

**BARAKA COMMUNITY ASSOCIATION**  
**ANNUAL REPORT MARCH 2021-22**  
**CHARITY NUMBER: 1087721**



*Baraka*

# Baraka Aim's

Baraka Community Association's primary objective is to advance education, relieve poverty, promote good health and wellbeing, provide recreational and cultural activities and promote successful integration of children and young people from ethnic minority backgrounds into the wider society

Our aim is to support Children and young people as they develop into healthy, socially engaged, confident adults and improve educational and employment prospects.

Our work is focused on young people from ethnic minority backgrounds, including British – Somali community.

We aim to advance the welfare and integration of communities, and concentrate on those who live in the London boroughs of Kensington and Chelsea, Westminster, Hammersmith & Fulham and Brent



# Our Values

## **Respect**

We respect the dignity and rights of those whom we engage with and that they be given a voice and involved in the decisions that affect their wellbeing.

## **Integrity and honesty**

We believe in undertaking our work with integrity, openness, honesty, and professionalism.

## **Openness to learning**

We are unbiased and continue to learn from stakeholders and partners, while remaining passionate and enthusiastic in the work we do

## **Empowerment**

We believe in independence and long-term solutions to problems through capacity building and community development

## **Solidarity and partnership**

We believe in the power of stakeholder collaboration, partnership and change for disadvantaged children, young people, families, the elderly, wider BAME and Muslim communities

## **Accountability and transparency**

We trust in responsibility to each other and to all stakeholders while promoting transparency and accountability

## **Equality, justice, and human rights**

We trust in an equal and just society where people live in peace and dignity and have access to the necessary resources and opportunities for sustainable growth.

## **Participation**

We aspire to ground our policy and advocacy work in the experiences of the Somali, other Muslim and BAME communities in the Royal Borough of Kensington and Chelsea, Hammersmith & Fulham, Westminster, Brent with a focus to create opportunities, improve quality of life and reach their full potential.

## **Health**

We believe that disadvantage and vulnerable children, young people, families and BAME communities including refugees, asylum seekers and those newly settled should experience the highest standards of physical and mental health and are able to make healthy safe choices.

## **Inclusion**

We believe that disadvantage and vulnerable children, young people, families and BAME communities including refugees, asylum seekers and those newly settled receive help and guidance to overcome social, educational, physical, and economic inequalities and be accepted as full members of the communities in which they live and learn.

## CHAIRMAN'S STATEMENT

I am honoured once again to have chaired Baraka community association (BCA) for another year, and proud to contribute to the 2021-2022 Annual Report, a year which has again been full of accomplishment and achievement at different levels.

The community we serve has grown considerably over the years. Along with this growth has been an increase in the social and economic problems they face and in turn increasing challenges for our Organisation.

Capacity building has been the essence of our Organisation over the last year.

Our work with John Lyons has greatly strengthened our Organisation, and given us greater strength and sustainability to enhance the position of the community.

BCA has developed a long term Strategic Development Plan, which will prove immensely useful in improving our services. In addition, BCA over the last year has consciously adopted a stronger emphasis on structured educational and Health and well-being. The plan gives the project a special momentum that will carry through the new thinking behind the Organisation.

BCA's success in the past year has been due to the enormous ambition of staff and volunteers to achieve high standards. The achievements over the last year have stemmed from sustained hard work.

During 2021-2022, the Organisation continued to deliver a high standard of existing activities, developed new programmes, and concentrated on highlighting the needs and problems of the Somali and ethnic community.

The Organisation has continued to expand its services, and relationships with other groups to now work with many more users and partners than ever before.

I personally see this as a significant factor, since BCA has always believed in being at the heart of the community, feeling their problems, and becoming part of their challenges to succeed.

A significant feature has been cooperation and networking between various community groups and Youth organisations in West London, which has brought together many local projects to share ideas, cooperate, and plan together for supporting the community. We have continued to set agendas to tackle issues of education, crime, unemployment, and cultural identity

**Hassan Muhamud (Chairman)**

## EXECUTIVE DIRECTOR'S STATEMENT

The past 12 months have been incredibly demanding and stressful at times. We have had to deal with cuts to voluntary sector funding and have had to keep our staff motivated and dedicated as well as keep our projects running with uncertainties surrounding funding. However, our staff and dedicated volunteers we have has made my job easier.

The good news is that we are now running all of our work and projects from the Canalside activity centre, we also acquired a new space for our women's health and wellbeing project.

In planning our activities for the year, we kept in mind the charity commission's guidance on public benefit at our trustee meetings.

The focus of our activities remains our youth service, the design of personal development plans and a programme of youth orientated projects and activities. This benefits young people by developing their self-confidence and social skills alongside practical IT skills and life skills. We welcome all young people regardless of personal background, faith, gender or personal circumstances and we believe this philosophy of openness to all enriches everyone through the sharing of the skills, attitudes and life experiences of our young people aged 8-24.

We all know too well the dangers of children and young people that become disaffected and disengaged from their communities the consequences of which are a sense of worthlessness and anger which eventually leads to anti-social behaviour, misuse of drugs, gang culture, knife/gun crime, and other social problems.

Baraka community association is ambitious in continuing to support the children and young people by giving them a voice, allowing them to make suitable choices for themselves and further develop them into active citizens that participate in their community and the wider society.

Abdullahi Ali (Director)



## THE WORK WE DO

Baraka Community Association works with disadvantaged young people arising from ethnic minority and low socioeconomic communities in North Kensington. Baraka has been providing services since 2000 with the overriding aim of addressing inequalities and hardships faced by disadvantaged young people in order to unlock their potential and provide them with the best chances of fulfilling their future aspirations. As part of these interventions, Baraka has been providing academic support for young people for over a decade, and have witnessed a substantial increase in the number of young people from disadvantaged backgrounds who received academic support successfully applying to universities

The drop-in centre delivers life skills, extra curriculum programmes during the evenings, weekends, and holiday periods that enhances the personal, social and educational development of young people. During the drop-in sessions, we also offer employment opportunities and training for young people. We offer various projects that enhance the skills of the members of our community.

We value the feedback and comments from the community and staff; this year was all about healthy living, enhancing life skills, creating employability opportunities, mentoring and mental health.

Our focus is geared towards modelling responsible productive young men and women, who are able to take responsibility within their family and society and ultimately contribute to the economic growth of the country. We do this by equipping them with sound knowledge, correct understanding, the right skills and lots of experience. Our projects encourage personal development, help channel aggression, and discourage anti-social behaviour. In addition, we also work with many families including single parents, particularly those on low income who are finding it difficult to access mainstream and educational services.

We also work closely with social care and education professionals on advising young people and families in staying safe and accessing further support services. The community is the backbone of the organisation, which is why we consider Community involvement a key factor in steering the organisation forward.

Our engagement with the community and transparency has helped us to provide an outstanding service. The organisation holds a deep understanding of its community and is empathetic to its cultural needs, and by doing so, it acts as a stepping-stone to integration within the wider society.

## Educational and Employment support

We provided weekly workshops to 11-24 years old that help them with building resumes, making Job applications, preparation for interviews, access to work placement and financial literacy education.



## Physical and sporting activities

We have provided girls only sporting and physical activities aimed at improving their physical and mental wellbeing, raising their confidence, self-esteem and removing the stigma which is based on cultural practices. However, we have since supported 1500 young people by providing recreational activities such as boxing, swimming, football, and taking young people on residential away days outside London during school holidays and weekends.





## ARTS & CRAFTS SESSIONS



## DAY IN THE BEACH





## BOYS AND MEN'S FOOTBALL SESSIONS



## HEALTH & WELLBEING SESSIONS





## YOUNG PEOPLES COOKING CLASS



## YOUNG PEOPLES ARTS CLUB



# YOUNG PEOPLES STATEMENTS

Muna 13Yrs

I have learned computer skills I did not have before by attending Baraka computer class, we learned how to form a simple website or blog, safe use of the internet.

As a small group, we practiced how to edit our work and change fonts and styles. I can proudly say I am now more confident to use a computer, this has also improved my ability to present my school homework and assignment better.

Aisha 14 Yrs

I have attended Baraka Computer Class on regular basis and learned how I can use the computer, manipulate text in different styles. I am now able to present my school to a high standard and starting to write my own blog.

My ability to use the computer and confidence to complete different tasks without support has also increased.

Thank you to Baraka and my Tutor Ilyas who teach me new skills and provided me a lot of encouragement.

Yahya 13yrs

Baraka is good because it makes us have fun and exercise. There is a lot of activities and good experiences and once a couple of months we are taken on a fun trip and explore great places, such as LEGOLAND, Thorpe Park, Chessington ext, furthermore every Saturday there is tuition class that teaches us Science and maths and helps us very much.

Adam 11 yrs

In Baraka we get involved in so many activities and it is very joyful. I go to Baraka to get involved in many more activities because I am a very active person and I always love to have a challenge. I also enjoy the football its my best hobby and makes me happy.



## QUOTES FROM SERVICE USERS

Habiba 76 Yrs.

I am attending regularly Baraka Healthy and well-being project, it helped me to overcome isolation and loneliness through exercise, keep fit sessions and walking and give me the opportunity to socialise and learn new skills such as sewing and how to use the internet and emails.

Sahra 58 Yrs.

I have been coming to Baraka Healthy wellbeing sessions for over 2 years, but could not attend for over a year due to the Covid restrictions. I returned to attend the service again for the last three months and was offered the opportunity to volunteer Baraka Food distribution every Thursday.

This has been an excellent opportunity for me to come out and meet other people, volunteer my time, gain confidence and practical skills,

Dear Baraka Team,

I really appreciate the support and activities provided for my children over the Summer holiday, this was the right time for children to access activity after a long period of lockdown and Covid restrictions. Hind leap Residential, Thorpe park trip, Go-cart, Go Ape and number local trips such as Ice-skating, London Zoo, Free Jumping and Arts and crafts.

The above activities really helped children's emotional and physical wellbeing.

I am very thankful to the whole team of Baraka.

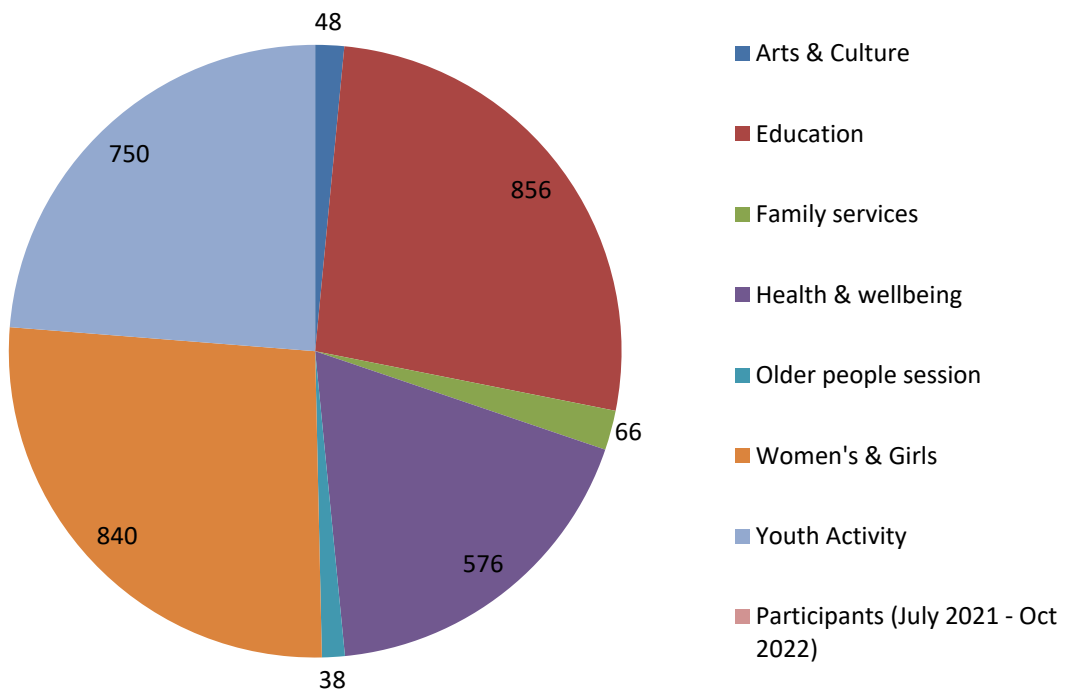
Rahma

Baraka is enjoyable for families like myself and it's a safe space for the women there as they are able to participate in the ladies exercise classes. The exercise that we do there is good for our wellbeing and mental health. It allows me to get out of my house more often and socialise with my friends as well as being kept fit and healthy. Not only that but it's an amazing space for women like me who have families. I always look forward to spending my time in Baraka with the other ladies as well. Maryam

I really enjoy Baraka as it offers lots of opportunities for me and other kids to socialise with one another. I always look forward to going to Baraka as they hold lots of activities for us to do there such as: cooking, arts and craft, table tennis, canoeing etc. As someone that's home-schooled I partake in the ladies tailoring session in the morning. I find it to be a beneficial skill for me to learn. Also during the holidays, we are able to go to fun activities. For example, places like oxygen or ice skating where we can have fun. : Rihana

## ACTIVITIES AND NUMBER OF PARTICIPANTS

### Baraka community association



## STAFF & VOLUNTEERS

### CURRENT STAFF

Abdullahi Ali  
Ahmed Bhairien  
Osob Elmi  
Istahi Abdulle  
Sahra Liban  
Maryan Osman  
Mohamed Hashi  
Mohamed Abdisalem  
Zakaria Mohammed  
Sharifa Nur  
Filsan Ahmed  
Hussein K  
Suleyman Osman  
Aicha Charkaoui  
Sadia Roble

Executive Director  
Fundraising & Office Manager  
Project Coordinator  
Youth Worker  
Elderly, Health & wellbeing  
Fitness Instructor  
Youth Worker  
Youth Worker  
Youth Worker  
Youth Worker  
Teacher  
Teacher  
Teacher  
Sewing instructor  
Support Worker

### REGULAR VOLUNTEERS

Anandha Popal  
Maryama Abddullahi  
Abdirahman Muhamood  
Ilyas Mohamed  
Abdullahi Elmi  
Yonis Aden

## OUR SUPPORTERS

- John Lyons Charity
- Kensington and Chelsea Foundation
- The London Community Foundation
- The Royal Borough of Kensington and Chelsea
- The Borough of Hammersmith & Fulham
- Awards for All
- City Bridge Trust
- Westway Development Trust
- Young Kensington and Chelsea Foundation

All the individuals and members who made generous donations and gave their time to run fundraising events.



# ACCOUNTS

## Baraka Community Association Statement Of Financial Activities for the Year Ended 31 March 2022.

			2022	2021
		Restricted	Unrestricted	Total
		Funds	Funds	Total
	Notes	£	£	£
<b>Grants and Donations</b>	<b>5</b>	<b>233,068</b>	<b>10,792</b>	<b>243,860</b>
<b>Resources expended</b>				
Staff Salaries		61,481		61,481
Employer Contribution		3725		3725
Pension Contributions		1,868		1,868
Rent & Hall Hire		15,124		15,124
Teacher's and Sessional Workers		31,966		31,966
Youth Worker		9557		9557
Volunteers Expenses		16,167		16,167
Training Costs		31,470		31,470
Childcare Costs		960		960
Teaching Materials		10,466	2,044	12,510
Trips and Sports Activities Cost		29,549		29,549
Refreshment and Catering		13,886		13,886
Travel Expenses		4,010		4,010
Motor Expenses		946		946
Telephone & Internet		321		321
Stationery, Postage & Stamps		525		525
Repairs and Maintenance		1,738		1,738
Publicity		987		987
Insurance		1,485		1,485
Consultancy		7,465		7,465
Membership Fees		247		247
Bank Charges		317		317
Accountant Fees		1,650		1,650
Legal & Professional Fees		355		355
Depreciation Charges		9316		9316
		(255,580)	(2044)	(257,624)
<b>Surplus/ (deficit)</b>		<b>(22,512)</b>	<b>8,749</b>	<b>(13,764)</b>
<b>Balance brought Forward</b>		<b>159,782</b>	<b>27,106</b>	<b>186,888</b>
<b>Balance Carried Forward</b>		<b>137,270</b>	<b>35,855</b>	<b>173,125</b>

# BARAKA COMMUNITY ASSOCIATION

“We deliver on all our promises, engage, and ensures that understanding, respect and empathy is reflected in the work we do to improve the lives of children and young people through improved access to opportunities and by developing aspirations”



UK Registered Charity Number 1087721

Reg. Office: 10 Canal Side House, 383 Ladbroke Grove,  
London, W10 5AA

## **Baraka Community Association**

### **Trustees' report for the year ended 31 March 2022**

The trustees present their report and the financial statements for the year ended 31 March 2022.

#### **Principal activity**

The principal activity of the charity is to provide educational assistance, recreational facilities, Training, and advice to the young people, their parents and other individuals from refugee and other ethnic background seeking help who live and work in the Royal borough of Kensington & Chelsea and surrounding Borough to enhance their academic and social orientation to maximize their full potential.

#### **Trustees**

The Trustees who served during the year are as stated below:

Hassan Muhamud	Chairperson
Liban Ibrahim	Vice Chair
Adam Mohamed	Treasurer
Elizabeth Alimadi	Secretary
Mohamed Hassan	Member
Hassan Nur	Member
Hawa Adan	Member

This report was approved by the Board on 7<sup>th</sup> June 2022 and signed on its behalf by

**Hassan Muhamud  
Chairperson**



**Baraka Community Association**  
**Independent Examiner's report to the Management Committee of Baraka Community Association**

We report on the accounts of Baraka Community Association  
For the year ended 31 March 2022 which is set out on pages 2 to 7.

**Respective Responsibilities of the Trustees and Examiner**

As the Charity's Management Committee, you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 2011 (the Act) does not apply and that an independent examination is needed.

It is our responsibility to examine the accounts under section 43 of the Act, to follow the procedures laid down in the General Directions given by the Charity Commission under section 43(7)(b) of the Act, and to state whether particular matters have come to our attention.

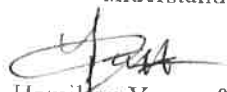
**Basis of Independent Examiner's Report**

Our examination was carried out in accordance with General Directions given by the Charity Commissioners. 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 you as Management Committee concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

**Independent Examiner's Statement**

In the course of our examination, no matters have come to our attention:

- 1) Which gives us reasonable cause to believe that, in any material respect the management committee has not met the requirement of the requirements to ensure that:
  - a) Proper accounting records are kept in accordance with section 41 of the Act; and
  - b) Accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
- 2) To which in my opinion; attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Hamilton Young & Co  
Certified Public Accountants and Business Advisers  
Pentax House  
South Hill Avenue  
South Harrow, Harrow  
HA2 7HH  
Date: 7th June 2022



Pentax House, South Hill Avenue  
South Harrow, Harrow, England, HA2 0DU

T: 020 8938 4616 E: [info@hamiltonyoung.co.uk](mailto:info@hamiltonyoung.co.uk)

**Baraka Community Association**  
**Statement Of Financial Activities for the Year Ended 31 March 2022.**

			2022	2021
		Restricted	Unrestricted	Total
		Funds	Funds	Total
	Notes	£	£	£
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<b>Balance Carried Forward</b>		<b>137,270</b>	<b>35,855</b>	<b>173,125</b>

**Baraka Community  
Association  
Balance Sheet  
as at 31 March 2022**

		2022 £	2021 £
<b>Fixed Assets</b>			
Equipment	2	10,914	13,030
<b>Current assets</b>			
Debtors	3		
Cash at bank and in hand		248,673	240,466
Creditors: Amount falling due within one year	4	<u>(86,463)</u>	<u>(66,608)</u>
		<u>162,210</u>	<u>173,858</u>
<b>Net Assets</b>		<u>173,124</u>	<u>186,888</u>
<b>Capital and Reserves</b>			
Surplus/(deficit) B/Fwd		186,888	105,842
Surplus/(Deficit) for this year		<u>(13,764)</u>	<u>81,046</u>
<b>Surplus' funds</b>		<u>173,124</u>	<u>186,888</u>

The financial Statements were approved by the board on 7th June 2022 and signed on its Behalf by

Hassan Muhamud  
Chair Person



Adam  
Mohamed  
Treasurer



**Baraka Community Association**  
**Notes to the financial statements**  
**For the year ended 31 March 2022**

**1. Accounting policies**

The principal accounting policies which are adopted in the preparation of the financial statements are set out below.

**(a) Basis of accounting**

The accounts for the year ended 31<sup>st</sup> March 2022 have been prepared on the receipts and payments basis in accordance with section 42(3) of the charities Act 2011 and applicable accounting standards.

**(b) Fund**

Unrestricted funds comprise those funds which the Trustees are free to use in accordance with the charitable objectives of the charity.

Restricted funds are those funds which arise from grants and donations which have been given for a particular purpose.

**(c) Tangible Fixed Assets**

Depreciation has been provided at the following rates in order to write off the assets (less their estimated residual value) over their estimated useful economic lives.

Plant and Machinery                      20% Straight Line

**2 Tangible fixed assets**

	<b>Plant and Equipment s etc</b>
<b>Cost</b>	<b>£</b>
At 1 April 2021	39,378
Additions	7,200
At 31 March 2022	<u>46,578</u>
<b>Depreciation</b>	
At 1 April 2021	26,349
Charge for the period	9,316
At 31 March 2022	<u>35,664</u>
<b>Net book value</b>	
At 1 April 2021	<u>13029</u>
At 31 March 2022	<u>10,914</u>

**3 Debtors**

<b>2022</b>	<b>2021</b>
<b>£</b>	<b>£</b>



4 Creditors: amounts falling due within one year	2022 £	2021 £
<b>Grants in advance</b>		
John Lyons charity	10,000	20,000
K & C Foundation		11,000
Hammersmith & Fulham	9,000	8,500
Addison Youth	73,00	73,00
RBKC Grants	6,250	
London Community	10,000	
Awards for All	9,989	
City Bridge of London	12,500	
Garfield Weston	15,000	
accruals	13,724	19,808
<b>Total</b>	<b>86,463</b>	<b>66,608</b>

**Baraka Community Association**  
**Notes to the financial statements**  
**for the year ended 31 March 2021**

Continued

5 Grants and Donations	Restricted £	Unrestricted £	2022 £	2021 £
L B of Hammersmith & Fulham	39,977		39,977	42,398
Kensington & Chelsea Foundation	35,690		35,690	35,066
City Bridge Trust	37,500		37,500	28,000
John Lyons charity	64,000		64,000	10,000
Wave 2 Funding				25,760
Garfield Weston	5,000		5,000	20,000
Barnardo's				14,795
Westminster Foundation				17,546
Westway Development Trust	4,676		4,676	8,201
Street Games				5,625
Addison Youth	14,600		14,600	
RB Kensington & Chelsea	17,775		17,775	1,287
London Community Foundation	11,500		11,500	15,000
Camden Charity		6,000	6,000	1,000
Jack Petchey	1,850		1,850	1,500
Other Donations		4,792	4,792	6,111
	<b>233,068</b>	<b>10,792</b>	<b>243,860</b>	<b>247,290</b>

## **Baraka Community Association**

### **Trustees' report for the year ended 31 March 2022**

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#### **Principal activity**

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**Hassan Muhamud  
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**Baraka Community Association**  
**Independent Examiner's report to the Management Committee of Baraka Community Association**

We report on the accounts of Baraka Community Association  
For the year ended 31 March 2022 which is set out on pages 2 to 7.

**Respective Responsibilities of the Trustees and Examiner**

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It is our responsibility to examine the accounts under section 43 of the Act, to follow the procedures laid down in the General Directions given by the Charity Commission under section 43(7)(b) of the Act, and to state whether particular matters have come to our attention.

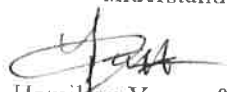
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**Baraka Community Association**  
**Statement Of Financial Activities for the Year Ended 31 March 2022.**

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Employer Contribution		3725		3725
Pension Contributions		1,868		1,868
Rent & Hall Hire		15,124		15,124
Teacher's and Sessional Workers		31,966		31,966
Youth Worker		9557		9557
Volunteers Expenses		16,167		16,167
Training Costs		31,470		31,470
Childcare Costs		960		960
Teaching Materials		10,466	2,044	12,510
Trips and Sports Activities Cost		29,549		29,549
Refreshment and Catering		13,886		13,886
Travel Expenses		4,010		4,010
Motor Expenses		946		946
Telephone & Internet		321		321
Stationery, Postage & Stamps		525		525
Repairs and Maintenance		1,738		1,738
Publicity		987		987
Insurance		1,485		1,485
Consultancy		7,465		7,465
Membership Fees		247		247
Bank Charges		317		317
Accountant Fees		1,650		1,650
Legal & Professional Fees		355		355
Depreciation Charges		9316		9316
		(255,580)	(2044)	(257,624)
<b>Surplus/ (deficit)</b>		<b>(22,512)</b>	<b>8,749</b>	<b>(13,764)</b>
<b>Balance brought Forward</b>		<b>159,782</b>	<b>27,106</b>	<b>186,888</b>
<b>Balance Carried Forward</b>		<b>137,270</b>	<b>35,855</b>	<b>173,125</b>



**Baraka Community  
Association  
Balance Sheet  
as at 31 March 2022**

		2022 £	2021 £
<b>Fixed Assets</b>			
Equipment	2	10,914	13,030
<b>Current assets</b>			
Debtors	3		
Cash at bank and in hand		248,673	240,466
Creditors: Amount falling due within one year	4	<u>(86,463)</u>	<u>(66,608)</u>
		<u>162,210</u>	<u>173,858</u>
<b>Net Assets</b>		<u>173,124</u>	<u>186,888</u>
<b>Capital and Reserves</b>			
Surplus/(deficit) B/Fwd		186,888	105,842
Surplus/(Deficit) for this year		<u>(13,764)</u>	<u>81,046</u>
<b>Surplus' funds</b>		<u>173,124</u>	<u>186,888</u>

The financial Statements were approved by the board on 7th June 2022 and signed on its Behalf by

Hassan Muhamud  
Chair Person



Adam  
Mohamed  
Treasurer



**Baraka Community Association**  
**Notes to the financial statements**  
**For the year ended 31 March 2022**

**1. Accounting policies**

The principal accounting policies which are adopted in the preparation of the financial statements are set out below.

**(a) Basis of accounting**

The accounts for the year ended 31<sup>st</sup> March 2022 have been prepared on the receipts and payments basis in accordance with section 42(3) of the charities Act 2011 and applicable accounting standards.

**(b) Fund**

Unrestricted funds comprise those funds which the Trustees are free to use in accordance with the charitable objectives of the charity.

Restricted funds are those funds which arise from grants and donations which have been given for a particular purpose.

**(c) Tangible Fixed Assets**

Depreciation has been provided at the following rates in order to write off the assets (less their estimated residual value) over their estimated useful economic lives.

Plant and Machinery                      20% Straight Line

**2 Tangible fixed assets**

	<b>Plant and Equipment s etc</b>
<b>Cost</b>	<b>£</b>
At 1 April 2021	39,378
Additions	7,200
At 31 March 2022	<u>46,578</u>
<b>Depreciation</b>	
At 1 April 2021	26,349
Charge for the period	9,316
At 31 March 2022	<u>35,664</u>
<b>Net book value</b>	
At 1 April 2021	<u>13029</u>
At 31 March 2022	<u>10,914</u>

**3 Debtors**

<b>2022</b>	<b>2021</b>
<b>£</b>	<b>£</b>

4 Creditors: amounts falling due within one year	2022 £	2021 £
<b>Grants in advance</b>		
John Lyons charity	10,000	20,000
K & C Foundation		11,000
Hammersmith & Fulham	9,000	8,500
Addison Youth	73,00	73,00
RBKC Grants	6,250	
London Community	10,000	
Awards for All	9,989	
City Bridge of London	12,500	
Garfield Weston	15,000	
accruals	13,724	19,808
<b>Total</b>	<b>86,463</b>	<b>66,608</b>

**Baraka Community Association**  
**Notes to the financial statements**  
**for the year ended 31 March 2021**

Continued

5 Grants and Donations	Restricted £	Unrestricted £	2022 £	2021 £
L B of Hammersmith & Fulham	39,977		39,977	42,398
Kensington & Chelsea Foundation	35,690		35,690	35,066
City Bridge Trust	37,500		37,500	28,000
John Lyons charity	64,000		64,000	10,000
Wave 2 Funding				25,760
Garfield Weston	5,000		5,000	20,000
Barnardo's				14,795
Westminster Foundation				17,546
Westway Development Trust	4,676		4,676	8,201
Street Games				5,625
Addison Youth	14,600		14,600	
RB Kensington & Chelsea	17,775		17,775	1,287
London Community Foundation	11,500		11,500	15,000
Camden Charity		6,000	6,000	1,000
Jack Petchey	1,850		1,850	1,500
Other Donations		4,792	4,792	6,111
	<b>233,068</b>	<b>10,792</b>	<b>243,860</b>	<b>247,290</b>