

**MERSEYSIDE
SUDANESE
COMMUNITY ASSOCIATION**

**Registered Charity
No. 1175481**

**TRUSTEES' REPORT
and
ACCOUNTS**

**for the year ended
30th September 2018**

MERSEYSIDE SUDANESE COMMUNITY ASSOCIATION

TRUSTEES' REPORT

for the

Year ended 30th September 2018

Charity Information

Name: Merseyside Sudanese Community Association

Charity Registration Number: 1175481

Charitable structure: Merseyside Sudanese Community Association is a Charitable Incorporated Organisation and Registered Charity, number 1175481, registered on 31st October 2017.

Address: The Charity's principal address is:
157 Lodge Lane
Liverpool
L8 0QQ

Trustees & Principal Officers: The names of the Trustees and principal officers of the charity who served during the year were:

Mr Saratai Issa	Chair
Mr Abdul Mjaid Hashim Bashir	Treasurer
Mr Walid Abdlgadir Alhadi	Treasurer
Mr Tajelsir Hassan	Secretary
Mr Elfadil Abdullah Hager	
Mr Elsadiq Mussa Elsakin	
Mrs Entisar Lutfi Abdelghani	
Mr Hamed Medni	
Mr Jamal Dubakka	
Mr Magboul Ali	
Mrs Mahasin Yunis	
Mr Reda Adam Abakar	

Bankers: Barclays Bank
Liverpool Lord Street Branch
48-50 Lord Street
Liverpool
L2 1TD

Merseyside Sudanese Community Association
TRUSTEES' REPORT
for the Year ended 30th September 2018

NARRATIVE INFORMATION

Merseyside Sudanese Community Association is an independent registered charity, structured as a Charitable Incorporated Organisation (CIO), that works with all the diaspora Sudanese community in Merseyside. It has taken over the work and role of the former Merseyside Sudanese Community C.I.C., which has been dissolved.

ACTIVITIES

In the last financial year the new organisation existed mainly in name only, only opening a bank account on 11th June 2018. This report therefore covers only a brief period of some 3 months, during which we operated from our premises, but under the old governance structure. During this period we planned the following educational project for our children.

Subscriptions from members, plus a grant from Awards for All (AfA) were our only income, with no expenditure against the AfA grant taking place in the reporting year, as the grant was only received 9 days before the end of the accounting period.

The Awards for All project: **Supporting Sudanese refugee children to achieve in their education**, as stated in our application, was: *"to run a Saturday-school and Homework club during school term times for boys and girls from Sudan, most of whom have English as a second language. The sessions will cover Literacy: Reading, Writing and English, and Numeracy: Maths. This will ensure basic educational building blocks are available to participants; support will be from qualified Tutors; with one-to-one support to the children.*

The project will also offer support to parents who do not have good English, so they can work more effectively with their children. We will track the children's performance, and offer extra support if needed. This will help strengthen the Sudanese community in Merseyside."

This will be reported on in our next Annual Report.

FUTURE PLANS

Our immediate plans were to run the above educational project, which [after this reporting period] we successfully did, and to run cultural activities for our expanding Sudanese community.

A newly-established Sudanese women's group, working within the association, was also developed and will be reported on further next year.

Sartai Issa
Chair

30th July 2019

Merseyside Sudanese Community Association
FINANCIAL STATEMENTS
for the Year ended 30th September 2018

Receipts & Payments Account

	2018	£.p.
	£.p.	£.p.
<u>INCOME</u>	£	
Grants & Donations		
Subscriptions & Donations	330.00	
Grants	9,995.00	
Bank interest	-	
Other	-	
Income Total	10,325.00	

EXPENDITURE

Room / premises hire	
Staffing costs	
Activities & Events	
Travel	
Stationery, materials, etc	
General	
Bank charges	
Adjustment	
Expenditure Total	0

Balance carried forward £ 10,325.00

APPROVAL

The trustees confirm that the accounts comply with statutory requirements and with those of the Merseyside Sudanese Community Association governing document.



Abdul Mjaid Hashim Bashir
Treasurer

30th July 2019

MERSEYSIDE SUDANESE COMMUNITY ASSOCIATION
TRUSTEES' ANNUAL REPORT and FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30th SEPTEMBER 2018

Independent Examiner's Report on the Accounts

Independent Examiner's Report to the Trustees of Merseyside Sudanese Community Association

I report on the accounts of the Charity for the year ended 30th September 2018, which are set out on pages 2 to 4

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of accounts. The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 43 of the Act, as amended);
- follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7)(b) of the Act, as amended); and
- state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material respect, the trustees have not met the requirements, to ensure that:
 - proper accounting records are kept [in accordance with section 41 of the Act]; and
 - 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.

Signed:



Name: Jan Brooker; Community Development Consultancy
Qualifications: B.A. (Hons.) Architecture; R.I.B.A. (Intermediate)
Address: 40 Arundel Avenue, Liverpool L17 2AU

Date: 30th July 2019