

Registered Charity Number  
1117911

Croydon Islamic Community Trust

For The Year Ended 05 April 2024

Report and Accounts



**Croydon Islamic Community Trust**  
**Report and accounts**  
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## **Croydon Islamic Community Trust**

### **The report of the trustees for the year ended 5 April 2024**

#### **Introduction**

The trustees present their annual report and accounts for the year ended **05 April 2024**.

The board of trustees are satisfied with the performance of the charity during the year and the position at **05 April 2024** and consider that the charity is in a strong position to continue its activities during the coming year, and that the charities assets are adequate to fulfil its obligations.

#### **Name, registered office and constitution of the charity**

The full name of the charity is **Croydon Islamic Community Trust**.

The legal registration details are :-

<i>Date of formation</i>	09/02/2007
<i>The Principal Office is</i>	89 London Road, Croydon, CR0 2RF.
<i>Charity Registration Number</i>	1117911
<i>The telephone number is</i>	02087600552

#### **Objectives and Activities of the Charity**

*A summary of the objects of the charity as set out in its governing document.*

- PROMOTION OF THE ISLAMIC FAITH
- FIVE DAILY PRAYER AND FRIDAY CONGREGATIONAL PRAYER
- QURAN, ISLAMIC STUDIES, & ARABIC COURSES
- MARRIAGE GUIDANCE, SUPPORT SERVICES, RELATIONSHIP
- COUNSELLING AND WEDDING CEREMONIES (NIKAH)

#### *Public benefit that is provided by the charity*

We have steadily developed our Masjid, services and community support since 2009, and we continue to build on our well established foundations. The following information details the milestones of achievements CICT have attained over the period the years:

- Established 5 daily prayers 365 days a year, Friday and Eid prayers
- Ramadan (month of fasting) activities
- Weekly Islamic education lessons, and seminars
- Quran classes
- Arabic Language courses
- Wedding services to the community
- Fundraising activities to help the needy both locally and internationally
- Counselling services
- Signposting to other agencies

*An explanation of the charity's main objectives for the year.*

#### **Structure, Governance and Management**

#### *Nature of the Governing Document and constitution of the charity*

Declaration of Trust dated 31 October 2006

## **Croydon Islamic Community Trust**

### **The report of the trustees for the year ended 5 April 2024**

#### ***The methods adopted for the recruitment and appointment of new trustees***

There must be at least three trustees. Apart from the first trustees, every trustee must be appointed by a resolution of the trustees passed at a special meeting called under clause 15 of the trust deed.

In selecting individuals for appointment as trustees, the trustees must have regard to the skills, knowledge and experience needed for the effective administration of the charity.

#### **Financial Review**

##### ***Transactions and Financial position***

The trustees consider the financial performance by the charity during the year to have been satisfactory.

The Statement of Financial Activities show net overall realised **incoming** resources of (£ 20,432) (prior year £ 11,836 ).

##### ***Specific changes in fixed assets***

No movement.

#### **The members of the Board of Trustees of the Charity during the year ended 05 April 2024 were:-**

- Mr Naveed Ayaz
- Mr Tariq Rasul
- Mr Christopher McKenzie
- Mr Richard Gadzekpo

The trustees are all members of the charity

## **Croydon Islamic Community Trust**

### **The report of the trustees for the year ended 5 April 2024**

**The members of the Board of Trustees of the Charity at the date the report and accounts were approved were:-**

Mr Tariq Rasul (Chairman)  
Mr Naveed Ayaaz  
Mr Ibrahim Badi  
Christopher McKenzie  
Richard Gadzekpo

### **Independent Examiner**

Kunal Patel ACCA  
Midas Financials  
20-22 Wenlock Road  
London  
N17 7GU

### **Statement of Trustees' Responsibilities**

The Charities Act requires the Board of Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Board is required to:-

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements;

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with regulations made under the Charities Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are also responsible for the contents of the trustees' report, and the responsibility of the independent examiner in relation to the trustees' report is limited to examining the report and ensuring that, on the face of the report, there are no inconsistencies with the figures disclosed in the financial statements.

**This report was approved by the board of trustees on 09 March 2025.**

**Mr Tariq Rasul**  
**Trustee**

**Croydon Islamic Community Trust**  
**Independent Examiner's Report to the trustees of the charity**  
**Report of the Independent Examiner to the trustees**  
**on the accounts of the Charity for the year ending 5 April 2024**

I report on the financial statements of the Charity on pages 6 to 10 for the year ended 05 April 2024 which have been prepared in accordance with the Charities Act 2011 and with the Financial Reporting Standard for Smaller Entities (FRSSE), effective January 2017, adapted to meet the needs of unincorporated organisations, as modified by the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales, effective January 2015 (The SORP), under the historical cost convention and the accounting policies set out on page 11.

**Respective responsibilities of trustees and examiner**

The Charity's trustees are responsible for the preparation of the financial statements. The trustees are satisfied that the audit requirement of Section 144(1) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the governing document or constitution of the Charity for the conducting of an audit. As a consequence, the trustees have elected that the financial statements be subject to independent examination.

Having satisfied myself that the charity is not subject to audit, and is eligible for independent examination, it is my responsibility to:-

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

**Basis of opinion and scope of work undertaken**

I conducted my examination in accordance with the General Directions given by the Charity Commissioners for England & Wales in relation to the conducting of an independent examination, referred to above. An independent examination includes a review of the accounting records kept by the Charity and of the accounting systems employed by the Charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you as trustees concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of the Charities legislation and that the financial statements comply with the SORP, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the trustees in the course of the examination is not subjected to audit tests or enquiries, and consequently I do not express an audit opinion on the view given by the financial statements, and in particular, I express no opinion as to whether the financial statements give a true and fair view of the affairs of the charity, and my report is limited to the matters set out in the statement below.

I planned and performed my examination so as to satisfy myself that the objectives of the independent examination are achieved and before finalising the report I obtain written assurances from the trustees of all material matters.

### **Independent Examiner's Statement, report and opinion**

Subject to the limitations upon the scope of my work as detailed above, in connection with my examination, I can confirm that:-

this is a report in respect of an examination carried out under section 145 of the Act and in accordance with any directions given by the Commission under subsection (5)(b) of that section which are applicable;

and that, no matter has come to my attention in connection with my examination which gives me reasonable cause to believe that in any material respect the requirements

(i) to keep accounting records in accordance with section 130 of the Act;

(ii) to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the Act and;

(iii) that the financial statements be prepared in accordance with the methods and principles set out in the Statement of Recommended Practice - Accounting and Reporting by Charities

have not been met; or

to which, in my opinion, attention should be drawn in my report in order to enable a proper understanding of the accounts to be reached;

The Examiner's relevant professional qualification or body:  
Association of Chartered Certified Accountants

Kunal Patel ACCA  
Midas Financials  
20-22 Wenlock Road  
London  
N17 7GU

The date upon which my opinion is expressed is:-  
09/03/2025

**Croydon Islamic Community Trust**  
**Statement of Financial Activities**  
**for the year ended 5 April 2024**

	Unrestricted Funds	Restricted Funds	Total Funds	Last Year Total Funds
Notes	2024 £	2024 £	2024 £	2023 £
<b>Incoming resources</b>				
<i>Incoming resources from generated funds</i>				
Voluntary Income	190,234	-	190,234	147,525
Activities for generating funds	42,546	-	42,546	37,975
Other Operating Income	-	-	-	-
Investment Income	52	-	52	6
<b>Total incoming resources</b>	<b>232,832</b>	<b>-</b>	<b>232,832</b>	<b>185,507</b>
<i>Costs of generating funds</i>				
Costs of generating voluntary income	101,318	-	101,318	66,915
<i>Costs of charitable activities</i>	110,132	-	110,132	104,856
Grants made to institutions	-	-	-	-
<i>Governance costs</i>	950	-	950	1,900
<b>Total resources expended</b>	<b>20,432</b>	<b>-</b>	<b>20,432</b>	<b>11,836</b>
<b>Net incoming resources before transfers between funds</b>	<b>20,432</b>	<b>-</b>	<b>20,432</b>	<b>11,836</b>
<b>Gross transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Net incoming resources before Other recognised gains and losses</b>	<b>20,432</b>	<b>-</b>	<b>20,432</b>	<b>11,836</b>
<b>Other recognised gains and losses</b>				
<b>Net movement in funds</b>	<b>20,432</b>	<b>-</b>	<b>20,432</b>	<b>11,836</b>
<b>Reconciliation of funds</b>				
<i>Total funds brought forward</i>	1,049,009	1,519	1,070,960	1,050,528
<b>Total Funds carried forward</b>	<b>1,069,441</b>	<b>1,519</b>	<b>1,070,960</b>	<b>1,050,528</b>

The net movement in funds referred to above is the net incoming resources as defined in the SORP and is reconciled to the total funds as shown in the Balance Sheet as required by the SORP.

All activities derive from continuing operations

The notes on pages 11 to 14 form an integral part of these accounts.



**Croydon Islamic Community Trust**  
**Statement of Financial Activities**  
**for the year ended 5 April 2024**  
**Income and Expenditure Account**  
**for the year ended 5 April 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Donations &amp; Government Grants</b>	232,780	185,501
Direct costs	211,450	171,771
<b>Gross surplus</b>	<u>21,330</u>	<u>13,730</u>
Governance costs	950	1,900
Interest receivable	52	6
<b>Surplus on ordinary activities before tax</b>	<u>20,432</u>	<u>11,836</u>
<b>Surplus for the financial year</b>	<u>20,432</u>	<u>11,836</u>
Gift Aid Payments	-	-
<b>Retained surplus for the financial year</b>	<u>20,432</u>	<u>11,836</u>

**All activities derive from continuing operations**

**The notes on pages 11 to 14 form an integral part of these accounts.**

**Croydon Islamic Community Trust**  
**Statement of Financial Activities for**  
**the year ended 5 April 2024**

**Statement of Total Recognised Gains and Losses for**  
**the year ended 5 April 2024**

	2024	2023
Excess of Expenditure over income before realisation of assets	20,432	11,836
Profit per Profit and Loss account	20,432	11,836
Grants for the acquisition of fixed assets	-	-
<b>Net Movement in funds before taxation</b>	<b>20,432</b>	<b>11,836</b>

**Movements in revenue and capital funds**  
**for the year ended 5 April 2024**

Revenue accumulated funds	Unrestricted Funds	Restricted Funds	Total Funds	Last year Total Funds
	2024	2024	2024	2023
	£	£	£	£
Accumulated funds brought forward	1,049,009	1,519	1,050,528	1,038,692
Recognised gains and losses before transfers	20,432	-	20,432	11,836
	1,069,441	1,519	1,070,960	1,050,528
<b>Closing revenue accumulated funds</b>	<b>1,069,441</b>	<b>1,519</b>	<b>1,070,960</b>	<b>1,050,528</b>

				£	£
Summary of funds	Designated Funds	Unrestricted Funds	Restricted Funds	Total Funds	Last Year Total Funds
	2024	2024	2024	2024	2023
Revenue accumulated funds	-	1,069,441	1,519	1,070,960	1,050,528

**Croydon Islamic Community Trust**  
**Balance Sheet**  
**as at 5 April 2024**

	Notes	2024 £	2023 £
<i>The assets and liabilities of the charity:</i>			
<b>Fixed assets</b>			
Land and Building		850,000	850,000
Accumulated Depreciation		(25,500)	(25,500)
<b>Total fixed assets</b>		<u>824,500</u>	<u>824,500</u>
<b>Current assets</b>			
Cash at bank and in hand	246,460		227,028
<b>Debtors</b>			- /
<b>Creditors:-</b>			
amounts due within one year	(0.00)		(1,000)
<b>Net current assets</b>		<u>246,460</u>	<u>226,028</u>
<b>Total assets less current liabilities</b>		<u>1,070,960</u>	<u>1,050,528</u>
<b>Creditors:-</b>			
amounts due after more than one year	10	(0)	(0)
<b>Provisions for liabilities and charges</b>			
<b>Net assets including pension asset / liability</b>		<u>1,070,960</u>	<u>1,050,528</u>
<i>The funds of the charity :</i>			
<b>Unrestricted income funds</b>			
Unrestricted revenue accumulated funds	1,069,441		1,049,009
Designated revenue funds	-		-
<b>Unrestricted capital funds</b>			
Designated fixed asset funds	-		-
<b>Total unrestricted funds</b>		1,069,441	1,049,009
<b>Restricted income funds</b>			
Restricted revenue accumulated funds	1,519		1,519
<b>Restricted capital funds</b>			
<b>Total restricted funds</b>		1,519	1,519
<b>Total charity funds</b>		<u>1,070,960</u>	<u>1,050,528</u>

**Mr Tariq Rasul**  
**Trustee**  
**Approved by the board of trustees on 09 March 2025**

**Croydon Islamic Community Trust**  
**Notes to the Accounts**  
**for the year ended 5 April 2024**

**1 Accounting policies**

***Basis of preparation of the accounts***

The accounts have been prepared on the accrual basis, under the historical cost convention, and in accordance with 'the Financial Reporting Standard for Smaller Entities' (effective January 2015) and 'the FRSSE Statement of the Recommended Accounting Practice 2015', (The SORP 2015), and in accordance with all applicable law in the charity's jurisdiction of registration, except that the charity has prepared the financial statements in accordance with the FRSSE SORP 2015 in preference to the previous SORP, the SORP 2005, which has been withdrawn, notwithstanding the fact that the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008 refer explicitly to the SORP 2005. This has been done to accord with current best practice.

***Following accounting policies in place prior to the SORP 2015***

Under the SORP 2015, where there is no specific requirement to adopt a particular accounting requirement, a charity may follow their existing accounting policies provided that the policy and related disclosures made are consistent with accepted accounting practice. This charity has decided that the accounting policies set out below, which it followed prior to the SORP 2015, shall continue to be followed:-

***Incoming Resources***

Incoming resources are accounted for on a receivable basis.

Except as described under the 'Deferred Income' accounting policy all grants, including grants for the purchase of fixed assets, are recognised in full in the Statement of Financial Activities in the year in which they are receivable.

***Recognition of liabilities***

Liabilities are recognised on the accruals basis in accordance with normal accounting principles

***Fixed assets and depreciation***

All tangible fixed assets, except freehold land and buildings, are stated at cost less depreciation. Freehold land and buildings are stated at a valuation arrived at by a professionally qualified firm of valuers, who valued the assets on the basis of open market value in current use.

Items of less than £100 are not capitalised.

Depreciation has been provided at the following rates in order to write off the assets (less their estimated residual value) over their estimated useful economic lives.

Freehold land and buildings	1% straight line
Vehicles	25% straight line
Plant and machinery	25% straight line

**Croydon Islamic Community Trust**  
**Notes to the Accounts**  
**for the year ended 5 April 2024**

***Taxation***

As a registered charity, the organisation is exempt from income and corporation tax to the extent that its income and gains are applicable to charitable purposes only. Value Added Tax is not recoverable by the charity, and is therefore included in the relevant costs in the Statement of Financial Activities.

***Funds structure policy***

The charity maintains a general unrestricted fund which represents funds which are expendable at the discretion of the trustees in furtherance of the objects of the charity. Such funds may be held in order to finance both working capital and capital investment.

Restricted funds have been provided to the charity for particular purposes, and it is the policy of the board of trustees to carefully monitor the application of those funds in accordance with the restrictions placed upon them.

A fixed asset fund is maintained which represents the written down value of tangible fixed assets, and is divided into a restricted fixed asset fund representing the written down value of those assets subject to restrictions, with the balance being in a designated fund representing the written down value of those assets free of restrictions. The detailed operation of these funds is described under the accounting policy 'Capital grants'

There is no formal policy of transfer between funds or on the allocation of funds to designated funds, other than that described above.

Any other proposed transfer between funds would be considered on the particular circumstances.

**2 Winding up or dissolution of the charity**

If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objects to the charity.

	2024	2023
<b>Revenue Turnover from ordinary activities</b>	232,832	185,507

**and after charging:-**

Depreciation of owned fixed assets	-	-
Rent Payable	-	-
Independent Examiner's Fees	950	1,900

**Croydon Islamic Community Trust**  
**Notes to the Accounts**  
**for the year ended 5 April 2024**

**3 Statement that no expenses were paid to trustees or connected persons**

No expenses were paid to trustees or persons connected with them.

**4 Material legacies that have been notified but not included in the Statement of Financial Activities**

N/A

<b>5 Investment Income</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Other bank deposit interest received	52	6

**6 Analysis of grants payable in furtherance of the charity's objects**

An analysis of grants by activity (TABLE 6) is included in the detailed schedule to the Statement of Financial Activities and should be cross referred in this text. There is also an analysis by institution which should be cross referred

<b>7 Staff Costs and Emoluments</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Gross Salaries	44,141	42,649
Employer's National Insurance	-	-
	<u>44,141</u>	<u>42,649</u>

<b>Numbers of full time employees or full time equivalents</b>	<b>2024</b>	<b>2023</b>
Engaged on charitable activities	4	4

There were no fees or other remuneration paid to the trustees

There were no employees with emoluments in excess of £60,000 per annum

**Croydon Islamic Community Trust**  
**Notes to the Accounts**  
**for the year ended 5 April 2024**

**8 Trustees' Remuneration**

Neither the trustees nor any persons connected with them have received any remuneration, either in the current year or the prior year.

**9 Ex Gratia Payments**

None

<b>10 Creditors :- Amounts Falling due after one year</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Long term Loans (Qarde Hasna)	<u>0</u>	<u>0</u>

<b>11 Analysis of the Net Movement in Funds</b>	<b>2024</b>	<b>2023</b>
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Analysis of movements in funds as shown in the table above

<b>Incoming Resources</b>	<b>Outgoing Resources</b>	<b>Gains &amp; Losses</b>	<b>Movement in funds</b>
<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<u>232,832</u>	<u>212,400</u>	<u>20,432</u>	<u>11,836</u>

# Croydon Islamic Community Trust

## Schedule to the Statement of Financial Activities for the year ended 5 April 2024

### Status of this schedule to the Statement of Financial Activities

The schedules on the following pages are required by the disclosure requirements of the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales, effective April 2005 and revised in June 2008.

As such, they form a part of the accounts required by the Charities (Accounts and Reports) Regulations 2008.

	Unrestricted Funds	Restricted Funds	Total Funds	Prior Period Total Funds
	2024	2024	2024	2023
	£	£	£	£
<b>Incoming Resources</b>				
<b>Incoming Resources from generated funds</b>				
<b>Voluntary Income</b>	190,234		190,234	147,525
<b>Government and public bodies</b>	-		-	-
<b>Incoming resources of a revenue nature</b>				
Gift Aid	-		-	-
<b>Total</b>	190,234	-	190,234	147,525
<b>Total Grants,Legacies &amp; Donations Received</b>	190,234	-	190,234	147,525
<b>Total Voluntary Income</b>	190,234	-	190,234	147,525
<b>Activities for generating funds</b>				
Sales other than for the benefit of beneficiaries	-	-	-	-
Madressah Income	42,546	-	42,546	37,976
Bookshop Income	0	-	0	0
<b>Total of activities for generating funds</b>	232,780	-	232,780	185,501
<b>Investment Income</b>				
Other bank deposit interest received	52	-	52	6
<b>Total Investment Income</b>	52	-	52	6
<b>Total Incoming Resources</b>	232,832	-	232,832	185,507
<b>Costs of generating funds</b>				
<i>Support costs for generating voluntary income</i>				
Quran Madressah-Support Staff Costs	101,318	-	101,318	66,915
Bookshop-Support Staff Costs	0	-	0	0
	101,318	-	101,318	66,915
<b>Total costs of generating voluntary income</b>	101,318	-	101,318	66,915
<b>Charitable expenditure</b>				
<i>Costs of activities in furtherance of the charity's objectives</i>				
Cost of goods for primary purpose trading	5,759	-	5,759	7,486
	5,759	-	5,759	7,486



# Croydon Islamic Community Trust

## Schedule to the Statement of Financial Activities for the year ended 5 April 2024

### Status of this schedule to the Statement of Financial Activities

The schedules on the following pages are required by the disclosure requirements of the Statement of by Recommended Practice for Accounting and Reporting issued the Charity Commissioners for England & Wales, effective April 2005 and revised in June 2008.

As such, they form a part of the accounts required by the Charities (Accounts and Reports) Regulations 2008.

	Unrestricted Funds	Restricted Funds	Total Funds	Prior Period Total Funds
	2024	2024	2024	2023
	£	£	£	£
<b>Support costs of charitable activities</b>				
<i>Direct support costs</i>				
<i>Management and administration costs in support of charitable activities</i>				
<i>Staff costs in support of charitable activities</i>				
Salaries - Administrative staff	44,141	-	44,141	42,649
Employers' NI - Administrative staff	-	-	-	-
	<b>44,141</b>	<b>-</b>	<b>44,141</b>	<b>42,649</b>
<i>Indirect employee costs</i>				
Travel and subsistence	-	-	-	-
	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<i>Premises Costs</i>				
Repairs Cost	-	-	-	-
Rates, water and service charges	8,333	-	8,333	3,519
Insurance	2,117	-	2,117	1,907
Light and heat	10,542	-	10,542	4,787
	<b>20,992</b>	<b>-</b>	<b>20,992</b>	<b>10,213</b>
<i>General administrative expenses:</i>				
Telephone and fax	519	-	519	452
Stationery and printing	-	-	-	-
Bank charges	-	-	-	-
Sundry expenses	350	-	350	354
	<b>869</b>	<b>-</b>	<b>869</b>	<b>806</b>
<i>Professional fees in support of charitable activities</i>				
Consultancy fees	38,370	-	38,370	43,702
	<b>38,370</b>	<b>-</b>	<b>38,370</b>	<b>43,702</b>
<i>Other support costs</i>				
Depreciation of assets used for charitable purposes	-	-	-	-
	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total Support costs</b>	<b>104,372</b>	<b>-</b>	<b>104,372</b>	<b>97,370</b>
<i>Support costs for grants paid</i>				

**Croydon Islamic Community Trust****Schedule to the Statement of Financial Activities for  
the year ended 5 April 2024****Status of this schedule to the Statement of Financial Activities**

The schedules on the following pages are required by the disclosure requirements of the Statement of by Recommended Practice for Accounting and Reporting issued the Charity Commissioners for England & Wales, effective April 2005 and revised in June 2008.

As such, they form a part of the accounts required by the Charities (Accounts and Reports) Regulations 2008.

	Unrestricted Funds	Restricted Funds	Total Funds	Prior Period Total Funds
	2024	2024	2024	2023
	£	£	£	£
<b>Total Expended on Charitable Activities</b>	110,132	-	110,132	104,856

***Governance costs that are not direct management functions inherent in generating funds,  
service delivery and programme or project work***

***Specific governance costs***

Independent Examiner's Fees	950	-	950	1,900
<b>Total governance costs</b>	<b>950</b>	<b>-</b>	<b>950</b>	<b>1,900</b>

***A Detailed schedule of grants paid to achieve the objects of the charity***

	2024	2024
	£	£
<b>Grants to Institutions</b>	-	-