

ZAGHAWA COMMUNITY ASSOCIATION

England & Wales · Charity number 1106839

Details

Status Registered

Legal form Other

Registered 2004-11-18

Register [View on the Charity Commission register](#)

Contact

Address 200 St. Vincent Street West
Birmingham
B16 8RP

Phone 07466012261

Email zaghawacommunityuk@gmail.com

Website www.zaghawacommunity.co.uk

Activities

Objects: 1. FOR THE BENEFIT OF THOSE MEMBERS OF THE PUBLIC WHO ARE ZAGHAWA (BERI) REFUGEES, BY RELIEVING PERSONS WHO ARE IN NEED BY REASON OF POVERTY, SICKNESS AND BY PROVIDING AND ASSISTING IN THE PROVISION OF FACILITIES FOR RECREATION AND LEISURE TIME OCCUPATION IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OF IMPROVING THE CONDITIONS OF LIFE FOR THOSE PERSONS FOR WHOM THE FACILITIES ARE PROVIDED.2. FOR RELIEF OF POVERTY OF ZAGHAWA (BERI) REFUGEES WHO ARE RESIDENT OR WHO ARE INTENDING TO RESIDE IN THE UNITED KINGDOM BY PROVIDING SUCH PERSONS WITH FREE AND CONFIDENTIAL ADVICE, ASSISTANCE, REPRESENTATION, COUNSELING. TRANSLATING AND INTERPRETING SERVICES, DEBTS, WELFARE BENEFITS, HEALTH, HOUSING, SOCIAL SECURITY, EDUCATION, TRAINING AND EMPLOYMENT.

Activities: Our mission is to create conditions that support and promote togetherness, education and social services such as blood disorders, health awareness, changing of lifestyles and fitness activity. we participated females into activities through workshops, training medical advices and study means of religious attitudes. ESOL&IT inclusively working with disadvantage people from different nationalities, BME

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Acts As An Umbrella Or Resource Body, Other Charitable Activities
- **What:** 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, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Animals, Environment/conservation/heritage, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** UNITED KINGDOM
- Chad
- Sudan
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-04	£263,405	£177,748	-	-
2024-03-04	£80,853	£82,533	-	-
2023-03-04	£24,756	£21,779	-	-
2022-03-04	£24,000	£22,500	-	-
2021-03-04	£23,716	£18,443	-	-

Trustees

Name	Role	Appointed
Agabeldoor Khamis		2026-02-15
Mansoor Nourine		2026-02-15

ZAGHAWA COMMUNITY ASSOCIATION

England & Wales - Charity number 1106839

Accounts

Charity Registration Number : 1106839

ZAGHAWA COMMUNITY ASSOCIATION

A CHARITABLE INCORPORATED ORGANISATION
TRUSTEES' REPORT
AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
04 MARCH 2025

ZAGHAWA COMMUNITY ASSOCIATION

LEGAL AND ADMINISTRATIVE INFORMATION

FOR THE YEAR ENDED 04 MARCH 2025

Trustees	Alsadiq Ahmed Khamis Mohamed Arkou Adiebou Ali
Charity Number	1106839
Registered Office	200 St. Vincent Street West BIRMINGHAM B16 8RP
Bankers	Lloyds Bank PLC 25 Gresham Street London EC2V 7HN
Independent Examiner	Muhammad Armughan Ali Khan (ACCA) Akhter's Accountants & Business Advisors 64 Castle Boulevard Nottingham NG7 1FN

ZAGHAWA COMMUNITY ASSOCIATION

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ZAGHAWA COMMUNITY ASSOCIATION

TRUSTEES' REPORT

FOR THE YEAR ENDED 04 MARCH 2025

The trustees present their annual report and financial statements for the year ended 04 March 2025 .

The Trustees present their report and the unaudited financial statements of the charity. The financial statements have been prepared in accordance with the second edition of the Charities Statement of Recommended Practice issued in October 2019, the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The charity was formed in 2004 to support Zaghawa (Beri) refugees by relieving poverty, sickness, and hardship, while also providing recreational facilities to enhance social welfare and improve their quality of life. Our work includes offering free and confidential advice, assistance, and representation in areas such as health, housing, social security, education, and employment. We also provide translation and interpreting services, counseling, and guidance on debt and welfare benefits for those residing in or planning to settle in the United Kingdom.

Public benefit statement

The charity aims to serve the whole community, for the benefit of the public in general, wherever possible. In meeting objectives and formulating future plans the trustees have considered the Charity Commission's guidance on public benefit.

FINANCIAL REVIEW

Reserves Policy

The charity's policy is to ensure that there are sufficient free reserves to cover three months of normal recurring expenditure. The funds held at the bank at the balance sheet date are sufficient to cover normal recurring expenditure for the next twelve months.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a constitution, and constitutes an unincorporated charity managed by the management committee of trustees. New trustees are recruited when required, and are advised of their duties and responsibilities as trustees, on appointment.

This report was approved by the trustee and signed on its behalf by:

Alsadiq Ahmed Khamis
Trustee

Date : 18 September 2025



ZAGHAWA COMMUNITY ASSOCIATION

INDEPENDENT EXAMINER'S REPORT

FOR THE YEAR ENDED 04 MARCH 2025

Independent Examiner's Report to the Trustees of Zaghawa Community Association

I report to the Charity Trustees on my examination of the accounts of the charity for the year ended 04 March 2025 which consists of the statement of financial activities, balance sheet and the related notes

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act')

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of ACCA

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (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.

Name: Muhammad Armughan Ali Khan (ACCA)

Date: 18 September 2025



ZAGHAWA COMMUNITY ASSOCIATION
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 04 MARCH 2025

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2025 £	Total Funds 2024 £
Income and endowments from:				
Donations and legacies	2	262,839.69	262,839.69	80,538.82
Investments	3	565.38	565.38	314.37
Total		263,405.07	263,405.07	80,853.19
Expenditure on:				
Raising funds	4	32,853.38	32,853.38	2,119.58
Charitable activities	5	142,305.94	142,305.94	80,068.62
Other	7	2,589.02	2,589.02	344.60
Total		177,748.34	177,748.34	82,532.80
Net income/(expenditure)		85,656.73	85,656.73	(1,679.61)
Net movement in funds		85,656.73	85,656.73	(1,679.61)
Reconciliation of funds:				
Total funds brought forward		5,996.70	5,996.70	7,676.31
Total funds carried forward		91,653.43	91,653.43	5,996.70

ZAGHAWA COMMUNITY ASSOCIATION

BALANCE SHEET

FOR THE YEAR ENDED 04 MARCH 2025

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2025 £	Total Funds 2024 £
Current assets				
Cash at bank and in hand	8	92,553.43	92,553.43	6,896.70
Total current assets		92,553.43	92,553.43	6,896.70
Creditors: amounts falling due within one year	9	900.00	900.00	900.00
Net current assets/(liabilities)		91,653.43	91,653.43	5,996.70
Total net assets or liabilities		91,653.43	91,653.43	5,996.70
Funds of the Charity				
Unrestricted funds	10	91,653.43	91,653.43	5,996.70
Restricted income funds	10	-	-	-
Endowment funds	10	-	-	-
Total funds		91,653.43	91,653.43	5,996.70

The financial statements were approved by the trustees on 18 September 2025 and signed on its behalf by:

Alsadiq Ahmed Khamis
Trustee
Date : 18 September 2025



ZAGHAWA COMMUNITY ASSOCIATION
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 04 MARCH 2025

1. Accounting Policies

The principal accounting policies adopted by the Charity, which is a public benefit entity, in the preparation of the accounts are as follows.

1.1 Basis of preparation

These accounts have been prepared under the historical cost convention, as modified by the inclusion of charitable properties and fixed asset investments and investment properties at valuation.

These accounts have been prepared in accordance with "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

These accounts are presented in pounds sterling and rounded to the nearest pound.

1.2 Going concern

The Trustees have prepared financial projections, taking into consideration the current economic conditions and have, at the time of approving these accounts, a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the accounts.

1.3 Income from donations or grants

All incoming resources are included in the Statement of Financial Activities (SoFA) when the charity is legally entitled to the income after any performance conditions have been met, the amount can be measured reliably and it is probable that the income will be received

1.4 Other trading income

Other trading income from non-charitable sources is recognised over the period to which it relates, Any relating to future periods is deferred.

1.5 Expenditure

Expenditure is recognised when a present legal or constructive obligation exists at the balance sheet date as a result of a past event, it is probable that a transfer of economic benefits will be required to settle the obligation, and the amount can be estimated reliably. It is inclusive of VAT which cannot be recovered.

Direct costs are those costs which directly attribute to its activities. Wages and salaries are allocated to direct costs based on an estimate of time spent on charitable activities by staff members.

Support costs include staff costs and are those which do not produce a direct output. Staff costs relate to specific activities and this is reflected in the allocation of payroll costs based on the percentage of time spent.

All costs, including governance costs, are allocated between the expenditure categories of the charity on a basis designed to reflect the use of the resource. Costs relating to a particular activity are charged directly; others are apportioned on an appropriate basis.

Support costs and overheads have been calculated by allocating staff time to the level of involvement in the various activities of the Charity.

1.6 Taxation

The charity is exempt from tax on its charitable activities.

2. Income from Donations and Legacies

Analysis	Unrestricted funds £	Total funds 2025 £	Total funds 2024 £
Donation and gifts	262,839.69	262,839.69	80,538.82
	262,839.69	262,839.69	80,538.82

3. Income from Investments

Analysis	Unrestricted funds	Total funds 2025	Total funds 2024
	£	£	£
Interest income	565.38	565.38	314.37
	<u>565.38</u>	<u>565.38</u>	<u>314.37</u>

4. Expenditure on Raising Funds

Analysis	Total funds 2025	Total funds 2024
	£	£
Fundraising Activities	32,853.38	2,119.58
	<u>32,853.38</u>	<u>2,119.58</u>

5. Expenditure on Charitable Activities

Analysis	Total funds 2025	Total funds 2024
	£	£
Charitable Activities	138,168.94	73,863.50
Funeral Costs	1,700.00	4,463.12
Legal/professional fees	1,537.00	842.00
Support Costs	900.00	900.00
	<u>142,305.94</u>	<u>80,068.62</u>

6. Support Costs

Analysis	Total funds 2025	Total funds 2024
	£	£
Governance Costs		
Accountants fees	900.00	900.00
	<u>900.00</u>	<u>900.00</u>

7. Other Expenditure

Analysis	Unrestricted funds	Total funds 2025	Total funds 2024
	£	£	£
Computer Expenses	2,238.02	2,238.02	143.00
Insurance	351.00	351.00	201.60
	<u>2,589.02</u>	<u>2,589.02</u>	<u>344.60</u>

8. Cash at bank and in hand

	Total funds 2025	Total funds 2024
	£	£
Cash at bank	92,553.43	6,896.70
	<u>92,553.43</u>	<u>6,896.70</u>

9. Creditors: Amounts falling due within one year

	Total funds 2025	Total funds 2024
	£	£
Other creditors	900.00	900.00
	<u>900.00</u>	<u>900.00</u>

10. Charity funds

10.1 Details of material funds held and movements during the CURRENT reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
Unrestricted funds						
Unrestricted Funds	-	263,405.07	177,748.34	-	-	85,656.73
	<u>5,996.70</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>5,996.70</u>
Total	<u>5,996.70</u>	<u>263,405.07</u>	<u>177,748.34</u>	<u>-</u>	<u>-</u>	<u>91,653.43</u>

10.2 Details of material funds held and movements during the PREVIOUS reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
Unrestricted funds						
	<u>7,676.31</u>	<u>80,853.19</u>	<u>82,532.80</u>	<u>-</u>	<u>-</u>	<u>5,996.70</u>
Total	<u>7,676.31</u>	<u>80,853.19</u>	<u>82,532.80</u>	<u>-</u>	<u>-</u>	<u>5,996.70</u>

ZAGHAWA COMMUNITY ASSOCIATION

England & Wales - Charity number 1106839

Accounts

Charity Registration No. 1106839 (England and Wales)

ZAGHAWA COMMUNITY ASSOCIATION

**REPORT OF THE TRUSTEES AND UNAUDITED
FINANCIAL STATEMENTS**

FOR THE YEAR ENDED 04 MARCH 2024

**ZAGHAWA COMMUNITY ASSOCIATION
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ZAGHAWA COMMUNITY ASSOCIATION

**TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 04 MARCH 2024**

The Trustees present their report and the unaudited financial statements of the charity for the year ended 04 March 2024. The financial statements have been prepared in accordance with the second edition of the Charities Statement of Recommended Practice issued in October 2019, the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1106839

Principal address

200 St. Vincent Street West
BIRMINGHAM
B16 8RP

Trustees of the charity

The trustees who have served during the year and since the year end were as follows:

Alsadiq Ahmed Khamis

(Appointed on 04/02/2024)

Mohamed Arkou Ali

(Appointed on 04/02/2024)

Independent examiner

Muhammad Armughan Ali Khan, FCCA
Akhter's Limited
Accountants and Business Advisors
64 Castle Boulevard
Nottingham
NG7 1FN

ZAGHAWA COMMUNITY ASSOCIATION

**TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 04 MARCH 2024 (CONTINUED)**

OBJECTIVES AND ACTIVITIES

Objectives and aims

The charity was formed in 2004 to support Zaghawa (Beri) refugees by relieving poverty, sickness, and hardship, while also providing recreational facilities to enhance social welfare and improve their quality of life. Our work includes offering free and confidential advice, assistance, and representation in areas such as health, housing, social security, education, and employment. We also provide translation and interpreting services, counseling, and guidance on debt and welfare benefits for those residing in or planning to settle in the United Kingdom.

Public benefit statement

The charity aims to serve the whole community, for the benefit of the public in general, wherever possible. In meeting objectives and formulating future plans the trustees have considered the Charity Commission's guidance on public benefit.

FINANCIAL REVIEW

Reserves Policy

The charity's policy is to ensure that there are sufficient free reserves to cover three months of normal recurring expenditure. The funds held at the bank at the balance sheet date are sufficient to cover normal recurring expenditure for the next twelve months.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a constitution, and constitutes an unincorporated charity managed by the management committee of trustees. New trustees are recruited when required, and are advised of their duties and responsibilities as trustees, on appointment.

Transactions and financial position

The Statement of Financial Activities shows a net deficit of £1,680 for the year. Total funds stood at £5,997 at 04 March 2024, of which free reserves were £5,997.

Approved by order of the Management Committee and signed on its behalf by:



Alsadiq Ahmed Khamis
Trustee

Date: 10 December 2024

ZAGHAWA COMMUNITY ASSOCIATION

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES
FOR THE YEAR ENDED 04 MARCH 2024**

I report on the accounts of the charity for the year ended 04 March 2024 which are set out on pages 6 to 11.

Respective responsibilities of trustees and examiner

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 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the 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 you as 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 matter has come to my attention:

(1) which gives me reasonable cause to believe that, in any material respect, the requirements

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Muhammad Armughan Ali Khan, FCCA
Akhter's Limited
Accountants and Business Advisors
64 Castle Boulevard
Nottingham
NG7 1FN

Date: 10 December 2024

ZAGHAWA COMMUNITY ASSOCIATION

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 04 MARCH 2024

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2024 £
Income and endowments from:				
Donations and legacies		80,539	-	80,539
Other Income		<u>314</u>	-	<u>314</u>
Total income	2	80,853	-	80,853
Expenditure on:				
Charitable activities	3	78,327	-	78,327
Other costs	4	<u>4,206</u>	-	<u>4,206</u>
Total expenditure		82,533	-	82,533
Net (deficit)/surplus		(1,680)	-	(1,680)
Reconciliation of funds:				
Total funds brought forward	6	<u>7,676</u>	-	<u>7,676</u>
Total funds carried forward	6	<u>5,996</u>	-	<u>5,996</u>

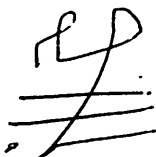
The notes on pages 8 to 9 form part of these financial statements

ZAGHAWA COMMUNITY ASSOCIATION

BALANCE SHEET
FOR THE YEAR ENDED 04 MARCH 2024

	Notes	2024 £
Fixed assets		
Tangible assets		-
Investment property		-
		<u>-</u>
Current assets		
Cash at bank & In hand		6,896
Debtors		-
		<u>6,896</u>
Creditors: amounts falling due within one year	5	<u>(900)</u>
Net current assets		<u>5,996</u>
Total assets less current liabilities		<u>5,996</u>
Net assets		<u>5,996</u>
Charity Funds		
Unrestricted funds	6	5,996
Total charity funds	6	<u>5,996</u>

The financial statements were approved and authorised for issue by the Management Committee on 10 December 2024 and were signed on its behalf by:



Alsadiq Ahmed Khamis
Trustee

The notes on pages 8 to 9 form part of these financial statements.

ZAGHAWA COMMUNITY ASSOCIATION

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 04 MARCH 2024

1 Summary of significant accounting policies

(a) General information and basis of preparation

Zaghawa Community Association is a charity in England. The address of the registered office is given in the charity information on page 1 of these financial statements. The nature of the charity's operations and principal activities are to support Zaghawa (Beri) refugees by relieving poverty, sickness, and hardship, while also providing recreational facilities to enhance social welfare and improve their quality of life. Our work includes offering free and confidential advice, assistance, and representation in areas such as health, housing, social security, education, and employment. We also provide translation and interpreting services, counseling, and guidance on debt and welfare benefits for those residing in or planning to settle in the United Kingdom.

The charity constitutes a public benefit entity as defined by FRS 102. The financial statements have been prepared in accordance with the second edition of the Charities Statement of Recommended Practice issued in October 2019, the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

The financial statements are prepared on a going concern basis under the historical cost convention, modified to include certain items at fair value. The financial statements are presented in sterling which is the functional currency of the charity and rounded to the nearest £.

The significant accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all years presented unless otherwise stated.

(b) Funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

The charity does not hold any restricted funds.

(c) Income recognition

All incoming resources are included in the Statement of Financial Activities (SoFA) when the charity is legally entitled to the income after any performance conditions have been met, the amount can be measured reliably and it is probable that the income will be received.

(d) Expenditure recognition

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Expenditure is recognised where there is a legal or constructive obligation to make payments to third parties, it is probable that the settlement will be required and the amount of the obligation can be measured reliably. It is categorised under the following headings:

- Expenditure on charitable activities; and
- Other expenditure represents those items not falling into the category above.

(e) Tax

The charity is exempt from tax on its charitable activities.

ZAGHAWA COMMUNITY ASSOCIATION

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 04 MARCH 2024

(f) Going concern

The financial statements have been prepared on a going concern basis as the trustees believe that no material uncertainties exist. The trustees have considered the level of funds held and the expected level of income and expenditure for 12 months from authorising these financial statements. The budgeted income and expenditure is sufficient with the level of reserves for the charity to be able to continue as a going concern.

2	Income from donations and legacies	2024 £												
	Donations from individuals and other charities	80,539												
	Interest received	314												
		<u>80,853</u>												
3	Charitable activities	2024 £												
	Charitable activities	73,864												
	Funeral Costs	4,463												
		<u>78,327</u>												
4	Other Costs	2024 £												
	Fundraising Activities	2,120												
	Insurance	202												
	Computer Expenses	143												
	Accountancy	900												
	Legal Fees	842												
		<u>4,206</u>												
5	Creditors: amounts falling due within one year	2024 £												
	Accrued expenses	900												
6	Fund reconciliation													
	Unrestricted funds													
		Balance at												
		04 March												
		2024												
		£												
	Unrestricted													
	General funds	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; width: 33%;">Balance at 05 Mar 2023</th> <th style="text-align: left; width: 33%;">Income</th> <th style="text-align: left; width: 33%;">Expenditure</th> <th style="width: 1%;"></th> </tr> <tr> <th style="text-align: right;">£</th> <th style="text-align: right;">£</th> <th style="text-align: right;">£</th> <th></th> </tr> </thead> <tbody> <tr> <td style="text-align: right; border-top: 1px solid black;"><u>7,676</u></td> <td style="text-align: right; border-top: 1px solid black;"><u>80,853</u></td> <td style="text-align: right; border-top: 1px solid black;"><u>82,533</u></td> <td style="text-align: right; border-top: 1px solid black;"><u>5,996</u></td> </tr> </tbody> </table>	Balance at 05 Mar 2023	Income	Expenditure		£	£	£		<u>7,676</u>	<u>80,853</u>	<u>82,533</u>	<u>5,996</u>
Balance at 05 Mar 2023	Income	Expenditure												
£	£	£												
<u>7,676</u>	<u>80,853</u>	<u>82,533</u>	<u>5,996</u>											

7 Related party transactions

There are no related party transactions during the year ended 04 March 2024 (2023: £ nil).