

EID CELEBRATION COMMITTEE

England & Wales · Charity number 1144566

Details

Other names 1Eid

Status Registered

Legal form Charitable company

Company number [07556235](#)

Registered 2011-11-08

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

Contact

Address Adams & Moore House
Instone Road
Dartford
DA1 2AG

Phone 03003110311

Email info@1eid.net

Website www.1eid.net

Activities

Objects: 1. The promotion of religious harmony for the benefit of the public by: (a) educating the public in different religious beliefs including an awareness of their distinctive features and their common ground to promote good relations between persons of different faiths; (b) promoting knowledge and mutual understanding and respect of the beliefs and practices of different religious faiths. 2. To promote social inclusion for the public benefit by working with people who are socially excluded on the grounds of their ethnic origin, religion, belief or creed (in particular, members of the Muslim community) to relieve the needs of such people and assist them to integrate into society, in particular by: a) providing a local network group that encourages and enables members of the Muslim community to participate more effectively with the wider community; b) increasing, or co-ordinating, opportunities for members of the Muslim community to engage with service providers, to enable those providers to adapt services to better meet the needs of that community. 3. The relief and assistance of people in any part of the world who are the victims of war or natural disaster, trouble, or catastrophe by: a) Arranging for the purchase and delivery of aid to such areas; co-operating with others to get aid to the right place; b) identifying the real needs of those affected by disaster and ways of meeting those needs. 4. To provide or assist in the provision of facilities in the interest of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age infirmity or disability, financial hardship or social and economic circumstances with the object of improving their conditions of life.

Activities: We will strengthen and unite communities by reviving, celebrating and sharing the essence of Eid and its meaning of feasting and coming together through organised events. We will enable communities to live harmoniously by providing them with their needs (food/ shelter/ education) and facilitating them with a means to continue to fulfil the objectives of Eid (bring harmony to the community)

Classification

- **How:** Provides Services
- **What:** Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin, Other Defined Groups, The General Public/mankind

Geography

- Bangladesh
- Indonesia
- Morocco
- Pakistan
- Sierra Leone
- Syria
- Turkey
- Uganda
- Yemen
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£272,883	£272,000	-	-
2024-03-31	£263,678	£284,574	-	-
2023-03-31	£168,165	£171,997	-	-
2022-03-31	£72,207	£133,616	-	-
2021-03-31	£45,484	£94,055	-	-

Trustees

Name	Role	Appointed
Jalal Mohabbat	Chair	2011-04-20
Mahamed Qaalib		2014-07-15
Sharaz Mirza		2019-03-01

EID CELEBRATION COMMITTEE

England & Wales - Charity number 1144566

Accounts

REGISTERED COMPANY NUMBER: 07556235 (England and Wales)
REGISTERED CHARITY NUMBER: 1144566

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 March 2025
for
EID CELEBRATION COMMITTEE

Adams and Moore
Chartered Certified Accountants
Adams and Moore House
Instone Road
Dartford
KENT
DA1 2AG

EID CELEBRATION COMMITTEE

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EID CELEBRATION COMMITTEE

Report of the Trustees FOR THE YEAR ENDED 31 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 31 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).

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.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

07556235 (England and Wales)

Registered Charity number

1144566

Registered office

Adams & Moore House
Instone Road
Dartford
DA1 2AG

EID CELEBRATION COMMITTEE

Report of the Trustees FOR THE YEAR ENDED 31 MARCH 2025

Trustees

1.1 Charity Name & Registration

Eid Celebration Committee

The charity is a company limited by guarantee, registration no: 1144566, registered with the Charity Commission on 08 November 2011.

The charity is registered with HM Revenue & Customs

1.2 Charity's Address

Adams & Moore House, Instone Road, Dartford DA1 2AG

e-mail: info@1eid.net

website: www.1eid.net

1.3 Names of the Trustees Who Manage the Charity

Jalal Mohabbat (Chair)

Mahammad Qaalib

Noah Mohamad

Sheraz Mirza

Momtahena Jaigirdar (General secretary)

2 Structure, Governance & Management

2.1 Type of Governing Document

Memorandum and Articles incorporated 08/03/2011 as amended by special resolution registered at companies house on 03 September 2020

The Charity is a company limited by guarantee without shares capital.

2.2 Charitable Objects

1. to advance the Muslim religion for the benefit of the public through the holding of prayer meetings, lectures, public celebration of religious festivals producing and/or distributing literature on the Islamic faith to enlighten others about the Muslim religion.

2. the promotion of religious harmony for the benefit of the public by:

- a) educating the public in different religious beliefs including an awareness of their distinctive features and their common ground to promote good relations between persons of different faiths;
- b) promoting knowledge and mutual understanding and respect of the beliefs and practices of different religious faiths.

3. to promote social inclusion for the public benefit by working with people who are socially excluded on the grounds of their ethnic origin, religion, belief or creed (in particular, members of the Muslim community) to relieve the needs of such people and assist them to integrate into society, in particular by:

EID CELEBRATION COMMITTEE

Report of the Trustees FOR THE YEAR ENDED 31 MARCH 2025

- a) providing a local network group that encourages and enables members of the Muslim community to participate more effectively with the wider community;
- b) Increasing, or co-ordinating, opportunities for members of the Muslim community to engage with service providers, to enable those providers to adapt services to better meet the needs of that community.

4. the relief and assistance of people in any part of the world who are the victims of war or natural disaster, trouble, or catastrophe by:

- a) arranging for the purchase and delivery of aid to such areas; co-operating with others to get aid to the right place;
- b) identifying the real needs of those affected by disaster and ways of meeting those needs.

5. to provide or assist in the provision of facilities in the interest of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age infirmity or disability, financial hardship or social and economic circumstances with the object of improving their conditions of life.

3 Activities

3.1 Statutory Declaration

The Trustees of the Eid Celebration Committee confirm that they have paid due regard to the guidance issued by the Charity Commission on public benefit in deciding what activities the charity should undertake.

3.2 Changes in Charity Objects

Eid always had the intentions to be global and fulfil our aims of social inclusion and bringing communities together. Our platform has been used successfully to make awareness of those less fortunate and thus we feel we can serve both purposes through our donors, to give people their basic human needs (food/water/shelter / education/ healthcare) but also the human need of joy, hope and community which is just as important.

Our donors want to support the work we are doing here in the UK but also want us to support those abroad as this is the very essence of Eid itself to want for others what you want for yourself. This request had been made to us consistently thus felt right that the charity moved in this direction to achieve its purpose.

The original objects were created in 2011 with the intention of always being able to fulfil this expansion into giving the gift of Eid to those less fortunate. The requirement of the objects needed to be updated to be more detailed and in line with the direction our charity is evolving into organically.

The benefits it will bring to the charity are the following;

- Fulfilling the demands of growth from our donors and supporters
- More exposure and appreciation, thus more donations towards the charity projects
- Increasing awareness and fame for the charity's vision
- Attracting more support from business, people of interest
- Attracting more volunteers in our work who will now feel like they can support two causes of helping their community and the less fortunate.

EID CELEBRATION COMMITTEE

Report of the Trustees FOR THE YEAR ENDED 31 MARCH 2025

4 Achievements & Performance

4.1 Outputs and Outcomes for the Charity's Beneficiaries

2021 saw covid restrictions slowly lifting. It was challenging however, 1Eid manage to host the Eid prayer and celebrations once again. With the efforts of our team, we orchestrated a safe and successful event.

2021 also saw the launch of 1Eid Afghan Refugee campaign alongside Harrow Council. We called upon the community to donate to support families newly arriving to the UK seeking safety. The drive was extremely successful with many Afghan families being welcomed into the community and given essentials for living as well as helping children and women integrate via learning English. Alongside this drive 1Eid Harrow team was formed hosting its first ever Eid festival at Harrow recreation park, welcoming the refugee families with a celebration of Afghan culture with the wider community.

In the beginning of 2022, 1Eid hosted its conference tour with great success. Each venue held over 400 attendees for its one-day conference with speakers and ulema from across the country.

4.2 How the Public Have Benefitted.

(1) United Kingdom

- (a) Offering support and space for refugees welcoming them into society.
- (b) Inviting and educating other to learn the essence and beauty of Islam in multiple parks for purposes of community cohesion and unity.
- (c) Supporting vulnerable families in the local community with essential needs during the month of Ramadan and Eid
- (d) providing education classes both online and events for the public to resume in learning about the teachings of Islam

5 Financial Review

5.1 Details of Any Funds Materially in Deficit

The Charity has no funds which are materially in deficit.

5.2 Policy on Reserves

The Charity's policy on reserves is to generate and maintain a balance which is sufficient:

- a) to preserve the financial viability of the Charity in the event that unforeseen and/or unavoidable circumstance precipitate a short-term fall in its income;

EID CELEBRATION COMMITTEE

Report of the Trustees FOR THE YEAR ENDED 31 MARCH 2025

b) to enable the Charity, in the interests of meeting its objectives, to undertake from time to time the setting up of new and innovative projects on a pilot basis to demonstrate the viability and potential benefits of such activities as a precursor to securing the external funding necessary to maintain such projects on an on-going basis.

It is the policy of the Charity that unrestricted funds which have not been designated for specific use should be maintained at a level equivalent to between three and six months expenditure. The Trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the Charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserve has been maintained throughout the year.

5.3 Principal Sources of Funding and Outgoings

Our charity projects are funded in the following ways.

1. Volunteers with skills save the charity costs.

Ex: accounts, web design, event management

2. Patrons who share our vision and wish to see our mission accomplished support us regularly.

3. Donors who like our individual projects and donate where and when they can

4. Fundraising events and stalls to generate income.

The Eid celebration committee does its best to ensure donation money only goes towards the projects being run. Expenses such as staff costs/ wages, storage and sundries are covered by gift aid mostly. Staff wages are also covered by donations made from services provided by our speakers who do not take fees but instead request the honorariums to be paid towards Eid Celebration Committee to cover running costs.

5.4 Remuneration of Trustees

All Trustees act in a voluntary capacity and receive no remuneration or other material benefits from their services to the Charity.

Out-of-pocket expenses necessarily and reasonably incurred by Trustees in promoting the purposes of the Charity are reimbursed at cost.

5.5 Financial Status

The Eid Celebration Committee's current resources from unrestricted donations are more than sufficient to meet its outgoings for at least next year.

All the indications are that this will remain the case for the foreseeable future.

5.6 Statutory Statements on Liabilities

The Trustees declare that:

- The charity has given no guarantees where potential liability under the guarantee is outstanding at the date of this statement (eg: any outstanding/ongoing contract or legal undertaking to buy or provide specific services)

- The charity has no debt outstanding at the date of this statement which is owed and which is secured by an express charge on any assets of the charity (eg: a mortgage on property owned by the charity)

EID CELEBRATION COMMITTEE

Report of the Trustees FOR THE YEAR ENDED 31 MARCH 2025

- None of the Trustees has any benefit interest in the company. All the Trustees are members of the company and guarantee to contribute £1 in the event of the winding up.
- No preference dividends were paid. The directors do not recommend payment of final dividend.
- The Trustees have assessed the major risks to which the charity is exposed and are satisfied that the systems are in place to mitigate exposure to the major risks.

Approved by the Trustees and signed on their behalf,

Company Secretary

M Jaigirdar

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

J Mohabbat - Trustee

EID CELEBRATION COMMITTEE

Statement of Financial Activities FOR THE YEAR ENDED 31 MARCH 2025

	Notes	Unrestricted fund £	Restricted funds £	2025 Total funds £	2024 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		206,172	66,711	272,883	263,678
EXPENDITURE ON					
Raising funds	2	2,148	-	2,148	5,519
Charitable activities					
Charitable Activities		203,141	66,711	269,852	279,055
Total		<u>205,289</u>	<u>66,711</u>	<u>272,000</u>	<u>284,574</u>
NET INCOME/(EXPENDITURE)		883	-	883	(20,896)
RECONCILIATION OF FUNDS					
Total funds brought forward		42,959	-	42,959	63,855
TOTAL FUNDS CARRIED FORWARD		<u><u>43,842</u></u>	<u><u>-</u></u>	<u><u>43,842</u></u>	<u><u>42,959</u></u>

The notes form part of these financial statements

EID CELEBRATION COMMITTEE

Balance Sheet 31 MARCH 2025

	Notes	Unrestricted fund £	Restricted funds £	2025 Total funds £	2024 Total funds £
CURRENT ASSETS					
Cash at bank		43,842	45,001	88,843	42,959
CREDITORS					
Amounts falling due within one year	6	-	(45,001)	(45,001)	-
NET CURRENT ASSETS		43,842	-	43,842	42,959
TOTAL ASSETS LESS CURRENT LIABILITIES					
		43,842	-	43,842	42,959
NET ASSETS		43,842	-	43,842	42,959
FUNDS					
Unrestricted funds	8			43,842	42,959
TOTAL FUNDS				43,842	42,959

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2025 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.

EID CELEBRATION COMMITTEE

**Balance Sheet - continued
31 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 14 October 2025 and were signed on its behalf by:

J Mohabbat - Trustee

EID CELEBRATION COMMITTEE

Notes to the Financial Statements FOR THE YEAR ENDED 31 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.

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.

EID CELEBRATION COMMITTEE

Notes to the Financial Statements - continued FOR THE YEAR ENDED 31 MARCH 2025

2. RAISING FUNDS

Raising donations and legacies

	2025	2024
	£	£
Support costs	2,148	5,519
	<u> </u>	<u> </u>

3. TRUSTEES' REMUNERATION AND BENEFITS

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

Trustees' expenses

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

4. STAFF COSTS

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

	2025	2024
Staff	1	1
	<u> </u>	<u> </u>

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

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	263,678	-	263,678
	<u> </u>	<u> </u>	<u> </u>
EXPENDITURE ON			
Raising funds	5,519	-	5,519
Charitable activities			
Charitable Activities	239,055	40,000	279,055
	<u> </u>	<u> </u>	<u> </u>
Total	<u>244,574</u>	<u>40,000</u>	<u>284,574</u>
NET INCOME/(EXPENDITURE)	19,104	(40,000)	(20,896)
Transfers between funds	23,855	(23,855)	-
	<u> </u>	<u> </u>	<u> </u>
Net movement in funds	42,959	(63,855)	(20,896)

EID CELEBRATION COMMITTEE

Notes to the Financial Statements - continued FOR THE YEAR ENDED 31 MARCH 2025

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted fund £	Restricted funds £	Total funds £
RECONCILIATION OF FUNDS			
Total funds brought forward	-	63,855	63,855
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS CARRIED FORWARD	<u>42,959</u>	<u>-</u>	<u>42,959</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 £	2024 £
Bank loans and overdrafts (see note 7)	45,001	-
	<hr/>	<hr/>

7. LOANS

An analysis of the maturity of loans is given below:

	2025 £	2024 £
Amounts falling due within one year on demand:		
Bank overdrafts	45,001	-
	<hr/>	<hr/>

8. MOVEMENT IN FUNDS

	At 1/4/24 £	Net movement in funds £	At 31/3/25 £
Unrestricted funds			
General fund	42,959	883	43,842
Restricted funds			
Restricted Fund	-	45,001	45,001
Gaza Project	-	(45,001)	(45,001)
	<hr/>	<hr/>	<hr/>
	-	-	-
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>42,959</u>	<u>883</u>	<u>43,842</u>

EID CELEBRATION COMMITTEE

Notes to the Financial Statements - continued FOR THE YEAR ENDED 31 MARCH 2025

8. 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	206,172	(205,289)	883
Restricted funds			
Restricted Fund	66,711	(21,710)	45,001
Gaza Project	-	(45,001)	(45,001)
	<u>66,711</u>	<u>(66,711)</u>	<u>-</u>
TOTAL FUNDS	<u>272,883</u>	<u>(272,000)</u>	<u>883</u>

Comparatives for movement in funds

	At 1/4/23 £	Net movement in funds £	Transfers between funds £	At 31/3/24 £
Unrestricted funds				
General fund	-	19,104	23,855	42,959
Restricted funds				
Syria Project	63,855	(40,000)	(23,855)	-
	<u>63,855</u>	<u>(20,896)</u>	<u>-</u>	<u>42,959</u>
TOTAL FUNDS	<u>63,855</u>	<u>(20,896)</u>	<u>-</u>	<u>42,959</u>

EID CELEBRATION COMMITTEE

Notes to the Financial Statements - continued FOR THE YEAR ENDED 31 MARCH 2025

8. 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	263,678	(244,574)	19,104
Restricted funds			
Syria Project	-	(40,000)	(40,000)
TOTAL FUNDS	<u>263,678</u>	<u>(284,574)</u>	<u>(20,896)</u>

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

	At 1/4/23 £	Net movement in funds £	Transfers between funds £	At 31/3/25 £
Unrestricted funds				
General fund	-	19,987	23,855	43,842
Restricted funds				
Restricted Fund	-	45,001	-	45,001
Syria Project	63,855	(40,000)	(23,855)	-
Gaza Project	-	(45,001)	-	(45,001)
	<u>63,855</u>	<u>(40,000)</u>	<u>(23,855)</u>	<u>-</u>
TOTAL FUNDS	<u>63,855</u>	<u>(20,013)</u>	<u>-</u>	<u>43,842</u>

EID CELEBRATION COMMITTEE

Notes to the Financial Statements - continued FOR THE YEAR ENDED 31 MARCH 2025

8. 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	469,850	(449,863)	19,987
Restricted funds			
Restricted Fund	66,711	(21,710)	45,001
Syria Project	-	(40,000)	(40,000)
Gaza Project	-	(45,001)	(45,001)
	<u>66,711</u>	<u>(106,711)</u>	<u>(40,000)</u>
TOTAL FUNDS	<u>536,561</u>	<u>(556,574)</u>	<u>(20,013)</u>

9. RELATED PARTY DISCLOSURES

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

EID CELEBRATION COMMITTEE

Detailed Statement of Financial Activities FOR THE YEAR ENDED 31 MARCH 2025

	2025 £	2024 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations and Gifts	272,883	263,678
	<hr/>	<hr/>
Total incoming resources	272,883	263,678
 EXPENDITURE		
Charitable activities		
Wages	18,758	8,400
Insurance	1,277	2,341
Telephone	5,586	6,646
Advertising	19,665	4,848
Event Costs	123,644	128,966
Travel and subsistence	1,835	6,607
Motor expense	2,559	4,992
Venue Hire	25,650	3,657
Web hosting Administration	3,804	2,272
Educational project	-	70,000
Syria relief project	21,710	40,000
Gaza relief project	45,001	-
	<hr/>	<hr/>
	269,489	278,729
 Support costs		
Management		
Office cost	2,148	5,519
 Finance		
Bank charges	363	326
	<hr/>	<hr/>
Total resources expended	272,000	284,574
	<hr/>	<hr/>
Net income/(expenditure)	883	(20,896)
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This page does not form part of the statutory financial statements

EID CELEBRATION COMMITTEE

England & Wales - Charity number 1144566

Accounts

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 March 2024
for
EID CELEBRATION COMMITTEE

Adams and Moore
Chartered Certified Accountants
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EID CELEBRATION COMMITTEE

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EID CELEBRATION COMMITTEE

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Registered office

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1.1 Charity Name & Registration

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1.2 Charity's Address

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e-mail: info@1eid.net

website: www.1eid.net

1.3 Names of the Trustees Who Manage the Charity

Jalal Mohabbat (Chair)

Mahammad Qaalib

Noah Mohamad

Sheraz Mirza

Momtahena Jaigirdar (General secretary)

2 Structure, Governance & Management

2.1 Type of Governing Document

Memorandum and Articles incorporated 08/03/2011 as amended by special resolution registered at companies house on 03 September 2020

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- a) educating the public in different religious beliefs including an awareness of their distinctive features and their common ground to promote good relations between persons of different faiths;
- b) promoting knowledge and mutual understanding and respect of the beliefs and practices of different religious faiths.

3. to promote social inclusion for the public benefit by working with people who are socially excluded on the grounds of their ethnic origin, religion, belief or creed (in particular, members of the Muslim community) to relieve the needs of such people and assist them to integrate into society, in particular by:

- a) providing a local network group that encourages and enables members of the Muslim community to participate more effectively with the wider community;

EID CELEBRATION COMMITTEE

Report of the Trustees FOR THE YEAR ENDED 31 MARCH 2024

b) Increasing, or co-ordinating, opportunities for members of the Muslim community to engage with service providers, to enable those providers to adapt services to better meet the needs of that community.

4. the relief and assistance of people in any part of the world who are the victims of war or natural disaster, trouble, or catastrophe by:

a) arranging for the purchase and delivery of aid to such areas; co-operating with others to get aid to the right place; b) identifying the real needs of those affected by disaster and ways of meeting those needs.

5. to provide or assist in the provision of facilities in the interest of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age infirmity or disability, financial hardship or social and economic circumstances with the object of improving their conditions of life.

3 Activities

3.1 Statutory Declaration

The Trustees of the Eid Celebration Committee confirm that they have paid due regard to the guidance issued by the Charity Commission on public benefit in deciding what activities the charity should undertake.

3.2 Changes in Charity Objects

Eid always had the intentions to be global and fulfil our aims of social inclusion and bringing communities together. Our platform has been used successfully to make awareness of those less fortunate and thus we feel we can serve both purposes through our donors, to give people their basic human needs (food/water/shelter / education/ healthcare) but also the human need of joy, hope and community which is just as important.

Our donors want to support the work we are doing here in the UK but also want us to support those abroad as this is the very essence of Eid itself to want for others what you want for yourself. This request had been made to us consistently thus felt right that the charity moved in this direction to achieve its purpose.

The original objects were created in 2011 with the intention of always being able to fulfil this expansion into giving the gift of Eid to those less fortunate. The requirement of the objects needed to be updated to be more detailed and in line with the direction our charity is evolving into organically.

The benefits it will bring to the charity are the following;

- Fulfilling the demands of growth from our donors and supporters
- More exposure and appreciation, thus more donations towards the charity projects
- Increasing awareness and fame for the charity's vision
- Attracting more support from business, people of interest
- Attracting more volunteers in our work who will now feel like they can support two causes of helping their community and the less fortunate.

4 Achievements & Performance

4.1 Outputs and Outcomes for the Charity's Beneficiaries

EID CELEBRATION COMMITTEE

Report of the Trustees FOR THE YEAR ENDED 31 MARCH 2024

2021 saw covid restrictions slowly lifting. It was challenging however, 1Eid manage to host the Eid prayer and celebrations once again. With the efforts of our team, we orchestrated a safe and successful event.

2021 also saw the launch of 1Eid Afghan Refugee campaign alongside Harrow Council. We called upon the community to donate to support families newly arriving to the UK seeking safety. The drive was extremely successful with many Afghan families being welcomed into the community and given essentials for living as well as helping children and women integrate via learning English. Alongside this drive 1Eid Harrow team was formed hosting its first ever Eid festival at Harrow recreation park, welcoming the refugee families with a celebration of Afghan culture with the wider community.

In the beginning of 2022, 1Eid hosted its conference tour with great success. Each venue held over 400 attendees for its one-day conference with speakers and ulema from across the country.

4.2 How the Public Have Benefitted.

(1) United Kingdom

- (a) Offering support and space for refugees welcoming them into society.
- (b) Inviting and educating other to learn the essence and beauty of Islam in multiple parks for purposes of community cohesion and unity.
- (c) Supporting vulnerable families in the local community with essential needs during the month of Ramadan and Eid
- (d) providing education classes both online and events for the public to resume in learning about the teachings of Islam

5 Financial Review

5.1 Details of Any Funds Materially in Deficit

The Charity has no funds which are materially in deficit.

5.2 Policy on Reserves

The Charity's policy on reserves is to generate and maintain a balance which is sufficient:

- a) to preserve the financial viability of the Charity in the event that unforeseen and/or unavoidable circumstance precipitate a short-term fall in its income;
- b) to enable the Charity, in the interests of meeting its objectives, to undertake from time to time the setting up of new and innovative projects on a pilot basis to demonstrate the viability and potential benefits of such activities as a precursor to securing the external funding necessary to maintain such projects on an on-going basis.

It is the policy of the Charity that unrestricted funds which have not been designated for specific use should be maintained at a level equivalent to between three and six months expenditure. The Trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the Charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserve has been maintained throughout the year.

EID CELEBRATION COMMITTEE

Report of the Trustees FOR THE YEAR ENDED 31 MARCH 2024

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Our charity projects are funded in the following ways.

1. Volunteers with skills save the charity costs.
Ex: accounts, web design, event management
2. Patrons who share our vision and wish to see our mission accomplished support us regularly.
3. Donors who like our individual projects and donate where and when they can
4. Fundraising events and stalls to generate income.

The Eid celebration committee does its best to ensure donation money only goes towards the projects being run. Expenses such as staff costs/ wages, storage and sundries are covered by gift aid mostly. Staff wages are also covered by donations made from services provided by our speakers who do not take fees but instead request the honorariums to be paid towards Eid Celebration Committee to cover running costs.

5.4 Remuneration of Trustees

All Trustees act in a voluntary capacity and receive no remuneration or other material benefits from their services to the Charity.

Out-of-pocket expenses necessarily and reasonably incurred by Trustees in promoting the purposes of the Charity are reimbursed at cost.

5.5 Financial Status

The Eid Celebration Committee's current resources from unrestricted donations are more than sufficient to meet its outgoings for at least next year.

All the indications are that this will remain the case for the foreseeable future.

5.6 Statutory Statements on Liabilities

The Trustees declare that:

- The charity has given no guarantees where potential liability under the guarantee is outstanding at the date of this statement (eg: any outstanding/ongoing contract or legal undertaking to buy or provide specific services)
- The charity has no debt outstanding at the date of this statement which is owed and which is secured by an express charge on any assets of the charity (eg: a mortgage on property owned by the charity)
- None of the Trustees has any benefit interest in the company. All the Trustees are members of the company and guarantee to contribute £1 in the event of the winding up.
- No preference dividends were paid. The directors do not recommend payment of final dividend.
- The Trustees have assessed the major risks to which the charity is exposed and are satisfied that the systems are in place to mitigate exposure to the major risks.

Approved by the Trustees and signed on their behalf,

Company Secretary

M Jaigirdar

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

EID CELEBRATION COMMITTEE

**Report of the Trustees
FOR THE YEAR ENDED 31 MARCH 2024**

.....
J Mohabbat - Trustee

EID CELEBRATION COMMITTEE

**Statement of Financial Activities
FOR THE YEAR ENDED 31 MARCH 2024**

	Notes	Unrestricted fund £	Restricted funds £	2024 Total funds £	2023 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		263,678	-	263,678	168,165
EXPENDITURE ON					
Raising funds	2	5,519	-	5,519	15,666
Charitable activities					
Charitable Activities		239,055	40,000	279,055	156,331
Total		<u>244,574</u>	<u>40,000</u>	<u>284,574</u>	<u>171,997</u>
NET INCOME/(EXPENDITURE)					
Transfers between funds	6	19,104	(40,000)	(20,896)	(3,832)
		<u>23,855</u>	<u>(23,855)</u>	<u>-</u>	<u>-</u>
Net movement in funds		42,959	(63,855)	(20,896)	(3,832)
RECONCILIATION OF FUNDS					
Total funds brought forward		-	63,855	63,855	67,687
TOTAL FUNDS CARRIED FORWARD		<u><u>42,959</u></u>	<u><u>-</u></u>	<u><u>42,959</u></u>	<u><u>63,855</u></u>

The notes form part of these financial statements

EID CELEBRATION COMMITTEE

**Balance Sheet
31 MARCH 2024**

	Notes	Unrestricted fund £	Restricted funds £	2024 Total funds £	2023 Total funds £
CURRENT ASSETS					
Cash at bank		42,959	-	42,959	63,855
		<hr/>	<hr/>	<hr/>	<hr/>
NET CURRENT ASSETS		42,959	-	42,959	63,855
		<hr/>	<hr/>	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		42,959	-	42,959	63,855
		<hr/>	<hr/>	<hr/>	<hr/>
NET ASSETS		42,959	-	42,959	63,855
		<hr/>	<hr/>	<hr/>	<hr/>
FUNDS	6				
Unrestricted funds				42,959	-
Restricted funds				-	63,855
				<hr/>	<hr/>
TOTAL FUNDS				42,959	63,855
				<hr/>	<hr/>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 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.

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 and were signed on its behalf by:

.....
J Mohabbat - Trustee

The notes form part of these financial statements

EID CELEBRATION COMMITTEE

Notes to the Financial Statements FOR THE YEAR ENDED 31 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.

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.

EID CELEBRATION COMMITTEE

Notes to the Financial Statements - continued FOR THE YEAR ENDED 31 MARCH 2024

2. RAISING FUNDS

Raising donations and legacies

	2024	2023
	£	£
Support costs	5,519	15,666
	<u> </u>	<u> </u>

3. TRUSTEES' REMUNERATION AND BENEFITS

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

Trustees' expenses

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

4. STAFF COSTS

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

	2024	2023
Staff	1	1
	<u> </u>	<u> </u>

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

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	168,165	-	168,165
	<u> </u>	<u> </u>	<u> </u>
EXPENDITURE ON			
Raising funds	15,666	-	15,666
Charitable activities			
Charitable Activities	156,331	-	156,331
	<u> </u>	<u> </u>	<u> </u>
Total	<u>171,997</u>	<u> </u>	<u>171,997</u>
NET INCOME/(EXPENDITURE)	(3,832)	-	(3,832)
Transfers between funds	3,832	(3,832)	-
	<u> </u>	<u> </u>	<u> </u>
Net movement in funds	-	(3,832)	(3,832)
RECONCILIATION OF FUNDS			
Total funds brought forward	-	67,687	67,687

EID CELEBRATION COMMITTEE

**Notes to the Financial Statements - continued
FOR THE YEAR ENDED 31 MARCH 2024**

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted fund £	Restricted funds £	Total funds £
TOTAL FUNDS CARRIED FORWARD	-	63,855	63,855

6. MOVEMENT IN FUNDS

	At 1/4/23 £	Net movement in funds £	Transfers between funds £	At 31/3/24 £
Unrestricted funds				
General fund	-	19,104	23,855	42,959
Restricted funds				
Syria Project	63,855	(40,000)	(23,855)	-
TOTAL FUNDS	63,855	(20,896)	-	42,959

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	263,678	(244,574)	19,104
Restricted funds			
Syria Project	-	(40,000)	(40,000)
TOTAL FUNDS	263,678	(284,574)	(20,896)

EID CELEBRATION COMMITTEE

**Notes to the Financial Statements - continued
FOR THE YEAR ENDED 31 MARCH 2024**

6. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1/4/22 £	Net movement in funds £	Transfers between funds £	At 31/3/23 £
Unrestricted funds				
General fund	-	(3,832)	3,832	-
Restricted funds				
Syria Project	67,687	-	(3,832)	63,855
TOTAL FUNDS	<u>67,687</u>	<u>(3,832)</u>	<u>-</u>	<u>63,855</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	168,165	(171,997)	(3,832)
TOTAL FUNDS	<u>168,165</u>	<u>(171,997)</u>	<u>(3,832)</u>

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

	At 1/4/22 £	Net movement in funds £	Transfers between funds £	At 31/3/24 £
Unrestricted funds				
General fund	-	15,272	27,687	42,959
Restricted funds				
Syria Project	67,687	(40,000)	(27,687)	-
TOTAL FUNDS	<u>67,687</u>	<u>(24,728)</u>	<u>-</u>	<u>42,959</u>

EID CELEBRATION COMMITTEE

Notes to the Financial Statements - continued FOR THE YEAR ENDED 31 MARCH 2024

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 £
Unrestricted funds			
General fund	431,843	(416,571)	15,272
Restricted funds			
Syria Project	-	(40,000)	(40,000)
TOTAL FUNDS	<u>431,843</u>	<u>(456,571)</u>	<u>(24,728)</u>

7. RELATED PARTY DISCLOSURES

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

EID CELEBRATION COMMITTEE**Detailed Statement of Financial Activities
FOR THE YEAR ENDED 31 MARCH 2024**

	2024 £	2023 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations and Gifts	263,678	168,165
Total incoming resources	263,678	168,165
EXPENDITURE		
Charitable activities		
Wages	8,400	8,000
Insurance	2,341	2,052
Telephone	6,646	7,667
Advertising	4,848	15,971
Event Costs	128,966	101,775
Travel and subsistence	6,607	5,768
Motor expense	4,992	2,912
Venue Hire	3,657	4,253
Charitable donation	-	2,612
Web hosting Administration	2,272	4,914
Educational project	70,000	-
Syria relief project	40,000	-
	278,729	155,924
Support costs		
Management		
Office cost	5,519	15,666
Finance		
Bank charges	326	407
Total resources expended	284,574	171,997
Net expenditure	(20,896)	(3,832)

This page does not form part of the statutory financial statements

EID CELEBRATION COMMITTEE

England & Wales - Charity number 1144566

Accounts

REGISTERED COMPANY NUMBER: 07556235 (England and Wales)
REGISTERED CHARITY NUMBER: 1144566

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023
FOR
EID CELEBRATION COMMITTEE**

Adams and Moore
Chartered Certified Accountants
Adams and Moore House
Instone Road
Dartford
KENT
DA1 2AG

EID CELEBRATION COMMITTEE
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2023

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 31 March 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 a limited company, limited by guarantee, as defined by the Companies Act 2006.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

07556235 (England and Wales)

Registered Charity number

1144566

Registered office

Adams & Moore House
Instone Road
Dartford
DA1 2AG

EID CELEBRATION COMMITTEE
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2023

Trustees

1.1 Charity Name & Registration

Eid Celebration Committee

The charity is a company limited by guarantee, registration no: 1144566, registered with the Charity Commission on 08 November 2011.

The charity is registered with HM Revenue & Customs

1.2 Charity's Address

Adams & Moore House, Instone Road, Dartford DA1 2AG

e-mail: info@1eid.net

website: www.1eid.net

1.3 Names of the Trustees Who Manage the Charity

Jalal Mohabbat (Chair)

Mahammad Qaalib

Noah Mohamad

Sheraz Mirza

Momtahena Jaigirdar (General secretary)

2 Structure, Governance & Management

2.1 Type of Governing Document

Memorandum and Articles incorporated 08/03/2011 as amended by special resolution registered at companies house on 03 September 2020

The Charity is a company limited by guarantee without shares capital.

2.2 Charitable Objects

1. to advance the Muslim religion for the benefit of the public through the holding of prayer meetings, lectures, public celebration of religious festivals producing and/or distributing literature on the Islamic faith to enlighten others about the Muslim religion.

2. the promotion of religious harmony for the benefit of the public by:

a) educating the public in different religious beliefs including an awareness of their distinctive features and their common ground to promote good relations between persons of different faiths;

b) promoting knowledge and mutual understanding and respect of the beliefs and practices of different religious faiths.

3. to promote social inclusion for the public benefit by working with people who are socially excluded on the grounds of their ethnic origin, religion, belief or creed (in particular, members of the Muslim community) to relieve the needs of such people and assist them to integrate into society, in particular by:

EID CELEBRATION COMMITTEE
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2023

- a) providing a local network group that encourages and enables members of the Muslim community to participate more effectively with the wider community;
- b) Increasing, or co-ordinating, opportunities for members of the Muslim community to engage with service providers, to enable those providers to adapt services to better meet the needs of that community.

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- a) arranging for the purchase and delivery of aid to such areas; co-operating with others to get aid to the right place;
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3.1 Statutory Declaration

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Our donors want to support the work we are doing here in the UK but also want us to support those abroad as this is the very essence of Eid itself to want for others what you want for yourself. This request had been made to us consistently thus felt right that the charity moved in this direction to achieve its purpose.

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The benefits it will bring to the charity are the following;

- Fulfilling the demands of growth from our donors and supporters
- More exposure and appreciation, thus more donations towards the charity projects
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EID CELEBRATION COMMITTEE
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2023

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In the beginning of 2022, 1Eid hosted its conference tour with great success. Each venue held over 400 attendees for its one-day conference with speakers and ulema from across the country.

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EID CELEBRATION COMMITTEE
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2023

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5.4 Remuneration of Trustees

All Trustees act in a voluntary capacity and receive no remuneration or other material benefits from their services to the Charity.

Out-of-pocket expenses necessarily and reasonably incurred by Trustees in promoting the purposes of the Charity are reimbursed at cost.

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- The charity has no debt outstanding at the date of this statement which is owed and which is secured by an express charge on any assets of the charity (eg: a mortgage on property owned by the charity)
- None of the Trustees has any benefit interest in the company. All the Trustees are members of the company and guarantee to contribute £1 in the event of the winding up.
- No preference dividends were paid. The directors do not recommend payment of final dividend.
- The Trustees have assessed the major risks to which the charity is exposed and are satisfied that the systems are in place to mitigate exposure to the major risks.

Approved by the Trustees and signed on their behalf,

EID CELEBRATION COMMITTEE
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2023

REFERENCE AND ADMINISTRATIVE DETAILS

Company Secretary

M Jaigirdar

Independent Examiner

Adams and Moore

Association of Chartered Certified Accountants

Adams and Moore

Chartered Certified Accountants

Adams and Moore House

Instone Road

Dartford

KENT

DA1 2AG

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

.....
J Mohabbat - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
EID CELEBRATION COMMITTEE**

Independent examiner's report to the trustees of Eid Celebration Committee ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 March 2023.

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.

Adams and Moore
Association of Chartered Certified Accountants
Adams and Moore
Chartered Certified Accountants
Adams and Moore House
Instone Road
Dartford
KENT
DA1 2AG

Date:

EID CELEBRATION COMMITTEE
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2023

	Notes	Unrestricted fund £	Restricted funds £	2023 Total funds £	2022 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		168,165	-	168,165	72,207
EXPENDITURE ON					
Raising funds	2	15,666	-	15,666	14,260
Charitable activities					
Charitable Activities		156,331	-	156,331	119,356
Total		<u>171,997</u>	<u>-</u>	<u>171,997</u>	<u>133,616</u>
NET INCOME/(EXPENDITURE)		(3,832)	-	(3,832)	(61,409)
RECONCILIATION OF FUNDS					
Total funds brought forward		67,687	-	67,687	129,096
TOTAL FUNDS CARRIED FORWARD		<u><u>63,855</u></u>	<u><u>-</u></u>	<u><u>63,855</u></u>	<u><u>67,687</u></u>

Surplus and Deficit Account 968

Posting discrepancies were found in the reserve accounts listed below. This is because the brought forward postings in the current year are not equal to the figures carried forward by IRIS at the end of last year. Please check your postings in the brought forward account for the surplus and deficit account 968.

	Unrestricted funds £	Restricted funds £	Total funds £
Brought forward - 968/1	67,687	-	67,687
Carried forward	-	67,687	67,687
Difference	<u>(67,687)</u>	<u>67,687</u>	<u>-</u>

Post to relevant accounts (see ICHA chart of accounts for further details)

The notes form part of these financial statements

EID CELEBRATION COMMITTEE

BALANCE SHEET 31 MARCH 2023

	Notes	Unrestricted fund £	Restricted funds £	2023 Total funds £	2022 Total funds £
CURRENT ASSETS					
Cash at bank		63,855	-	63,855	67,687
		<u>63,855</u>	<u>-</u>	<u>63,855</u>	<u>67,687</u>
NET CURRENT ASSETS		<u>63,855</u>	<u>-</u>	<u>63,855</u>	<u>67,687</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>63,855</u>	<u>-</u>	<u>63,855</u>	<u>67,687</u>
NET ASSETS		<u>63,855</u>	<u>-</u>	<u>63,855</u>	<u>67,687</u>
FUNDS	6				
Unrestricted funds				63,855	-
Restricted funds				-	67,687
TOTAL FUNDS				<u>63,855</u>	<u>67,687</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 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 form part of these financial statements

EID CELEBRATION COMMITTEE

**BALANCE SHEET - continued
31 MARCH 2023**

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 and were signed on its behalf by:

.....
J Mohabbat - Trustee

The notes form part of these financial statements

EID CELEBRATION COMMITTEE
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

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.

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.

EID CELEBRATION COMMITTEE

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 31 MARCH 2023

2. RAISING FUNDS

Raising donations and legacies

	2023	2022
	£	£
Support costs	15,666	14,260
	<u> </u>	<u> </u>

3. TRUSTEES' REMUNERATION AND BENEFITS

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

Trustees' expenses

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

4. STAFF COSTS

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

	2023	2022
	1	1
Staff	<u> </u>	<u> </u>

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

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	72,207	-	72,207
	<u> </u>	<u> </u>	<u> </u>
EXPENDITURE ON			
Raising funds	14,260	-	14,260
Charitable activities			
Charitable Activities	119,356	-	119,356
	<u> </u>	<u> </u>	<u> </u>
Total	<u>133,616</u>	<u> </u>	<u>133,616</u>
NET INCOME/(EXPENDITURE)	(61,409)	-	(61,409)
Transfers between funds	<u> 3,788</u>	<u> (3,788)</u>	<u> </u>
Net movement in funds	(57,621)	(3,788)	(61,409)

EID CELEBRATION COMMITTEE

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2023**

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted fund £	Restricted funds £	Total funds £
RECONCILIATION OF FUNDS			
Total funds brought forward	57,621	71,475	129,096
TOTAL FUNDS CARRIED FORWARD	-	67,687	67,687

6. MOVEMENT IN FUNDS

	At 1/4/22 £	Net movement in funds £	At 31/3/23 £
Unrestricted funds			
General fund	67,687	(3,832)	63,855
TOTAL FUNDS	67,687	(3,832)	63,855

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	168,165	(171,997)	(3,832)
TOTAL FUNDS	168,165	(171,997)	(3,832)

EID CELEBRATION COMMITTEE

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2023**

6. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1/4/21 £	Net movement in funds £	Transfers between funds £	At 31/3/22 £
Unrestricted funds				
General fund	57,621	(61,409)	3,788	-
Restricted funds				
Syria Project	71,475	-	(3,788)	67,687
TOTAL FUNDS	<u>129,096</u>	<u>(61,409)</u>	<u>-</u>	<u>67,687</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	72,207	(133,616)	(61,409)
TOTAL FUNDS	<u>72,207</u>	<u>(133,616)</u>	<u>(61,409)</u>

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

	At 1/4/21 £	Net movement in funds £	Transfers between funds £	At 31/3/23 £
Unrestricted funds				
General fund	57,621	(65,241)	3,788	(3,832)
Restricted funds				
Syria Project	71,475	-	(3,788)	67,687
TOTAL FUNDS	<u>129,096</u>	<u>(65,241)</u>	<u>-</u>	<u>63,855</u>

EID CELEBRATION COMMITTEE

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 31 MARCH 2023

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 £
Unrestricted funds			
General fund	240,372	(305,613)	(65,241)
TOTAL FUNDS	<u>240,372</u>	<u>(305,613)</u>	<u>(65,241)</u>

7. RELATED PARTY DISCLOSURES

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

EID CELEBRATION COMMITTEE
DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2023

	2023 £	2022 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations and Gifts	168,165	72,207
	<hr/>	<hr/>
Total incoming resources	168,165	72,207
 EXPENDITURE		
Charitable activities		
Wages	8,000	8,400
Insurance	2,052	2,898
Telephone	7,667	3,808
Advertising	15,971	9,166
Event Costs	101,775	75,229
Travel and subsistence	5,768	2,057
Motor expense	2,912	3,363
Venue Hire	4,253	4,313
Charitable donation	2,612	6,896
Web hosting Administration	4,914	2,361
	<hr/>	<hr/>
	155,924	118,491
 Support costs		
Management		
Office cost	15,666	14,260
 Finance		
Bank charges	407	865
	<hr/>	<hr/>
Total resources expended	171,997	133,616
	<hr/>	<hr/>
Net expenditure	<u>(3,832)</u>	<u>(61,409)</u>

This page does not form part of the statutory financial statements

EID CELEBRATION COMMITTEE

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EID CELEBRATION COMMITTEE

England & Wales - Charity number 1144566

Accounts

REGISTERED COMPANY NUMBER: 07556235 (England and Wales)
REGISTERED CHARITY NUMBER: 1144566

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022
FOR
EID CELEBRATION COMMITTEE**

Adams and Moore
Chartered Certified Accountants
Adams and Moore House
Instone Road
Dartford
KENT
DA1 2AG

EID CELEBRATION COMMITTEE

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

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EID CELEBRATION COMMITTEE

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 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 31 March 2022. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

07556235 (England and Wales)

Registered Charity number

1144566

Registered office

Adams & Moore House

Instone Road

Dartford

DA1 2AG

EID CELEBRATION COMMITTEE

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2022

REFERENCE AND ADMINISTRATIVE DETAILS

Trustees

1.1 Charity Name & Registration

Eid Celebration Committee

The charity is a company limited by guarantee, registration no: 1144566, registered with the Charity Commission on 08 November 2011.

The charity is registered with HM Revenue & Customs

1.2 Charity's Address

Adams & Moore House, Instone Road, Dartford DA1 2AG

e-mail: info@1eid.net

website: www.1eid.net

1.3 Names of the Trustees Who Manage the Charity

Jalal Mohabbat (Chair)

Mahammad Qaalib

Noah Mohamad

Sheraz Mirza

Momtahena Jaigirdar (General secretary)

2 Structure, Governance & Management

2.1 Type of Governing Document

Memorandum and Articles incorporated 08/03/2011 as amended by special resolution registered at companies house on 03 September 2020

The Charity is a company limited by guarantee without shares capital.

2.2 Charitable Objects

1. to advance the Muslim religion for the benefit of the public through the holding of prayer meetings, lectures, public celebration of religious festivals producing and/or distributing literature on the Islamic faith to enlighten others about the Muslim religion.

2. the promotion of religious harmony for the benefit of the public by:

- a) educating the public in different religious beliefs including an awareness of their distinctive features and their common ground to promote good relations between persons of different faiths;
- b) promoting knowledge and mutual understanding and respect of the beliefs and practices of different religious faiths.

3. to promote social inclusion for the public benefit by working with people who are socially excluded on the grounds of their ethnic origin, religion, belief or creed (in particular, members of the Muslim community) to relieve the needs of such people and assist them to integrate into society, in particular by:

EID CELEBRATION COMMITTEE

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2022

REFERENCE AND ADMINISTRATIVE DETAILS

Trustees

- a) providing a local network group that encourages and enables members of the Muslim community to participate more effectively with the wider community;
- b) Increasing, or co-ordinating, opportunities for members of the Muslim community to engage with service providers, to enable those providers to adapt services to better meet the needs of that community.

4. the relief and assistance of people in any part of the world who are the victims of war or natural disaster, trouble, or catastrophe by:

- a) arranging for the purchase and delivery of aid to such areas; co-operating with others to get aid to the right place; b) identifying the real needs of those affected by disaster and ways of meeting those needs.

5. to provide or assist in the provision of facilities in the interest of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age infirmity or disability, financial hardship or social and economic circumstances with the object of improving their conditions of life.

3 Activities

3.1 Statutory Declaration

The Trustees of the Eid Celebration Committee confirm that they have paid due regard to the guidance issued by the Charity Commission on public benefit in deciding what activities the charity should undertake.

3.2 Changes in Charity Objects

Eid always had the intentions to be global and fulfil our aims of social inclusion and bringing communities together. Our platform has been used successfully to make awareness of those less fortunate and thus we feel we can serve both purposes through our donors, to give people their basic human needs (food/water/shelter / education/ healthcare) but also the human need of joy, hope and community which is just as important.

Our donors want to support the work we are doing here in the UK but also want us to support those abroad as this is the very essence of Eid itself to want for others what you want for yourself. This request had been made to us consistently thus felt right that the charity moved in this direction to achieve its purpose.

The original objects were created in 2011 with the intention of always being able to fulfil this expansion into giving the gift of Eid to those less fortunate. The requirement of the objects needed to be updated to be more detailed and in line with the direction our charity is evolving into organically.

The benefits it will bring to the charity are the following;

- Fulfilling the demands of growth from our donors and supporters
- More exposure and appreciation, thus more donations towards the charity projects
- Increasing awareness and fame for the charity's vision
- Attracting more support from business, people of interest

EID CELEBRATION COMMITTEE

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2022

REFERENCE AND ADMINISTRATIVE DETAILS

Trustees

- Attracting more volunteers in our work who will now feel like they can support two causes of helping their community and the less fortunate.

4 Achievements & Performance

4.1 Outputs and Outcomes for the Charity's Beneficiaries

2021 saw covid restrictions slowly lifting. It was challenging however, 1Eid manage to host the Eid prayer and celebrations once again. With the efforts of our team, we orchestrated a safe and successful event.

2021 also saw the launch of 1Eid Afghan Refugee campaign alongside Harrow Council. We called upon the community to donate to support families newly arriving to the UK seeking safety. The drive was extremely successful with many Afghan families being welcomed into the community and given essentials for living as well as helping children and women integrate via learning English. Alongside this drive 1Eid Harrow team was formed hosting its first ever Eid festival at Harrow recreation park, welcoming the refugee families with a celebration of Afghan culture with the wider community.

In the beginning of 2022, 1Eid hosted its conference tour with great success. Each venue held over 400 attendees for its one-day conference with speakers and ulema from across the country.

4.2 How the Public Have Benefitted.

(1) United Kingdom

- (a) Offering support and space for refugees welcoming them into society.
- (b) Inviting and educating other to learn the essence and beauty of Islam in multiple parks for purposes of community cohesion and unity.
- (c) Supporting vulnerable families in the local community with essential needs during the month of Ramadan and Eid
- (d) providing education classes both online and events for the public to resume in learning about the teachings of Islam

5 Financial Review

5.1 Details of Any Funds Materially in Deficit

The Charity has no funds which are materially in deficit.

5.2 Policy on Reserves

The Charity's policy on reserves is to generate and maintain a balance which is sufficient:

- a) to preserve the financial viability of the Charity in the event that unforeseen and/or unavoidable circumstance precipitate a short-term fall in its income;

EID CELEBRATION COMMITTEE

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2022

REFERENCE AND ADMINISTRATIVE DETAILS

Trustees

b) to enable the Charity, in the interests of meeting its objectives, to undertake from time to time the setting up of new and innovative projects on a pilot basis to demonstrate the viability and potential benefits of such activities as a precursor to securing the external funding necessary to maintain such projects on an on-going basis.

It is the policy of the Charity that unrestricted funds which have not been designated for specific use should be maintained at a level equivalent to between three and six months expenditure. The Trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the Charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserve has been maintained throughout the year.

5.3 Principal Sources of Funding and Outgoings

Our charity projects are funded in the following ways.

1. Volunteers with skills save the charity costs.

Ex: accounts, web design, event management

2. Patrons who share our vision and wish to see our mission accomplished support us regularly.

3. Donors who like our individual projects and donate where and when they can

4. Fundraising events and stalls to generate income.

The Eid celebration committee does its best to ensure donation money only goes towards the projects being run. Expenses such as staff costs/ wages, storage and sundries are covered by gift aid mostly. Staff wages are also covered by donations made from services provided by our speakers who do not take fees but instead request the honorariums to be paid towards Eid Celebration Committee to cover running costs.

5.4 Remuneration of Trustees

All Trustees act in a voluntary capacity and receive no remuneration or other material benefits from their services to the Charity.

Out-of-pocket expenses necessarily and reasonably incurred by Trustees in promoting the purposes of the Charity are reimbursed at cost.

5.5 Financial Status

The Eid Celebration Committee's current resources from unrestricted donations are more than sufficient to meet its outgoings for at least next year.

All the indications are that this will remain the case for the foreseeable future.

5.6 Statutory Statements on Liabilities

The Trustees declare that:

- The charity has given no guarantees where potential liability under the guarantee is outstanding at the date of this statement (eg: any outstanding/ongoing contract or legal undertaking to buy or provide specific services)
- The charity has no debt outstanding at the date of this statement which is owed and which is secured by an express charge on any assets of the charity (eg: a mortgage on property owned by the charity)

EID CELEBRATION COMMITTEE

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2022

REFERENCE AND ADMINISTRATIVE DETAILS

Trustees

- None of the Trustees has any benefit interest in the company. All the Trustees are members of the company and guarantee to contribute £1 in the event of the winding up.
- No preference dividends were paid. The directors do not recommend payment of final dividend.
- The Trustees have assessed the major risks to which the charity is exposed and are satisfied that the systems are in place to mitigate exposure to the major risks.

Approved by the Trustees and signed on their behalf,

Company Secretary

M Jaigirdar

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.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Approved by order of the board of trustees on 30 December 2022 and signed on its behalf by:

J Mohabbat - Trustee

EID CELEBRATION COMMITTEE

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

	Notes	Unrestricted fund £	Restricted funds £	2022 Total funds £	2021 Total funds £
INCOMING RESOURCES					
Incoming resources from generated funds					
Voluntary income		72,207	-	72,207	45,484
RESOURCES EXPENDED					
Costs of generating funds					
Costs of generating voluntary income	2	14,260	-	14,260	10,950
Charitable activities					
Charitable Activities		119,356	-	119,356	83,105
Total resources expended		<u>133,616</u>	<u>-</u>	<u>133,616</u>	<u>94,055</u>
NET INCOME/(EXPENDITURE) FOR THE YEAR BEFORE TRANSFERS					
		(61,409)	-	(61,409)	(48,571)
Gross transfers between funds	5	<u>3,788</u>	<u>(3,788)</u>	<u>-</u>	<u>-</u>
Net income/(expenditure) for the year		<u>(57,621)</u>	<u>(3,788)</u>	<u>(61,409)</u>	<u>(48,571)</u>
RECONCILIATION OF FUNDS					
Total funds brought forward		57,621	71,475	129,096	177,667
TOTAL FUNDS CARRIED FORWARD		<u><u>-</u></u>	<u><u>67,687</u></u>	<u><u>67,687</u></u>	<u><u>129,096</u></u>

The notes form part of these financial statements

EID CELEBRATION COMMITTEE

BALANCE SHEET AT 31 MARCH 2022

	Notes	Unrestricted fund £	Restricted funds £	2022 Total funds £	2021 Total funds £
CURRENT ASSETS					
Cash at bank		-	67,687	67,687	129,096
NET CURRENT ASSETS		-	67,687	67,687	129,096
TOTAL ASSETS LESS CURRENT LIABILITIES		-	67,687	67,687	129,096
NET ASSETS		-	67,687	67,687	129,096
FUNDS	5				
Unrestricted funds				-	57,621
Restricted funds				67,687	71,475
TOTAL FUNDS				67,687	129,096

The notes form part of these financial statements

EID CELEBRATION COMMITTEE

BALANCE SHEET - CONTINUED AT 31 MARCH 2022

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 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.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to charitable small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements were approved by the Board of Trustees on 30 December 2022 and were signed on its behalf by:

J Mohabbat -Trustee

EID CELEBRATION COMMITTEE

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

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

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 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.

2. COSTS OF GENERATING VOLUNTARY INCOME

	2022	2021
	£	£
Support costs	<u>14,260</u>	<u>10,950</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

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

Trustees' expenses

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

EID CELEBRATION COMMITTEE

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

4. STAFF COSTS

	2022 £	2021 £
Wages and salaries	8,400	8,400
	<u>8,400</u>	<u>8,400</u>

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

	2022	2021
	1	1
	<u>1</u>	<u>1</u>

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

5. MOVEMENT IN FUNDS

	At 1/4/21 £	Net movement in funds £	Transfers between funds £	At 31/3/22 £
Unrestricted funds				
General fund	57,621	(61,409)	3,788	-
Restricted funds				
Syria Project	71,475	-	(3,788)	67,687
TOTAL FUNDS	<u>129,096</u>	<u>(61,409)</u>	<u>-</u>	<u>67,687</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	72,207	(133,616)	(61,409)
TOTAL FUNDS	<u>72,207</u>	<u>(133,616)</u>	<u>(61,409)</u>

EID CELEBRATION COMMITTEE

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

5. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1/4/20 £	Net movement in funds £	At 31/3/21 £
Unrestricted Funds			
General fund	83,329	(25,708)	57,621
Restricted Funds			
Help Africa	22,863	(22,863)	-
Syria Project	71,475	-	71,475
	<u>94,338</u>	<u>(22,863)</u>	<u>71,475</u>
TOTAL FUNDS	<u><u>177,667</u></u>	<u><u>(48,571)</u></u>	<u><u>129,096</u></u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	45,347	(71,055)	(25,708)
Restricted funds			
Help Africa	137	(23,000)	(22,863)
TOTAL FUNDS	<u><u>45,484</u></u>	<u><u>(94,055)</u></u>	<u><u>(48,571)</u></u>

EID CELEBRATION COMMITTEE

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

5. MOVEMENT IN FUNDS - continued

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

	At 1/4/20 £	Net movement in funds £	Transfers between funds £	At 31/3/22 £
Unrestricted funds				
General fund	83,329	(87,117)	3,788	-
Restricted funds				
Help Africa	22,863	(22,863)	-	-
Syria Project	71,475	-	(3,788)	67,687
	<u>94,338</u>	<u>(22,863)</u>	<u>(3,788)</u>	<u>67,687</u>
TOTAL FUNDS	<u>177,667</u>	<u>(109,980)</u>	<u>-</u>	<u>67,687</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	117,554	(204,671)	(87,117)
Restricted funds			
Help Africa	137	(23,000)	(22,863)
TOTAL FUNDS	<u>117,691</u>	<u>(227,671)</u>	<u>(109,980)</u>

EID CELEBRATION COMMITTEE

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

	2022 £	2021 £
INCOMING RESOURCES		
Voluntary income		
Donations and Gifts	72,207	45,484
Total incoming resources	<u>72,207</u>	<u>45,484</u>
RESOURCES EXPENDED		
Charitable activities		
Wages	8,400	8,400
Insurance	2,898	-
Help Africa	-	23,000
Telephone	3,808	3,673
Advertising	9,166	4,386
Event Costs	75,229	22,434
Travel and subsistence	2,057	1,536
Motor expense	3,363	740
Venue Hire	4,313	17,702
Charitable donation	6,896	336
Web hosting Administration	2,361	-
	<u>118,491</u>	<u>82,207</u>
Support costs		
Management		
Office cost	14,260	10,950
Finance		
Bank charges	865	898
Total resources expended	<u>133,616</u>	<u>94,055</u>
Net expenditure	<u>(61,409)</u>	<u>(48,571)</u>

This page does not form part of the statutory financial statements

EID CELEBRATION COMMITTEE

England & Wales - Charity number 1144566

Accounts

REGISTERED COMPANY NUMBER: 07556235 (England and Wales)
REGISTERED CHARITY NUMBER: 1144566

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021
FOR
EID CELEBRATION COMMITTEE**

Adams and Moore
Chartered Certified Accountants
Adams and Moore House
Instone Road
Dartford
KENT
DA1 2AG

EID CELEBRATION COMMITTEE

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

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EID CELEBRATION COMMITTEE

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 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 31 March 2021. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number
07556235 (England and Wales)

Registered Charity number
1144566

Registered office
Adams & Moore House
Instone Road
Dartford
DA1 2AG

EID CELEBRATION COMMITTEE

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2021

REFERENCE AND ADMINISTRATIVE DETAILS

Trustees

1.1 Charity Name & Registration

Eid Celebration Committee

The charity is a company limited by guarantee, registration no: 1144566, registered with the Charity Commission on 08 November 2011.

The charity is registered with HM Revenue & Customs

1.2 Charity's Address

Adams & Moore House, Instone Road, Dartford DA1 2AG

e-mail: info@leid.net

website: www.leid.net

1.3 Names of the Trustees Who Manage the Charity

Jalal Mohabbat (Chair)

Mahammad Qaalib

Noah Mohamad

Sheraz Mirza

Momtahena Jaigirdar (General secretary)

2 Structure, Governance & Management

2.1 Type of Governing Document

Memorandum and Articles incorporated 08/03/2011 as amended by special resolution registered at companies house on 03 September 2020

The Charity is a company limited by guarantee without shares capital.

2.2 Charitable Objects

1. to advance the Muslim religion for the benefit of the public through the holding of prayer meetings, lectures, public celebration of religious festivals producing and/or distributing literature on the Islamic faith to enlighten others about the Muslim religion.

2. the promotion of religious harmony for the benefit of the public by:

- a) educating the public in different religious beliefs including an awareness of their distinctive features and their common ground to promote good relations between persons of different faiths;
- b) promoting knowledge and mutual understanding and respect of the beliefs and practices of different religious faiths.

3. to promote social inclusion for the public benefit by working with people who are socially excluded on the grounds of their ethnic origin, religion, belief or creed (in particular, members of the Muslim community) to relieve the needs of such people and assist them to integrate into society, in particular by:

- a) providing a local network group that encourages and enables members of the Muslim community to participate more effectively with the wider community;
- b) Increasing, or co-ordinating, opportunities for members of the Muslim community to engage with service providers, to enable those providers to adapt services to better meet the needs of that community.

4. the relief and assistance of people in any part of the world who are the victims of war or natural disaster, trouble, or catastrophe by:

EID CELEBRATION COMMITTEE

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2021

REFERENCE AND ADMINISTRATIVE DETAILS

Trustees

a) arranging for the purchase and delivery of aid to such areas; co-operating with others to get aid to the right place; b) identifying the real needs of those affected by disaster and ways of meeting those needs.

5. to provide or assist in the provision of facilities in the interest of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age infirmity or disability, financial hardship or social and economic circumstances with the object of improving their conditions of life.

3 Activities

3.1 Statutory Declaration

The Trustees of the Eid Celebration Committee confirm that they have paid due regard to the guidance issued by the Charity Commission on public benefit in deciding what activities the charity should undertake.

3.2 Changes in Charity Objects

1Eid always had the intentions to be global and fulfil our aims of social inclusion and bringing communities together. Our platform has been used successfully to make awareness of those less fortunate and thus we feel we can serve both purposes through our donors, to give people their basic human needs (food/water/shelter / education/ healthcare) but also the human need of joy, hope and community which is just as important.

Our donors want to support the work we are doing here in the UK but also want us to support those abroad as this is the very essence of Eid itself to want for others what you want for yourself. This request had been made to us consistently thus felt right that the charity moved in this direction to achieve its purpose.

The original objects were created in 2011 with the intention of always being able to fulfil this expansion into giving the gift of Eid to those less fortunate. The requirement of the objects needed to be updated to be more detailed and in line with the direction our charity is evolving into organically.

The benefits it will bring to the charity are the following;

- Fulfilling the demands of growth from our donors and supporters
- More exposure and appreciation, thus more donations towards the charity projects
- Increasing awareness and fame for the charity's vision
- Attracting more support from business, people of interest
- Attracting more volunteers in our work who will now feel like they can support two causes of helping their community and the less fortunate.

4 Achievements & Performance

4.1 Outputs and Outcomes for the Charity's Beneficiaries

2020 Lockdown was an expected event for all. In particular our charity work came to a grinding halt. Many plans for events and celebrations had to be cancelled and our work suffered greatly through the impact. 1Eid realise on it's events to help fund and support the free services we offer and the many people in our community we support. The team came together to discuss how we could still continue the work we do by providing additional support those in our community suffering from this global pandemic. With very little resource our team still try to keep the sprit of 1Eid ethos alive. 2020 The following work was carried out by the Eid Celebration Committee (1Eid)

EID CELEBRATION COMMITTEE

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2021

REFERENCE AND ADMINISTRATIVE DETAILS

Trustees

4.2 How the Public Have Benefitted.

(1) United Kingdom

- (a) Offering support and space for those suffering from loneliness and struggling with lockdown
- (b) Inviting and educating other to learn the essence and beauty of Islam in a fun filled and auspicious online event with a family orientation.
- (c) Supporting vulnerable families in the local community with essential needs during the month of Ramadan
- (d) Supporting our NHS staff in their time of need and acknowledging the efforts they are making.

(2) Africa

- (a) Five Mosques were built enabling over 1,200 worshippers to attend five daily prayers.
- (b) Children classes started in the Masajid newly built.
- (c) Some villagers travelled for a very long distance to attend prayers and the new builds are very close making it easier for communities to come together. The masjid now serves the purpose of being the hub of the community.
- (d) Food packs are prepared for the less fortunate families during the month of Ramadan to ensure everyone was provided with Iftaar and Suhoor meals

5 Financial Review

5.1 Details of Any Funds Materially in Deficit

The Charity has no funds which are materially in deficit.

5.2 Policy on Reserves

The Charity's policy on reserves is to generate and maintain a balance which is sufficient:

- a) to preserve the financial viability of the Charity in the event that unforeseen and/or unavoidable circumstance precipitate a short-term fall in its income;
- b) to enable the Charity, in the interests of meeting its objectives, to undertake from time to time the setting up of new and innovative projects on a pilot basis to demonstrate the viability and potential benefits of such activities as a precursor to securing the external funding necessary to maintain such projects on an on-going basis.

It is the policy of the Charity that unrestricted funds which have not been designated for specific use should be maintained at a level equivalent to between three and six months expenditure. The Trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the Charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserve has been maintained throughout the year.

5.3 Principal Sources of Funding and Outgoings

Our charity projects are funded in the following ways.

1. Volunteers with skills save the charity costs.
Ex: accounts, web design, event management
2. Patrons who share our vision and wish to see our mission accomplished support us regularly.
3. Donors who like our individual projects and donate where and when they can
4. Fundraising events and stalls to generate income.

EID CELEBRATION COMMITTEE

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2021

REFERENCE AND ADMINISTRATIVE DETAILS

Trustees

The Eid celebration committee does its best to ensure donation money only goes towards the projects being run. Expenses such as staff costs/ wages, storage and sundries are covered by gift aid mostly. Staff wages are also covered by donations made from services provided by our speakers who do not take fees but instead request the honorariums to be paid towards Eid Celebration Committee to cover running costs.

5.4 Remuneration of Trustees

All Trustees act in a voluntary capacity and receive no remuneration or other material benefits from their services to the Charity.

Out-of-pocket expenses necessarily and reasonably incurred by Trustees in promoting the purposes of the Charity are reimbursed at cost.

5.5 Financial Status

The Eid Celebration Committee's current resources from unrestricted donations are more than sufficient to meet its outgoings for at least next year.

All the indications are that this will remain the case for the foreseeable future.

5.6 Statutory Statements on Liabilities

The Trustees declare that:

- The charity has given no guarantees where potential liability under the guarantee is outstanding at the date of this statement (eg: any outstanding/ongoing contract or legal undertaking to buy or provide specific services)
- The charity has no debt outstanding at the date of this statement which is owed and which is secured by an express charge on any assets of the charity (eg: a mortgage on property owned by the charity)
- None of the Trustees has any benefit interest in the company. All the Trustees are members of the company and guarantee to contribute £1 in the event of the winding up.
- No preference dividends were paid. The directors do not recommend payment of final dividend.
- The Trustees have assessed the major risks to which the charity is exposed and are satisfied that the systems are in place to mitigate exposure to the major risks.

Approved by the Trustees and signed on their behalf,

Company Secretary

M Jaigirdar

Adams and Moore
Chartered Certified Accountants
Adams and Moore House
Instone Road
Dartford
KENT
DA1 2AG

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.

EID CELEBRATION COMMITTEE

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2021**

STRUCTURE, GOVERNANCE AND MANAGEMENT

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Approved by order of the board of trustees on 24 December 2021 and signed on its behalf by:

J Mohabbat - Trustee

EID CELEBRATION COMMITTEE**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2021**

	Notes	Unrestricted fund £	Restricted funds £	31.3.21 Total funds £	31.3.20 Total funds £
INCOMING RESOURCES					
Incoming resources from generated funds					
Voluntary income		45,347	137	45,484	722,347
RESOURCES EXPENDED					
Costs of generating funds					
Costs of generating voluntary income	2	10,950	-	10,950	6,934
Charitable activities					
Charitable Activities		60,105	23,000	83,105	541,979
Support cost		-	-	-	7,900
Total resources expended		<u>71,055</u>	<u>23,000</u>	<u>94,055</u>	<u>556,813</u>
NET INCOME/(EXPENDITURE) FOR THE YEAR					
		(25,708)	(22,863)	(48,571)	165,534
RECONCILIATION OF FUNDS					
Total funds brought forward		<u>83,329</u>	<u>94,338</u>	<u>177,667</u>	<u>12,133</u>
TOTAL FUNDS CARRIED FORWARD		<u><u>57,621</u></u>	<u><u>71,475</u></u>	<u><u>129,096</u></u>	<u><u>177,667</u></u>

The notes form part of these financial statements

EID CELEBRATION COMMITTEE

BALANCE SHEET AT 31 MARCH 2021

	Notes	Unrestricted fund £	Restricted funds £	31.3.21 Total funds £	31.3.20 Total funds £
CURRENT ASSETS					
Cash at bank		57,621	71,475	129,096	177,667
NET CURRENT ASSETS		<u>57,621</u>	<u>71,475</u>	<u>129,096</u>	<u>177,667</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>57,621</u>	<u>71,475</u>	<u>129,096</u>	<u>177,667</u>
NET ASSETS		<u><u>57,621</u></u>	<u><u>71,475</u></u>	<u><u>129,096</u></u>	<u><u>177,667</u></u>
FUNDS	5				
Unrestricted funds				57,621	83,329
Restricted funds				<u>71,475</u>	<u>94,338</u>
TOTAL FUNDS				<u><u>129,096</u></u>	<u><u>177,667</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 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.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to charitable small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements were approved by the Board of Trustees on 24 December 2021 and were signed on its behalf by:

J Mohabbat -Trustee

The notes form part of these financial statements

EID CELEBRATION COMMITTEE

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

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

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 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.

2. COSTS OF GENERATING VOLUNTARY INCOME

	31.3.21	31.3.20
	£	£
Support costs	10,950	6,934
	<u> </u>	<u> </u>

3. TRUSTEES' REMUNERATION AND BENEFITS

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

Trustees' expenses

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

EID CELEBRATION COMMITTEE

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

4. STAFF COSTS

	31.3.21	31.3.20
	£	£
Wages and salaries	8,400	7,900
	<u> </u>	<u> </u>

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

31.3.21	31.3.20
1	1
<u> </u>	<u> </u>

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

5. MOVEMENT IN FUNDS

	At 1.4.20	Net movement in funds	At 31.3.21
	£	£	£
Unrestricted funds			
General fund	83,329	(25,708)	57,621
Restricted funds			
Help Africa	22,863	(22,863)	-
Syria Project	71,475	-	71,475
	<u> </u>	<u> </u>	<u> </u>
	94,338	(22,863)	71,475
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>177,667</u>	<u>(48,571)</u>	<u>129,096</u>

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	45,347	(71,055)	(25,708)
Restricted funds			
Help Africa	137	(23,000)	(22,863)
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>45,484</u>	<u>(94,055)</u>	<u>(48,571)</u>

EID CELEBRATION COMMITTEE

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

5. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.4.19 £	Net movement in funds £	At 31.3.20 £
Unrestricted Funds			
General fund	12,133	71,196	83,329
Restricted Funds			
Help Africa	-	22,863	22,863
Syria Project	-	71,475	71,475
	-	94,338	94,338
TOTAL FUNDS	<u>12,133</u>	<u>165,534</u>	<u>177,667</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	193,913	(122,717)	71,196
Restricted funds			
Help Africa	193,914	(171,051)	22,863
Syria Project	334,520	(263,045)	71,475
	528,434	(434,096)	94,338
TOTAL FUNDS	<u>722,347</u>	<u>(556,813)</u>	<u>165,534</u>

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

	At 1.4.19 £	Net movement in funds £	At 31.3.21 £
Unrestricted funds			
General fund	12,133	45,488	57,621
Restricted funds			
Syria Project	-	71,475	71,475
	-	71,475	71,475
TOTAL FUNDS	<u>12,133</u>	<u>116,963</u>	<u>129,096</u>

EID CELEBRATION COMMITTEE

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

5. 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	239,260	(193,772)	45,488
Restricted funds			
Help Africa	194,051	(194,051)	-
Syria Project	334,520	(263,045)	71,475
	<u>528,571</u>	<u>(457,096)</u>	<u>71,475</u>
TOTAL FUNDS	<u>767,831</u>	<u>(650,868)</u>	<u>116,963</u>

EID CELEBRATION COMMITTEE**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2021**

	31.3.21 £	31.3.20 £
INCOMING RESOURCES		
Voluntary income		
Donations and Gifts	45,484	661,261
Donated goods and services	-	61,086
	<hr/>	<hr/>
	45,484	722,347
	<hr/>	<hr/>
Total incoming resources	45,484	722,347
RESOURCES EXPENDED		
Charitable activities		
Wages	8,400	7,900
Insurance	-	144
Help Africa	23,000	170,612
Telephone	3,673	2,320
Advertising	4,386	12,906
Syria Project	-	261,975
Event Costs	22,434	67,306
Travel and subsistence	1,536	2,156
Motor expense	740	1,611
Venue Hire	17,702	21,235
Charitable donation	336	40
	<hr/>	<hr/>
	82,207	548,205
Support costs		
Management		
Office cost	10,950	6,934
Finance		
Web hosting Administration	-	439
Bank charges	898	165
Fundraising Platform Fee	-	1,070
	<hr/>	<hr/>
	898	1,674
	<hr/>	<hr/>
Total resources expended	94,055	556,813
	<hr/>	<hr/>
Net (expenditure)/income	<u>(48,571)</u>	<u>165,534</u>

This page does not form part of the statutory financial statements