,157	0	(13,076)	0	6,081
Big Lottery Awards for All	8,459	0	(2,970)	0	5,489
LB Islington Refugee Forum	2,637	0	(0)	0	2,637
Parental contributions (MTSS)	23,717	4,470	(259)	0	27,928
Membership fee	3,800	1,985	(0)	0	5,785
Comic Relief	0	5,570	(2,575)	0	2,995
Cloudesley	0	850	(850)	0	0
Cripple Gate Foundation	0	8,000	(6,089)	0	1,911
Special Projects (see note below)	32,971	0	(0)	0	32,971
	120,590	56,097	(61,715)	0	114,972
<i>Total Funds</i>	£146,368	£84,936	(81,988)	£0	149,316

The Special Projects reserve is comprised of funds previously considered restricted to the Eritrean Training, Employment and Education Project and the Children's Care Centre. These funds have now been determined as available for related special projects. The Eritrean Community in UK wishes to establish a community centre in London for the benefit of the Eritrean community, and the funds in this reserve could be applied towards this purpose.

8. Trustees Expenses

A total of £0 (2023: £0) was reimbursed to trustees in the year.

No trustee or any person connected with them has received or is due to receive any remuneration for the year directly or indirectly from the charity's funds.

ERITREAN COMMUNITY IN UK
Detailed statement of Financial activity
31 MARCH 2024

Incoming Resources	31.3.2024	31.3.2023
Grants		
L B of Islington	27,500	22,000
L B of Islington (Education Department)	9,000	7,000
Trust for London	9,350	34,000
Healthwatch Islington (CCG)	5,278	9,634
L B Islington IBAA Consortium	11,594	14,792
City Bridge Trust	0	27,675
Big Lottery Awards For All	0	9,940
L B of Islington Refugee Forum	0	2,750
Comic Relief	5,570	0
Richard Cloudsay	850	0
Cripple Gate Foundation	8,000	0
Other income		
Parental contributions (MTSS)	4,470	7,910
Membership fee	1,985	1,460
Bank interest	829	174
Sundry Income	510	0
	<hr/>	<hr/>
	84,936	137,335
	<hr/>	<hr/>
Resources Expended		
Wages and salaries	57,698	77,148
Rent and Rates	10,232	8,057
Insurance	640	393
Travelling and subsistence	215	1,745
Telephone and Internet	1,248	1,005
Postage and stationery	861	1,614
Accountancy fee	960	750
Payroll preparation	645	480
Computer expenses	161	260
Consultancy fee	2,400	0
Training and recruitment	0	160
Saturday School refreshments	267	39
Sundry expense	0	517
Bank charges	108	12
Older people refreshments	2,259	1,670
Community empowerment and events expenses	2,367	0
Hardship grants paid	1,850	0
Depreciation	77	25
	<hr/>	<hr/>
Total Expenses	81,988	93,875
	<hr/>	<hr/>
Surplus	2,948	43,460
	<hr/>	<hr/>

This page does not form part of the statutory financial statements

ERITREAN COMMUNITY IN UK

England & Wales - Charity number 802877

Accounts

**ERITREAN COMMUNITY IN UK
ANNUAL REPORT AND ACCOUNTS
31 MARCH 2023**

Registered Charity No. 802877

ERITREAN COMMUNITY IN UK
ANNUAL REPORT
31 MARCH 2023

The trustees present their annual report with the accounts of the charity for the year ended 31 March 2023.

Status

Eritrean Community in UK is an unincorporated association. It was registered with the Charity Commission in April 1990; its registration number is 802877. The charity's principal address is 84 Mayton Street, London, N7 6QT.

Trustees

The trustees in office in the year were as follows:-

Mrs. Mesghenet Seyoum Adhanom	- Chair	
Mr. Fyob Ghebremichael	- Secretary	
Mrs. Lula Ghebretinsae	- Treasurer	
Mr. Dawit Welderufacl		
Mr. Habteriorgis Aklilu		Appointed 27.3.2023
Miss. Lwam Haile		Appointed 27.3.2023
Mr. Michael Medhane		Appointed 27.3.2023
Mrs. Awet Ghebreleul		Resigned 27.3.2023
Mr. Dayani Sirak		Resigned 27.3.2023

Trustees responsibilities

The trustees are responsible:

- (i) for preparing accounts which comply with the current statutory requirements and with the charity's governing document;
- (ii) for keeping proper accounting records;
- (iii) for safeguarding the assets of the charity; and
- (iii) for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are required to ensure that accounts are prepared for each financial year which give a true and fair view of the state of affairs of the charity and of its surplus or deficit for that period. In preparing those accounts the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on a going concern basis unless it is inappropriate to presume that the charity will continue to operate.

Objectives

The principal objective of the charity in the year under review was "to promote a scheme and projects which will benefit the community at large and the Eritrean Community in particular by relieving distress, advancing education (of main stream and mother tongues) and providing or assisting in the provision of facilities for recreation and supply of advice in the interest of social welfare (not of course

**ERITREAN COMMUNITY IN UK
ANNUAL REPORT
31 MARCH 2023**

encroaching upon the statutory provision) with the object of improving the conditions of life of the said members of the community.”

Review of Financial Transactions

The Statement of Financial Activities on page 4 for the year ended 31 March 2023 sets out how the charity's funds have been applied, and the Balance Sheet on page 5 sets out the charity's financial position at 31 March 2023.

Review of Activities

The charity's principal source of income is grants from public bodies and other charities. In the year ended 31 March 2023 the principal grant funders were the London Borough of Islington, Trust for London, Health watch Islington, City Bridge Trust, and Islington BAMER- IBAA Consortium. Total income received during the year was £137,335, (2022: £96,777).

In furtherance of its principal objective the charity during the year ended 31 March 2021 was mainly engaged in providing advice, counselling and support to Eritreans in respect of welfare, housing, education, health, immigration, culture, employment and training. It also carried out outreach work. Further details of the charity's activities are given in its Annual Report.

At 31 March 2023 the charity's funds amounted to £146,368 (2022-£102,908) an increase of £43,460 from the previous year end. The charity's net assets are adequate to fulfil the obligations of the charity.

Dependency on Volunteers' Services

The charity is dependent upon the services of unpaid volunteers and would like to thank them for the valuable services given by them during the year.


.....

Mrs. Mesghenet Seyoum Adhanom, Chair
Eritrean Community in the UK

30th November 2023

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
ERITREAN COMMUNITY IN UK**

I report on the accounts of the Eritrean Community in UK for the year ended 31 March 2023, which are set out on pages 4 to 8.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act), and that an independent examination is needed.

It is my responsibility to

- to examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (i) which gives me reasonable cause to believe that in any material respect the requirements
- to keep accounting records in accordance with section 130 of the Charities Act, and
 - to prepare accounts which accord with the accounting records, and comply with the accounting requirements of the Charities Act,
- have not been met; and
- (ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



EKB Accountancy Services Ltd
Certified Accountants and Statutory Auditors
39-41 North Road
London, N7 9DP

30 November 2023

**ERITREAN COMMUNITY IN UK
STATEMENT OF FINANCIAL ACTIVITIES
YE-AR ENDED 31 MARCH 2023**

	Note	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
Income and Expenditure					
Incoming Resources					
Grants					
L B of Islington		22,000	0	22,000	22,000
L B of Islington (Education Department)		0	7,000	7,000	4,666
Trust for London		0	34,000	34,000	16,000
Healthwatch Islington (CCG)		0	9,634	9,634	4,342
L B Islington IBAA Consortium		0	14,792	14,792	18,490
City Bridge Trust		0	27,675	27,675	26,500
Awards For All		0	9,940	9,940	0
L B Islington Refugee Forum		0	2,750	2,750	0
		<u>22,000</u>	<u>105,791</u>	<u>127,791</u>	<u>91,998</u>
Other income					
Parental contributions (MTSS)		0	7,910	7,910	3,960
Membership fees		0	1,460	1,460	815
Interest		174	0	174	4
		<u>174</u>	<u>9,370</u>	<u>9,544</u>	<u>4,779</u>
		<u>22,174</u>	<u>115,161</u>	<u>137,335</u>	<u>96,777</u>
Resources Expended					
Direct charitable expenditure		18,273	74,852	93,125	87,243
Management and administration	2	375	375	750	750
	3 & 4	<u>18,648</u>	<u>75,227</u>	<u>93,875</u>	<u>87,993</u>
Net Incoming/(Outgoing) Resources For the Year					
		3,526	39,934	43,460	8,784
Funds brought forward at 1st April 2022					
		<u>22,252</u>	<u>80,656</u>	<u>102,908</u>	<u>94,124</u>
Funds carried forward at 31st March 2023					
		<u>25,778</u>	<u>120,590</u>	<u>£146,368</u>	<u>£102,908</u>

**ERITREAN COMMUNITY IN UK
NOTES TO THE ACCOUNTS
31 MARCH 2023**

1. Accounting Policies

Basis of Accounting

The accounts have been prepared under the historical cost convention.

Tangible fixed assets

Depreciation is provided at the following annual rates to write off each asset over its estimated useful life:-

Furniture, fittings & equipment - 25% on a reducing balance

	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
2. Management and Administration				
Independent examination of accounts	375	375	750	750
	<u>375</u>	<u>375</u>	<u>750</u>	<u>750</u>
	2023 £	2022 £		
3. Total Resources Expended				
Total resources used include				
Depreciation of fixed assets	25	34		
Examiner's remuneration	750	750		
	<u>775</u>	<u>784</u>		
4. Staff Costs				
Wages and salaries	75,639	68,105		
Pension	1,509	727		
	<u>£77,148</u>	<u>£69,337</u>		
The average (full-time equivalent) number of persons employed during the year was:-	5	5		
	<u>5</u>	<u>5</u>		

**ERITREAN COMMUNITY IN UK
NOTES TO THE ACCOUNTS
31 MARCH 2023**

5. Tangible fixed assets

	Furniture, Fittings & Equipment
	£
Cost	
At 1 April 2022	21,614
Additions	0
Disposals	0
	<hr/>
At 31 March 2023	£21,614
	<hr/>
Depreciation	
At 1 April 2022	£21,512
On disposals	0
Charge for year	25
	<hr/>
At 31 March 2023	£21,537
	<hr/>
Net book values	
At 30 March 2023	£77
	<hr/>
At 31 March 2022	£102
	<hr/>

6. Liabilities: Amounts falling due within one year

	2023	2022
Accruals and other creditors	8,232	2,982
Funds received in advance	16,883	7,833
	<hr/>	<hr/>
	£25,115	£10,815
	<hr/>	<hr/>

**ERITREAN COMMUNITY IN UK
NOTES TO THE ACCOUNTS
31 MARCH 2023**

	Balance 1 April 2022 £	Incoming Resources £	Resources Used £	Transfers Between Funds £	Balance 31 March 2023 £
7. Funds					
<i>Unrestricted Funds</i>	22,252	22,174	(18,648)	0	25,778
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
<i>Restricted Funds</i>					
L B of Islington (Education Dept)	477	7,000	(6,243)	0	1,234
Trust for London	1,124	34,000	(26,551)	0	8,573
Healthwatch Islington	3,318	9,634	(5,206)	0	7,746
L B Islington IBAA Consortium	9,611	14,792	(12,107)	0	12,296
City Bridge Trust	15,008	27,675	(23,526)	0	19,157
Big Lottery Awards for All	0	9,940	(1,481)	0	8,459
LB Islington Refugee Forum	0	2,750	(113)	0	2,637
Parental contributions (MTSS)	15,807	7,910	(0)	0	23,717
Membership fees	2,340	1,460	(0)	0	3,800
Special Projects (see note below)	32,971	0	(0)	0	32,971
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	80,656	115,161	(75,227)	0	120,590
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
<i>Total Funds</i>	102,908	£137,335	(93,875)	£0	146,368
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>

The Special Projects reserve is comprised of funds previously considered restricted to the Eritrean Training, Employment and Education Project and the Children's Care Centre. These funds have now been determined as available for related special projects. The Eritrean Community in UK wishes to establish a community centre in London for the benefit of the Eritrean community, and the funds in this reserve could be applied towards this purpose.

8. Trustees Expenses

A total of £0 (2022: £0) was reimbursed to trustees in the year.

No trustee or any person connected with them has received or is due to receive any remuneration for the year directly or indirectly from the charity's funds.

ERITREAN COMMUNITY IN UK

England & Wales - Charity number 802877

Accounts

**ERITREAN COMMUNITY IN UK
ANNUAL REPORT AND ACCOUNTS
31 MARCH 2022**

Registered Charity No. 802877

**ERITREAN COMMUNITY IN UK
ANNUAL REPORT
31 MARCH 2022**

The trustees present their annual report with the accounts of the charity for the year ended 31 March 2022.

Status

Eritrean Community in UK is an unincorporated association. It was registered with the Charity Commission in April 1990; its registration number is 802877. The charity's principal address is 84 Mayton Street, London, N7 6QT.

Trustees

The trustees in office in the year were as follows:-

Mrs. Mesghenet Seyoum Adhanom	- Chair	Appointed	27.3.2022
Mr. Eyob Ghebremichael	- Secretary	Appointed	27.3.2022
Mrs. Lula Ghebretinsae	- Treasurer		
Mrs. Awet Ghebrelul			
Mr. Dayani Sirak			
Mr. Dawit Welderufael			
Ms. Yordanos Berhane		Resigned	27.3.2022
Mr. Mussie Beraki		Resigned	27.3.2022
Mr. Tewolde Kiflezghi		Resigned	27.3.2022
Miss Sewrawit Alazar		Appointed 27.3.2022 and Resigned	7.12.2022

Trustees responsibilities

The trustees are responsible:

- (i) for preparing accounts which comply with the current statutory requirements and with the charity's governing document;
- (ii) for keeping proper accounting records;
- (iii) for safeguarding the assets of the charity; and
- (iii) for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are required to ensure that accounts are prepared for each financial year which give a true and fair view of the state of affairs of the charity and of its surplus or deficit for that period. In preparing those accounts the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on a going concern basis unless it is inappropriate to presume that the charity will continue to operate.

Objectives

The principal objective of the charity in the year under review was "to promote a scheme and projects which will benefit the community at large and the Eritrean Community in particular by relieving distress, advancing education (of main stream and mother tongues) and providing or assisting in the provision of facilities for recreation and supply of advice in the interest of social welfare (not of course

**ERITREAN COMMUNITY IN UK
ANNUAL REPORT
31 MARCH 2022**

encroaching upon the statutory provision) with the object of improving the conditions of life of the said members of the community.”

Review of Financial Transactions

The Statement of Financial Activities on page 4 for the year ended 31 March 2022 sets out how the charity's funds have been applied, and the Balance Sheet on page 5 sets out the charity's financial position at 31 March 2022.

Review of Activities

The charity's principal source of income is grants from public bodies and other charities. In the year ended 31 March 2022 the principal grant funders were the London Borough of Islington, Trust for London, Health watch Islington, City Bridge Trust, Cripple Gate Foundation and Islington BAMER-IBAA Consortium. Total income received during the year was £96,777, (2021: £70,510).

In furtherance of its principal objective the charity during the year ended 31 March 2021 was mainly engaged in providing advice, counselling and support to Eritreans in respect of welfare, housing, education, health, immigration, culture, employment and training. It also carried out outreach work. Further details of the charity's activities are given in its Annual Report.

At 31 March 2022 the charity's funds amounted to £102,908 (2021-£94,124) an increase of £8,784 from the previous year end. The charity's net assets are adequate to fulfil the obligations of the charity.

Dependency on Volunteers' Services

The charity is dependent upon the services of unpaid volunteers, and would like to thank them for the valuable services given by them during the year.



.....
Mrs. Mesghenet Seyoum Adhanom, Chair
Eritrean Community in the UK

19 January 2023

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
ERITREAN COMMUNITY IN UK**

I report on the accounts of the Eritrean Community in UK for the year ended 31 March 2022, which are set out on pages 4 to 8.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act), and that an independent examination is needed.

It is my responsibility to

- to examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (i) which gives me reasonable cause to believe that in any material respect the requirements
- to keep accounting records in accordance with section 130 of the Charities Act, and
 - to prepare accounts which accord with the accounting records, and comply with the accounting requirements of the Charities Act,
- have not been met; and
- (ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



EKB Accountancy Services Ltd
Certified Accountants and Statutory Auditors
39-41 North Road
London, N7 9DP

19 January 2023

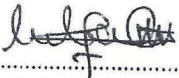
**ERITREAN COMMUNITY IN UK
STATEMENT OF FINANCIAL ACTIVITIES
YE-AR ENDED 31 MARCH 2022**

	Note	Unrestricted Funds £	Restricted Funds £	Total 2022 £	Total 2021 £
Income and Expenditure					
Incoming Resources					
Grants					
L B of Islington		22,000	0	22,000	20,000
L B of Islington (Education Department)		0	4,666	4,666	7,000
Islington People's Rights		0	0	0	0
Trust for London		0	16,000	16,000	15,000
Cripple gate Foundation		0	0	0	5,000
Healthwatch Islington (CCG)		0	4,342	4,342	3,200
L B Islington IBAA Consortium		0	18,490	18,490	3,037
City Bridge Trust		0	26,500	26,500	17,250
		<u>22,000</u>	<u>69,998</u>	<u>91,998</u>	<u>70,487</u>
Other income					
Parental contributions (MTSS)		0	3,960	3,960	0
Membership fees		0	815	815	0
Interest		4	0	4	23
		<u>4</u>	<u>4,775</u>	<u>4,779</u>	<u>23</u>
		<u>22,004</u>	<u>74,773</u>	<u>96,777</u>	<u>70,510</u>
Resources Expended					
Direct charitable expenditure		20,323	66,920	87,243	66,704
Management and administration	2	375	375	750	750
	3 & 4	<u>20,698</u>	<u>67,295</u>	<u>87,993</u>	<u>67,454</u>
Net Incoming/(Outgoing) Resources For the Year					
		1,306	7,478	8,784	3,056
Funds brought forward at 1st April 2021					
		<u>20,946</u>	<u>73,178</u>	<u>94,124</u>	<u>91,068</u>
Funds carried forward at 31st March 2022					
		<u>£22,252</u>	<u>£80,656</u>	<u>£102,908</u>	<u>£94,124</u>

**ERITREAN COMMUNITY IN UK
BALANCE SHEET
31 MARCH 2022**

	Notes	2022 £	2021 £
Fixed Assets			
Tangible fixed assets	5	102	136
		<hr/>	<hr/>
Current Assets			
Cash at bank and in hand		113,621	110,800
		<hr/>	<hr/>
		113,621	110,800
Liabilities: amounts falling due within one year	6	(10,815)	(16,812)
		<hr/>	<hr/>
Net Current Assets		102,806	93,988
		<hr/>	<hr/>
Net Assets		£102,908	£94,124
		<hr/>	<hr/>
Funds			
Unrestricted	7	22,252	20,946
Restricted	7	80,656	73,178
		<hr/>	<hr/>
		£102,908	£94,124
		<hr/>	<hr/>

Approved by the Board of Trustees on 19 January and signed on their behalf by



.....
Mrs. Lula Ghebretinsae

-Treasurer

The notes on pages 6 to 8 form part of these accounts.

**ERITREAN COMMUNITY IN UK
NOTES TO THE ACCOUNTS
31 MARCH 2022**

1. Accounting Policies

Basis of Accounting

The accounts have been prepared under the historical cost convention.

Tangible fixed assets

Depreciation is provided at the following annual rates to write off each asset over its estimated useful life:-

Furniture, fittings & equipment - 25% on a reducing balance

	Unrestricted Funds £	Restricted Funds £	Total 2022 £	Total 2021 £
2. Management and Administration				
Independent examination of accounts	375	375	750	750
	<u>375</u>	<u>375</u>	<u>750</u>	<u>750</u>
	2022 £	2021 £		
3. Total Resources Expended				
Total resources used include				
Depreciation of fixed assets	34	45		
Examiner's remuneration	750	750		
	<u>784</u>	<u>795</u>		
4. Staff Costs				
Wages and salaries	68,105	50,727		
Pension	1,232	727		
	<u>£69,337</u>	<u>£51,454</u>		
The average (full-time equivalent) number of persons employed during the year was:-	5	4		
	<u>5</u>	<u>4</u>		

**ERITREAN COMMUNITY IN UK
NOTES TO THE ACCOUNTS
31 MARCH 2022**

5. Tangible fixed assets

	Furniture, Fittings & Equipment £
Cost	
At 1 April 2021	21,614
Additions	0
Disposals	0
	£21,614
Depreciation	
At 1 April 2021	£21,478
On disposals	0
Charge for year	34
	£21,512
Net book values	
At 30 March 2022	£102
At 31 March 2021	£136

6. Liabilities: Amounts falling due within one year

	2022	2021
Accruals and other creditors	2,982	2,812
Funds received in advance	7,833	14,000
	£10,815	£16,812
	£10,815	£16,812

**ERITREAN COMMUNITY IN UK
NOTES TO THE ACCOUNTS
31 MARCH 2022**

	Balance 1 April 2021 £	Incoming Resources £	Resources Used £	Transfers Between Funds £	Balance 31 March 2022 £
7. Funds					
<i>Unrestricted Funds</i>	20,946	22,004	(20,698)	0	22,252
<i>Restricted Funds</i>					
L B of Islington (Education Dept)	0	4,666	(4,189)	0	477
Trust for London	405	16,000	(15,281)	0	1,124
Cripple gate Foundation	1,641	0	(1,641)	0	0
Healthwatch Islington	3,081	4,342	(4,105)	0	3,318
L B Islington IBAA Consortium	7,296	18,490	(16,175)	0	9,611
City Bridge Trust	9,637	26,500	(21,129)	0	15,008
Parental contributions (MTSS)	15,807	3,960	(3,960)	0	15,807
Membership fees	2,340	815	(815)	0	2,340
Special Projects (see note below)	32,971	0	(0)	0	32,971
	<u>73,178</u>	<u>74,773</u>	<u>(67,295)</u>	<u>0</u>	<u>80,656</u>
<i>Total Funds</i>	<u>£94,124</u>	<u>£96,777</u>	<u>(87,993)</u>	<u>£0</u>	<u>£102,908</u>

The Special Projects reserve is comprised of funds previously considered restricted to the Eritrean Training, Employment and Education Project and the Children's Care Centre. These funds have now been determined as available for related special projects. The Eritrean Community in UK wishes to establish a community centre in London for the benefit of the Eritrean community, and the funds in this reserve could be applied towards this purpose.

8. Trustees Expenses

A total of £0 (2021: £0) was reimbursed to trustees in the year.

No trustee or any person connected with them has received or is due to receive any remuneration for the year directly or indirectly from the charity's funds.

ERITREAN COMMUNITY IN UK
Detailed statement of Financial activity
31 MARCH 2022

Incoming Resources	31.3.2022	31.3.2021
Grants		
L B of Islington	22,000	20,000
L B of Islington (Education Department)	4,667	7,000
Trust for London	16,000	15,000
Cripple gate Foundation	0	5,000
Healthwatch Islington (CCG)	4,342	3,200
L B Islington IBAA Consortium	18,490	4,862
City Bridge Trust	26,500	17,250
Other income		
Parental contributions (MTSS)	3,960	0
Membership fee	815	0
Bank interest	3	23
	<u>96,777</u>	<u>70,510</u>
 Resources Expended		
Wages and salaries	69,338	51,100
Rent and Rates	11,433	3,620
Light and Heat	393	420
Travelling and subsistence	135	287
Telephone and Internet	974	3,648
Postage and stationery	757	399
Accountancy fee	750	750
Legal and consultancy fee	0	3,000
Payroll preparation	595	510
Computer expenses	1,384	2,506
Depreciation	34	45
Training and recruitment	0	581
Insurance	120	394
Saturday School refreshments	21	0
Sundry expense	954	194
Older people refreshment	1,105	0
	<u>87,993</u>	<u>74,137</u>
 Total Expenses		
	<u>87,993</u>	<u>74,137</u>
 Surplus	 <u>8,784</u>	 <u>9,608</u>

This page does not form part of the statutory financial statements

ERITREAN COMMUNITY IN UK

England & Wales - Charity number 802877

Accounts

**ERITREAN COMMUNITY IN UK
ANNUAL REPORT AND ACCOUNTS
31 MARCH 2021**

Registered Charity No. 802877

ERITREAN COMMUNITY IN UK
ANNUAL REPORT
31 MARCH 2021

The trustees present their annual report with the accounts of the charity for the year ended 31 March 2021.

Status

Eritrean Community in UK is an unincorporated association. It was registered with the Charity Commission in April 1990; its registration number is 802877. The charity's principal address is 84 Mayton Street, London, N7 6QT.

Trustees

The trustees in office in the year were as follows:-

Mr. Dayani Sirak	- Chair
Ms. Yordanos Berhane	- Secretary
Mrs. Awet Ghebrerul	- Treasurer
Mr. Mussie Beraki	
Mrs Lula Ghebretinsae	
Mr. Dawit Welderufael	
Mr. Tewolde Kiflezghi	

Trustees responsibilities

The trustees are responsible:

- (i) for preparing accounts which comply with the current statutory requirements and with the charity's governing document;
- (ii) for keeping proper accounting records;
- (iii) for safeguarding the assets of the charity; and
- (iii) for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are required to ensure that accounts are prepared for each financial year which give a true and fair view of the state of affairs of the charity and of its surplus or deficit for that period. In preparing those accounts the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on a going concern basis unless it is inappropriate to presume that the charity will continue to operate.

Objectives

The principal objective of the charity in the year under review was "to promote a scheme and projects which will benefit the community at large and the Eritrean Community in particular by relieving distress, advancing education (of main stream and mother tongues) and providing or assisting in the provision of facilities for recreation and supply of advice in the interest of social welfare (not of course

ERITREAN COMMUNITY IN UK
ANNUAL REPORT
31 MARCH 2021

encroaching upon the statutory provision) with the object of improving the conditions of life of the said members of the community.”

Review of Financial Transactions

The Statement of Financial Activities on page 4 for the year ended 31 March 2021 sets out how the charity's funds have been applied, and the Balance Sheet on page 5 sets out the charity's financial position at 31 March 2021.

Review of Activities

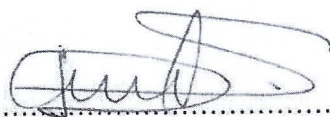
The charity's principal source of income is grants from public bodies and other charities. In the year ended 31 March 2021 the principal grant funders were the London Borough of Islington, Trust for London, Health watch Islington, City Bridge Trust and Cripple Gate Foundation. Total income received during the year was £70,510, (2020: £83,746).

In furtherance of its principal objective the charity during the year ended 31 March 2021 was mainly engaged in providing advice, counselling and support to Eritreans in respect of welfare, housing, education, health, immigration, culture, employment and training. It also carried out outreach work. Further details of the charity's activities are given in its Annual Report.

At 31 March 2021 the charity's funds amounted to £94,124 (2020-£91,068) an increase of £3,056 from the previous year end. The charity's net assets are adequate to fulfil the obligations of the charity.

Dependency on Volunteers' Services

The charity is dependent upon the services of unpaid volunteers, and would like to thank them for the valuable services given by them during the year.



.....

Mr Dayani Sirak, Chair
Eritrean Community in the UK

22 December 2021

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
ERITREAN COMMUNITY IN UK**

I report on the accounts of the Eritrean Community in UK for the year ended 31 March 2021, which are set out on pages 4 to 8.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act), and that an independent examination is needed.

It is my responsibility to

- to examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (i) which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 130 of the Charities Act, and
 - to prepare accounts which accord with the accounting records, and comply with the accounting requirements of the Charities Act,have not been met; and
- (ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Efrem Kidane

EKB Accountancy Services Ltd
Certified Accountants and Statutory Auditors
39-41 North Road
London, N7 9DP

23 December 2021

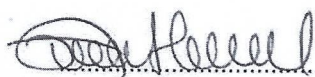
**ERITREAN COMMUNITY IN UK
STATEMENT OF FINANCIAL ACTIVITIES
YE-AR ENDED 31 MARCH 2021**

	Note	Unrestricted Funds £	Restricted Funds £	Total 2021 £	Total 2020 £
Income and Expenditure					
Incoming Resources					
Grants					
L B of Islington		25,500	0	25,500	20,000
L B of Islington (Education Department)		0	7,000	7,000	5,000
Islington People's Rights		0	0	0	0
Trust for London		0	16,000	16,000	15,000
Cripple gate Foundation		0	5,000	5,000	5,000
Healthwatch Islington (CCG)		0	3,200	3,200	4,120
L B Islington IBAA Consortium		0	3,037	3,037	4,863
City Bridge Trust		0	11,500	11,500	22,875
		<u>25,500</u>	<u>45,737</u>	<u>71,237</u>	<u>76,858</u>
Add: Income in advance brought forward		0	13,250	13,250	11,250
Less: Income in advance carried forward		(5,500)	(8,500)	(14,000)	(13,250)
		<u>20,000</u>	<u>50,487</u>	<u>70,487</u>	<u>74,858</u>
Other income					
Parental contributions (MTSS)		0	0	0	8,815
Membership fees		0	0	0	0
Bank interest		23	0	23	73
		<u>20,023</u>	<u>50,487</u>	<u>70,510</u>	<u>83,746</u>
Resources Expended					
Direct charitable expenditure		17,349	49,355	66,704	73,539
Management and administration	2	375	375	750	600
		<u>17,724</u>	<u>49,730</u>	<u>67,454</u>	<u>74,139</u>
Net Incoming/(Outgoing) Resources For the Year					
		2,299	757	3,056	9,607
Funds brought forward at 1st April 2020					
		<u>18,647</u>	<u>72,421</u>	<u>91,068</u>	<u>81,461</u>
Funds carried forward at 31st March 2021					
		<u>£20,946</u>	<u>£73,178</u>	<u>£94,124</u>	<u>£91,068</u>

**ERITREAN COMMUNITY IN UK
BALANCE SHEET
31 MARCH 2021**

	Notes	2021	2020
		£	£
	£	£	
Fixed Assets			
Tangible fixed assets	5	136	181
		<u> </u>	<u> </u>
Current Assets			
Cash at bank and in hand		110,800	106,798
		<u> </u>	<u> </u>
		110,800	106,798
Liabilities: amounts falling due within one year	6	(16,812)	(15,911)
		<u> </u>	<u> </u>
Net Current Assets		93,988	90,887
		<u> </u>	<u> </u>
Net Assets		£94,124	£91,068
		<u> </u>	<u> </u>
Funds			
Unrestricted	7	20,946	18,647
Restricted	7	73,178	72,421
		<u> </u>	<u> </u>
		£94,124	£91,068
		<u> </u>	<u> </u>

Approved by the Board of Trustees on 22 December 2021 and signed on their behalf by



..... Mrs Awet Ghebrelul

-Treasurer

The notes on pages 6 to 8 form part of these accounts.

ERITREAN COMMUNITY IN UK
NOTES TO THE ACCOUNTS
31 MARCH 2021

1. Accounting Policies

Basis of Accounting

The accounts have been prepared under the historical cost convention.

Tangible fixed assets

Depreciation is provided at the following annual rates to write off each asset over its estimated useful life:-

Furniture, fittings & equipment - 25% on a reducing balance

	Unrestricted Funds £	Restricted Funds £	Total 2021 £	Total 2020 £
2. Management and Administration				
Independent examination of accounts	375	375	750	600
	375	375	750	600
	2021 £	2020 £		
3. Total Resources Expended				
Total resources used include				
Depreciation of fixed assets	45	60		
Examiner's remuneration	750	600		
4. Staff Costs				
Wages and salaries	50,381	50,727		
Pension	719	727		
	£51,100	£51,454		
The average (full-time equivalent) number of persons employed during the year was:-	5	4		

ERITREAN COMMUNITY IN UK
NOTES TO THE ACCOUNTS
31 MARCH 2021

5. Tangible fixed assets

	Furniture, Fittings & Equipment £
Cost	
At 1 April 2020	21,614
Additions	0
Disposals	0

At 31 March 2021	£21,614

Depreciation	
At 1 April 2020	£21,433
On disposals	0
Charge for year	45

At 31 March 2020	£21,478

Net book values	
At 30 March 2021	£136

At 31 March 2020	£241

6. Liabilities: Amounts falling due within one year

	2021	2020
Accruals and other creditors	2,812	2,661
Income received in advance	14,000	13,250
	_____	_____
	£16,812	£15,911
	_____	_____

ERITREAN COMMUNITY IN UK
NOTES TO THE ACCOUNTS
31 MARCH 2021

	Balance 1 April 2020 £	Incoming Resources £	Resources Used £	Transfers Between Funds £	Balance 31 March 2021 £
7. Funds					
<i>Unrestricted Funds</i>	18,647	20,023	(17,724)	0	20,946
<i>Restricted Funds</i>					
L B of Islington (Education Dept)	0	7,000	(7,000)	0	0
Trust for London	3,022	15,000	(17,617)	0	405
Cripple gate Foundation	0	5,000	(3,359)	0	1,641
Healthwatch Islington	623	3,200	(742)	0	3,081
L B Islington IBAA Consortium	4,963	3,037	(704)	0	7,296
City Bridge Trust	10,482	17,250	(18,095)	0	9,637
Parental contributions (MTSS)	18,020	0	(2,213)	0	15,807
Membership fees	2,340	0	(0)	0	2,340
Special Projects (see note below)	32,971	0	(0)	0	32,971
	<u>72,421</u>	<u>50,487</u>	<u>(49,730)</u>	<u>0</u>	<u>73,178</u>
<i>Total Funds</i>	<u>£91,068</u>	<u>£70,510</u>	<u>(67,454)</u>	<u>£0</u>	<u>£94,124</u>

The Special Projects reserve is comprised of funds previously considered restricted to the Eritrean Training, Employment and Education Project and the Children's Care Centre. These funds have now been determined as available for related special projects. The Eritrean Community in UK wishes to establish a community centre in London for the benefit of the Eritrean community, and the funds in this reserve could be applied towards this purpose.

8. Trustees Expenses

A total of £0 (2020: £0) was reimbursed to trustees in the year.

No trustee or any person connected with them has received or is due to receive any remuneration for the year directly or indirectly from the charity's funds.

ERITREAN COMMUNITY IN UK
Detailed statement of Financial activity
31 MARCH 2021

Incoming Resources	31.3.2021	31.3.2020
Grants		
L B of Islington	20,000	20,000
L B of Islington (Education Department)	7,000	5,000
Trust for London	15,000	7,500
Cripple gate Foundation	5,000	5,000
Healthwatch Islington (CCG)	3,200	4,120
L B Islington IBAA Consortium	3,037	4,862
City Bridge Trust	17,250	28,375
Other income		
Parental contributions (MTSS)	0	8,815
Bank interest	23	73
	<u>70,510</u>	<u>83,745</u>
Resources Expended		
Wages and salaries	51,100	51,454
Rent and Rates	3,620	10,684
Light and Heat	420	0
Travelling and subsistence	287	448
Telephone and Internet	3,648	2,128
Postage and stationery	399	646
Accountancy fee	750	600
Legal and consultancy fee	3,000	1,200
Payroll preparation	510	448
Computer expenses	2,506	2,760
Depreciation	45	60
Training and recruitment	581	299
Insurance	394	393
Saturday School refreshments	0	117
Sundry expense	194	241
Older people refreshment	0	2,659
	<u>67,454</u>	<u>74,137</u>
Total Expenses		
	<u>67,454</u>	<u>74,137</u>
Surplus	<u>3,056</u>	<u>9,608</u>

This page does not form part of the statutory financial statements