

## Trustees' Annual Report for the period

Period start date

Period end date

From

01 11 2020 <sub>To</sub> 31 10 2021

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sec	tion A	Refere	HCE	e and administration	n details			
		Charity name	THE	E TANKARIA COMMUNITY	CENTRE (LEICESTER)			
	Other names charity is known by							
	Registered charity nu	ımber (if any)	1171183					
	Charity's prin	cipal address	79 Moat Road					
			Leid	Leicester				
			Leid	Leicestershire				
			Pos	stcode	LE5 5EG			
	Names of the charity tr	ustees who m	anaç	ge 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								
5			amrawa harasa					
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11								
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17								
18								
19								
20								
	Names of the trustees	for the charity	, if a	ny, (for example, any cus	todian 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) Section B Structure, governance and management Description of the charity's trusts Type of governing document Charity Commission's Model Constitution How the charity is constituted CIO Constitution adopted by Foundation Model with Five Trustees Trustee selection methods 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:

#### Section C

them.

#### Objectives and activities

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

 trustees' consideration of major risks and the system and procedures to manage

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.

- 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.
- Due to the Covid-19 Pandemic situation, the charity activities being restricted from March 2020.

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)

Additional	details	of	objectives	and	activities	(O	ptional	inf	ormati	ion)

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

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

#### Section D

#### Achievements and performance

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					
Details of any funds materially in deficit					
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;		a .			
<ul> <li>investment policy and objectives including any ethical investment policy adopted.</li> </ul>					
Section F	Other optional informat	ion			
2 " 2					
	Section G Declaration  The trustees declare that they have approved the trustees' report above.				
Signed on behalf of the charity's trustees					
Signature(s)	15m.	And:			
Full name(s)	Salim Musa Varu	Abdul Ibrahim Chhealia			
Position (eg Secretary, Chair, etc)	Chair	Treasurer			
Date	22/08/2022	22/08/2022			

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### Receipts and payments accounts

For the period 01/11/2020 To 31/10/2021

Section A Receipts and	d payments				
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts		P			
	-			•	-
		-			
	-		-		
	-	-	-		-
	-	-	-		-
	•	-	-		
<b>Sub total</b> (Gross income for AR)					
A2 Asset and investment sales, (see table).					
	•	-	-		
					•
Sub total					
Total receipts					
A3 Payments					
		-	-		
	-	-	-		-
	-	•	-		-
	-	•	•		
	-	-	-		
					-
	•				
Sub total					
A4 Asset and investment					
purchases, (see table)					
Sub 4-4-1					
Sub total					
Total payments					
Net of receipts/(payments)		Burthan Burneric			
A5 Transfers between funds	-	-	-		
A6 Cash funds last year end	4,299	-	-	4,299	4,299
Cash funds this year end	4,299			4,299	4,299

Section B Statement	of assets and liabilities at	the end of th	e period	
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Barclays Bank Current Account	4,202	-	
	Petty Cash	97		-
		-	-	*
	Total cash funds	4,299		
	(agree balances with receipts and payments			
	account(s))	Unrestricted	Restricted	Endowment
		funds	funds	funds
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
D2 Other monetary assets		<u></u>		
		-		
		-		
				ļ .
	Details	Fund to which	Cost (optional)	Current value
B3 Investment assets	Details	asset belongs	-	(optional)
			-	-
			-	ļ
			-	-
			-	-
				L
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the			- ]	(00001101)
charity's own use			-	•
			•	•
				-
				-
		***************************************	-	
			-	•
				-
			-	•
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	(optional)
			•	
			•	
Signed by one or two trusters		hammen and	<u> </u>	
Signed by one or two trustees on behalf of all the trustees	Signature	Print I	Name	Date of approval
	-15M	Salim Musa Varu		22/08/2022
	Aut?	Abdul Ibrahim Chhe	ealia	22/08/2022