



Independent examiner's report on the Accounts

Section A		Independent Examiner's Report	
Report to the trustees/ members of	Slough development & education Centre		
On accounts for the year ended	10/12/2018	Charity No	1167468
Set out on pages	2		
Respective responsibilities of trustees and examiners	<p>The charity's trustees are responsible for the preparation of the 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 1993 Act) and that an independent examination is needed.</p> <p>It is my responsibility to:</p> <ul style="list-style-type: none">• examine the accounts under section 43 of the 1993 Act,• to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43 (7)(b)) of the the 1993 Act, and• to state whether particular matters have come to my attention.		
Basis of independent examiner's statement	<p>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.</p>		
Independent examiner's statement	<p>In connection with my examination, no matter has come to my attention.</p> <ol style="list-style-type: none">1. which gives me reasonable cause to believe that in any material respect, the requirements:<ul style="list-style-type: none">• to keep accounting records in accordance with section 41 of the the 1993 Act; and• to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met; or2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.		
Signed:		Date:	16/01/2018
Name:	GALAXY ACCOUNTANCY SERVICES		
Relevant professional qualification(s) or body if (any):	Accountant		
Address:	2 Chignell Place, West Ealing, London, W13 0TJ		

Slough development & Education Centre

1167468

Receipts and payment accounts

CC16a

For the period
from

10/12/2017

To

09/12/2018

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 £
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A1 Receipts

Donation, Legacies and Grants		605.29		605.29	
Others					
Sub Total		605.29		605.29	

**A2 Asset and investment sales,
etc.**

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Total Receipts

605.29

605.29**A3 Payments**

Cost of Fundraising					
Wages/Salaries and National Insurance					
Professional Fees					
Rent/Hire of Rooms		597.20		597.20	
Repair and Maintenance					
Light and Heat					
Water Sewerage					
Insurance					
Telephone, Internet and Postage				0.00	
Printing, Stationery and Computer Supplies					
Grants and Donations					
Bank Charges					
Business Rates					
Events & Rewards					
Sub Total		597.20		597.20	

**A4 Asset and Investment
purchases, etc.**

Total Payments		597.20		597.20

Net of receipts/(payments)

A5 Transfers between funds

A6 Cash funds last year end

Cash funds this year end

	8.09		8.09	
	8.09		8.09	

Trustees' Annual Report for the period			
From	Period start date	To	Period end date
	10/12/2017		09.12.2018

Section A Reference and administration details

Charity Name	Slough development education Centre		
Other names charity is known by			
Registered charity number (if any)	1167468		
Charity's principal address	44 Starling crescent		
	SLOUGH		
	SL3 7GY		

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)
MR ABDINASIR DIRIE			Members/Chairman
MRS ZINA SAEED			Members/Secretary
MR AHMED ABDIRAHMAN			Members/Treasurer
MRS HERSI SALAH			Members
MR HAMZE ISMAEL			Members
MR MOHAMED YUSSUF			Members
MR ABDIRAHMAN AHMED HASSAN			Members

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)

(founder & Chief Executive)

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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	Deposit/Saving Account			
	Current Account			
	(agree balances with receipts and payments account (s))			

	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets				

	Details			
B3 Investment assets				

	Details			
B4 Assets retained for the charity's own use				

	Details			
B5 Liabilities				

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	Constitution
How the charity is constituted	Trust
Trustee selection methods	Elected by the members

Slough development & education Centre

Section C Objectives and activities

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

1. TO FURTHER OR BENEFIT THE RESIDENTS OF SLOUGH AND THE NEIGHBOURHOOD, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS.

2. TO ADVANCE IN LIFE AND HELP YOUNG PEOPLE THROUGH:

A. THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE, DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE;

Summary if 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)

- GENERAL CHARITABLE PURPOSES
- EDUCATION / TRAINING
- THE ADVANCEMENT OF HEALTH OR SAVING OF LIVES
- DISABILITY
- THE PREVENTION OR RELIEF OF POVERTY
- OVERSEAS AID / FAMINE RELIEF
- ACCOMMODATION / HOUSING
- ARTS / CULTURE / HERITAGE / SCIENCE
- AMATEUR SPORT
- ECONOMIC / COMMUNITY DEVELOPMENT / EMPLOYMENT
- RECREATION

Who

- CHILDREN / YOUNG PEOPLE
- PEOPLE OF A PARTICULAR ETHNIC OR RACIAL ORIGIN

How

- PROVIDES SERVICES

Summary of the main achievements of the charity during the year

Slough development Centre

Section E**Declaration**

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

Signed on behalf of the charity's trustees

Signature (s)		
Full name (s)	ABDINASIR DIRIE	
Position, (eg Secretary, Chairman etc)	CHAIRMAN	
Date	16/01/2020	