

Boloram Pur Hussainiah Welfare Trust			Charity No: 1123944		CC39a
Annual accounts for the period					
Period start date	01/01/2020	To	Period end date	31/12/2020	

Section A Statement of financial activities

Descriptions by natural category	Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Incoming resources (Note 3)						
Donations		39,333	-	-	39,333	21,180
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
Total incoming resources	S01	39,333	-	-	39,333	21,180
Resources expended (Notes 4-7)						
Donations and Grants		30,308	-	-	30,308	19,140
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
Total resources expended	S02	30,308	-	-	30,308	19,140
Net incoming/(outgoing) resources before transfers	S03	9,025	-	-	9,025	2,040
Gross transfers between funds	S04	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)	S05	9,025	-	-	9,025	2,040
Other recognised gains/(losses)						
Gains and losses on revaluation of fixed assets for the charity's own use	S06	-	-	-	-	-
Gains and losses on investment assets	S07	-	-	-	-	-
Net movement in funds	S08	9,025	-	-	9,025	2,040
Total funds brought forward	S09	7,813	-	-	7,813	5,773

Total funds carried forward S10

16,838	-	-	16,838	7,813
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