

United Yemeni Community in Scotland





For children aged 6 to 16 years

Time
12:00 pm to 2:30 pm

Day 1 - Tea talk & origami
Day 2 - Cub cake decorating & Jenga
Day 3- Face painting & Uno
Day 4-Diamond painting & challenges
Day 5- Art competition
Day 6 - Movie time

Fun Family Week

Monday ,Tuesday , Wednesday (6days)
July 29,30,31
August 5,6,7



Community



This is to certify that

United Yemeni Community in Scotland

Has achieved

Cycling Friendly Communities Silver

Supporting asylum seekers, refugees, students, migrant and ethnic minorities

Awarded

04/24

Valid until

04/27

**Cycling Friendly,
a Cycling Scotland programme**

cycling.scot

Scottish charity SC029760



The United Yemeni Community in Scotland (UYCS) carried out several themes under the **Enhanced Recovery Resilience (ER²)** project, which focused on enhancing mental wellbeing, increasing community resilience, and addressing issues related to poverty and inequality. The United Yemeni Community in Scotland (UYCS) is proud to have achieved a **Silver Award from Cycling Scotland**, a recognition of its efforts to promote cycling and sustainable mobility within the community and Net Zero Yemeni Community. This accomplishment was made possible through funding from Cycling Scotland and the Scottish Government, reflecting their commitment to supporting initiatives that foster physical well-being and environmental sustainability. Through this funding, UYCS has been able to enhance its cycling programs, encouraging participation across all age groups and promoting active, healthy lifestyles. This milestone not only strengthens community cohesion but also aligns with broader goals of improving mental health, mobility, and environmental awareness among diverse communities in Scotland.

The UYCS has daily inquiries by the UYCS mobile phone, the UYCS WhatsApp groups, the UYCS email, UYCS Facebook, Twitter and face-to-face visits to its office. The themes and projects improved participating adults, young people, and families to be in the following:

- One-to-one support for educational and benefits advice. We serve all our members, including their families to comply with equality, dignity and the Traditional Yemeni culture.
- Referral to the right direction other centres, organisations, or partners provide.

The core in-door and out-door activities delivered included:

1. **Sports Sessions:** Regular physical activities such as **Cycling, Football** and **Taekwondo** to promote physical health and mental wellbeing, while building resilience in participants. These sessions served as an effective way for individuals, particularly youth and families, to engage in structured, supportive environments.

<https://x.com/UYCS/status/1804973243989905716>

<https://x.com/UYCS/status/1779857868126110070>

2. **Mental Health Workshops and Community Cohesion:** The project provided workshops related to mental health awareness and resilience-building. This was aimed at empowering community members with knowledge and strategies to handle mental health challenges more effectively.

<https://x.com/AIARABINUK/status/1804975212980756740>

<https://x.com/UYCS/status/1805350401736102331>

<https://x.com/UYCS/status/1805328352321871899>

3. **Family Week Fun Events:** Organised fun-filled family events that included activities for both children and adults, fostering a sense of community and improving the mental wellbeing of participants.

<https://x.com/UYCS/status/1821149827591229663>

<https://x.com/UYCS/status/1820580421228491238>

<https://x.com/UYCS/status/1820574468751937860>

<https://x.com/UYCS/status/1818406948833817079>

4. **NHS Referrals:** The project supported individuals referred by the NHS, including a divorced woman and her son, by providing tailored support to help them through difficult times and prevent mental health issues from escalating.

5. **Food bank and Meals:** UYCS supports asylum seekers through a food bank program and meal provisions, in collaboration with the Al Khair Foundation, additional donators and volunteers.

<https://x.com/UYCS/status/1817527590732566883>

6. **Bilingual (Arabic & English) Library:** bilingual library and conversation club serve as dynamic resources that foster language learning, cultural exchange, and community engagement. The bilingual library offers a diverse selection of books and resources in two languages, making literature, educational materials, and cultural narratives accessible to individuals of varied linguistic backgrounds. This encourages literacy and language proficiency while also deepening understanding and appreciation for different cultures.

7. **Bilingual (Arabic & English) Conversation Club:** The bilingual conversation club complements this by creating a welcoming space for individuals to practice speaking, improve fluency, and build confidence in both languages. These clubs often incorporate activities such as group discussions, themed conversation topics, role-playing, and cultural exchange activities. By engaging in these interactive sessions, members of all proficiency levels can enhance their language skills, connect with others in their community, and gain insights into cultural nuances that go beyond textbooks. Together, the bilingual library and conversation club support an inclusive environment for language learning and cross-cultural connection.
8. **Drop-in Sessions:** These sessions created a safe, supportive space for individuals in the community to discuss their challenges, receive guidance, and access resources for improving their mental wellbeing.
9. **Engagement with other ethnic minorities and contribute into New Scott strategy:**

Our active participation in the strategy development process for New Scots, in collaboration with Glasgow University, COSLA, and the Scottish Refugee Council, exemplifies our commitment to fostering inclusion and empowerment for ethnic minorities. Through dedicated talks and insightful feedback sessions, we engaged with a diverse group of individuals from various backgrounds, ensuring their voices and unique experiences were integral to the discussions.

This initiative allowed us to highlight the needs and aspirations of ethnic minority communities, contributing valuable perspectives to the formulation of effective strategies. By involving ethnic minorities and refugees directly, we facilitated a platform for dialogue and mutual understanding. This collaborative effort underscores the importance of inclusive policymaking and engagement, ensuring that the strategies designed address the actual challenges faced by these communities while promoting equity and integration across Scotland.

<https://x.com/UYCS/status/1825820515262513312>

<https://x.com/UYCS/status/1825527467278229776/video/1>

<https://x.com/UYCS/status/1825527467278229776/video/2>

<https://x.com/UYCS/status/1825527467278229776/video/3>

<https://x.com/UYCS/status/1804630246244639094>

These diverse indoor and outdoor activities and engagements addressed both individual and community-level wellbeing by encouraging participation in activities

that promoted physical health, mental resilience, and social cohesion. We focus on accessible, inclusive programming helped reduce social inequality and provided vital support for those struggling with poverty and mental health challenges.

**UNITED YEMENI COMMUNITY IN SCOTLAND
DIRECTORS' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2024**

UNITED YEMENI COMMUNITY IN SCOTLAND
Directors' Report and Unaudited Financial Statements
For The Year Ended 31 July 2024

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The following pages do not form part of the statutory accounts:

UNITED YEMENI COMMUNITY IN SCOTLAND
Company Information
For The Year Ended 31 July 2024

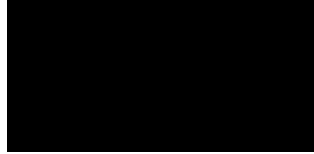
Directors



Company Number

SC704644

Registered Office

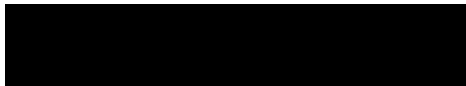


UNITED YEMENI COMMUNITY IN SCOTLAND
Company No. SC704644
Directors' Report For The Year Ended 31 July 2024

The directors present their report and the financial statements for the year ended 31 July 2024.

Directors

The directors who held office during the year were as follows:



Statement of Directors' Responsibilities

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the surplus or deficit of the company for that period. In preparing the financial statements the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

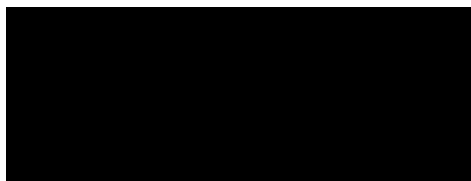
The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board



Director

12th November 2024

UNITED YEMENI COMMUNITY IN SCOTLAND
Detailed Income and Expenditure Account
For The Year Ended 31 July 2024

	Restrict ed £	Un- Restricted £	31 July 2024 £	31 July 2023 £
TURNOVER				
Grants		4,981	4,981	43,688
Donation				
	-	2,675	2,675	2,221
		7,656	7,656	45,909
GROSS SURPLUS		7,656	7,656	45,909
Administrative Expenses				
Travel expenses	-	-	-	429
Rent	-	2,475	2,475	9,075
Light and heat	-	1,563	1,563	3,833
Water rates	-	-	-	286
Repairs and maintenance	-	-	-	13,106
Cleaning	-			30
Premises insurance	-	329	329	202
Vehicle fuel costs	-	-	-	951
Vehicle parking costs	-	-	-	20
Vehicle repair costs	-	-	-	88
Computer software costs	-	-	-	-
Printing, postage and stationery	-	-	-	396
Advertising and marketing costs	-	-	-	713
Training seminars and workshops	-	-	-	660
Telecommunications and data costs	-	-	-	574
Website costs	-	12	12	20
Accountancy fees	-	200	200	-
Cycling Membership	-	-	-	-
Celebration Event	-	5,983	5,983	12,523
Other services	-	-	-	-
Transportation costs	-	-	-	-
Charitable donations	-	-	-	1,160
Equipments	-	-	-	4,521
Cycles	-	1,950	1,950	5,109
Entertaining	-	-	-	-
Sundry expenses	-	-	-	314
Volunteer Cost	-	295	295	510
		(12,807)	(12,807)	(54,520)
OPERATING (DEFICIT)/SURPLUS		(5,151)	(5,151)	(8,611)
...CONTINUED				
Other interest receivable and similar income				
Bank interest receivable	-	16	16	65
SURPLUS/DEFICIT FOR THE FINANCIAL YEAR		(5,135)	(5,135)	(8,546)
Cash and bank balances at start of year	-	8,608	8,608	17,154
Cash and bank balances at end of year		3,473	3,473	8,608

UNITED YEMENI COMMUNITY IN SCOTLAND
Balance Sheet
As At 31 July 2024

	Notes	31 July 2024		31 July 2023	
		£	£	£	£
FIXED ASSETS					
Tangible Assets			0		0
			<u>0</u>		<u>0</u>
CURRENT ASSETS					
Cash at bank and in hand		3,473		8,608	
		<u>3,473</u>		<u>8,608</u>	
NET CURRENT ASSETS (LIABILITIES)			3,473		8,608
			<u>3,473</u>		<u>8,608</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			3,473		8,608
			<u>3,473</u>		<u>8,608</u>
NET ASSETS			3,473		8,608
Income and Expenditure Account			<u>3,473</u>		<u>8,608</u>
MEMBERS' FUNDS			<u>3,473</u>		<u>8,608</u>

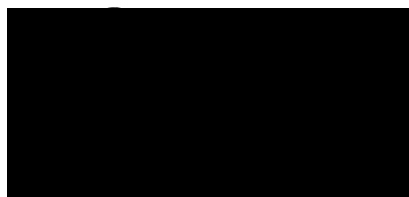
For the year ending 31 July 2024 the company was entitled to exemption from audit under section 479A of the Companies Act 2006 relating to subsidiary companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board



Director

12th November 2024

The notes on page 5 form part of these financial statements.

UNITED YEMENI COMMUNITY IN SCOTLAND
Notes to the Financial Statements
For The Year Ended 31 July 2024

1. General Information

UNITED YEMENI COMMUNITY IN SCOTLAND is a private company, limited by guarantee, incorporated in Scotland, registered number SC704644. The registered office is [REDACTED]

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Going Concern Disclosure

The directors have not identified any material uncertainties related to events or conditions that may cast significant doubt about the company's ability to continue as a going concern.

2.3. Restricted and Un-Restricted Funds

Funds are classified as either restricted or unrestricted funds, defined as follows:

Restricted Funds

Restricted funds are funds subject to specific requirements as to their use which may be declared by the donor or with their authority or created through legal processes, but still within the wider objects of the organisation.

Un-Restricted Funds

Un-Restricted Funds are expendable at the discretion of the Directors in furtherance of the objectives of the organisation.

2.4. Income

All income is recognised in the Statement of Financial Activities once the organisation has entitlement to the funds, it is probable that the income will be received, and the amount can be measured reliably.

The organisation income during the year was made of Grants from Corra Community, CyclingScotland, Census, VirginCash, National Lottery Scotland Sport and other Donations.

2.5. Expenditure

Expenditure is recognised on an accruals basis as soon as there is a legal or constructive obligation to pay out resources. The CIC is not registered for VAT and resources expended include non-recoverable attributable VAT.

3. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2022: NIL)

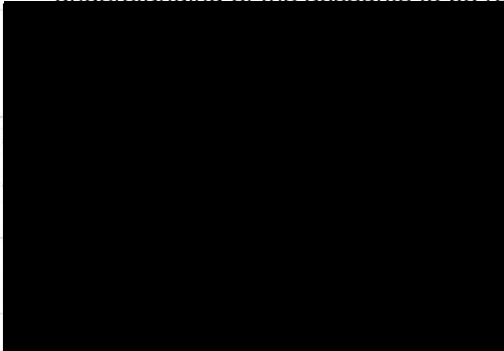
4. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

OSCr

Office of the Scottish Charity Regulator

		Independent examiner's report on the accounts						v2
Report to the trustees/members of	Charity name	United Yemeni Community In Scotland						
	Registered charity number	SC052140						
	On the accounts of the charity for the period	Period start date			Period end date			
	Day 01	Month Aug	Year 2023	to	Day 31	Month July	Year 2024	
Set out on pages							(remember to include the page numbers of additional sheets)	
Respective responsibilities of trustees and examiner	<p>The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.</p>							
Basis of independent examiner's statement	<p>My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. 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 seeks 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.</p>							
Independent examiner's statement	<p>In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]</p> <ol style="list-style-type: none"> 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 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations <p>have not been met, or</p> <ol style="list-style-type: none"> to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached. 							
Signed:					Date:	18/11/2024		
Name:								
Relevant professional qualification(s) or body								
Address:								

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

APPENDIX 3

Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of
any items that the
examiner wishes to
disclose

N/A