

REGISTERED COMPANY NUMBER: 03038595 (England and Wales)
REGISTERED CHARITY NUMBER: 1156023

Contents of the Financial Statements
for the Year Ended 31 March 2024

Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 31 March 2024
for
Ansar Finance Group Limited
(Limited by Guarantee)

Ansar Finance Group Limited
(Limited by Guarantee)

Report of the Trustees
for the Year Ended 31 March 2024

Contents of the Financial Statements
for the Year Ended 31 March 2024

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Statement of the Trustees

The aim of this charity is to support the education of young people who are at risk of becoming homeless and who are in need of support. The Trustees are committed to ensuring that the charity's resources are used in the most effective way to achieve this aim. The Trustees have a duty to ensure that the charity's resources are used in the most effective way to achieve this aim.

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Trustee Report

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ACHIEVEMENT AND PERFORMANCE

Charity's activities

The Trustees have a duty to ensure that the charity's resources are used in the most effective way to achieve this aim. The Trustees have a duty to ensure that the charity's resources are used in the most effective way to achieve this aim.

**Ansar Finance Group Limited
(Limited by Guarantee)**

**Report of the Trustees
for the Year Ended 31 March 2024**

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 2024. 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).

OBJECTIVES AND ACTIVITIES

Principal activities

The principal activities during the above-mentioned year were as follows:

- promoting ethical/Islamic way of finance.
- educating the public about ethical financial affairs in line with the teachings of Islam.
- providing interest free loans to any qualifying member of the public in accordance with its main objectives as laid down in the articles of association.
- Collection of Zakat and distributing funds where necessary.
- Collaboration with Universities and other UK charities and organisations to further promote Ansar's interest free cause.
- Networking by attending national and International finance events and conferences to develop contacts and micro-finance products.

Ansar Finance Group Limited are the only provider of the true interest free loans. As a charity organisation we face huge challenges to raise funds under interest-free banner. Also, when assessing loan applications for approval and having to turn down certain applications knowing that the applicant is in desperate need for the money. A strict affordability criterion is applied like any other loan provider in the market to safeguard our donors' funds and for the purpose of preventing opportunist individuals as the Trustees are trusted with these funds.

Objectives and aims

The aim of the charity is to change the perception of how people view interest in general and provide help where members of the community are suffering with interest related debt problems. This also in turn affects their physical and mental health and causes family problems. Also to assist our community to realise that living within their means is possible with commitment.

As a charity, the loan application has been open to all permanent residents of the UK, in accordance with the rules and regulations in force at the time.

Public benefit

Ansar delivers immediate financial support to the members of community who are in need of urgent support in an emergency via our Zakat fund. This help is available to all permanent residents of the UK, subject to the rules and regulations in force at the time. This now directly benefits any person who is in financial difficulty or hardship. A loan may be offered when an individual has regular income to make loan repayments and can still maintain their lifestyle without causing them any financial difficulty.

Ansar helps at the time of need i.e. cash flow problems and interest related debt. As this is an interest free loan the person is genuinely being helped and not being burdened with more and ever-increasing debt on interest related transactions. Genuine relief is given, our loans are not an illusion of relief but a true reality. Our Zakat fund is for Muslims within our community who are struggling to meet their basic day to day needs.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

In the financial year ended 31 March 2024, Ansar awarded 12 interest free loans (2022-23: 18 loans) amounting to £53,250 (2022-23: £181,200) in total. Ansar received 32 loan application in the year. 20 of these applications were rejected due to number of factors, being incomplete application, not meeting hardship fund eligibility criteria and people spending extravagantly etc. We have strengthened our loan approval process and performing additional checks on the potential borrower's ability to pay the loans back. Loans were given for debt consolidation, credit card arrears, weddings costs, emergency travel, repairs, essential appliances and car purchase.

**Ansar Finance Group Limited
(Limited by Guarantee)**

**Report of the Trustees
for the Year Ended 31 March 2024**

We offer interest free loans and charge an admin fee of £30 irrespective of the loan amount and term. Our policy is to give all applicants equal access to the loans.

Ansar received 18 applications in the year 23/24, all applications were rejected on the basis of zakat eligibility criteria. In the year 22/23 Ansar allocated £4,000 in zakat to 70 refugee families (over 400 people). We have been fortunate enough to be in receipt of Zakat donations from our generous donors and wider community due to our promotion of this fund. We were able to signpost those in need to food banks and other support within their locality.

Year of activities at a glance

Ansar Team has been very busy in engaging with a number of organisations and individuals to strengthen its collaborative approach. This has resulted in new opportunities for Ansar and other charity and not for profit organisation to work together our cause against Riba and provide helping hand to our communities wherever its needed. Below is a list of events Ansar has attended in the financial year 2023-24.

**Ansar Finance Group Limited
(Limited by Guarantee)**

**Report of the Trustees
for the Year Ended 31 March 2024**

No	Month	Event details
1	Apr-23	Ben Plumbing co. who wants to signpost his clients for financial support
2	Apr-23	YourB meeting to discuss MOU and further support and discuss future
3	Apr-23	Websoft dreams- website provider; catch up about services & payments
4	Apr-23	Muslim Giving- our online fundraising provider
5	Apr-23	Gift Aid texts & emails sent to donors to check details are current and their status
6	May-23	Zidaan (ex Salaam charity) online meeting re: investment
7	May-23	Online Teams meeting with two SOS UK reps and two Pakistan contacts to discuss support & potential deployment
8	May-23	Supplying Unity Community with food for their foodbank
9	May-23	Ben Plumbing Co. Conference call to establish requirements
10	Jun-23	Micro Finance conference at Cardiff University
11	Jun-23	UKEFF donating food for an Oldham foodbank
12	Jun-23	BIMA conference at Etihad-Manchester City
13	Jul-23	Collection of donation boxes from local contributors
14	Jul-23	Meeting MMSF/Manchester Muslim student Fund for collaboration
15	Jul-23	Teams meeting to seek Zakat funds from Zouq foundation
16	Aug-23	Meeting with Academic Professor from University of Manchester and Ansar Chair
17	Aug-23	Telephone conf call with Bradford contact regarding 30th Anniversary celebration event
20	Sep-23	Meeting with Head of Student Services MMU for collaboration
21	Sep-23	Refugee support worker conference call between Manchester City Council and Ansar Chair and Operations Manager
22	Oct-23	Face to Face meeting with President of SOS Pakistan President in Kingston, UK
23	Oct-23	Muslim Giving platform call regarding our campaigns online meeting
24	Oct-23	Teams call with SOS HQ Lead, SOS Islamabad Coordinator and SOS UK Coordinator to discuss plan for Pakistan deployment
25	Nov-23	Telephone conference call with Ansar Bradford Coordinator regarding 30th Anniversary celebration event with Trustees and staff to finalise plans
26	Nov-23	Ansar AGM 2022/23-Ansar offices with Staff & trustees
27	Dec-23	30th Anniversary celebration Event, Bradford
28	Dec-23	Kube Money-Zia Teams meeting with Ansar Chair for collaboration
29	Dec-23	Nigerian Community Centre-Bradford potential collaborative prospect
30	Dec-23	Aziz catering Bradford- event food
31	Dec-23	Zephora-Saqib telephone conference call - collaboration
32	Dec-23	Meeting with MM - refugee support worker in Manchester
33	Dec-23	Teams call SOS with SOS Lahore Manager and UK Coordinator to finalise travel and deployment plans
34	Jan-24	Mersey Mission - Azeem - Conference call - Potential speaker for an event
35	Feb-24	Conference call with Saudi Halal Expo
36	Mar-24	Planning Ansar Pakistan deployment to help orphans and widows - Funded through Zakat funds

**Ansar Finance Group Limited
(Limited by Guarantee)**

**Report of the Trustees
for the Year Ended 31 March 2024**

Investment performance

In accordance with the Memorandum and Articles of Association, the Trustees have the power to make and hold investments using the general funds of the charity. The policy of the charity is to invest in low risk, short to medium term investments. There is a need to develop an investment strategy to ensure our funds are diversified.

The annexed accounts show the state of the finances of the Charity at 31 March 2024, which the Trustees consider to be satisfactory.

FINANCIAL REVIEW

Reserves policy

The charity's unrestricted funds for the financial year have remained in surplus. It is the normal policy of the charity to maintain funds at a level sufficient to cover unforeseen and major expenditure and shortfalls in income.

Future plans

Ansar will continue to work with its communities and partners to raise awareness about the prohibition of Riba/interest. Currently the financial climate is very uncertain across the whole finance industry Ansar will continue to work hard to increase its donor base and invest some of its surplus funds to ensure that the income is diversified. Collaborating with likeminded organisations to spread our message and design new products to help our communities, easing their financial difficulties in the many years to come. To further collaborate with other charities to reach more of the UK population.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is constituted by a Memorandum and Articles of Association dated 14th August 1985, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006. It is registered with the Charity Commission under charity number 327098. The management of the charity is the responsibility of the Trustees who are elected and co-opted under the terms of the Trust Deed. The Trustees have the power to appoint further trustees by a simple majority voting system.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

03038595 (England and Wales)

Registered Charity number

1156023

Registered office

59 Kingsway
Manchester
England
M19 2LL

Trustees

Anjum Zulfiqar
Mohammad Rafiq
Abid Ahmed Satwilkar
Naseer Nazar

Accountant

The Accountants & Management Consultants Ltd
6 Frome Drive
Crumpsall
Manchester
M8 0GA

**Ansar Finance Group Limited
(Limited by Guarantee)**

**Report of the Trustees
for the Year Ended 31 March 2024**

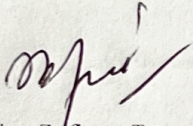
Independent Examiner

Adnan Aslam Sahi ACCA
27 Ranworth Close
Bolton
BL1 7RL

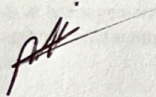
SMALL COMPANY EXEMPTION

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on 26 December 2024 and signed on its behalf by:



Anjum Zulfikar – Trustee (Chairman)



Mohammad Rafiq - Trustee

**Accountant's Report to the Trustees of
Ansar Finance Group Limited
(Limited by Guarantee)**

Accountant's report to the trustees of Ansar Finance Group Limited (Limited by Guarantee) ('the Company')

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Ansar Finance Group Limited for the year ended 31 March 2024 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Chartered Institute of Management Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.cimaglobal.com>.

Our work has been undertaken in accordance with the requirements of the Chartered Institute of Management Accountants as detailed at <http://www.cimaglobal.com>.

The Accountants & Management Consultants Ltd

The Accountants & Management Consultants Limited
Chartered Management Accountants
6 Frome Drive
Crumpsall
Manchester
M8 0GA

Date: 26-12-2024

**Independent Examiner's Report to the Trustees of
Ansar Finance Group Limited
(Limited by Guarantee)**

Independent examiner's report to the trustees of Ansar Finance Group Limited (Limited by Guarantee) ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 March 2024.

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').

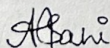
Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). 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.



Adnan Aslam Sahi ACCA

27 Ranworth Close
Bolton
BL1 7RL

Date: 26-12-2024

Ansar Finance Group Limited
(Limited by Guarantee)

Statement of Financial Activities
(Incorporating an Income and Expenditure Account)
for the Year Ended 31 March 2024

			2024 Unrestricted fund £	2023 Total funds £
	Notes			
INCOME AND ENDOWMENTS FROM				
Donations and legacies	2		74,167	101,688
Other trading activities	3		1,209	1,005
			75,376	102,693
EXPENDITURE ON				
Charitable activities				
Raising donations and legacies	4		65,603	78,731
NET INCOME				
			9,773	23,962
RECONCILIATION OF FUNDS				
Total funds brought forward			1,104,838	1,080,876
			<u>1,114,611</u>	<u>1,104,838</u>
TOTAL FUNDS CARRIED FORWARD			<u>1,114,611</u>	<u>1,104,838</u>

The notes form part of these financial statements

Ansar Finance Group Limited
(Limited by Guarantee)

Balance Sheet
31 March 2024

	Notes	2024	2023
		£	£
FIXED ASSETS			
Tangible assets	8	24,466	9,763
Investments	9	<u>8</u>	<u>8</u>
		24,474	9,771
CURRENT ASSETS			
Debtors	10	519,832	635,951
Cash at bank		<u>601,928</u>	<u>467,350</u>
		1,121,760	1,103,301
CREDITORS			
Amounts falling due within one year	11	<u>31,623</u>	<u>8,234</u>
NET CURRENT ASSETS		<u>1,090,137</u>	<u>1,095,067</u>
NET ASSETS		<u><u>1,114,611</u></u>	<u><u>1,104,838</u></u>
FUNDS			
Unrestricted funds	12	<u>1,114,611</u>	<u>1,104,838</u>
TOTAL FUNDS		<u><u>1,114,611</u></u>	<u><u>1,104,838</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 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.

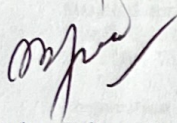
The notes form part of these financial statements

**Ansar Finance Group Limited
Research Society
(Limited by Guarantee)**

**Balance Sheet - continued
31 March 2024**

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 26 December 2024 and were signed on its behalf by:



Anjum Zulfikar - Trustee



Mohammad Rafiq - Trustee

The notes form part of these financial statements

**Ansar Finance Group Limited
(Limited by Guarantee)**

**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.

Preparation of consolidated financial statements

The financial statements contain information about Ansar Finance Group Limited as an individual charity and do not contain consolidated financial information as the parent of the group. The company is exempt under Section 399 (2A) of the Companies Act 2006 from the requirements to prepare consolidated financial statements.

Related party exemption

The company has taken advantage of exemption, under the terms of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland', not to disclose related party transactions with wholly owned subsidiaries within the group.

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.

Governance costs

Governance costs comprise costs for the running of the charity.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to property	- 10% on cost
Fixtures and fittings	- 15% reducing balance
Computer equipment	- 25% reducing balance

Tangible fixed assets are initially recorded at cost less any tax, discounts and rebates. Subsequently they are recorded at cost less accumulated depreciation and impairment.

Investments

Investments in subsidiaries undertakings are recognised at cost.

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.

Ansar Finance Group Limited
(Limited by Guarantee)

Notes to the Financial Statements - continued
for the Year Ended 31 March 2024

Going concern

The charity's financial statements for the year ended 31 March 2024 have been prepared on a going concern basis as, after making appropriate enquiries, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

2. DONATIONS AND LEGACIES

	2024	2023
	£	£
Donations	70,677	82,990
Gift aid	<u>3,490</u>	<u>18,698</u>
	<u>74,167</u>	<u>101,688</u>

3. OTHER TRADING ACTIVITIES

	2024	2023
	£	£
Support costs	<u>1,209</u>	<u>1,005</u>

4. CHARITABLE ACTIVITIES

	2024	2023
	£	£
Support costs	<u>65,603</u>	<u>78,731</u>

5. 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

The charity arranged OBE celebration for the founder and awarded umrah package amounting to £2,500 as a gesture of appreciation for his lifelong contribution to the charity during the year ended 31 March 2024. There were no trustees' expenses paid for the year ended 31 March 2023.

6. STAFF COSTS

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

	2024	2023
Number of employees	<u>2</u>	<u>2</u>

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

**Ansar Finance Group Limited
(Limited by Guarantee)**

**Notes to the Financial Statements - continued
for the Year Ended 31 March 2024**

7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	101,688
Other trading activities	<u>1,005</u>
	102,693
EXPENDITURE ON	
Charitable activities	<u>78,731</u>
NET INCOME	23,962
RECONCILIATION OF FUNDS	
Total funds brought forward	1,080,876
TOTAL FUNDS CARRIED FORWARD	<u>1,104,838</u>

4. TANGIBLE FIXED ASSETS

	Improvements to property £	Fixtures and fittings £	Computer equipment £	Totals £
COST				
At 1 April 2023	10,012	27,068	19,503	56,583
Additions	<u>17,200</u>	<u>-</u>	<u>-</u>	<u>17,200</u>
At 31 March 2024	<u>27,212</u>	<u>27,068</u>	<u>19,503</u>	<u>73,783</u>
DEPRECIATION				
At 1 April 2023	5,017	22,617	19,186	46,820
Charge for period	<u>1,750</u>	<u>668</u>	<u>79</u>	<u>2,497</u>
At 31 March 2024	<u>6,767</u>	<u>23,285</u>	<u>19,265</u>	<u>49,317</u>
NET BOOK VALUE				
At 31 March 2024	<u>20,445</u>	<u>3,783</u>	<u>238</u>	<u>24,466</u>
At 31 March 2023	<u>4,995</u>	<u>4,451</u>	<u>317</u>	<u>9,763</u>

Ansar Finance Group Limited
(Limited by Guarantee)

Notes to the Financial Statements - continued
for the Year Ended 31 March 2024

9. FIXED ASSET INVESTMENTS

	Shares in group undertakings £
COST	
At 1 April 2023 and 31 March 2024	<u>8</u>
NET BOOK VALUE	
At 31 March 2024	<u>8</u>
At 31 March 2023	<u>8</u>

10. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Trade debtors	191,834	288,279
Amounts owed by group undertakings	311,857	311,857
Other debtors	<u>16,141</u>	<u>35,815</u>
	<u>519,832</u>	<u>635,951</u>

11. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Trade creditors	1,896	151
Taxes and social security	932	340
Other creditors	<u>28,795</u>	<u>7,743</u>
	<u>31,623</u>	<u>8,234</u>

12. MOVEMENT IN FUNDS

	At 1.4.23 £	Net movement in funds £	At 31.3.24 £
Unrestricted funds			
General fund	1,104,838	9,773	1,114,611
	<u>1,104,838</u>	<u>9,773</u>	<u>1,114,611</u>
TOTAL FUNDS			
	<u>1,104,838</u>	<u>9,773</u>	<u>1,114,611</u>

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

Ansar Finance Group Limited
(Limited by Guarantee)

Notes to the Financial Statements - continued
for the Year Ended 31 March 2024

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	75,376	(65,603)	9,773
TOTAL FUNDS	<u>75,376</u>	<u>(65,603)</u>	<u>9,773</u>

Comparatives for movement in funds

	At 1.4.22 £	Net movement in funds £	At 31.3.23 £
Unrestricted funds			
General fund	1,080,876	23,962	1,104,838
TOTAL FUNDS	<u>1,080,876</u>	<u>23,962</u>	<u>1,104,838</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	102,693	(78,731)	23,962
TOTAL FUNDS	<u>102,693</u>	<u>(78,731)</u>	<u>23,962</u>

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

	At 1.4.22 £	Net movement in funds £	At 31.3.24 £
Unrestricted funds			
General fund	1,080,876	33,735	1,114,611
TOTAL FUNDS	<u>1,080,876</u>	<u>33,735</u>	<u>1,114,611</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

Ansar Finance Group Limited
(Limited by Guarantee)

Notes to the Financial Statements - continued
for the Year Ended 31 March 2024

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	178,069	(144,334)	33,735
TOTAL FUNDS	<u>178,069</u>	<u>(144,334)</u>	<u>33,735</u>