

Charity No. 1140337

AROOJ
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2022

Arooj
Charity Information
For the Year Ended 31 December 2022

Charity number 1140337

Registered address C/o APR Accountancy Services
Shan House
80-86 North Street
Keighley
BD21 3AF

Trustees The Trustees who served during the period
and up to the date of this report were as
follows:-

N Ahmed
S Afzal
M Iftakhar

Arooj
Report of the Trustees
For the Year Ended 31 December 2022

The Trustees present their report and the financial statements as a charitable incorporated organisation (CIO) for the year ended 31 December 2022.

Statement of Trustees' responsibilities

Law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the period and of its financial position at the end of the period. In preparing financial statements giving a true and fair view, the Trustees should following best practice and:

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

The Trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. 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.

Objectives and Activities

The principle activity was the carrying out of community projects designed to enhance the awareness of local communities and to support them, particularly families impacted by the Criminal Justice System.

Arooj
Income and Expenditure Account
For the Year Ended 31 December 2022

	2022		2021
	£	£	£
INCOME			
Grants and subsidies received	-		8,600
Grants received (Restricted Funds)	20,000		9,975
Donations	39,204		32,186
Gift Aid Claims	7,632		8,258
	<u>66,836</u>		<u>59,019</u>
Administrative Expenses			
Projects	57,132		39,239
Wages	5,940		11,160
Rent and services	2,228		2,167
Printing, postage and stationery	42		426
Telephone and internet	393		311
Accountancy fees	50		100
Bank charges	-		-
Sundry expenses	261		379
	<u>(66,046)</u>		<u>(53,782)</u>
SURPLUS FOR THE FINANCIAL YEAR	<u>790</u> =====		<u>5,237</u> =====

Arooj
Balance Sheet
As at 31 December 2022

	2022		2021	
	£	£	£	£
CURRENT ASSETS				
Cash at bank and in hand	13,806		13,016	
	<u>13,806</u>		<u>13,016</u>	
Creditors: Amounts Falling Due Within One Year	(100)		(100)	
	<u>(100)</u>		<u>(100)</u>	
NET CURRENT ASSETS	13,706		12,916	
	<u>13,706</u>		<u>12,916</u>	
TOTAL ASSETS LESS CURRENT LIABILITIES	13,706		12,916	
	<u>13,706</u>		<u>12,916</u>	
NET ASSETS	13,706		12,916	
	=====		=====	
Income and Expenditure Account	13,706		12,916	
	<u>13,706</u>		<u>12,916</u>	
MEMBERS' FUNDS	13,706		12,916	
	=====		=====	

Approved by the trustees on 11th April 2023.

N. Ahmed
N. Ahmed

M. Iftakhar
M. Iftakhar

Arooj
Notes to the Financial Statements
For the Year Ended 31 December 2022

1. Accounting Policies

1.1 Basis of Accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts, and with the Statement of Recommended Practice: Accounting and Reporting By Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) issued on 16th July 2014.

1.2 Going Concern

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

1.3 Income

The charity's income is derived from charitable grants, subsidies and donations, and is recognised when the charity becomes entitled to such resources.



Section A

Independent Examiner's Report

Report to the trustees/
members of

AROOJ

On accounts for the year
ended

31 DECEMBER 2022

Charity no
(if any)

1140337

Set out on pages

1 to 6

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

Signed:

Date:

17/4/23

Name:

ANDREW PAUL RUSSELL

Relevant professional
qualification(s) or body
(if any):

FMAAT, FFA

Address:

APR ACCOUNTANCY SERVICES LIMITED

SHAN HOUSE, 80-86 NORTH STREET, KEIGHLEY, BD21 3AF