



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
The Tankaria Community Centre (Leicester)

No (if any)  
1171183

## Receipts and payments accounts

CC16a

For the period from	Period start date 19/01/2017	To	Period end date 30/10/2017
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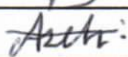
### Section A Receipts and payments

	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 £
<b>A1 Receipts</b>					
	4,189	-	-	4,189	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	4,189	-	-	4,189	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	4,189	-	-	4,189	-
<b>A3 Payments</b>					
	1,709	-	-	1,709	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	1,709	-	-	1,709	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	1,709	-	-	1,709	-
<b>Net of receipts/(payments)</b>	2,480	-	-	2,480	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	2,480	-	-	2,480	-

## 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 £
<b>B1 Cash funds</b>	Barclays Bank Current Account	2,455	-	-
	Petty Cash	25	-	-
		-	-	-
	<b>Total cash funds</b>	<b>2,480</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))			
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	 	Salim Musa Varu Abdul Ibrahim Chhealia	28/08/2018 28/8/2018





# Trustees' Annual Report for the period

Period start date

Period end date

From

19

01

2017

To

30

10

2017

## 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			
5	Mahomed Hanif Patel			
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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 <small>(eg. trust deed, constitution)</small>	Charity Commission's Model Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	CIO Constitution adopted by Foundation Model with Five Trustees
Trustee selection methods <small>(eg. appointed by, elected by)</small>	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 have provided advisory services relating to start up business and sign posted to register the businesses.
- We also helped 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: 02/07/2017 at Afro Caribbean Centre, Leicester. Approximately 185 individuals including families with children Enjoyed evening meals and get-to-gather fun, friendship and Social cohesion.

We have collected £2463 from the general public during this event.

- 2. Dated: 03/09/2017 at Dakry Hall, Dorothy 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 £1575 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.

**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;
- investment policy and objectives including any ethical investment policy adopted.

**Section F****Other optional information****Section G****Declaration**

**The trustees declare that they have approved the trustees' report above.**

**Signed on behalf of the charity's trustees**

**Signature(s)**

	
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**Full name(s)**

Salim Musa Varu	Abdul Ibrahim Chhealia
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**Position (eg Secretary, Chair, etc)**

Chair	Treasurer
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**Date**

28/8/2018
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