

## **Iraqi Orphan Foundation**

### **Report of the Trustees** **for the Year Ended 31 July 2020**

The trustees present their report with the financial statements of the charity for the year ended 31 July 2020. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Registered Charity number**

1115346

##### **Principal address**

Unit 2F, 289 Crusader House  
Cricklewood Broadway  
London  
NW2 6NX

##### **Trustees**

O Almossawi	- appointed 6.1.20
K Mahdi	
A Al Hussaini	- appointed 6.1.20
T Jawad	- appointed 18.5.20
F Y Mahdi	

##### **Independent examiner**

Walji & Associates  
336 Pinner Road  
Harrow  
HA1 4LB

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

##### **Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Approved by order of the board of trustees on 21 April 2021 and signed on its behalf by:



K Mahdi - Trustee

**Iraqi Orphan Foundation****Balance Sheet**  
**At 31 July 2020**

	Notes	Unrestricted fund £	Restricted fund £	31.7.20 Total funds £	31.7.19 Total funds £
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		-	170,078	170,078	164,111
<b>CREDITORS</b>					
Amounts falling due within one year	4	-	(2,150)	(2,150)	(650)
<b>NET CURRENT ASSETS</b>		-	167,928	167,928	163,461
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		-	167,928	167,928	163,461
<b>NET ASSETS</b>		-	167,928	167,928	163,461
<b>FUNDS</b>	5				
Restricted funds				167,928	163,461
<b>TOTAL FUNDS</b>				167,928	163,461

The financial statements were approved by the Board of Trustees on 21 April 2021 and were signed on its behalf by:



K Mahdi -Trustee

The notes form part of these financial statements