

BRITISH SYRIAN EDUCATION CENTRE LTD

Registered Charity and Company Limited by Guarantee

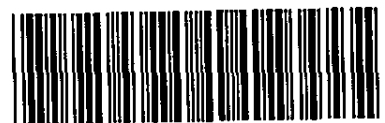
FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31ST MAY 2013

Charity number: 1151606
Company number: 08074891 (England and Wales)

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BRITISH SYRIAN EDUCATION CENTRE LTD
YEAR ENDED 31ST MAY 2013

Registered Charity Number · 1151606
Registered Company Number: 08074891

Principal address:
355 CHURCH STREET
EDMONTON
LONDON
N9 9HY

Directors and Trustees:
Ratip Alsulaimen
Souad Hamid
Nike Malaḡ

Governing document:

The charity is operated under the rules of its Memorandum and Articles of Association

Bankers:
Santander

BRITISH SYRIAN EDUCATION CENTRE LTD
YEAR ENDED 31ST MAY 2013

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BRITISH SYRIAN EDUCATION CENTRE LTD
Report of the Directors and Trustees
For the year ended 31 May 2013

British Syrian Education Centre Ltd (BSEC) Directors and Trustees are pleased to present their annual report and independently examined financial statements for the year ended 31st May 2013. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP 2005) (Accounting Standards Charities Act 2011)

Governance, Structure and Management

British Syrian Education Centre Ltd (BSEC) is a charitable company limited by guarantee, incorporated on 18th May 2012 and registered as a charity on 11th April 2013. The charitable company is governed by its Memorandum and Articles of Association. The trustees are also directors of the charity for the purposes of Companies Act. They are appointed or reappointed annually at the Annual General Meeting. Appointment and retirement of trustees is in accordance with the Articles of Association. All trustees give their time voluntarily and received no benefits from the charity.

The overall management of finance is the responsibility of all the Trustees. The Trustees form the Management Committee who meets regularly to oversee the running of the organisation.

Charitable Objects:

Our Charity's purpose as set out in the objects contained in the charitable company Articles of Association as follows -

THE OBJECTS OF THE CHARITY ARE FOR THE PUBLIC BENEFIT
THE RELIEF OF UNEMPLOYMENT,
THE ADVANCEMENT OF EDUCATION,
THE RELIEF AND ASSISTANCE FOR THE VICTIMS OF WAR, CONFLICT OR NATURAL DISASTER,
THROUGH THE PROVISION OF FOOD, MEDICAL AID, ACCOMMODATION, ACCESS TO WATER AND
SANITATION AND OTHER HUMANITARIAN ASSISTANCE, AND
SUCH OTHER PURPOSES WHICH ARE CHARITABLE UNDER THE LAWS OF ENGLAND AND WALES
AS THE TRUSTEES FROM TIME TO TIME DETERMINE
IN PARTICULAR FOR BUT NOT LIMITED TO THE BENEFIT OF PEOPLE IN SYRIA AND SURROUNDING
COUNTRIES AND PEOPLE OF SYRIAN ORIGIN IN OTHER PARTS OF THE WORLD

Main Activities and Achievements

- 1 Supplementary school after school club teaching the children mother tongue language help more than 30 children
- 2 Women group to help Syrian women
- 3 Sport club run every Sunday a football training for children we have 12 children we need to get more all run by volunteer criminal cheque
- 4 Register as a charity
- 5 Recruit more volunteer from all kind of people in the community
- 6 Information and Advice for Syrian new arrivals refugee
- 7 ESOL class run by a volunteer teacher
- 8 Website, newsletter, publicity
- 9 Work partnership with local community organisation

BRITISH SYRIAN EDUCATION CENTRE LTD
Report of the Directors and Trustees
For the year ended 31 May 2013

Future Plans

In 2013-14 we plan to continue our Educational programme and helping the integration of Syrian refugees in UK

Risk management

The Trustees constantly review risks relevant to the charity. Any risks identified are reported to the Trustees and decisions made on how to minimise risk.

Financial Review

BSEC's main funding sources are donations from members

Reserves policy

The Board has assessed the charity's requirements for reserves in the light of the main risks to the organisation. As a result, the Board has approved a policy whereby the unrestricted funds not committed, should be held in reserve and maintained at a level which ensures that BSEC's core activity could continue during a period of unforeseen difficulty. The target reserve amount represents at least 6 months' (26 weeks) expenditure and will be reviewed annually.

Statement of Directors' and Trustees Responsibilities

Charity trustees are the people who serve on the governing body of a charity. They may be known as trustees, directors, board members, governors or committee members. The principles and main duties are the same in all cases.

Trustees have, and must accept, ultimate responsibility for directing the affairs of a charity, and ensuring that it is solvent, well-run, and meeting the needs for which it has been set up. The Companies Act 2006 requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company.

Small Company Provisions

This report has been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Signed on behalf of the trustees

Ratip Alsulaimen 
Director and Trustee
06th February 2014

BRITISH SYRIAN EDUCATION CENTRE LTD

RECEIPT AND PAYMENT ACCOUNTS FOR THE YEAR END 31 MAY 2013

	<u>Unrestricted</u> <u>Funds</u>	<u>Restricted</u> <u>Funds</u>	<u>Total</u> <u>Funds</u>
<u>INCOMING RESOURCES</u>			2013
Grants:			
Other Income:			
Donations	2,000		2,000
Bank Interest	1		1
TOTAL INCOMING RESOURCES	2,001	0	2,001
<u>RESOURCES EXPENDED</u>			
Direct Charitable Expenditure:			
Website	500		500
Publicity and Flyers	450		450
CRB, DBS Check	16		16
Events Expenses	550		550
Staff and volunteer Training	175		175
Administration Cost	59		59
Professional fees			
TOTAL RESOURCES EXPENDED	1,750	0	1,750
Balance Brought Forward	0		0
TOTAL FUNDS AT 31 May 2013	251	0	251

There were no recognised gains or losses for the above period other than those shown in the statement of financial activities for the above financial year. All incoming resources and resources expended are derived from continuing activities. The notes attached form part of these financial statements.

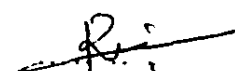
BRITISH SYRIAN EDUCATION CENTRE LTD BALANCE SHEET AS AT 31 MAY 2013
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	Notes	£ <u>2013</u>
Fixed Assets		
Tangible assets		
 Current Assets.		
Debtors		
Cash at Bank and In Hand		251
 Current Liabilities:		
Creditors .		
Amount falling due within one year		
Accruals		
 Net Assets		<u><u>251</u></u>
 As Represented By		
Unrestricted Fund		
Restricted Fund		<u>251</u>
Total Funds		<u><u>251</u></u>
(The notes form part of this account)		

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

The accounts were approved by the Directors on 06TH February 2014 and signed on their behalf by -


 Director and Chair
 Ratip Alsulaimen

BRITISH SYRIAN EDUCATION CENTRE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST MAY 2013

1. Accounting basis.

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2008)
The statements have also been prepared in accordance with the Statement of Recommended Practice (SORP) – Accounting and Reporting by Charities SORP 2005 issued in March 2005

2. Cash Flow Statement

The trustees have taken advantage of the exemption in Financial Reporting Standard No 1 (revised) from including a cash flow statement in the financial statements on the grounds that the charity is small

3. Income

Income is recognised in the period to which it relates, unless specified otherwise by the funder. Project funding is, in general, repayable if not expended within the relevant project. Such income is only recognised to the extent that it ceases to be repayable. The income is accounted for on a receivable basis.

4. Resource Expended

Resources expended are included in the Statement of Financial Activities inclusive of VAT which cannot be recovered. Direct charitable expenditure includes the direct costs of the activities. Where such costs relate to more than one functional cost category, they have been apportioned in line with the direct costs of the relevant service.

5. Taxation

British Syrian Education Centre Ltd is a registered charity and is not liable for corporation tax on its income under section 505 of the Income and Corporation Taxes Act 1988 to the extent that it is applied to its charitable activities.

6. Tangible fixed assets

The organisation has no Fixed Assets.

7. Staff Costs

The Organisation has no paid employees.
Trustees are not remunerated.

8. Status

British Syrian education centre Ltd is a registered charity and registered company limited by guarantee.

9. CREDITORS (ACCRUALS)

The organisation has no creditors.

10. DEBTORS

The organisation has no debtors.