

ANSAAR

England & Wales · Charity number 1119290

Details

Status Registered

Legal form Charitable company

Company number [05679074](#)

Registered 2007-05-18

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

Contact

Address 112 Melbourne Road
Leicester
Leicestershire
LE2 0DS

Phone 01162621000

Email info@ansaar.org

Website www.ansaar.org

Activities

Objects: WORK IN PARTNERSHIP WITH SERVICE USERS, CARERS AND THE COMMUNITY TO DELIVER THE HIGHEST QUALITY, CULTURALLY APPROPRIATE SERVICE FOR PEOPLE WITH LEARNING DISABILITIES AND CARERS BY:1) TO RELIEVE PERSONS WHO ARE IN NEED BY REASON OF THEIR LEARNING DIFFICULTY, PHYSICAL DISABILITY, MENTAL ILLNESS OR WHO ARE AGED, IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PROVISION OF AN ADVOCACY SERVICE WHICH WILL DIRECTLY RELIEVE THE NEED OF THE BENEFICIARIES2) TO PRESERVE AND PROTECT THE GOOD HEALTH OF CARERS OF PEOPLE WITH LEARNING DISABILITIES BY THE PROVISION OF INFORMATION, ADVICE AND SUPPORT.

Activities: Ansaar supports People with Learning Disabilities and Carers by the provision of information, advice and support. It provides a unique separate gender day activities service for Adults with Learning Disabilities and supports them in getting employment and doing voluntary work. Bi-lingual staff offers free support to Carers.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Disability, Arts/culture/heritage/science, Amateur Sport
- **Who:** 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:** NOT DEFINED. IN PRACTICE, LEICESTERSHIRE
- Leicester City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£162,803	£95,233	-	-
2024-03-31	£161,795	£92,082	-	-
2023-03-31	£128,537	£80,826	-	-
2022-03-31	£91,029	£64,220	-	-
2021-03-31	£41,675	£23,273	-	-

Trustees

Name	Role	Appointed
BILAL SHAIKH		2013-02-14
Jessica Pritika Master		2018-04-01
Kirti Sharma		2015-06-15
MARION MASTER		2013-02-14
SALMA ALLAHRAKHIA		2013-02-14
Samia Kadri		2018-04-01
Zohra Patel		2013-12-17

ANSAAR

England & Wales - Charity number 1119290

Accounts

REGISTERED COMPANY NUMBER: 05679074 (England and Wales)
REGISTERED CHARITY NUMBER: 1119290

**TRUSTEES' REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2025
FOR
ANSAAR
(A COMPANY LIMITED BY GUARANTEE)**

Watergates Ltd
109 Coleman Road
Leicester
LE5 4LE

ANSAAR

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FOR THE YEAR ENDED 31ST MARCH 2025**

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ANSAAR

**REFERENCE AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31ST MARCH 2025**

TRUSTEES

Mr B Shaikh
Mrs S Allahrakia
Mrs M Master
Mrs Z Patel
Mrs K Sharma
Mrs J P Master (Director)
Ms S Kadri (Treasurer)

REGISTERED OFFICE

112 Melbourne Road
Leicester
Leicestershire
LE2 0DS

**REGISTERED COMPANY
NUMBER**

05679074 (England and Wales)

REGISTERED CHARITY NUMBER 1119290

INDEPENDENT EXAMINER

Watergates Ltd
109 Coleman Road
Leicester
LE5 4LE

ANSAAR
TRUSTEES' REPORT
FOR THE YEAR ENDED 31ST MARCH 2025

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31st March 2025. 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).

OBJECTIVES AND ACTIVITIES

Objectives and aims

Ansaar is a Leicester based registered charity, specially set up for adults with learning disabilities and carers. The aim is to improve their quality of life. Ansaar champions learning disabilities and carers by influencing positive changes through representation and advocating at various forums, meetings and events locally and nationally. Ansaar is pivotal in breaking down barriers and challenging negative stereotypical views and myths around learning disabilities and carers.

Be Inspired Project

The Be-Inspired Project is self-funded, we do not receive any funding or grants to deliver this Project. The Be-Inspired Project runs sessions on the following days:

Female only sessions

Monday morning - 09.30am - 12.30pm & Monday afternoon - 1.00pm - 3.00pm

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Friday morning 09.30am - 3.30pm & Friday afternoon 1.00pm - 3.30pm

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Mixed sessions

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Ansaar uses a person centred approach to support adults with learning disabilities to reach their potential by recognising their passions, strengths and skills. Our sessions encourage informal learning through activities that promote literacy and numeracy. All our activities are designed to develop confidence, promote positive wellbeing and encourage integration in the wider community. All our activities are further planned to be culturally appropriate, fun and interactive tailored around individual's abilities and interests.

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ANSAAR

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The sessions also:

- Provide adults with learning disabilities an opportunity to develop their social and practical skills.
- Provide adults with learning disabilities activities that increase their skills and knowledge as part of developing their independence.
- Provides adults with learning disabilities opportunities and access to exercise their rights, independence in having choices and control in their life and to work towards social inclusion.

ACHIEVEMENTS AND PERFORMANCE

Recognition

Ansaar since its inception in 2006 has built trust and rapport with the BME communities, where local people have confidence to engage with Ansaar and share their issues. Ansaar is able to influence positive changes for people with learning disabilities through representation and advocating at various forums and events.

FINANCIAL REVIEW

Ansaar has shown that it is a well run organisation, with a net surplus in the current year of £69,713 (2023: £47,711.)

FUTURE PLANS

- To employ a carers worker on a part time basis to support carers of adults with learning disabilities.
- To develop Ansaar into a one stop shop as a social enterprise, providing a whole spectrum of care services for adults with learning disabilities, their families and carers.
- To carry out building work to create a quiet area within the building and to refurbish the kitchen, where adults with learning disabilities can relax when showing challenging behaviour.
- To refurbish the kitchen, to enable us to deliver activities that develop their independence skills.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Appointment of trustees

The Trustees will be appointed by election at the Annual General Meeting.

Approved by order of the board of trustees on 14th November 2025 and signed on its behalf by:

Mrs J P Master - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
ANSAAR**

Independent examiner's report to the trustees of Ansaar ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31st March 2025.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act;
or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

Nazir Malida

Watergates Ltd
109 Coleman Road
Leicester
LE5 4LE

Date:

ANSAAR

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST MARCH 2025

	Notes	Unrestricted fund £	Restricted funds £	31/3/25 Total funds £	31/3/24 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	-	-	-	5,640
Other trading activities	3	162,803	-	162,803	156,155
Total		162,803	-	162,803	161,795
EXPENDITURE ON					
Charitable activities					
Be Inspired		-	-	-	68
Other		95,233	-	95,233	92,014
Total		95,233	-	95,233	92,082
NET INCOME		67,570	-	67,570	69,713
RECONCILIATION OF FUNDS					
Total funds brought forward		236,487	-	236,487	166,774
TOTAL FUNDS CARRIED FORWARD		304,057	-	304,057	236,487

The notes on page 0 form part of these financial statements

ANSAAR

STATEMENT OF FINANCIAL POSITION
31ST MARCH 2025

	Notes	Unrestricted fund £	Restricted funds £	31/3/25 Total funds £	31/3/24 Total funds £
FIXED ASSETS					
Tangible assets	8	1	-	1	1
CURRENT ASSETS					
Debtors	9	1,762	-	1,762	1,884
Cash at bank and in hand		308,670	-	308,670	239,890
		<u>310,432</u>	<u>-</u>	<u>310,432</u>	<u>241,774</u>
CREDITORS					
Amounts falling due within one year	10	(6,376)	-	(6,376)	(5,288)
NET CURRENT ASSETS		<u>304,056</u>	<u>-</u>	<u>304,056</u>	<u>236,486</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>304,057</u>	<u>-</u>	<u>304,057</u>	<u>236,487</u>
NET ASSETS		<u>304,057</u>	<u>-</u>	<u>304,057</u>	<u>236,487</u>
FUNDS	11				
Unrestricted funds				<u>304,057</u>	<u>236,487</u>
TOTAL FUNDS				<u>304,057</u>	<u>236,487</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes on page 0 form part of these financial statements

ANSAAR

**STATEMENT OF FINANCIAL POSITION - continued
31ST MARCH 2025**

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 14th November 2025 and were signed on its behalf by:

Mrs J P Master - Trustee

The notes on page 0 form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2025**

1. ACCOUNTING POLICIES

BASIS OF PREPARING THE FINANCIAL STATEMENTS

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

INCOME

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

EXPENDITURE

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

TANGIBLE FIXED ASSETS

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures, fittings & equipment - 25% on reducing balance

TAXATION

The charity is exempt from corporation tax on its charitable activities.

FUND ACCOUNTING

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

PENSION COSTS AND OTHER POST-RETIREMENT BENEFITS

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

ANSAAR

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST MARCH 2025**

2. DONATIONS AND LEGACIES

	Unrestricted funds £	Restricted funds £	31/3/25 Total funds £	31/3/24 Total funds £
Grants	-	-	-	5,640
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

Grants received, included in the above, are as follows:

	31/3/25 £	31/3/24 £
Other grants	-	5,640
	<u> </u>	<u> </u>

3. OTHER TRADING ACTIVITIES

	Unrestricted funds £	Restricted funds £	31/3/25 Total funds £	31/3/24 Total funds £
Be Inspired	162,803	-	162,803	156,155
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31st March 2025 nor for the year ended 31st March 2024.

TRUSTEES' EXPENSES

There were no trustees' expenses paid for the year ended 31st March 2025 nor for the year ended 31st March 2024.

5. STAFF COSTS

The average monthly number of employees during the year was as follows:

	31/3/25	31/3/24
Staff	5	5
	<u> </u>	<u> </u>

No employees received emoluments in excess of £60,000.

ANSAAR

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST MARCH 2025

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	5,640	-	5,640
Other trading activities	156,155	-	156,155
Total	<u>161,795</u>	<u>-</u>	<u>161,795</u>
EXPENDITURE ON			
Charitable activities			
Be Inspired	68	-	68
Other	92,014	-	92,014
Total	<u>92,082</u>	<u>-</u>	<u>92,082</u>
NET INCOME	69,713	-	69,713
RECONCILIATION OF FUNDS			
Total funds brought forward	166,774	-	166,774
TOTAL FUNDS CARRIED FORWARD	<u><u>236,487</u></u>	<u><u>-</u></u>	<u><u>236,487</u></u>

7. TAXATION

The charity's activities fall within the exemptions afforded by the provisions of the Income and Corporation Taxes Act 1988. Accordingly, there is no taxation charge in these accounts.

8. TANGIBLE FIXED ASSETS

	Fixtures, fittings & equipment £
COST	
At 1st April 2024 and 31st March 2025	<u>7,968</u>
DEPRECIATION	
At 1st April 2024 and 31st March 2025	<u>7,967</u>
NET BOOK VALUE	
At 31st March 2025	<u><u>1</u></u>
At 31st March 2024	<u><u>1</u></u>

ANSAAR

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST MARCH 2025

9. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		31/3/25	31/3/24
		£	£
Other debtors		12	134
Prepayments		1,750	1,750
		<u>1,762</u>	<u>1,884</u>
10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		31/3/25	31/3/24
		£	£
Trade creditors		420	-
Other creditors		4,546	4,088
Accruals and deferred income		1,410	1,200
		<u>6,376</u>	<u>5,288</u>
11. MOVEMENT IN FUNDS			
		Net	At
	At 1.4.24	movement	31.3.25
	£	in funds	£
		£	
Unrestricted funds			
General fund	236,487	67,570	304,057
	<u>236,487</u>	<u>67,570</u>	<u>304,057</u>
TOTAL FUNDS	<u>236,487</u>	<u>67,570</u>	<u>304,057</u>
Net movement in funds, included in the above are as follows:			
	Incoming	Resources	Movement
	resources	expended	in funds
	£	£	£
Unrestricted funds			
General fund	162,803	(95,233)	67,570
	<u>162,803</u>	<u>(95,233)</u>	<u>67,570</u>
TOTAL FUNDS	<u>162,803</u>	<u>(95,233)</u>	<u>67,570</u>

ANSAAR

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST MARCH 2025

11. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.4.23 £	Net movement in funds £	At 31.3.24 £
Unrestricted funds			
General fund	166,774	69,713	236,487
	<u>166,774</u>	<u>69,713</u>	<u>236,487</u>
TOTAL FUNDS	<u>166,774</u>	<u>69,713</u>	<u>236,487</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	161,795	(92,082)	69,713
	<u>161,795</u>	<u>(92,082)</u>	<u>69,713</u>
TOTAL FUNDS	<u>161,795</u>	<u>(92,082)</u>	<u>69,713</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.23 £	Net movement in funds £	At 31.3.25 £
Unrestricted funds			
General fund	166,774	137,283	304,057
	<u>166,774</u>	<u>137,283</u>	<u>304,057</u>
TOTAL FUNDS	<u>166,774</u>	<u>137,283</u>	<u>304,057</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	324,598	(187,315)	137,283
	<u>324,598</u>	<u>(187,315)</u>	<u>137,283</u>
TOTAL FUNDS	<u>324,598</u>	<u>(187,315)</u>	<u>137,283</u>

ANSAAR

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST MARCH 2025**

12. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31st March 2025.

13. COMPANY LIMITED BY GUARANTEE

Ansaar is a company limited by guarantee and accordingly does not have a share capital.

Every member of the company undertakes to contribute such amount as may be required not exceeding £1 to the assets of the charitable company in the event of its being wound up while he or she is a member, or within one year after he or she ceases to be a member.

ANSAAR

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST MARCH 2025

	31/3/25 £	31/3/24 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Grants	-	5,640
Other trading activities		
Be Inspired	162,803	156,155
Total incoming resources	162,803	161,795
EXPENDITURE		
Charitable activities		
Grants to institutions	-	68
Support costs		
Management		
Wages	54,016	49,029
Pensions	601	509
Rent. rates and water	7,603	7,607
Insurance	738	680
Light and heat	2,991	2,199
Telephone	393	503
Sundries	1,189	1,844
Repairs and maintenance	727	2,910
Cleaning	935	1,337
Accountancy fees	1,590	900
Consultancy fees	24,222	24,289
	95,005	91,807
Finance		
Bank charges	228	207
Total resources expended	95,233	92,082
Net income	67,570	69,713

This page does not form part of the statutory financial statements

ANSAAR

England & Wales - Charity number 1119290

Accounts

REGISTERED COMPANY NUMBER: 05679074 (England and Wales)
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FOR THE YEAR ENDED 31ST MARCH 2024**

TRUSTEES

Mr B Shaikh
Mrs S Allahrakia
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Ms S Kadri (Treasurer)

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TRUSTEES' REPORT FOR THE YEAR ENDED 31ST MARCH 2024

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STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Appointment of trustees

The Trustees will be appointed by election at the Annual General Meeting.

Approved by order of the board of trustees on 18th November 2024 and signed on its behalf by:

Mrs J P Master - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
ANSAAR**

Independent examiner's report to the trustees of Ansaar ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31st March 2024.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act;
or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

Nazir Malida

Watergates Ltd
109 Coleman Road
Leicester
LE5 4LE

18th November 2024

ANSAAR

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST MARCH 2024

	Notes	Unrestricted fund £	Restricted funds £	31/3/24 Total funds £	31/3/23 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	5,640	-	5,640	3,945
Other trading activities	3	156,155	-	156,155	124,592
Total		161,795	-	161,795	128,537
EXPENDITURE ON					
Charitable activities					
Be Inspired		68	-	68	-
Other		92,014	-	92,014	80,826
Total		92,082	-	92,082	80,826
NET INCOME		69,713	-	69,713	47,711
RECONCILIATION OF FUNDS					
Total funds brought forward		166,774	-	166,774	119,063
TOTAL FUNDS CARRIED FORWARD		236,487	-	236,487	166,774

The notes on page 0 form part of these financial statements

ANSAAR

STATEMENT OF FINANCIAL POSITION
31ST MARCH 2024

	Notes	Unrestricted fund £	Restricted funds £	31/3/24 Total funds £	31/3/23 Total funds £
FIXED ASSETS					
Tangible assets	9	1	-	1	1
CURRENT ASSETS					
Debtors	10	1,884	-	1,884	1,885
Cash at bank and in hand		239,890	-	239,890	170,026
		<u>241,774</u>	-	<u>241,774</u>	<u>171,911</u>
CREDITORS					
Amounts falling due within one year	11	(5,288)	-	(5,288)	(5,138)
NET CURRENT ASSETS		<u>236,486</u>	-	<u>236,486</u>	<u>166,773</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>236,487</u>	-	<u>236,487</u>	<u>166,774</u>
NET ASSETS		<u>236,487</u>	-	<u>236,487</u>	<u>166,774</u>
FUNDS	12				
Unrestricted funds				<u>236,487</u>	<u>166,774</u>
TOTAL FUNDS				<u>236,487</u>	<u>166,774</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes on page 0 form part of these financial statements

ANSAAR

STATEMENT OF FINANCIAL POSITION - continued
31ST MARCH 2024

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 18th November 2024 and were signed on its behalf by:

Mrs J P Master - Trustee

The notes on page 0 form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2024**

1. ACCOUNTING POLICIES

BASIS OF PREPARING THE FINANCIAL STATEMENTS

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

INCOME

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

EXPENDITURE

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

TANGIBLE FIXED ASSETS

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures, fittings & equipment - 25% on reducing balance

TAXATION

The charity is exempt from corporation tax on its charitable activities.

FUND ACCOUNTING

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

PENSION COSTS AND OTHER POST-RETIREMENT BENEFITS

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

ANSAAR

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST MARCH 2024

2. DONATIONS AND LEGACIES

	Unrestricted funds £	Restricted funds £	31/3/24 Total funds £	31/3/23 Total funds £
Grants	<u>5,640</u>	<u>-</u>	<u>5,640</u>	<u>3,945</u>

Grants received, included in the above, are as follows:

	31/3/24 £	31/3/23 £
Other grants	<u>5,640</u>	<u>3,945</u>

3. OTHER TRADING ACTIVITIES

	Unrestricted funds £	Restricted funds £	31/3/24 Total funds £	31/3/23 Total funds £
Be Inspired	<u>156,155</u>	<u>-</u>	<u>156,155</u>	<u>124,592</u>

4. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	31/3/24 £	31/3/23 £
Depreciation - owned assets	<u>-</u>	<u>337</u>

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31st March 2024 nor for the year ended 31st March 2023.

TRUSTEES' EXPENSES

There were no trustees' expenses paid for the year ended 31st March 2024 nor for the year ended 31st March 2023.

ANSAAR

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST MARCH 2024

6. STAFF COSTS

The average monthly number of employees during the year was as follows:

	31/3/24	31/3/23
Staff	<u>5</u>	<u>5</u>

No employees received emoluments in excess of £60,000.

7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	3,945	-	3,945
Other trading activities	124,592	-	124,592
Total	<u>128,537</u>	<u>-</u>	<u>128,537</u>
EXPENDITURE ON			
Other	80,826	-	80,826
NET INCOME	47,711	-	47,711
RECONCILIATION OF FUNDS			
Total funds brought forward	119,063	-	119,063
TOTAL FUNDS CARRIED FORWARD	<u>166,774</u>	<u>-</u>	<u>166,774</u>

8. TAXATION

The charity's activities fall within the exemptions afforded by the provisions of the Income and Corporation Taxes Act 1988. Accordingly, there is no taxation charge in these accounts.

ANSAAR

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST MARCH 2024

9. TANGIBLE FIXED ASSETS

Fixtures,
fittings
& equipment
£

COST

At 1st April 2023 and 31st March 2024

7,968

DEPRECIATION

At 1st April 2023 and 31st March 2024

7,967

NET BOOK VALUE

At 31st March 2024

1

At 31st March 2023

1

10. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

31/3/24

31/3/23

£

£

Other debtors

134

135

Prepayments

1,750

1,750

1,884

1,885

11. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

31/3/24

31/3/23

£

£

Other creditors

4,088

3,938

Accruals and deferred income

1,200

1,200

5,288

5,138

12. MOVEMENT IN FUNDS

At 1.4.23
£

Net
movement
in funds
£

At
31.3.24
£

Unrestricted funds

General fund

166,774

69,713

236,487

TOTAL FUNDS

166,774

69,713

236,487

ANSAAR

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST MARCH 2024

12. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	161,795	(92,082)	69,713
TOTAL FUNDS	<u>161,795</u>	<u>(92,082)</u>	<u>69,713</u>

Comparatives for movement in funds

	At 1.4.22 £	Net movement in funds £	At 31.3.23 £
Unrestricted funds			
General fund	119,063	47,711	166,774
TOTAL FUNDS	<u>119,063</u>	<u>47,711</u>	<u>166,774</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	128,537	(80,826)	47,711
TOTAL FUNDS	<u>128,537</u>	<u>(80,826)</u>	<u>47,711</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.22 £	Net movement in funds £	At 31.3.24 £
Unrestricted funds			
General fund	119,063	117,424	236,487
TOTAL FUNDS	<u>119,063</u>	<u>117,424</u>	<u>236,487</u>

ANSAAR

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST MARCH 2024

12. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	290,332	(172,908)	117,424
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>290,332</u>	<u>(172,908)</u>	<u>117,424</u>

13. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31st March 2024.

14. COMPANY LIMITED BY GUARANTEE

Ansaar is a company limited by guarantee and accordingly does not have a share capital.

Every member of the company undertakes to contribute such amount as may be required not exceeding £1 to the assets of the charitable company in the event of its being wound up while he or she is a member, or within one year after he or she ceases to be a member.

ANSAAR

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST MARCH 2024

	31/3/24 £	31/3/23 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Grants	5,640	3,945
Other trading activities		
Be Inspired	156,155	124,592
Total incoming resources	161,795	128,537
EXPENDITURE		
Charitable activities		
Grants to institutions	68	-
Support costs		
Management		
Wages	49,029	41,098
Pensions	509	403
Rent. rates and water	7,607	7,425
Insurance	680	597
Light and heat	2,199	2,075
Telephone	503	748
Sundries	1,844	1,568
Repairs and maintenance	2,910	550
Cleaning	1,337	1,199
Accountancy fees	900	1,500
Consultancy fees	24,289	22,811
Depreciation of tangible and heritage assets	-	337
	91,807	80,311
Finance		
Bank charges	207	515
Total resources expended	92,082	80,826
Net income	69,713	47,711

This page does not form part of the statutory financial statements

ANSAAR

England & Wales - Charity number 1119290

Accounts

REGISTERED COMPANY NUMBER: 05679074 (England and Wales)
REGISTERED CHARITY NUMBER: 1119290

**TRUSTEES' REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2022
FOR
ANSAAR
(A COMPANY LIMITED BY GUARANTEE)**

Watergates Ltd
109 Coleman Road
Leicester
LE5 4LE

ANSAAR

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2022**

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Statement of Financial Position	6 to 7
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ANSAAR

**REFERENCE AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31ST MARCH 2022**

TRUSTEES

Mr B Shaikh Secretary
Mrs S Allahrakia
Mrs M Master
Mrs Z Patel
Mrs K Sharma
Mrs J P Master Director
Ms S Kadri Treasurer

COMPANY SECRETARY

Mr B Shaikh

REGISTERED OFFICE

112 Melbourne Road
Leicester
Leicestershire
LE2 0DS

**REGISTERED COMPANY
NUMBER**

05679074 (England and Wales)

REGISTERED CHARITY NUMBER 1119290

INDEPENDENT EXAMINER

Watergates Ltd
109 Coleman Road
Leicester
LE5 4LE

ANSAAR

TRUSTEES' REPORT FOR THE YEAR ENDED 31ST MARCH 2022

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31st March 2022. 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).

OBJECTIVES AND ACTIVITIES

Objectives and aims

Ansaar is a Leicester based registered charity, specially set up for adults with learning disabilities and carers. The aim is to improve their quality of life. Ansaar champions learning disabilities and carers by influencing positive changes through representation and advocating at various forums, meetings and events locally and nationally. Ansaar is pivotal in breaking down barriers and challenging negative stereotypical views and myths around learning disabilities and carers.

Be Inspired Project

The Be-Inspired Project is self-funded, we do not receive any funding or grants to deliver this Project.

The Be-Inspired Project runs sessions on the following days:

Monday morning Session (Female Only) 9.30am - 12.30pm

Monday afternoon Session (Female Only) 1:00am - 3:00pm

Tuesday morning Session (Male Only) 9.30am - 12.30pm

Tuesday afternoon Session (Male Only) 1:00am - 3:30pm

Wednesday morning Session (Mixed) 9.30am - 12.30pm

Wednesday afternoon Session (Mixed) 1:00am - 3:30pm

Thursday morning Session (Female Only) 9.30am - 12.30pm

Thursday afternoon Session (Female Only) 1:00 - 3:00pm

Friday Session (Female Only) 9:30 - 3:30pm

Ansaar uses a person centred approach to support adults with learning disabilities to reach their potential by recognising their passions, strengths and skills. Our sessions develop independence skills and encourage informal learning through activities that promote literacy and numeracy. All our activities are designed to develop confidence, promote positive wellbeing and encourage integration in the wider community. All our activities are further planned to be culturally appropriate, fun and interactive.

Ansaar facilitates male only and female only sessions ensuring adults with learning disabilities have a safe & protected environment to express themselves.

The sessions also:

- Provides adults with learning disabilities an opportunity to develop social and practical skills.
- Supports adults with learning disabilities in their cultural beliefs and help them to maintain their identity
- Provides adults with learning disabilities opportunities and access to exercise their independence, have choice and control in their life and to work towards social inclusion

ANSAAR

TRUSTEES' REPORT FOR THE YEAR ENDED 31ST MARCH 2022

ACHIEVEMENT AND PERFORMANCE

Recognition

Ansaar since its inception in 2006 has built trust and rapport with the BME communities, where local people have confidence to engage with Ansaar and share their issues. Ansaar is able to influence positive changes for people with learning disabilities through representation and advocating at various forums and events.

FINANCIAL REVIEW

Ansaar has shown that it is a well run organisation, with overall surplus funds. However, during the year charity had a net surplus of £26,809 (2021: net deficit of £23,273.) The surplus is due to recovery from Covid-19.

FUTURE PLANS

- To deliver the Be-Inspired Project six full days a week (Monday to Saturday).
- To employ a carers worker on a part time basis to support carers of adults with learning disabilities.
- To develop Ansaar into a one stop shop as a social enterprise, providing a whole spectrum of care services for adults with learning disabilities, their families and carers.
- To carry out building work to create a quiet area within the building and to refurbish the kitchen, where adults with learning disabilities can relax when showing challenging behaviour.
- To refurbish the kitchen, to enable us to deliver activities that develop their independence skills.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Appointment of trustees

The Trustees will be appointed by election at the Annual General Meeting.

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

Mrs J P Master - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
ANSAAR**

Independent examiner's report to the trustees of Ansaar ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31st March 2022.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act;
or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

Nazir Malida
FCCA
Watergates Ltd
109 Coleman Road
Leicester
LE5 4LE

28th September 2022

ANSAAR

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST MARCH 2022

	Notes	Unrestricted fund £	Restricted funds £	31/3/22 Total funds £	31/3/21 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	-	-	-	205
Other trading activities	3	85,645	-	85,645	22,690
Other income	4	5,384	-	5,384	18,780
Total		91,029	-	91,029	41,675
EXPENDITURE ON					
Charitable activities					
Be Inspired		179	-	179	117
Other		64,041	-	64,041	64,831
Total		64,220	-	64,220	64,948
NET INCOME/(EXPENDITURE)		26,809	-	26,809	(23,273)
RECONCILIATION OF FUNDS					
Total funds brought forward		92,254	-	92,254	115,527
TOTAL FUNDS CARRIED FORWARD		119,063	-	119,063	92,254

The notes on page 0 form part of these financial statements

ANSAAR

STATEMENT OF FINANCIAL POSITION
31ST MARCH 2022

	Notes	Unrestricted fund £	Restricted funds £	31/3/22 Total funds £	31/3/21 Total funds £
FIXED ASSETS					
Tangible assets	10	338	-	338	676
CURRENT ASSETS					
Debtors	11	1,785	-	1,785	1,930
Cash at bank and in hand		121,172	-	121,172	94,137
		<u>122,957</u>	-	<u>122,957</u>	<u>96,067</u>
CREDITORS					
Amounts falling due within one year	12	(4,232)	-	(4,232)	(4,489)
NET CURRENT ASSETS		<u>118,725</u>	-	<u>118,725</u>	<u>91,578</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>119,063</u>	-	<u>119,063</u>	<u>92,254</u>
NET ASSETS		<u>119,063</u>	-	<u>119,063</u>	<u>92,254</u>
FUNDS	13				
Unrestricted funds				<u>119,063</u>	<u>92,254</u>
TOTAL FUNDS				<u>119,063</u>	<u>92,254</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes on page 0 form part of these financial statements

ANSAAR

STATEMENT OF FINANCIAL POSITION - continued
31ST MARCH 2022

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

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

Mrs J P Master - Trustee

The notes on page 0 form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2022**

1. ACCOUNTING POLICIES

BASIS OF PREPARING THE FINANCIAL STATEMENTS

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

INCOME

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

EXPENDITURE

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

TANGIBLE FIXED ASSETS

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures, fittings & equipment - 25% on reducing balance

TAXATION

The charity is exempt from corporation tax on its charitable activities.

FUND ACCOUNTING

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

PENSION COSTS AND OTHER POST-RETIREMENT BENEFITS

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

ANSAAR

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST MARCH 2022

2. DONATIONS AND LEGACIES

	Unrestricted funds £	Restricted funds £	31/3/22 Total funds £	31/3/21 Total funds £
Donations	-	-	-	205

3. OTHER TRADING ACTIVITIES

	Unrestricted funds £	Restricted funds £	31/3/22 Total funds £	31/3/21 Total funds £
Be Inspired Project	85,645	-	85,645	22,690

4. OTHER INCOME

	Unrestricted funds £	Restricted funds £	31/3/22 Total funds £	31/3/21 Total funds £
Other income	5,384	-	5,384	18,780

5. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	31/3/22 £	31/3/21 £
Depreciation - owned assets	338	339

6. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31st March 2022 nor for the year ended 31st March 2021.

TRUSTEES' EXPENSES

There were no trustees' expenses paid for the year ended 31st March 2022 nor for the year ended 31st March 2021.

ANSAAR

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST MARCH 2022

7. STAFF COSTS

The average monthly number of employees during the year was as follows:

	31/3/22	31/3/21
Staff	<u>5</u>	<u>5</u>

No employees received emoluments in excess of £60,000.

8. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	205	-	205
Other trading activities	22,690	-	22,690
Other income	18,780	-	18,780
Total	<u>41,675</u>	<u>-</u>	<u>41,675</u>
EXPENDITURE ON			
Charitable activities			
Be Inspired	117	-	117
Other	64,831	-	64,831
Total	<u>64,948</u>	<u>-</u>	<u>64,948</u>
NET INCOME/(EXPENDITURE)	(23,273)	-	(23,273)
RECONCILIATION OF FUNDS			
Total funds brought forward	115,527	-	115,527
TOTAL FUNDS CARRIED FORWARD	<u><u>92,254</u></u>	<u><u>-</u></u>	<u><u>92,254</u></u>

ANSAAR

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST MARCH 2022**

9. TAXATION

The charity's activities fall within the exemptions afforded by the provisions of the Income and Corporation Taxes Act 1988. Accordingly, there is no taxation charge in these accounts.

10. TANGIBLE FIXED ASSETS

	Fixtures, fittings & equipment £
COST	
At 1st April 2021 and 31st March 2022	<u>22,468</u>
DEPRECIATION	
At 1st April 2021	21,792
Charge for year	338
	<u>22,130</u>
NET BOOK VALUE	
At 31st March 2022	<u>338</u>
At 31st March 2021	<u>676</u>

11. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31/3/22 £	31/3/21 £
Other debtors	35	180
Prepayments	1,750	1,750
	<u>1,785</u>	<u>1,930</u>

ANSAAR

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST MARCH 2022

12. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31/3/22	31/3/21
	£	£
Other creditors	2,672	2,929
Accruals and deferred income	1,560	1,560
	<u>4,232</u>	<u>4,489</u>

13. MOVEMENT IN FUNDS

	At 1.4.21	Net movement in funds	At 31.3.22
	£	£	£
Unrestricted funds			
General fund	92,254	26,809	119,063
	<u>92,254</u>	<u>26,809</u>	<u>119,063</u>
TOTAL FUNDS	<u>92,254</u>	<u>26,809</u>	<u>119,063</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	91,029	(64,220)	26,809
	<u>91,029</u>	<u>(64,220)</u>	<u>26,809</u>
TOTAL FUNDS	<u>91,029</u>	<u>(64,220)</u>	<u>26,809</u>

Comparatives for movement in funds

	At 1.4.20	Net movement in funds	At 31.3.21
	£	£	£
Unrestricted funds			
General fund	115,527	(23,273)	92,254
	<u>115,527</u>	<u>(23,273)</u>	<u>92,254</u>
TOTAL FUNDS	<u>115,527</u>	<u>(23,273)</u>	<u>92,254</u>

ANSAAR

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST MARCH 2022

13. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	41,675	(64,948)	(23,273)
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>41,675</u>	<u>(64,948)</u>	<u>(23,273)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.20 £	Net movement in funds £	At 31.3.22 £
Unrestricted funds			
General fund	115,527	3,536	119,063
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>115,527</u>	<u>3,536</u>	<u>119,063</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	132,704	(129,168)	3,536
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>132,704</u>	<u>(129,168)</u>	<u>3,536</u>

ANSAAR

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST MARCH 2022**

14. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31st March 2022.

15. COMPANY LIMITED BY GUARANTEE

Ansaar is a company limited by guarantee and accordingly does not have a share capital.

Every member of the company undertakes to contribute such amount as may be required not exceeding £1 to the assets of the charitable company in the event of its being wound up while he or she is a member, or within one year after he or she ceases to be a member.

ANSAAR

England & Wales - Charity number 1119290

Accounts

REGISTERED COMPANY NUMBER: 05679074 (England and Wales)
REGISTERED CHARITY NUMBER: 1119290

**TRUSTEES' REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2021
FOR
ANSAAR
(A COMPANY LIMITED BY GUARANTEE)**

Watergates Ltd
109 Coleman Road
Leicester
LE5 4LE

ANSAAR

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2021**

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ANSAAR

**REFERENCE AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31ST MARCH 2021**

TRUSTEES

Mr B Shaikh Secretary
Mrs S Allahrakia
Mrs M Master
Mrs Z Patel
Mrs K Sharma
Mrs J P Master Director
Ms S Kadri Treasurer

COMPANY SECRETARY

Mr B Shaikh

REGISTERED OFFICE

112 Melbourne Road
Leicester
Leicestershire
LE2 0DS

**REGISTERED COMPANY
NUMBER**

05679074 (England and Wales)

REGISTERED CHARITY NUMBER 1119290

INDEPENDENT EXAMINER

Watergates Ltd
109 Coleman Road
Leicester
LE5 4LE

ANSAAR
TRUSTEES' REPORT
FOR THE YEAR ENDED 31ST MARCH 2021

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31st March 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).

OBJECTIVES AND ACTIVITIES

Objectives and aims

Ansaar is a Leicester based charity, specially set up for adults with learning disabilities and carers. The aim is to improve their quality of life. Ansaar champions learning disabilities and carers by influencing positive changes through representation and advocating at various forums, meetings and events locally and nationally. Ansaar is pivotal in breaking down barriers and challenging negative stereotypical views and myths around learning disabilities and carers.

Carers Wellbeing Project

The Carers Wellbeing project (CWP), which was grant funded by the Leicester City Council, ended on 30 June 2019.

Be Inspired Project

The Be-Inspired Project is self-funded, we do not receive any funding or grants to deliver this Project.

The Be-Inspired Project runs sessions on the following days:

Monday morning Session (Female Only) 9.30am - 12.30pm
Monday afternoon Session (Female Only) 1:00am - 3:00pm

Tuesday morning Session (Male Only) 9.30am - 12.30pm
Tuesday afternoon Session (Male Only) 1:00am - 3:30pm

Wednesday morning Session (Mixed) 9.30am - 12.30pm
Wednesday afternoon Session (Mixed) 1:00am - 3:30pm

Thursday morning Session (Female Only) 9.30am - 12.30pm
Thursday afternoon Session (Female Only) 1:00 - 3:00pm

Friday Session (Female Only) 9:30 - 3:30pm

Ansaar uses a person centred approach to support adults with learning disabilities to reach their potential by recognising their passions, strengths and skills. Our sessions encourage informal learning through activities that promote literacy and numeracy. All our activities are designed to develop confidence, promote positive wellbeing and encourage integration in the wider community. All our activities are further planned to be culturally appropriate, fun and interactive.

Ansaar facilitates male only and female only sessions ensuring adults with learning disabilities have a safe & protected environment to express themselves.

The sessions also:

- Provides adults with learning disabilities an opportunity to develop social and practical skills.
- Supports adults with learning disabilities in their religious and cultural beliefs and help them to maintain their identity
- Provides adults with learning disabilities opportunities and access to exercise their independence, have choice and control in their life and to work towards social inclusion

ANSAAR
TRUSTEES' REPORT
FOR THE YEAR ENDED 31ST MARCH 2021

ACHIEVEMENT AND PERFORMANCE

Recognition

Ansaar over the last 17 years has built trust and rapport with the BME communities, where local people have confidence to engage with Ansaar and share their issues. Ansaar is able to influence positive changes for people with learning disabilities through representation and advocating at various forums and events.

FINANCIAL REVIEW

Ansaar has shown that it is a well run organisation, with overall surplus funds. However, during the year charity had a net deficit of £22,740. This is predominantly due to the grant funding for the CWP project being ended, as well as the impact of COVID.

FUTURE PLANS

- To deliver the Be-Inspired Project six full days a week (Monday to Saturday).
- To employ a carers worker on a part time basis to support carers of adults with learning disabilities.
- To develop Ansaar into a one stop shop as a social enterprise, providing a whole spectrum of care services for adults with learning disabilities, their families and carers.
- To carry out building work to create a quiet area within the building and to refurbish the kitchen, where adults with learning disabilities can relax when showing challenging behaviour.
- To refurbish the kitchen, to enable us to deliver activities that develop their independence skills.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Appointment of trustees

The Trustees will be appointed by election at the Annual General Meeting.

Approved by order of the board of trustees on 25th August 2021 and signed on its behalf by:

Mrs J P Master - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
ANSAAR**

Independent examiner's report to the trustees of Ansaar ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31st March 2021.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act;
or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

Nazir Malida
FCCA
Watergates Ltd
109 Coleman Road
Leicester
LE5 4LE

25th August 2021

ANSAAR

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST MARCH 2021

	Notes	Unrestricted fund £	Restricted funds £	31/3/21 Total funds £	31/3/20 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	205	-	205	11,952
Other trading activities	3	22,690	-	22,690	58,091
Other income	4	18,780	-	18,780	-
Total		41,675	-	41,675	70,043
EXPENDITURE ON					
Raising funds		-	-	-	76,544
Charitable activities					
Be Inspired		117	-	117	1,224
Other		64,831	-	64,831	-
Total		64,948	-	64,948	77,768
NET INCOME/(EXPENDITURE)		(23,273)	-	(23,273)	(7,725)
RECONCILIATION OF FUNDS					
Total funds brought forward		115,527	-	115,527	123,252
TOTAL FUNDS CARRIED FORWARD		92,254	-	92,254	115,527

The notes on page 0 form part of these financial statements

ANSAAR

STATEMENT OF FINANCIAL POSITION
31ST MARCH 2021

	Notes	Unrestricted fund £	Restricted funds £	31/3/21 Total funds £	31/3/20 Total funds £
FIXED ASSETS					
Tangible assets	10	676	-	676	1,015
CURRENT ASSETS					
Debtors	11	1,930	-	1,930	4,803
Cash at bank and in hand		94,137	-	94,137	114,379
		<u>96,067</u>	<u>-</u>	<u>96,067</u>	<u>119,182</u>
CREDITORS					
Amounts falling due within one year	12	(4,489)	-	(4,489)	(4,670)
NET CURRENT ASSETS		<u>91,578</u>	<u>-</u>	<u>91,578</u>	<u>114,512</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>92,254</u>	<u>-</u>	<u>92,254</u>	<u>115,527</u>
NET ASSETS		<u>92,254</u>	<u>-</u>	<u>92,254</u>	<u>115,527</u>
FUNDS	13				
Unrestricted funds				92,254	115,527
TOTAL FUNDS				<u>92,254</u>	<u>115,527</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes on page 0 form part of these financial statements

ANSAAR

**STATEMENT OF FINANCIAL POSITION - continued
31ST MARCH 2021**

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 25th August 2021 and were signed on its behalf by:

Mrs J P Master - Trustee

The notes on page 0 form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2021**

1. ACCOUNTING POLICIES

BASIS OF PREPARING THE FINANCIAL STATEMENTS

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

INCOME

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

EXPENDITURE

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

TANGIBLE FIXED ASSETS

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures, fittings & equipment - 25% on reducing balance

TAXATION

The charity is exempt from corporation tax on its charitable activities.

FUND ACCOUNTING

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

PENSION COSTS AND OTHER POST-RETIREMENT BENEFITS

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

ANSAAR

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST MARCH 2021

2. DONATIONS AND LEGACIES

	Unrestricted funds £	Restricted funds £	31/3/21 Total funds £	31/3/20 Total funds £
Donations	205	-	205	-
Grants	-	-	-	11,952
	<u>205</u>	<u>-</u>	<u>205</u>	<u>11,952</u>

Grants received, included in the above, are as follows:

	31/3/21 £	31/3/20 £
Other grants	-	11,952
	<u>-</u>	<u>11,952</u>

3. OTHER TRADING ACTIVITIES

	Unrestricted funds £	Restricted funds £	31/3/21 Total funds £	31/3/20 Total funds £
Be Inspired Project	22,690	-	22,690	58,091
	<u>22,690</u>	<u>-</u>	<u>22,690</u>	<u>58,091</u>

4. OTHER INCOME

	Unrestricted funds £	Restricted funds £	31/3/21 Total funds £	31/3/20 Total funds £
Other income	18,780	-	18,780	-
	<u>18,780</u>	<u>-</u>	<u>18,780</u>	<u>-</u>

5. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	31/3/21 £	31/3/20 £
Depreciation - owned assets	339	338
	<u>339</u>	<u>338</u>

ANSAAR

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST MARCH 2021

6. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31st March 2021 nor for the year ended 31st March 2020.

TRUSTEES' EXPENSES

There were no trustees' expenses paid for the year ended 31st March 2021 nor for the year ended 31st March 2020.

7. STAFF COSTS

The average monthly number of employees during the year was as follows:

Staff	31/3/21	31/3/20
	5	9
	<u> </u>	<u> </u>

No employees received emoluments in excess of £60,000.

8. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	-	11,952	11,952
Other trading activities	58,091	-	58,091
Total	<u>58,091</u>	<u>11,952</u>	<u>70,043</u>
EXPENDITURE ON			
Raising funds	61,038	15,506	76,544
Charitable activities			
Be Inspired	1,224	-	1,224
Total	<u>62,262</u>	<u>15,506</u>	<u>77,768</u>
NET INCOME/(EXPENDITURE)	<u>(4,171)</u>	<u>(3,554)</u>	<u>(7,725)</u>
Transfers between funds	(72)	72	-
Net movement in funds	<u>(4,243)</u>	<u>(3,482)</u>	<u>(7,725)</u>
RECONCILIATION OF FUNDS			
Total funds brought forward	119,770	3,482	123,252

ANSAAR

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST MARCH 2021

8. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted fund £	Restricted funds £	Total funds £
TOTAL FUNDS CARRIED FORWARD	115,527	-	115,527

9. TAXATION

The charity's activities fall within the exemptions afforded by the provisions of the Income and Corporation Taxes Act 1988. Accordingly, there is no taxation charge in these accounts.

10. TANGIBLE FIXED ASSETS

	Fixtures, fittings & equipment £
COST	
At 1st April 2020 and 31st March 2021	22,468
DEPRECIATION	
At 1st April 2020	21,453
Charge for year	339
At 31st March 2021	21,792
NET BOOK VALUE	
At 31st March 2021	676
At 31st March 2020	1,015

11. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31/3/21 £	31/3/20 £
Other debtors	180	4,803
Prepayments	1,750	-
	1,930	4,803

ANSAAR

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST MARCH 2021

12. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31/3/21	31/3/20
	£	£
Other creditors	2,929	2,870
Accruals and deferred income	1,560	1,800
	<u>4,489</u>	<u>4,670</u>

13. MOVEMENT IN FUNDS

	At 1.4.20	Net movement in funds	At 31.3.21
	£	£	£
Unrestricted funds			
General fund	115,527	(23,273)	92,254
	<u>115,527</u>	<u>(23,273)</u>	<u>92,254</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	41,675	(64,948)	(23,273)
	<u>41,675</u>	<u>(64,948)</u>	<u>(23,273)</u>

Comparatives for movement in funds

	At 1.4.19	Net movement in funds	Transfers between funds	At 31.3.20
	£	£	£	£
Unrestricted funds				
General fund	119,770	(4,171)	(72)	115,527
Restricted funds				
Carers Wellbeing Project	3,482	(3,554)	72	-
	<u>123,252</u>	<u>(7,725)</u>	<u>-</u>	<u>115,527</u>

ANSAAR

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST MARCH 2021

13. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	58,091	(62,262)	(4,171)
Restricted funds			
Carers Wellbeing Project	11,952	(15,506)	(3,554)
TOTAL FUNDS	<u>70,043</u>	<u>(77,768)</u>	<u>(7,725)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.19 £	Net movement in funds £	Transfers between funds £	At 31.3.21 £
Unrestricted funds				
General fund	119,770	(27,444)	(72)	92,254
Restricted funds				
Carers Wellbeing Project	3,482	(3,554)	72	-
TOTAL FUNDS	<u>123,252</u>	<u>(30,998)</u>	<u>-</u>	<u>92,254</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	99,766	(127,210)	(27,444)
Restricted funds			
Carers Wellbeing Project	11,952	(15,506)	(3,554)
TOTAL FUNDS	<u>111,718</u>	<u>(142,716)</u>	<u>(30,998)</u>

ANSAAR

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST MARCH 2021**

14. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31st March 2021.

15. COMPANY LIMITED BY GUARANTEE

Ansaar is a company limited by guarantee and accordingly does not have a share capital.

Every member of the company undertakes to contribute such amount as may be required not exceeding £1 to the assets of the charitable company in the event of its being wound up while he or she is a member, or within one year after he or she ceases to be a member.