

# Independent examiner's report on the accounts

| Section A                                      | ndependent Examiner's Report in the  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|
| Report to the trustees/<br>members of          | Chanty Name<br>Suvai Deaf East Community   |  |  |  |  |  |  |
| On accounts for the year<br>ended              |  |  |  |  |  |  |  |
| Set out on pages                               | (composition to proglaphic the program is constant of address on a second  |  |  |  |  |  |  |
|  | I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2019.   |  |  |  |  |  |  |
| Responsibilities and basis of report           | As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").  |  |  |  |  |  |  |
|  | I report in respect of my examination of the Trust's accounts carried out<br>under section 145 of the 2011 Act and in carrying out my examination, I<br>have followed all the applicable Directions given by the Charity Commission<br>under section 145(5)(b) of the Act.   |  |  |  |  |  |  |
| Independent<br>examiner's statement            | [The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. <i>Delete</i> [ ] <i>if not applicable</i> .  |  |  |  |  |  |  |
|  | <ul> <li>I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect: <ul> <li>the accounting records were not kept in accordance with section 130 of the Charities Act; or</li> <li>the accounts did not accord with the accounting records; or</li> <li>the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.</li> </ul> </li> </ul> |  |  |  |  |  |  |
|  | I have no concerns and have come across no other matters in connection<br>with the examination to which attention should be drawn in this report in<br>order to enable a proper understanding of the accounts to be reached.   |  |  |  |  |  |  |
|  | * Please delete the words in the brackets if they do not apply.  |  |  |  |  |  |  |
| Signed:  | Date: 21/10/2020   |  |  |  |  |  |  |
| Name:  | Osama Ayub   |  |  |  |  |  |  |
| Relevant professional qualification(s) or body | ACCA   |  |  |  |  |  |  |
| IER  | 1 Oct 2018   |  |  |  |  |  |  |

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| (  | if any): |   |
|--|----------|---|
| Ac   | dress:   | 76 Aveling Close  |
|  |          | Purley  |
|  |          | Cr8 4dw   |
|  |          |   |
| Section B  |          |   |
|  | (se      | y complete if the examiner needs to highlight material matters of concern<br>e CC32, Independent examination of charity accounts: directions and<br>dance for examiners). |
| Give here brief details<br>any items that the<br>examiner wishes to<br>disclose. | of       |   |
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No. 1

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| 7 | CHARITY COMMISSION Suvai Deaf East Community<br>FOR ENGLAND AND WALES | 1180055 |
|---|---|---------|
|   |   | 1       |

For the period from

Unrestricted

funds

Section A Receipts and payments

24/09/18

**Restricted funds** 

То

Receipts and payments accounts CC16a 31/03/19 Endowment **Total funds** Last year

|  | funds  | Restricted fullus  | funds            | Total tunds   | Last year        |
|--|--|--|------------------|---|------------------|
|  | to the nearest £   | to the nearest £   | to the nearest £ | to the nearest £  | to the nearest £ |
| A1 Receipts  |  |  |                  |   |                  |
| ······································   | 28,800   | -  | -                | 28,800  | -                |
|  | •  | · ·  | -                |   | -                |
|  |  | -  |                  | •   | -                |
|  | -  |  |                  | •   | -                |
|  | -  |  |                  | -   |                  |
|  |  |  |                  | -   | ·                |
|  | -  | -  | -                |   | -                |
| Sub total(Gross income for AR)   | 28,800   | -  | -                | 28,800  | -                |
| A2 Asset and investment sales,<br>(see table).   |  |  |                  |   |                  |
|  | -  | -  | -                | -   | ,                |
|  | -  | -  | -                |   | -                |
| Sub total  | -  |  | -                | -   | -                |
| Total receipts   | 28,800   | -  | -                | 28,800  | -                |
| A3 Payments  |  |  |                  |   |                  |
| Salaries   | 28,590   | <b></b>  | <b></b>          |   |                  |
| Bank charges   | 20,390   |  |                  | 28,590  |                  |
|  |  |  | -                | 5   | -                |
|  | -  | -  |                  | -   | -                |
|  | -  | -  |                  | -   | -                |
| and a management of the second s | Superior construction and second   |  | -                | -   |                  |
|  | -  | -  | -                | -   | -                |
| and the second   | and a second   | and the second sec | -                |   | -                |
|  | -  |  | -                |   |                  |
| Sub total  | 28,595   | •  | -                | 28,595  |                  |
| A4 Asset and investment  |  |  |                  |   |                  |
| ourchases, (see table)   |  |  |                  |   |                  |
|  |  | -  |                  | · · · · · · · · · · · · · · · · · · ·   |                  |
| 0.1.1.1.1  | Contract type (1-  | -  | -                |   |                  |
| Sub total  |  | •  | -                | -   | -                |
| Total payments   | 28,595   | -  | -                | 28,595  | 4519400100       |
|  | And the second s | a state which have not seen a faith the second of the second   | a                |   |                  |
| Net of receipts/(payments)   | 205  |  |                  | 205   |                  |
| A5 Transfers between funds   |  | -  |                  | and the second se |                  |
| A6 Cash funds last year end  | -  |  |                  | -   |                  |
| Cash funds this year end   | 205  |  |                  | The second s  |                  |
| - aon rando ano yeur end   | 205  | -  |                  | 205   | -                |
|  |  |  |                  |   |                  |
|  |  |  |                  |   |                  |
| Section B Statement of a   | ssets and lia  | hilities at the  | and of the new   | rind  |                  |

| Categories            | Details   | Unrestricted<br>funds<br>to nearest £ | Restricted funds | Endowment<br>funds<br>to nearest £ |
|-----------------------|---|---------------------------------------|------------------|------------------------------------|
| B1 Cash funds         | Bank Balance  | 205                                   | -                | -                                  |
|                       |   | -                                     | -                | -                                  |
|                       |   | -                                     | -                | -                                  |
|                       | Total cash funds  | 205                                   |                  |                                    |
|                       | (agree balances with receipts and payments<br>account(s)) | OK                                    | OK               | OK                                 |
|                       |   | Unrestricted<br>funds                 | Restricted funds | Endowment<br>funds                 |
| CCXX R1 accounts (SS) | Details   | to nearest £                          | to nearest £     | to nearest £<br>19/09/20           |

| B2 Other monetary assets                                    |           | ٦ | -                                  | ſ   | -                        |      | -                          |
|---|-----------|---|------------------------------------|-----|--------------------------|------|----------------------------|
|   |           | 1 | -                                  | Γ   | -                        |      | -                          |
|   |           |   | -, -                               | Γ   | -                        |      | -                          |
|   |           | 1 | -                                  | Γ   | -                        |      | -                          |
|   |           |   | -                                  | ſ   | -                        |      | -                          |
|   |           |   | -                                  | ſ   | -                        |      | -                          |
|   |           |   | Fund to which asset                | 1   |                          | CI   | irrent value               |
|   | Details   |   | belongs                            | r   | Cost (optional)          |      | (optional)                 |
| B3 Investment assets  |           |   |                                    |     | -                        |      |                            |
|   |           |   |                                    |     | -                        |      |                            |
|   |           |   |                                    |     | -                        |      |                            |
|   |           |   |                                    |     | -                        |      |                            |
|   |           |   |                                    |     | -                        |      | -                          |
|   | Details   |   | Fund to which asset belongs        |     | Cost (optional)          |      | urrent value<br>(optional) |
| B4 Assets retained for the                                  |           |   |                                    |     | -                        |      | -                          |
| charity's own use   |           |   |                                    |     | -                        |      | -                          |
|   |           |   |                                    |     | -                        |      | -                          |
|   |           |   |                                    |     | -                        |      | -                          |
|   | · · · ·   |   |                                    |     | -                        |      | -                          |
|   |           |   |                                    |     | -                        |      | -                          |
|   |           |   |                                    |     | -                        |      | -                          |
|   |           |   |                                    |     | -                        |      | -                          |
|   |           |   |                                    |     | -                        |      | -                          |
|   | Details   |   | Fund to which<br>liability relates |     | Amount due<br>(optional) |      | When due<br>(optional)     |
| B5 Liabilities  |           |   |                                    |     | -                        |      |                            |
|   |           |   |                                    |     | -                        |      |                            |
|   |           |   |                                    |     | -                        |      |                            |
|   |           |   |                                    |     | -                        |      |                            |
|   |           |   |                                    |     | -                        |      |                            |
| Signed by one or two trustees on behalf of all the trustees | Signature |   | Print                              | t N | lame                     | Date | e of approval              |
|   | Γ         |   | Mongoverlete                       | arc | sy Sutharsan             | 18   | -05-2020                   |
|   |           |   | Shami                              | m   | Akhter                   |      | m 809200                   |

### **Trustee Report**

#### Trustee report 01/04/2018- 31/03/2019

#### Periods 01/04/2018- 31/03/2019

#### Trustees

Karolina Dudkiewicz Patricia Moolman Shamim Akter

# Charity number 1180055

#### Address

Charity Registration Number: 1180055

# Registered Charity Address: **124 Horns Road IG2 6LB**

Director: The Chair

Bank Name Reliance

Most Recent Accounts: Year ending March 2019

All reports and accounts are prepared and authorised in line with recommendations set by the Charity Commission.

Objective:

Suvai is a new charity which supports the Deaf community of East London. Suvai is a Community Hub providing a range of events. The charity is still in its infancy and we would like to increase the range and frequency of events hosted. We have also started to generate revenue from hiring out the space to other organisations. This is also something we are hoping to expand going forward.

#### Trustee Description: Suvai Deaf East Community

Suvai was established in 2015 and operated as a community cafe before gaining registered charity status in 2018. There are three Trustees:

Karolina Dudkiewicz is profoundly Deaf and has been a part of Suvai since its inception. Karolina is an experienced events organiser and brings a wealth of skills in the area of finance and accounting. This has been critical to the success of Suvai. In addition, Karolina is also responsible for the large team of volunteers at Suvai.

Patricia Moolman is profoundly Deaf and has Usher Syndrome. This means as well as no hearing she has very limited sight. Despite the challenges she faces, Patricia has outstanding communication skills and leads on publicity and marketing. Patricia studied at Gallaudet University, USA and is a knowledgeable and passionate advocate for Deaf rights.

Shamim Akter is hearing but has been involved in the Deaf community for over 15 years. Shamim works as a Communication Support Worker and has held voluntary posts in a number of deaf organisations including RAD and RNID. As a result, Shamim brings a wealth of experience to the position.

### Brief description of charity

Suvai was established as a community cafe in 2015. Unfortunately the location was not ideal in terms of volume of trade. However, Suvai was very welcomed by the local community so the decision was taken to change it into a community hub. Suvai is one of a kind and the only facility in London and further afield providing a community space for deaf people. Suvai is staffed by over 90% of Deaf BSL users. Due to the change in focus, in 2018 Suvai became a charity in order to access different funding streams. Suvai went from strength to strength until Covid-19. As well as providing a social space, Suvai hosted workshops and events and plans were afoot to offer a drop-in advocacy and advice service working alongside other specialist organisations. However, the impact of the funding and financial difficulty.

When we in heavy financial difficulty it is struggling to offer the provision to the deaf community. We have to say the Empowering Deaf society who is another defa organisation located Redbridge they are booking our venue weekly basis therefore the community have come our centre and it become a well known about us. We are understand there is a lock of provision a community hub or a club for deaf people we aim to provide full provision from our charity.

We believe that we will apply funds and get some financial help.

vulnerable in the community and its closure has left many isolated. Staff at Suvai have been furloughed and all the perishable stock had to be discarded. Suvari faces a real threat of closure.

To help prevent this, Suvai looking for a a new Trustee,

Mangai Suthasan who volunteered to support the suvai Mangai brings a wealth of skills including a successful track record in fundraising. Mangai has already applied for a number of grants but in such a competitive climate, closure is still a possibility.

## Activity plan

Suvai is a deaf community hub offering a range of services and events. We provide a weekly event for deaf people to get together and socialise. Unfortunately, because of a lack of other services, Deaf people often come to these social events and raise issues they are facing. We are therefore in the process of seeking funding for a more formal advocacy and support service. The aim is to empower Deaf people to become more independent and support them with day to day matters. We will also sign-post and refer to more specialist organisations. We are also liaising with other deaf organisations to provide some joint provision such as workshops and presentations on topics of interest. We are also looking to establish a monthly lunch club to provide a regular social event for the most vulnerable members of the deaf community.

The charity is still in its infancy. We currently host a regular social club with activities such as bingo. We also host one-off events throughout the year such as Christmas and other cultural celebrations. We also generate revenue by hiring out space to other organisations. However, there is a demand from the deaf community for more events but we can only offer a limited provision due to funding. We have recently co-opted a new Trustee with specialist skills in fundraising and we hope to be able to expand our offer in the near future. Despite being new, Suvai is making an important contribution to the lives of deaf people. It is well attended and has established an excellent reputation for providing a high-quality service.