



Trustees' Annual Report for the period

Period start date				Period end date			
From	01	11	2018	To	31	10	2019

Section A Reference and administration details

Charity name THE TANKARIA COMMUNITY CENTRE (LEICESTER)

Other names charity is known by

Registered charity number (if any) 1171183

Charity's principal address

Unit 3b, Abbey Mill
 Ross Walk
 Leicester
 Postcode LE4 5HH

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	Salim Musa Varu			
2	Abdul Ibrahim Chhealia			
3	Riyaz Ismail Adam			
4	Ibrahim Musa Dahelvi			
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14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution) Charity Commission's Model Constitution

How the charity is constituted
(eg. trust, association, company) CIO Constitution adopted by Foundation Model with Five Trustees

Trustee selection methods
(eg. appointed by, elected by) By Appointment

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

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

The Relief of unemployment for the benefit of general public in such ways as may be thought fit, Including the provision of work experience, Skills training and assistance in finding work.
 To provide advice, assistance and support for starting a new business.
 To provide or assist in the provision of facilities in the interest of social welfare for recreation or other leisure time occupation.
 The promotion of social inclusion for the public benefit among people who are socially isolated and economically deprived.
 To provide advice, assistance and support to the general public regardless of race, religion or colour, without any kind of discriminations.

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)

- We continued to provide advisory services relating to start up business and sign posted to register the businesses.
- We continued to help individuals and families to buy their own house with the shared ownership affordable housing supported by government programme by making applications on their behalf.
- We celebrated two get-to-gather events during the year to promote social cohesion and social integrity within families and people feeling isolation within communities.:

1. Dated: 08/06/2019 at Mayflower Methodist Church, Ethel Road, Leicester. Approximately 225 individuals including families with children enjoyed evening meals and get-to-gather fun, friendship and Social cohesion.

We have collected £250.00 from the general public during this event.

- 2. Dated: 14/08/2019 at Mayflower Methodist Church, Ethel Road, Leicester. We celebrated Eid festival get-to-gather function to promote integrity within communities and provided evening meals to the families including children of approximately 200 People.

We have collected £1706.20 from the general public during this event.

Both events were very successful and received huge positive feedback from the people.

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Empty box for optional information.

Summary of the main achievements of the charity during the year

We established and registered this charity to provide the services for the benefit of the communities.

We have great objectives to provide better services to the socially isolated and deprived communities.

Although we do not have our own place to run the office, we helped many individuals and families by providing consultation services, form filling, housing and employment advice.

We feel pride to arrange get-to-gather events, where hard working families do not have much opportunities to get integration within different communities and various cultural people.

Families enjoyed having great time and gave huge positive feedback to do more for the communities by having our own place to get help for various social and welfare problems.

Great news is that the people encouraged The Committee to find a suitable place for the Community Centre and willing to contribute more donations if and when required.

The feed back suggesting greater need for office place and demand of the services such as Business Start up advice, Form filling, housing, sports, healthy living and better social life.

Section E**Financial review**

Brief statement of the charity's policy on reserves

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Details of any funds materially in deficit

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Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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Section F**Other optional information**

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Section G**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)	Salim Musa Varu	Abdul Ibrahim Chhealia
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	25/08/2020	25/08/2020



Receipts and payments accounts

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For the period from	01/11/2018	To	31/10/2019
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	2,871	-	-	2,871	4,690
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	2,871	-	-	2,871	4,690
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,871	-	-	2,871	4,690
A3 Payments					
	2,789	-	-	2,789	2,953
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,789	-	-	2,789	2,953
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,789	-	-	2,789	2,953
Net of receipts/(payments)	82	-	-	82	1,737
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,217	-	-	4,217	2,480
Cash funds this year end	4,299	-	-	4,299	4,217

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	Barclay Bank Current Account	4,202	-	
	Petty Cash	97	-	
		-	-	-
	Total cash funds	4,299	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

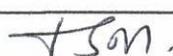
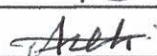
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	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
	Salim Musa Varu	25/08/2020
	Abdul Ibrahim Chhealia	25/08/2020