

# NESSA FOUNDATION

England & Wales - Charity number 1141074

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2011-04-01

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

## Contact

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**Address** 5 Parkfield Road  
Harrow  
HA2 8LA

**Phone** 02084222090

**Email** [CHOWDHURYMAJIB@GMAIL.COM](mailto:CHOWDHURYMAJIB@GMAIL.COM)

**Website** <http://www.nessafoundation.org/>

## Activities

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**Objects:** 1 TO PROVIDE FOR THE CARE AND EDUCATION FOR CHILDREN IN BANGLADESH WHO ARE EITHER ORPHANED OR WHOSE PARENTS DO NOT HAVE MEANS TO LOOK AFTER THEM2 TO ADVANCE IN LIFE AND RELIEVE THE NEEDS FOR CHILDREN AND YOUNG PEOPLE IN BANGLADESH IN PARTICULAR BY PROVIDING SUPPORT FOR THEIR EDUCATION, INSTRUCTION AND DEVELOPMENT3 TO RELIEVE SICKNESS AND NEED FOR PEOPLE IN BANGLADESH, IN PARTICULAR PEOPLE IN RURAL AREASIT IS INTENDED THAT THESE OBJECTS BE PRIMARILY SUPPORTS BY THE CONSTRUCTION AND MAINTENANCE OF AN ORPHANAGE IN BANGLADESH ALONG WITH ADDITIONAL SERVICES AND SUPPORT WITHIN COMMUNITIES

**Activities:** The Charity runs an orphanage in Rural Bangladesh, providing accommodation, food and education to children who are orphaned or abandoned by their parents due to financial difficulties.To help those effected and suffering people displaced by natural disasters or otherwise across the world by sending needed aid.To work in collaboration with other UK registered charities.

## Classification

- **How:** Makes Grants To Individuals, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, Economic/community Development/employment, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies

## Geography

- Bangladesh

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£21,077	£21,153	-	-
2024-07-31	£22,939	£29,256	-	-
2023-07-31	£30,662	£24,460	-	-
2022-07-31	£1,048	£554	-	-
2021-07-31	£0	£630	-	-
2020-07-31	£44,423	£47,768	-	-

## Trustees

Name	Role	Appointed
MAJIBURRAHMAN CHOWDHURY	Chair	
MD SHARIFUL ISLAM CHY		2017-05-13
TARIQ AHMAD		2017-03-27

**NESSA FOUNDATION**

England & Wales - Charity number 1141074

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# Accounts

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**REGISTERED CHARITY NUMBER: 1141074**

Report of the Trustees and

Unaudited Financial Statements for the Year Ended 31 July 2023

for

**NESSA FOUNDATION**

ELITE ACCOUNTANCY (UK) LTD

102 Mile End Road

Stepney

London

E1 4UN

NESSA FOUNDATION

Contents of the Financial Statements  
for the Year Ended 31 July 2023

	Page
Report of the Trustees	1
Independent Examiner's Report	2
Statement of Financial Activities	3
Balance Sheet	4
Notes to the Financial Statements	5 to 8

NESSA FOUNDATION

Report for the Trustees  
for the Year Ended 31 July 2023

The trustees present their report with the financial statements of the charity for the year ended 31 July 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

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

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

1141074

**Principal address**

5 Parkfield Road  
South Harrow  
Middlesex  
HA2 8LA

**Trustees**

Majiburrahman Chowdhury  
Md Shariful Islam Chy  
Tariq Ahmad

**Independent Examiner**

Rakibul Ahsan ACCA  
Elite Accountancy  
102 Mile End Road  
London  
E1 4UN

Approved by order of the board of trustees on 9/7/24 and signed on its behalf by:



.....  
Majiburrahman Chowdhury - Trustee

Independent Examiner's Report to the Trustees of  
NESSA FOUNDATION

**Independent examiner's report to the trustees of NESSA FOUNDATION**

I report to the charity trustees on my examination of the accounts of NESSA FOUNDATION (the Trust) for the year ended 31 July 2023.

**Responsibilities and basis of report**

As the charity trustees of the Trust 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 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of 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.



Rakibul Ahsan ACCA  
Elite Accountancy  
102 Mile End Road  
London  
E1 4UN

Date: ..... 30/7/24 .....

NESSA FOUNDATION

Statement of Financial Activities  
for the Year Ended 31 July 2023

	Notes	31.07.2023 Unrestricted fund £	31.07.2022 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		30,662	1,048
<b>EXPENDITURE ON</b>			
Raising funds	3	24,460	554
<b>NET INCOME/(EXPENDITURE)</b>		<u>6,202</u>	<u>494</u>
<b>RECONCILIATION OF FUNDS</b>			
<b>Total funds brought forward</b>		(136)	(630)
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>6,066</u></u>	<u><u>(136)</u></u>

# NESSA FOUNDATION

## Balance Sheet

31 July 2023

	Notes	31.07.2023 Unrestricted fund £	31.07.2022 Total funds £
<b>CURRENT ASSETS</b>			
Cash at bank		6,335	-
<b>CREDITORS</b>			
Amounts falling due within one year	6	(529)	(396)
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>5,806</u>	<u>(396)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		5,806	(396)
<b>NET ASSETS</b>		<u><u>5,806</u></u>	<u><u>(396)</u></u>
<b>FUNDS</b>	2		
Unrestricted funds		5,806	(396)
<b>TOTAL FUNDS</b>		<u><u>5,806</u></u>	<u><u>(396)</u></u>

The financial statements were approved by the board of Trustees and authorised for issue on  
.....9/7/23..... And were signed on its behalf by:



.....  
Majiburrahman Chowdhury - Trustee

## 1. ACCOUNTING POLICIES

### **Basis of preparing the financial statements**

The financial statements of the charity, 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 Charities Act 2011. 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.

### **Taxation**

The charity is exempt from 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 purpose.

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

NESSA FOUNDATION

Notes to the Financial Statements - continued  
for the Year Ended 31 July 2023

2. MOVEMENT IN FUNDS

	At 01.08.22	Net movement in funds	At 31.07.23
	£	£	£
<b>Unrestricted funds</b>			
General fund	(396)	6,202	5,806
<b>TOTAL FUNDS</b>	<u>(396)</u>	<u>6,202</u>	<u>5,806</u>

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	30,662	(24,460)	6,202
<b>TOTAL FUNDS</b>	<u>30,662</u>	<u>(24,460)</u>	<u>6,202</u>

Comparatives for movement in funds

	At 01.08.21	Net movement in funds	At 31.07.22
	£	£	£
<b>Unrestricted funds</b>			
General fund	(890)	494.00	(396)
<b>TOTAL FUNDS</b>	<u>(890)</u>	<u>494.00</u>	<u>(396)</u>

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	1,048	(554)	494
<b>TOTAL FUNDS</b>	<u>1,048</u>	<u>(554)</u>	<u>494</u>

NESSA FOUNDATION

Notes to the Financial Statements - continued  
for the Year Ended 31 July 2023

3. **RAISING FUNDS**

**Raising donations and legacies**

	31.07.23	31.07.22
	£	£
Support costs*	<u>700.00</u>	<u>500.00</u>

\*Support cost includes the accountancy fees and other staff cost.

**Investment management costs**

	31.07.23	31.07.22
	£	£
Charitable Expenditure	21,730.00	54.00
Charitable Donations given to other organizations	<u>2,030.00</u>	<u>-</u>
	<u>23,760.00</u>	<u>54.00</u>
Aggregate amounts	<u>24,460.00</u>	<u>554.00</u>

4. **TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 July 2023 nor for the year ended 31 July 2022.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 July 2023 nor for the year ended 31 July 2022.

NESSA FOUNDATION

Notes to the Financial Statements - continued  
for the Year Ended 31 July 2023

5. **COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	1,048.00
<b>EXPENDITURE ON</b>	
Raising funds	554.00
<b>NET INCOME/(EXPENDITURE)</b>	<u>494.00</u>
<b>RECONCILIATION OF FUNDS</b>	
<b>Total funds brought forward</b>	(630)
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u><u>(136)</u></u>

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.07.23	31.07.22
	£	£
Other creditors	<u>529.00</u>	<u>396.00</u>

7. **RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 July 2023.

**NESSA FOUNDATION**

England & Wales - Charity number 1141074

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# Accounts

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Report of the Trustees and  
Unaudited Financial Statements for the Year Ended 31 July 2020  
for  
NESSA FOUNDATION

BRADWELL & PARTNERS  
205 Pentax House  
South Hill Avenue  
South Harrow  
HA2 0DU

NESSA FOUNDATION

Contents of the Financial Statements  
for the Year Ended 31 July 2020

	Page
Report of the Trustees	1
Independent Examiner's Report	2
Statement of Financial Activities	3
Balance Sheet	4
Notes to the Financial Statements	5 to 9
Detailed Statement of Financial Activities	10

NESSA FOUNDATION

Report of the Trustees  
for the Year Ended 31 July 2020

The trustees present their report with the financial statements of the charity for the year ended 31 July 2020. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

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

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

1141074

**Principal address**

5 Parkfield Road  
South Harrow  
Middlesex  
HA2 8LA

**Trustees**

M R Chowdhury  
M S I CHY  
T AHMED

**Independent Examiner**

BRADWELL & PARTNERS  
205 Pentax House  
South Hill Avenue  
South Harrow  
HA2 0DU

Approved by order of the board of trustees on 29 JUNE 2021 and signed on its behalf by:



.....  
M R Chowdhury - Trustee

Independent Examiner's Report to the Trustees of  
NESSA FOUNDATION

**Independent examiner's report to the trustees of NESSA FOUNDATION**

I report to the charity trustees on my examination of the accounts of NESSA FOUNDATION (the Trust) for the year ended 31 July 2020.

**Responsibilities and basis of report**

As the charity trustees of the Trust 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 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.



Zulfiqar Hussain  
Institute of Financial Accountants  
BRADWELL & PARTNERS  
205 Pentax House  
South Hill Avenue  
South Harrow  
HA2 0DU

Date: 29 / JUNE / 2021

NESSA FOUNDATION

Statement of Financial Activities  
for the Year Ended 31 July 2020

	Notes	31.7.20 Unrestricted fund £	31.7.19 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		44,423	30,640
<b>EXPENDITURE ON</b>			
Raising funds	2	47,768	34,168
<b>NET INCOME/(EXPENDITURE)</b>		<u>(3,345)</u>	<u>(3,528)</u>
<b>RECONCILIATION OF FUNDS</b>			
<b>Total funds brought forward</b>		2,455	5,983
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>(890)</u></u>	<u><u>2,455</u></u>

The notes form part of these financial statements

NESSA FOUNDATION

Balance Sheet

31 July 2020

	Notes	31.7.20 Unrestricted fund £	31.7.19 Total funds £
<b>CURRENT ASSETS</b>			
Cash at bank		110	2,955
<b>CREDITORS</b>			
Amounts falling due within one year	5	(1,000)	(500)
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>(890)</u>	<u>2,455</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(890)	2,455
<b>NET ASSETS</b>		<u>(890)</u>	<u>2,455</u>
<b>FUNDS</b>	6		
Unrestricted funds		<u>(890)</u>	<u>2,455</u>
<b>TOTAL FUNDS</b>		<u>(890)</u>	<u>2,455</u>

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



.....  
M R Chowdhury - Trustee

The notes form part of these financial statements

## NESSA FOUNDATION

### Notes to the Financial Statements for the Year Ended 31 July 2020

#### 1. ACCOUNTING POLICIES

##### **Basis of preparing the financial statements**

The financial statements of the charity, 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 Charities Act 2011. 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.

##### **Taxation**

The charity is exempt from 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.

NESSA FOUNDATION

Notes to the Financial Statements - continued  
for the Year Ended 31 July 2020

**2. RAISING FUNDS**

**Raising donations and legacies**

	31.7.20	31.7.19
	£	£
Support costs	500	548
	<u>          </u>	<u>          </u>

**Investment management costs**

	31.7.20	31.7.19
	£	£
Charitable Expenditure	45,458	33,620
Charitable Donations given to other organizations	1,810	-
	<u>          </u>	<u>          </u>
	47,268	33,620
	<u>          </u>	<u>          </u>

Aggregate amounts	<u>47,768</u>	<u>34,168</u>
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**3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 July 2020 nor for the year ended 31 July 2019.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 July 2020 nor for the year ended 31 July 2019.

**4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	30,640
<b>EXPENDITURE ON</b>	
Raising funds	34,168
	<u>          </u>
<b>NET INCOME/(EXPENDITURE)</b>	(3,528)
<b>RECONCILIATION OF FUNDS</b>	
<b>Total funds brought forward</b>	5,983

NESSA FOUNDATION

Notes to the Financial Statements - continued  
for the Year Ended 31 July 2020

4. **COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued**

	Unrestricted fund £
	<u>          </u>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>2,455</u>

5. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.7.20	31.7.19
	£	£
Other creditors	<u>1,000</u>	<u>500</u>

6. **MOVEMENT IN FUNDS**

	At 1.8.19	Net movement	At
	£	in funds	31.7.20
		£	£
<b>Unrestricted funds</b>			
General fund	2,455	(3,345)	(890)
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>2,455</u>	<u>(3,345)</u>	<u>(890)</u>

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	44,423	(47,768)	(3,345)
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>44,423</u>	<u>(47,768)</u>	<u>(3,345)</u>

NESSA FOUNDATION

Notes to the Financial Statements - continued  
for the Year Ended 31 July 2020

6. **MOVEMENT IN FUNDS - continued**

**Comparatives for movement in funds**

	At 1.8.18 £	Net movement in funds £	At 31.7.19 £
<b>Unrestricted funds</b>			
General fund	5,983	(3,528)	2,455
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>5,983</u>	<u>(3,528)</u>	<u>2,455</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	30,640	(34,168)	(3,528)
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>30,640</u>	<u>(34,168)</u>	<u>(3,528)</u>

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

	At 1.8.18 £	Net movement in funds £	At 31.7.20 £
<b>Unrestricted funds</b>			
General fund	5,983	(6,873)	(890)
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>5,983</u>	<u>(6,873)</u>	<u>(890)</u>

## NESSA FOUNDATION

### Notes to the Financial Statements - continued for the Year Ended 31 July 2020

#### 6. **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 £
<b>Unrestricted funds</b>			
General fund	75,063	(81,936)	(6,873)
<b>TOTAL FUNDS</b>	<u>75,063</u>	<u>(81,936)</u>	<u>(6,873)</u>

#### 7. **RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 July 2020.

NESSA FOUNDATION

Detailed Statement of Financial Activities  
for the Year Ended 31 July 2020

	31.7.20	31.7.19
	£	£
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	44,423	30,640
<b>Total incoming resources</b>	44,423	30,640
<b>EXPENDITURE</b>		
<b>Investment management costs</b>		
Charitable Expenditure	45,458	33,620
Charitable Donations given to other organizations	1,810	-
	47,268	33,620
<b>Support costs</b>		
<b>Governance costs</b>		
Telephone	-	48
Accountancy and legal fees	500	500
	500	548
Total resources expended	47,768	34,168
<b>Net expenditure</b>	<u>(3,345)</u>	<u>(3,528)</u>

This page does not form part of the statutory financial statements