

**Iraqi Orphan Foundation**

**Balance Sheet**

**31 July 2021**

	Notes	Unrestricted fund £	Restricted fund £	31.7.21 Total funds £	31.7.20 Total funds £
<b>CURRENT ASSETS</b>					
Debtors	9	-	2,429	2,429	-
Cash at bank and in hand		-	96,488	96,488	170,078
		-	98,917	98,917	170,078
<b>CREDITORS</b>					
Amounts falling due within one year	10	-	(1,800)	(1,800)	(2,150)
<b>NET CURRENT ASSETS</b>		-	97,117	97,117	167,928
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		-	97,117	97,117	167,928
<b>NET ASSETS</b>		-	97,117	97,117	167,928
<b>FUNDS</b>	11				
Restricted funds				97,117	167,928
<b>TOTAL FUNDS</b>				97,117	167,928

The financial statements were approved by the Board of Trustees and authorised for issue on 28 April 2022 and were signed on its behalf by:



K Mahdi - Trustee

## **Iraqi Orphan Foundation**

### **Report of the Trustees** **for the Year Ended 31 July 2021**

The trustees present their report with the financial statements of the charity for the year ended 31 July 2021. The trustees have adopted the provisions of 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).

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

##### **Governing document**

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

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

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

1115346

##### **Principal address**

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

##### **Trustees**

O Almosawi  
K Mahdi  
A Al Hussaini  
T Jawad  
F Y Mahdi

##### **Independent Examiner**

Walji & Associates  
336 Pinner Road  
Harrow  
HA1 4LB

Approved by order of the board of trustees on 28 April 2022 and signed on its behalf by:



K Mahdi - Trustee