

REGISTERED CHARITY NUMBER: 1153635

**IKHAR VILLAGE WELFARE TRUST
UNAUDITED FINANCIAL STATEMENT FOR THE YEAR
ENDED 30 JUNE 2021**

Ikhar Village Welfare Trust
LEGAL AND GENERAL INFORMATION

Trustees	Mr Iqbal Mohamed Choksi Mr Ahmed Valli Mallu Mr Imtiaz Adam Valli
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Charity number	1153635
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Independent examination	Riley Moss 2018 Limited 183-185 North Road Preston PR1 1YQ
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**IKHAR VILLAGE WELFARE TRUST
INDEPENDENT EXAMINATION REPORT
TO THE TRUSTEES OF IKHAR VILLAGE CHARITY TRUST**

Independent examiner's report to the Trustees of Ikhar Village Welfare Trust

I report to the trustees on my examination of the accounts of Ikhar Village Welfare trust (the Trust) for the year ended 30 June 2021.

Responsibilities and basis of report

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

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

Independent examiner's statement

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

- (1) accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
- (2) the accounts do not accord with those records; or
- (3) the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Farook Patel
Riley Moss 2018 Limited
183-185 North Road
Preston
PR1 1YQ

Date: 19/5/2022

IKHAR VILLAGE WELFARE TRUST

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 30 JUNE 2021

	Unrestricted funds £	2021 Total funds £	2020 Total funds £
Incoming and endowments from			
Donations and legacies	30,507	30,507	17,171
Expenditure on			
Raising funds	-	-	-
Charitable Activities			
Charitable expenditure	(30,701)	(30,701)	(10,917)
Support costs	-	-	-
Total	(30,701)	(30,701)	(10,917)
Net Income/(expenditure)	(194)	(194)	6,254

The accounts were approved by the trustees on 19 May 2022

Mr Ahmed Valli Mallu
Trustee