

ABU HANIFAH FOUNDATION

TRUSTEES REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED
31 AUGUST 2021

CHARITY COMMISSION REFERENCE NO: 1144134

ABU HANIFAH FOUNDATION
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ABU HANIFAH FOUNDATION
CHARITY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2021

Charity Registration No: 1144134
Regulated by declaration of trust dated 27th September 2011.

Principal Address: Wisdom House
92 Preston New Road
Blackburn
Lancashire
BB2 6BH

Trustees: Dr Khalid Master (Chairman)
Dr Usman Master (Treasurer)
Mr Shaukat Desai (Secretary)

Accountants AMS Accountants SBU Ltd
455 Whalley New Road
Blackburn
Lancashire
BB 19SP

Bankers HSBC Bank Plc
60 Church Street
Blackburn
Lancashire
BB1 5AS

ABU HANIFAH FOUNDATION
CHARITY COMMISSION REFERENCE NO: 1144134

TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 AUGUST 2021

Structure, governance and management

Type of governing document: Trust Deed

How the charity is constituted: Trust

Trustee selection methods:

Currently the 3 Founding Trustees as stated on page 1 only. However, in the future new trustees shall only be appointed after a unanimous consensus decision is reached by existing Trustees.

Additional governance issues

Successfully passed our Ofsted Inspection for the provision of early years education from birth to age 11 in June 2018. Now officially Ofsted registered and have opened a pre-school nursery called Little Discoverers, which opened its doors in September 2018 with just 7 children, then 56 at the end of the first full year, 72 at the end of its second year and now 78 (full capacity) at the end of our third year.

Objectives and activities of the Charity

a) The advancement of education, including but not limited to Islamic education and studies, with a view to helping the public and in particular young people develop and meet their own needs in society.

b) the promotion of religious harmony for the benefit of the public. To promote knowledge, mutual understanding and respect of the beliefs and practices of different religious faiths.

Summary of the main activities undertaken for the public benefit in relation to these objects

The Trustees present their annual report for the year end 31st August 2021 and confirm they comply with the Charities Act 1993, as amended by Section 17(5) of the Charities Act 2006 and the Charities (Accounts and Reports) Regulations 2008.

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TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 AUGUST 2021

To enable the advancement of education, not limited to Islamic studies, with a view to helping the public and in particular young people develop and meet their needs in society, we started an Evening Supplementary School in September 2011.

It was setup as a crowd funded social enterprise open to all, which teaches Religious Education; Islamic Studies in particular, Languages; Specifically Arabic, General Studies such as Good Citizenship, as well as healthy mind-healthy body through football and other sports and now Skills for Life through Scouting.

Currently our intake comprises of both boys and girls aged 4-15 years of age, predominantly from socio-economically deprived areas from across Blackburn and the surrounding towns, villages and cities, encompassing a wide variety of cultures and disparate backgrounds including Indian, Pakistani, Syrian, Eritrean, Lebanese, Libyan and Arab.

As in previous years, we took on 36 additional children into our reception year group and as we have grown organically over the last 9 years we now have a total of 12 year groups. That said, as in previous years we had 20 leave the institute throughout the previous year for various logistical reasons, predominantly relocation to other parts of the country or indeed, the world.

As in earlier years, with no marketing or advertisement, supply was far outweighed by demand which continues to remain strong. So rather than struggling to fill spaces, we found ourselves significantly oversubscribed once again. However, as we strictly adhere to small class sizes and advantageous teacher to pupil ratios as well as our financial constraints prevent us from expanding our classrooms or investing into a larger or secondary building leading we had to leave many parents and children bitterly disappointed.

Hence, in order to cater for some of those who were unsuccessful in acquiring a weekday place, we enrolled approximately 30 of them into the weekend supplementary school which we initially set up in 2014 and takes on new children as others leave quarterly.

Many public community engagement events were held throughout the year to advance the Islamic faith for the public benefit.

Now, in a typical academic year, we would have carried out dozens of these however, due to the COVID-19 pandemic and the substantial lockdown during the first half of the academic year, opportunities were severely restricted and reduced. That said, we did manage to carry out the following;

1) We attended the Holocaust Memorial Service which was held at Blackburn Cathedral and broadcast online. Amongst the many participating schools in the town, one of our students won the award for best poem which was specially written for the event and he even had the honour of performing it on the day.

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2) AHF Evening Supplementary School/Madrasah was visited by many faith and non-faith organisations throughout the year, some virtual others face to face. We regularly host dozens of requests to share good practice upon; our up to date curriculum, innovative delivery systems, successful recruitment methodology, relevant staff training etc in order for them to implement in their relevant organisations, usually in part or more rarely in its entirety.

Albeit, due to Covid travel restrictions, the numbers were more limited than Pre-Covid.

3) AHF children went on numerous other school trips in the second half of the year such as; Brockholes Nature Reserve and Canalside Scouts Centre, to name but a couple. Of course, the first half of the year was significantly limited by lockdowns two and three, where much of the teaching went back to virtual.

4) Various Faith, Voluntary, Civic and Public Sector organisations were contacted so that they could deliver specifically themed school assemblies for our children. Thankfully a few institutes and individuals responded positively (albeit much less than before due to COVID-19).

We have promoted religious harmony for the benefit of the public in many ways throughout the year.

AHF Scouts

1) AHF started a fully integrated Scouts programme into the madrasah curriculum in 2017. We believe that we are the very first madrasah to ever consider, let alone attempt such a ground breaking initiative. We invested a record breaking 123 children and leaders in our inaugural year of March 2018.

2) We successfully invested a further 36 Beavers and approximately 8 leaders in each and every subsequent year. Despite the Covid restrictions, we invested another 36 Beavers and additional leaders this year too. This means that altogether we have a staggering total of more than 350 children and adults doing scouting. This comprises of 108 Beavers, 108 Cubs and 101 Scouts and the rest being leaders and volunteers.

3) Our numbers would be even higher but we have moved some older scouts and all explorers on to the AHF youth programme which is linked to the new Duke of Edinburgh programme which we hope to run in house. This was a strategically planned move as we felt this better served the purposes of the young people and fit in with the ethos of the organisation in terms of the young people's development. We now have one of the largest scouting groups in the country, let alone Muslim Scout groups of which there are few. Albeit the number is growing in recent years.

4) We have continued to work closely with the local and regional Scouts Association management and members regarding the different religious beliefs, it increased their awareness of their distinctive features and our common ground in order to promote good relations between people of different faiths working together towards a common goal.

5) Furthermore, our former GSL DC (Detective Sergeant) Abid Saleh MBE is now the Scout DC (District Commissioner). Our former DGSL (deputy Group Scout Leader) Mrs Sazeda Patel MBE became the AHF GSL (Group Scout Leader) and is now a consultant to Mrs Nazreen Saleh who is the new GSL. This means that Abid and Sazeda have both played and continue to play an active role in promoting religious harmony for the benefit of the community and the wider public.

TRUSTEES' ANNUAL REPORT
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6) The Muslim Scout Fellowship is a national body which seeks to assist the starting up of, and helping maintain and support new Scout colonies catering for a BAME communities and as such our DC and former GSL are both also on the Muslim Scout Fellowship MSF regional committee thereby facilitating and encouraging local groups to start up, expand or share good practice utilising their wealth of knowledge and experience gained over the last 8 years.

7) Our significant interaction with the Scout hierarchy and general membership including other Beaver and Cub colonies has promoted, knowledge, mutual understanding and respect the beliefs and practices of different religious faiths.

8) We have continued to drive forward with making scouting accessible to more children than ever and also take part in a drive to encourage more volunteers, especially those of an Asian and Muslim background to enlist in what is widely considered to be a White, Christian British organisation.

Following a surge in the number of young people wanting to join scout groups, the need for more adult volunteers is at an all time high. To verify this point locally, there are more than 400 children on the local County waiting list due to a shortage of trained leaders to maintain safe ratios.

9) Naturally due to the Coronavirus pandemic, all activities were affected, so we have not had the chance to enjoy the outdoors as in previous months, due to secondary lockdowns in the Winter months. In effect, this describes scouting from the months of February 2021- August 2021.

We planned to take a staggering 260 scouts on a total of 5 Camps this past year however all those plans had to be postponed due to the severe restrictions on travel and social distancing.

We aim to carry out risk assessments and opportunity permitting we will plan as many camps as possible next year so that the scouts can obtain many outdoor adventure challenge activity badges and an outdoor camping experience for the older children.

10) We have collaborated with a number of district scout groups over the year, participating in shared sessions in order for both groups to benefit from the diversity and shared experiences.

11) We now have a young leader (aged 14-18) mentor programme, which allows the impressionable teenagers to experience and take benefit from the virtues of volunteering whilst learning important life skills like time management and leadership at the same time.

12) Based on colony, activities have varied from introduction and taster sessions for Beaver groups, onto learning the basic skills for the Cubs and then building on those foundation skills Scouts leading to an upward spiral of improvement and development.

13) We have continued to teach life skills and the Scout sections have had sessions on sourcing fish, tasting different types of fish, gutting and cleaning fish, preparing fish for cooking then they also made a meal from fish. They also had sewing lessons, which included a trip into the town centre to source fabric/t shirts. They researched expected prices and how to get the best value for money. They then designed their items, and sourced any extra items, before using methods such as hand stitching, ironing and the use of a sewing machine to aid their work.

TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 AUGUST 2021

- 14) The Cubs have been busy learning about their communities and people who help those communities. They also took part in the International day of Peace.
- 15) Despite half the year being affected by COVID, the Cubs have managed to carry out many practical sessions throughout the second half of the year.
- 16) The new beavers learnt about scouting and their investiture ceremony. They also started on their Skills and Teamwork challenges, so they can bond as a group and learn about rules to ensure all young people are protected. The existing Beavers have had fun learning to tie knots which can be used on a daily basis, they also learnt about accident reporting, first aid, disabilities and communication, including codes and the use of mobile phones. They also had opportunities to conduct several experiments such as growing Sunflowers in the classrooms, taking care of them for a few weeks and were able to set personal challenges and learn how to overcome difficult things.
- 17) For the forthcoming year, we plan to invest 36 Beavers in February 2022. The current Beavers are following a core scouting plan concentrating on basic scouting skills. The Cubs will continue to learn about theory and practical skills practising skills and building on techniques that were introduced to them. The Scouts sections are in their final year of a 4 year scouting section and so they will have greater input into their programme, so we can better engage with them and they will have to decide how they wish to proceed, once more face to face scouting recommences.
- 18) We continue to run a variety of Adult Education Classes many of which were run online this year during the lockdown due to the pandemic which were very well received and again open to all (Men, Women, Muslim, Non Muslim). Due to the online nature of the classes we actually reached a national and even international audience compared to the local audience in the face to face setup and as such we will most likely run more such classes online in order to widen the appeal and reach.

TRUSTEES' ANNUAL REPORT
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Summary of the main achievements of the charity during the year

As in previous years, we have had a productive, fruitful and busy year. However, due to further COVID-19 restrictions throughout the whole of the academic year; unfortunately the numbers of achievements are more restricted.

However, we are proud to announce that we planned for this eventuality from the month of August 2020 prior to the new academic year beginning and as such put planning, infrastructure and staff training in place for a comprehensive online provision with a days notice. So, when the inevitable announcements were made to close all schools on the 5th November 2020 (2nd lockdown) and the 6th January 2021 (3rd lockdown) we were probably the first madressah in all the 4 home countries making up Great Britain to be running online Zoom Education classes for ALL our students in every year group until the phased reopening of schools on 8th March 2021. Furthermore, we ran dozens of online workshops to teach and instruct many other madressahs not just in the UK but around the world to do the same.

Regarding the Madressah:

- 1) We have made very few representations on behalf of AHF compared to previous years due to many of them being cancelled or postponed due to Covid
- 2) We were able to make learning fun, enjoyable, engaging and memorable by utilising the latest pedagogies and technologically advanced IT equipment. Quite an achievement when we consider that the school operates on weekday evenings and the children are normally tired after spending over 6 hours at a daytime school beforehand.
- 3) Due to demand and popularity, we continued to run the successful Weekend School (now in its 7th year) which runs on Sunday mornings between 10am and 1pm.
- 4) We continued to operate a unique ILP (Individual Learning Plan) schedule to help maximise the full potential of every pupil by adopting a 3 way partnership between the parents, the school and the student. Many Parent Induction, information and student progress evenings were organised throughout the year, initially online and subsequently face to face.

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5) Due to so much of the year being experienced online, safety permitting, we wanted to end the academic year on a high and so we treated every student (albeit on different days) to a trip to Flip Out trampoline park and we held a highly enjoyable and successful outdoor BBQ and Sports Day at Lancashire Cricket Club for students, teachers and some parent volunteers.

Lots and lots of Staff development training throughout the year, such as;

- i) Workshops on State of the Art IT and its application in modern day teaching. Specific training on the School Management System, Google Drive use and ILPs was also issued.
- ii) Child Safeguarding, Health and Safety, Risk Assessment training was delivered in-house in order to facilitate maximal attendance and participation.
- iii) Specific training delivered an internationally renowned educationalist on the latest techniques on Effective Teaching, Classroom Management and 21st century education. Lesson planning and Schemes of Work were also covered, alongside Curriculum development and Behaviour Management. Finally, wisdom was shared regarding effective teaching, how to write a good report and how to conduct a productive parent meeting.
- iv) AHF Vision, Values, Mission and Strategy setting meetings, AHF organisational structure and AHF policy meetings were carried with new staff and existing staff got a refresher too.
- v) We carried out lesson delivery via classroom observation, carry out individual Staff Appraisals and then develop tailored development plans and suggested CPD for each individual teacher.

vi) We regularly have departmental briefings and full staff meetings to ensure individual and collective sharing of best practice and we also have a number of staff meals to help team bonding and boost morale.

vii) Conducted many meetings with parents throughout the year (predominantly online this year) to train them on how to assist their child's learning journey and informing them of some crucial changes to the curriculum such as the incorporation of Scouting directly into the school curriculum.

viii) Full Scout training (External and Internal) was given to ALL teachers so they can be additional leaders as required to deliver the scouting curriculum or on large scale trips or camps.

ix) Targeted training for Scout Leaders, especially those intending to assist in Scout Camps and specific training for Parent Volunteers was given prior to the first Scouting Session.

x) Additional curriculum training to incorporate elements of Personal and Social Development, with a particular focus on how to deal with others in society.

xi) Multiple Zoom Education online teaching training to all staff during August and December (pre lockdowns 2 and 3) so we would not lose any time whatsoever should face to face teaching have to stop as it did from November 5th 2020.

xii) Multiple Zoom webinars were done to inform and educate parents on how and why online teaching was going to be conducted and to allay any fears they may have with security, logistics and quality.

xiii) Online Education Webinars for Madrasahs in the UK and beyond.

Future plans and aspirations are;

- to invite more external guests to run 'special' (face to face or virtual) assemblies at the school
- Plan another visit to a local care home and help care for, entertain, cheer up the residents as well as the staff (esp due to the negative impact COVID-19 has had on the mental health and wellbeing of staff and patients alike).

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- Partner reputable and established local organisations such as Blackburn with Darwen Council, 1Voice on like minded projects
- Have School Open Days for local, national and international guests to be able to observe and imbibe our school environment, ethos, methodology, philosophy, how we teach and how our pupils learn and engage in a 'Lifelong Learning' experience
- Organise classes for the community such as IT literacy for the older population, First Aid, Cake decorating, Sign language, Self defence (esp for women), women's only swimming and gym sessions, more Parenting classes, Bicycle training for the children, a careers fair, a Health Event, an Islamic Exhibition etc.
- Continue to grow all services and introduce new ones, as necessary to meet the growing needs of the young people and the wider local community.
- Introduce 36 new beavers to the scouts colonies which should take our total numbers close to a staggering 400!
- Look to opening up a Pre Beaver "Early Years 4-6" Hedgehog Scout colony so that we can help children develop life skills from a younger age.
- We hope to run more flexible scout or Duke of Edinburgh sessions for the older age groups so they can continue participating and benefitting from scouting without compromising their school studies. We aim to do this by running longer sessions but less frequently which will also allow them to gain a deeper understanding and greater proficiency with bush craft, hiking, sewing, cooking, and diving.
- To plan as many as 5 scout camps in one year with even more participants; held at venues such as Winmarleigh Hall, Kingswood Colomendy and YMCA Lake District.
- We hope to do another international trip, this time to Bosnia and visit the historically significant cities of Sarajevo, Srebrenica, Mostar and Herzegovina.

TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 AUGUST 2021

Reserves Policy

We currently have been running unrestricted activities in a surplus this year. In the current financial year the income exceeded expenditure £36594 (£8052 surplus in the previous year 2020).

Statement of Trustees responsibilities

The Trustees are responsible for preparing the Trustees Report and the accounts in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the Trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the Charity and of the incoming resources and application of resources of the Charity for that period.

In preparing these accounts, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts; and
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the accounts comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees declared that they have approved the trustees report above

On behalf of the board of Trustees

Dr Khalid Master (Chairman)
Trustee
22 April 2022

ABU HANIFAH FOUNDATION
CHARITY COMMISSION REFERENCE NO: 1144134
INDEPENDENT EXAMINER'S REPORT

I report on the accounts of the charity for the year ended 31 August 2021.

Respective responsibilities of Trustees and examiner

The charity's Trustees are responsible for the preparation of the accounts. The charity's Trustees consider that an audit is not required for this period under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- (i) examine the accounts under section 145 of the 2011 Act;
- (ii) to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- (iii) to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (a) which gives me reasonable cause to believe that in any material respect the requirements:
 - (i) to keep accounting records in accordance with section 130 of the 2011 Act; and
 - (ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act;have not been met; or
- (b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

AMS Accountants SBU Ltd
Accountants and Business Advisors

455 Whalley New Road
Blackburn
Lancashire
BB1 9SP

22 April 2021

ABU HANIFAH FOUNDATION
CHARITY COMMISSION REFERENCE NO: 1144134
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 AUGUST 2021

	<u>Unrestricted funds</u>	<u>Restricted funds</u>	<u>Total 2021</u>	<u>Total 2020</u>
	£	£	£	£
<u>Income and endowments from</u>				
Fees	234,384	147	234,531	248,024
Donations and legacies	148,081	15,500	163,581	80,286
Sundry Income	5,190		5,190	7,150
Gift Aid	5,314		5,314	11,388
	<u>392,969</u>	<u>15,647</u>	<u>408,616</u>	<u>346,848</u>
<u>Resources expended</u>				
<u>Charitable expenditure</u>				
Teaching, wages and NI	194,355		194,355	158,852
Teaching subcontractor costs	34,735		34,735	41,893
Student welfare cost	17,765		17,765	30,399
Telephone and internet	9,922		9,922	7,398
School books, stationery and printing	26,674		26,674	19,135
Heat and light	8,344		8,344	10,405
Rent	32,050		32,050	32,150
Rates and water	6,587		6,587	6,864
Cleaning			-	6,901
Repairs and maintenance	8,710		8,710	8,238
Equipment expensed	10,903		10,903	4,725
Insurance	4,486		4,486	4,255
Donations	-		-	-
Accountancy fees	1,772		1,772	1,806
Professional/event fees	-		-	280
Consultancy fees			-	-
Bank charges	72		72	131
Nursery Expenses			-	-
Sundry expenses			-	-
Event Costs			-	285
Depreciation	-		-	976
(Profit)/Loss on disposal of fixed assets			-	-
	<u>356,375</u>	<u>-</u>	<u>356,375</u>	<u>334,693</u>
Resources expended on charitable activities	<u>356,375</u>	<u>-</u>	<u>356,375</u>	<u>334,693</u>
Net incoming/(outgoing) resources	<u>36,594</u>	<u>15,647</u>	<u>52,241</u>	<u>12,155</u>
There were no other realised or unrealised gains or losses.				
Funds				
Total funds brought forward	62,438	78,845	141,283	129,129
Transfers between funds	9,892	(9,892)	-	-
Net incoming/(outgoing) resources for the year	36,594	15,647	52,241	12,155
Total funds carried forward	<u>108,924</u>	<u>84,600</u>	<u>193,524</u>	<u>141,284</u>

ABU HANIFAH FOUNDATION
CHARITY COMMISSION REFERENCE NO: 1144134
BALANCE SHEET
AS AT 31 AUGUST 2021

	<u>Notes</u>	<u>2021</u> <u>£</u>	<u>2020</u> <u>£</u>
Tangible fixed assets	3	70,000	70,000
Current assets			
Debtors	41,380	41,380	
Cash at bank and in hand	68,385	21,897	
Cash at bank designated	14,601	8,845	
	<u>124,366</u>	<u>72,122</u>	
Current liabilities			
Trade creditors and accruals	(840)	(840)	
	<u>(840)</u>	<u>(840)</u>	
Net current assets		123,526	71,282
Net assets		<u>193,526</u>	<u>141,282</u>
Funded by	4		
Restricted funds	70,000	70,000	
Designated funds	14,601	8,845	
Unrestricted funds	108,925	62,437	
Accumulated fund carried forward		<u>193,526</u>	<u>141,282</u>

The accounts were approved by the Board of Trustees and signed on its behalf by

Dr Khalid Master (Chairman)
Trustee
22 April 2022

ABU HANIFAH FOUNDATION
CHARITY COMMISSION REFERENCE NO: 1144134
Notes to the Accounts
FOR THE YEAR ENDED 31 AUGUST 2021

1 Basis of preparation

The accounts have been prepared under the historical cost convention.

The Charity has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small charity.

The accounts have been prepared in accordance with applicable accounting standards, the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005 and the Charities Act 2011.

2 Accounting policies

Income

Income from charitable activities and voluntary donations are included in full in the Statement of Financial Activities when received. The value of services provided by volunteers has not been included.

Expenditure

Liabilities are recognised as resources expended as soon as there is a legal or constructive obligation committing the charity to the expenditure. All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs relating to that category.

Depreciation

Equipment and fittings	15% straight line
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Buildings are maintained to ensure that their value does not diminish over time. In the opinion of the trustees any depreciation charge would therefore be immaterial and has not been made. Maintenance cost are charged to the income and expenditure account in the year incurred.

Unrestricted funds

Unrestricted funds are donations and other incoming resources receivable or generated for the charity without further specified purpose and are available as general funds.

Designated funds

Designated funds are funds earmarked by the management committee for particular purposes.

3 Land, buildings, equipment and fittings

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	<u>Land and Buildings</u> £	<u>Motor Van</u> £	<u>Equipment and fittings</u> £	<u>Total</u> £
Cost				
At 1 September 2020	70,000	-	42,351	112,351
Additions	-	-	-	-
Disposals	-	-	-	-
At 31 August 2021	<u>70,000</u>	<u>-</u>	<u>42,351</u>	<u>112,351</u>
Depreciation				
At 1 September 2020	-	-	42,351	42,351
Charge for the year	-	-	-	-
Depreciation on disposal	-	-	-	-
At 31 August 2021	<u>-</u>	<u>-</u>	<u>42,351</u>	<u>42,351</u>
Net book value				
At 31 August 2021	<u>70,000</u>	<u>-</u>	<u>-</u>	<u>70,000</u>
At 31 August 2020	<u>70,000</u>	<u>-</u>	<u>-</u>	<u>70,000</u>

4 Analysis of fund assets and liabilities

	<u>Restricted funds</u> £	<u>Unrestricted funds</u> £	<u>Total</u> £
Tangible fixed assets	70,000	-	70,000
Current assets	14,601	109,765	124,366
Current liabilities		(840)	(840)
	<u>84,601</u>	<u>108,925</u>	<u>193,526</u>

5 Transactions with related parties

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