

Eden Place CIO

Charity Registration No. 1164882

Trustees

Mohammed Weid

Mukhtar Yusuf

Yusuf Tarabi Waid

Registered office

16 Ventnor Road

Middlesbrough TS5 6DU

Bank information

Barclays

Unit 1 Centre Mall, The Mall,

Middlesbrough TS1 2NR

Accountants

M. AKRAM ASSOCIATES ACCOUNTANTS

184 PARLIAMENT ROAD MIDDLESBROUGH

TS1 4JG

akramassociates184@gmail.com

Through the charity's provision of advice and support services we relieved financial hardship for local residence. This was accomplished by directing participants to the right benefits for them, helping them find ESOL classes, speaking to housing associations on their behalf, helping them budget and establishing affordable meal plans for their families or finding affordable heating services. In the promotion of social inclusion for the public benefit among refugees, asylum seekers, migrants and ethnic minorities who are socially excluded the charity has provided:

- (a) advice and assistance in understanding rights and responsibilities, and obtaining fair access to public services
- (b) social, recreational, educational and cultural activities and events involving the wider public for integration.

It's fair to say that Eden Place has contributed a great deal to the community in Middlesbrough through delivering many different projects successfully. This has allowed us to make very good progress in our mission that is to improve the quality of life available to disadvantaged people in Middlesbrough. Due to COVID19 we had to rethink some of our group projects and have created online meetings. We value integration and community cohesion a great deal. We provide services that bring people together. We advocate the social inclusion of refugees, asylum seekers, migrants and ethnic minorities who are excluded due to their social and economic position.

In the past year, Eden place continued to advocate for disadvantaged children learning coding and technology and helped socially excluded youth in the local area to become more active. We also continue to work with disadvantaged families in the area to gain access to arts and crafts workshops, although many of these are now online. This allows for an open creative space for the families to explore. They learned many techniques of embroidery and were able to complete projects on their own time. They also learned how to embroider on clothing they already had, helping them update their wardrobe. This gave the families confidence that they too can create something beautiful and special. By giving a group that usually does not have access to such activities, this lead to more interest in other different art forms. It also alleviated their isolation and encouraged community cohesion.

Eden Place will continue to provide relief of poverty of those living in Teesside including refugees, asylum seekers, migrants and ethnic minorities through the provision of advice, support and assistance, education and training programs and such other activities trustees deem suitable as a means of: (a) relieving financial hardship and unemployment (b) promoting their integration in society.

In 2021 we will continue to shape our organization to fit the needs of our users.

ACCOUNTS

EDEN PLACE (Charity No. 1164882)
CHARITABLE INCORPORATED ORGANISATION
16 VENTNOR ROAD
MIDDLESBROUGH, TS5 6DU

FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 MARCH 2019

M. AKRAM ASSOCIATES
ACCOUNTANTS

184 PARLIAMENT ROAD
MIDDLESBROUGH
TS1 4JG

EDEN PLACE (Charity No. 1164882)
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INCOME & EXPENDITURE ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2019

	£	£
<u>INCOMING RESOURCES</u>		
Donations & Membership Fees		280
Voluntary Income from Grants		<u>13,725</u>
Total Incoming Resources Current Year		14,005
Income Carried forward		<u>10,398</u>
		24,403
 <u>OUTGOING RESOURCES</u>		
Project Materials	2,347	
Volunteer Expenses	1,106	
Entertainment Hospitalitys	1,150	
Project Expenses	4,580	
Sessional fees	10,276	
Insurance	469	
Venue hire/Expenses	<u>2,673</u>	
Total Outgoing Resources		<u>22,601</u>
 Excess of income over expenditures		<u><u>1,802</u></u>

Approved by the Board of Directors
and signed on its behalf by

Director Name.....Mohammed Weid.....

Sign.....M. Weid.....

Dated.....19/11/19.....

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INCOME & EXPENDITURE ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2020

	£	£
INCOMING RESOURCES		
Donations & Membership Fees		70
Voluntary Income from Grants		<u>29,514</u>
Total Incoming Resources Current Year		29,584

OUTGOING RESOURCES

Project Expenses	6,840	
Volunteer Expenses	396	
Entertainment Hospitalities	394	
Sessional fees	4,588	
Accountancy Fee	<u>100</u>	
Total Outgoing Resources		<u>12,318</u>

Excess of income over expenditures 17,266

Approved by the Board of Directors
and signed on its behalf by

Director Name..... Mohammed Weid

Sign..... 

Dated..... 28/12/20

EDEN PLACE (Charity No. 1164882)
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16 VENTNOR ROAD
MIDDLESBROUGH, TS5 6DU

I APPROVE THESE ACCOUNTS AND CONFIRM THAT I HAVE AVAILABLE
ALL RELEVANT INFORMATION , RECORDS, EXPLANATIONS, FOR THEIR
PREPARATIONS.

I DULY APPROVE AND AUTHORISE M/S M. AKRAM ASSOCIATES, TO SUBMIT THE
SAME TO HMRC.

SIGNED-----

M. AKRAM ASSOCIATES

DATED: 08/12/2020

**M. AKRAM ASSOCIATES**
ACCOUNTANTS
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