

**Report of the Trustees and  
Unaudited Financial Statements  
for the Year Ended 31 March 2019  
for  
Sawiyan**

**Registered Charity No. 1173844**

## Sawiyani ( Registered Charity No. 1173844 )

### Report of the Trustees for the Year Ended March 31, 2019

#### Objectives and Aims

The primary mission of Sawiyani is to promote social inclusion for the public benefit among people who are migrants, refugees and asylum seekers who are socially excluded on the grounds of their social and economic position by providing :

- i) Education and training in the English language and in vocational skills
- ii) Social and recreational facilities and events involving the local community

#### Overview

During the year we have continued to develop and consolidate the identity and work of the charity. We have invested significantly into the development of the programme in particular working on the Theory of Change in order guide and direct the future goals of Sawiyani's work over the next 3 years towards social change.

#### Vision and Mission

Sawiyani's vision (Sawiyani is working for togetherness) and mission statement (We create intentional spaces to grow connections between people from diverse communities) outlines what we do and how we do it.

#### Charitable Activities

Our activities in relation to the charity objects are as follows:

- Offer support, encouragement and sign post advice to increase community integration.
- Identify assets and needs of individuals and community and develop activities in response to increase social interaction and participation.
- Encourage creativity as a means to celebrate diversity and increase the visibility and understanding of migrants, refugees and asylum seekers culture.
- Partnership with organisations with similar objectives.

#### Performance and Impact

The community continues to see people migrate from across the globe. Over the past year Sawiyani has engaged directly with 65 local residents from varying migrant communities including those from Pakistan, Bangladesh, India, Somalia, China. There is consistent need for newly arrived residents to be supported to develop their English language skills. Many local groups offering English language are required to focus on female resident who have lived in the UK for 12 months due to funding criteria. However Sawiyani aims to fill in the gap offering support to all.

#### Testimonial Juan (Italy)

*"Today's session, Emergency services is really important for me. I am a truck driver and before today I did not know this number 999 is the emergency number. But I need to know this. This is good"*

There are few safe community spaces for local residents in Sparkbrook to mix and grow positive relationships and their social capacity. Birmingham City Council's recent Community Cohesion

Strategy report 'asked what drives segregation?'. In reply, communities highlighted the lack of shared community spaces and services. Where community spaces do exist, they are often neglected or under resourced. Sawiyan seeks to stand in the gap and offer an intentional space needed.

#### Testimonial Razia, (Pakistan)

***"As an Asian woman I always feel a few steps behind everyone else like in opportunity and education. The best of my life I spent indoor. But now I feel confident to go out little bit by little bit. When I am home I feel depressed and worried. But then I come here and I can listen to other people and feel better."***

Alongside the benefit of healthier inter-connected communities through increased interpersonal and language skills, the project is seeing an impact on the wider community as follows:

- Family - Increase quality in family life and relationships - participants supporting children with reading and homework
- Local community agencies - partnerships with police, schools, health centres, community groups
- Economy and Employment networks- participants contribute as an extra resource providing economic investment and economic impact into the local community

We continued to work in partnership with Christ Church Sparkbrook where the group meets and with Faith Action for the license and delivery of the Creative English Programme.

This year we formed new partnerships with local community arts organisations Secret City Arts working through the means of storytelling to promote awareness and celebrate the cultural heritage of the community, Near Neighbours promoting awareness for International Womens Day plus the local Wildlife Trust.

***"We were asked to participate in the work of the local Wildlife Trust to give feedback on a new multilingual educational tool that they are piloting. This allowed the opportunity to experience one example of a way to be active and have their voices heard in the wider community. By completing a survey to express their individual ideas and opinions participants were able to make a valuable contribution towards the research of the local Wildlife Trust"***

We continued to develop links with local community agencies to share links and sign post to and are in conversation with a local school for an explicit link.

We have 5 committed and enthusiastic volunteers who this past year have provided around 585 hours of donated support, with a value should we have to pay for it, of £4,802. We continue to encourage participants to continue on as volunteers with our beginners groups.

#### Partnerships and Support

Over the past year we have valued the financial and in kind support from the following organisations

Faith Action  
East West Trust  
Edward and Dorothy Cadbury Trust  
Garfield Weston  
Bite Size Pieces  
Azadi Trust

Reference and Administrative Details

Registered Charity No. 1173844

Registered Office : Regent House, 68 Caroline Street, Jewellery Quarter, Birmingham, B3 1UG

Trustees

Mrs Nicola Smith  
Rev. Dr Andrew Hardy  
Mr Timothy Reith  
Mrs Vivien Royal

Principal Contact

Ms Michelle Savage

Independent Examiner: Colin Meager & Co Limited, Regent House, 68 Caroline Street, Jewellery Quarter, Birmingham, B3 1UG

Approved by order of the board of trustees on 23/11/19 and signed on their behalf by

A handwritten signature in black ink, appearing to read 'A R Hardy', with a stylized flourish at the end.

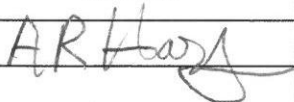
Rev. Dr Andrew Hardy

|                                |               |         |                |
|--------------------------------|---------------|---------|----------------|
| Sawiyan                        |               | 1173844 |                |
| Receipts and payments accounts |               |         |                |
| For the period from            | April 1, 2018 | To      | March 31, 2019 |

### Section A Receipts and payments

|   | Unrestricted funds<br>to the nearest £ | Restricted funds<br>to the nearest £ | Endowment funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|---|--|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |  |                                      |                                     |                                 |                               |
| Donations, legacies and grants                        | 7,732                                  | 750                                  | -                                   | 8,482                           | 23,503                        |
|   |  |                                      | -                                   | -                               | -                             |
|   |  |                                      | -                                   | -                               | -                             |
| <i>Sub total (Gross income for AR)</i>                |  |                                      | -                                   | 8,482                           | 23,503                        |
| <b>A2 Asset and investment sales, (see table).</b>    |  |                                      |                                     |                                 |                               |
|   |  |                                      | -                                   | -                               | -                             |
|   |  |                                      | -                                   | -                               | -                             |
| <i>Sub total</i>                                      |  |                                      | -                                   | -                               | -                             |
| <i>Total receipts</i>                                 | 7,732                                  | 750                                  | -                                   | 8,482                           | 23,503                        |
| <b>A3 Payments</b>                                    |  |                                      |                                     |                                 |                               |
| Telephone, postage and stationery                     | 149                                    | 500                                  | -                                   | 649                             | 1,296                         |
| Wages, salaries and NI                                | 6,048                                  | 9,080                                | -                                   | 15,128                          | 7,038                         |
| Insurance   |  | 192                                  | -                                   | 192                             | 189                           |
| Room Hire and Workshops                               |  | 1,700                                | -                                   | 1,700                           | -                             |
| Accounts  | 116                                    | 400                                  |                                     | 516                             |                               |
| Other expenses  | 578                                    |                                      | -                                   | 578                             | -                             |
| <i>Sub total</i>                                      | 6,891                                  | 11,872                               | -                                   | 18,763                          | 8,523                         |
| <b>A4 Asset and investment purchases, (see table)</b> |  |                                      |                                     |                                 |                               |
|   | -                                      | -                                    | -                                   | -                               |                               |
|   | -                                      | -                                    | -                                   | -                               |                               |
| <i>Sub total</i>                                      | -                                      | -                                    | -                                   | -                               | -                             |
| <i>Total payments</i>                                 | 6,891                                  | 11,872                               | -                                   | 18,763                          | 8,523                         |
| <i>Net of receipts/(payments)</i>                     | 841                                    | (11,122)                             | -                                   | (10,281)                        | 14,980                        |
| A5 Transfers between funds                            | -                                      | -                                    | -                                   | -                               | -                             |
| A6 Cash funds last year end                           | 21                                     | 14,959                               | -                                   | 14,980                          | -                             |
| <i>Cash funds this year end</i>                       | 862                                    | 3,837                                | -                                   | 4,699                           | 14,980                        |

## Section B Statement of assets and liabilities at the end of the period

| Categories  | Details   | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|---|---|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds   | Balances at Bank  | 862                                | 3,837                            | -                               |
|   |   | -                                  | -                                | -                               |
|   |   | -                                  | -                                | -                               |
|   | <b>Total cash funds</b><br>(agree balances with receipts and payments account(s))   | 862                                | 3,837                            | -                               |
|   |   | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
| B2 Other monetary assets                                    | Details   | -                                  | -                                | -                               |
|   |   | -                                  | -                                | -                               |
|   |   | -                                  | -                                | -                               |
|   |   | -                                  | -                                | -                               |
| B3 Investment assets  | Details   | Fund to which asset belongs        | Cost (optional)                  | Current value (optional)        |
|   |   |                                    | -                                | -                               |
|   |   |                                    | -                                | -                               |
| B4 Assets retained for the charity's own use                | Details   | Fund to which asset belongs        | Cost (optional)                  | Current value (optional)        |
|   |   |                                    | -                                | -                               |
|   |   |                                    | -                                | -                               |
|   |   |                                    | -                                | -                               |
| B5 Liabilities  | 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                 |                                 |
|   |  | Rev. Dr. Andrew Hardy              | Oct 31, 2019                     |                                 |
|   |   |                                    |                                  |                                 |



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
SAWIYAN

On accounts for the year  
ended

MARCH 31, 2019

Charity no  
(if any)

1173844

Set out on pages

5 & 6

(remember to include the page numbers of additional sheets)

Respective  
responsibilities of  
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

—The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed. [The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [named body]].  
~~Delete [ ] if not applicable.~~

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention

Basis of independent  
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent  
examiner's statement**

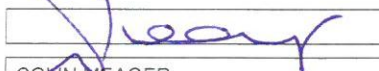
In connection with my examination, no material matters have come to my attention (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- 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.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in 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:

28/11/19

Name:

COLIN MEAGER

Relevant professional  
qualification(s) or body  
(if any):

FCA

Address:

REGENT COURT, 68 CAROLINE STREET

JEWELLERY QUARTER, BIRMINGHAM, B3 1UG

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).