

INSPIRING GRACE

England & Wales · Charity number 1158044

Details

Status Registered

Legal form Other

Registered 2014-07-29

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

Contact

Address 172 Regent Street
Nelson
Lancashire
BB9 8SG

Phone 07438205482

Email info@inspiringgrace.co.uk

Website www.inspiringgrace.co.uk

Activities

Objects: 1)THE PREVENTION OR RELIEF OF POVERTY IN PENDLE, LANCASHIRE AND THE SURROUNDING AREA THROUGH THE PROVISION OF ESSENTIAL FOOD ITEMS TO INDIVIDUALS AND FAMILIES IN NEED. (2)THE ADVANCEMENT OF EDUCATION THROUGH PROVIDING EDUCATIONAL COURSES WHICH PROMOTE, SUSTAIN AND INCREASE INDIVIDUAL AND COLLECTIVE KNOWLEDGE AND UNDERSTANDING ON TOPICS RELATED TO ISLAMIC THEOLOGY, JURISPRUDENCE AND SPIRITUALITY. (3)TO ADVANCE THE ISLAMIC FAITH THROUGH THE HOLDING OF WEEKLY PRAYER MEETINGS WHERE PEOPLE GATHER TO SING ISLAMIC HYMNS IN PRAISE OF GOD AND THE PROPHET MUHAMMAD. (4)THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE BENEFIT OF THE INHABITANTS OF PENDLE, LANCASHIRE AND THE SURROUNDING AREA IN PARTICULAR BY THE PROVISION OF FACILITIES FOR ARCHERY, HORSE-RIDING, SWIMMING AND WRESTLING.

Activities: Feeding the homeless/needy.Setting up Prophetic sports for all ages and genders.Educational courses for all ages and genders covering the essential elements of the religion.Working in schools/colleges to help young Muslims understand, appreciate and practice their faith.

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, Religious Activities, Amateur Sport
- **Who:** Children/young People, The General Public/mankind

Geography

- Lancashire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£6,970	£16,654	-	-
2024-07-31	£46,795	£84,965	-	-
2023-07-31	£47,809	£108,720	-	-
2022-07-31	£116,165	£175,400	-	-
2021-07-31	£251,418	£168,653	-	-
2020-07-31	£163,032	£99,000	-	-

Trustees

Name	Role	Appointed
TAHIR HUSSAIN ANWAR	Chair	2014-02-07
Anisa Rasul		2014-02-07
Muhammad Umar Iqbal		2018-09-01

INSPIRING GRACE

England & Wales - Charity number 1158044

Accounts

Charity registration number 1158044 (England and Wales)

INSPIRING GRACE
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2024



INSPIRING GRACE

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Anisa Rasul Muhammad Umar Iqbal Tahir Hussain Anwar
Charity number (England and Wales)	1158044
Principal address	172 Regent St Nelson Lancashire United Kingdom BB9 8SG
Independent examiner	Xeinadin Ground Floor, Citygate Longridge Road Preston PR2 5BQ

INSPIRING GRACE

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INSPIRING GRACE

TRUSTEES REPORT

FOR THE YEAR ENDED 31 JULY 2024

The trustees present their annual report and financial statements for the year ended 31 July 2024.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's governing document, the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities SORP "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)".

Objectives and activities

The objectives of the trust as set out in its governing document are:

- 1) The prevention of relief of poverty in Pendle, Lancashire and the surrounding area through the provision of essential food items to individuals and families in need.
- 2) The advancement of education through providing educational courses which promote, sustain and increase individual and collective knowledge and understanding on topics related to Islamic theology, jurisprudence and spirituality.
- 3) To advance the Islamic Faith through the holding of weekly prayer meetings where people gather to sing Islamic hymns in praise of God and the Prophet Muhammad (PBUH).
- 4) The promotion of community participation in healthy recreation for the benefit of the inhabitants of Pendle, Lancashire and surrounding area.

Public benefit

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

Achievements and performance

Significant activities and achievements against objectives

It has been a productive year with our team running a number of beneficial projects on the ground, we have also continued new projects particularly on online platforms. We are thus currently running a number of online courses related to both religious and social matters, which have had an excellent reception on both a local and national level. We have also continued to expand on our food poverty projects, seeking to find new and innovative ways to assist others in these difficult times.

Our swimming classes and Scouts club have continued to expand and grow steadily, with weekly sessions taking place. We have been able to train more swimming instructors to allow us to expand our provision and cater for more students, as well as being able to provide a better service to existing students. The Scouts programme has continued to develop, providing a wide range of both indoor and outdoor activities in an integrated programme designed to fulfil a number of learning objectives and also allow the students to gain various badges and make measurable progress.

Financial review

Monthly figures are submitted by respective heads of each area (food, sports, education etc.) between days 1 and 5 at the start of each month. The figures are checked against the monthly bank statement by the treasurer and queried/corrected if necessary. Restricted funds are carefully monitored with spreadsheets in place to monitor the expenses in line with the income for the respective restricted pot.

Reserves policy

It is the policy of the charity to maintain unrestricted funds at a minimum level. This provides sufficient funds to cover management and administration and support costs.

INSPIRING GRACE

TRUSTEES REPORT (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2024

Plans for future periods

We will continue to develop existing projects, particularly the Scouts and Swimming activities, with a view to training up more leaders and instructors so we can expand our provision. We will also hope to develop offerings related to both online and in person classes for children and adults alike.

Structure, governance and management

Inspiring Grace is a registered UK Charity under charity number 1158044. It is an unincorporated charity. The governing document is a Trust Deed.

The trustees who served during the year and up to the date of signature of the financial statements were:

Anisa Rasul

Muhammad Umar Iqbal

Tahir Hussain Anwar

Recruitment and appointment of trustees

The trustees have the power to appoint any person to be a trustee in accordance with the provisions of the Trust Deed. An appointed trustee holds office within the limits permitted by law.

The trustees report was approved by the Board of Trustees.

Tahir Hussain Anwar

Trustee

31 May 2025

INSPIRING GRACE

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF INSPIRING GRACE

I report to the trustees on my examination of the financial statements of Inspiring Grace (the charity) for the year ended 31 July 2024.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011.

I report in respect of my examination of the charity's financial statements carried out under section 145 of the Charities Act 2011. In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the Charities Act 2011.

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 that in any material respect:

- 1 accounting records were not kept in respect of the charity as required by section 130 of the Charities Act 2011.
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the applicable requirements concerning the form and content of financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements 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 financial statements to be reached.

Xeinadin

Ground Floor, Citygate
Longridge Road
Preston
PR2 5BQ
25 June 2025

INSPIRING GRACE

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 JULY 2024

		Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £	Unrestricted funds 2023 £	Restricted funds 2023 £	Total 2023 £
	Notes						
Income from:							
Donations and legacies	2	45,584	1,211	46,795	46,086	1,721	47,807
Total income		45,584	1,211	46,795	46,086	1,721	47,807
Expenditure on:							
Charitable activities	3	84,965	-	84,965	108,718	-	108,718
Total expenditure		84,965	-	84,965	108,718	-	108,718
Net income/(expenditure) and movement in funds		(39,381)	1,211	(38,170)	(62,632)	1,721	(60,911)
Reconciliation of funds:							
Fund balances at 1 August 2023		57,315	1,721	59,036	119,947	-	119,947
Fund balances at 31 July 2024		17,934	2,932	20,866	57,315	1,721	59,036

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

INSPIRING GRACE

BALANCE SHEET

AS AT 31 JULY 2024

	Notes	2024 £	£	2023 £	£
Current assets					
Cash at bank and in hand		21,416		59,726	
Creditors: amounts falling due within one year	7	<u>(550)</u>		<u>(690)</u>	
Net current assets			<u>20,866</u>		<u>59,036</u>
The funds of the charity					
Restricted income funds	8		2,932		1,721
Unrestricted funds	9		<u>17,934</u>		<u>57,315</u>
			<u>20,866</u>		<u>59,036</u>

The financial statements were approved by the trustees on 24 June 2025

Anisa Rasul
Trustee

Tahir Hussain Anwar
Trustee

INSPIRING GRACE

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2024

1 Accounting policies

Charity information

Inspiring Grace is a registered UK Charity under charity number 1158044. It is an unincorporated charity.

1.1 Accounting convention

The financial statements have been prepared in accordance with the charity's governing document, the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities SORP "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)". The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities not to prepare a statement of cash flows.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors or grantors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

1.4 Income

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Legacies are recognised on receipt or otherwise if the charity has been notified of an impending distribution, the amount is known, and receipt is expected. If the amount is not known, the legacy is treated as a contingent asset.

INSPIRING GRACE

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 JULY 2024

1 Accounting policies

(Continued)

1.5 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, 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 classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges are allocated on the portion of the asset's use.

1.6 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

Derecognition of financial liabilities

Financial liabilities are derecognised when the charity's contractual obligations expire or are discharged or cancelled.

2 Income from donations and legacies

	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £	Unrestricted funds 2023 £	Restricted funds 2023 £	Total 2023 £
Donations and gifts	45,584	1,211	46,795	46,086	1,721	47,807

INSPIRING GRACE

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 JULY 2024

2 Income from donations and legacies

(Continued)

	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £	Unrestricted funds 2023 £	Restricted funds 2023 £	Total 2023 £
Donations and gifts						
General Donations	39,000	-	39,000	39,050	-	39,050
Street Games	5,832	-	5,832	6,791	-	6,791
Local Giving	152	-	152	195	-	195
Amazon Europe Core	-	-	-	50	-	50
Building Fund	-	1,211	1,211	-	1,721	1,721
Equipment	600	-	600	-	-	-
	<u>45,584</u>	<u>1,211</u>	<u>46,795</u>	<u>46,086</u>	<u>1,721</u>	<u>47,807</u>

3 Expenditure on charitable activities

	Charitable activities 2024 £	Charitable activities 2023 £
Direct costs		
Charitable activities	32,260	30,954
Storage	1,584	1,719
Sports	6,040	8,505
Services	-	15,000
Scouts	1,220	10,580
Foodbank	41,600	37,700
Administration	1,471	3,900
	<u>84,175</u>	<u>108,358</u>
Share of support and governance costs (see note 4)		
Support	790	360
	<u>84,965</u>	<u>108,718</u>
Analysis by fund		
Unrestricted funds	<u>84,965</u>	<u>108,718</u>

INSPIRING GRACE

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 JULY 2024

4 Support costs allocated to activities

	2024	2023
	£	£
Governance costs	790	360
	<u>790</u>	<u>360</u>
Analysed between:		
Charitable activities	790	360
	<u>790</u>	<u>360</u>
	2024	2023
	£	£
Governance costs comprise:		
Accountancy	790	360
	<u>790</u>	<u>360</u>
	<u>790</u>	<u>360</u>

5 Trustees

During the year, the charity paid £22,300 (2023: £26,000) to Anisa Rasul who is the trustee for providing educational support service.

6 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

7 Creditors: amounts falling due within one year

	2024	2023
	£	£
Accruals and deferred income	550	690
	<u>550</u>	<u>690</u>

8 Restricted funds

The restricted funds of the charity comprise the unexpended balances of donations and grants held on trust subject to specific conditions by donors as to how they may be used.

	At 1 August 2023	Incoming resources	At 31 July 2024
	£	£	£
	1,721	1,211	2,932
	<u>1,721</u>	<u>1,211</u>	<u>2,932</u>
Previous year:			
	At 1 August 2022	Incoming resources	At 31 July 2023
	£	£	£
	-	1,721	1,721
	<u>-</u>	<u>1,721</u>	<u>1,721</u>

INSPIRING GRACE

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2024

9 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

	At 1 August 2023	Incoming resources	Resources expended	At 31 July 2024
	£	£	£	£
General funds	57,315	45,584	(84,965)	17,934
	<u>57,315</u>	<u>45,584</u>	<u>(84,965)</u>	<u>17,934</u>
Previous year:	At 1 August 2022	Incoming resources	Resources expended	At 31 July 2023
	£	£	£	£
General funds	119,947	46,086	(108,718)	57,315
	<u>119,947</u>	<u>46,086</u>	<u>(108,718)</u>	<u>57,315</u>

10 Analysis of net assets between funds

	Unrestricted funds 2024	Restricted funds 2024	Total 2024
	£	£	£
At 31 July 2024:			
Current assets/(liabilities)	17,934	2,932	20,866
	<u>17,934</u>	<u>2,932</u>	<u>20,866</u>
	<u>17,934</u>	<u>2,932</u>	<u>20,866</u>
	Unrestricted funds 2023	Restricted funds 2023	Total 2023
	£	£	£
At 31 July 2023:			
Current assets/(liabilities)	57,315	1,721	59,036
	<u>57,315</u>	<u>1,721</u>	<u>59,036</u>
	<u>57,315</u>	<u>1,721</u>	<u>59,036</u>

11 Related party transactions

There were no disclosable related party transactions during the year (2023 - none).

INSPIRING GRACE

England & Wales - Charity number 1158044

Accounts

**INSPIRING GRACE
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2023**

INSPIRING GRACE

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2023**

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INSPIRING GRACE

**REFERENCE AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31 JULY 2023**

Trustees	Anisa Rasul Muhammad Umar Iqbal Tahir Hussain Anwar
Principal address	172 Regent St Nelson BB9 8SG
Registered charity number	1158044
Independent examiner	Riley Moss 2018 Limited Citygate Longridge Road Preston Lancashire PR2 5BQ

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

Objectives and activities

The objectives of the trust as set out in its governing document are:

- 1) The prevention of relief of poverty in Pendle, Lancashire and the surrounding area through the provision of essential food items to individuals and families in need.
- 2) The advancement of education through providing educational courses which promote, sustain and increase individual and collective knowledge and understanding on topics related to Islamic theology, jurisprudence and spirituality.
- 3) To advance the Islamic Faith through the holding of weekly prayer meetings where people gather to sing Islamic hymns in praise of God and the Prophet Muhammad (PBUH).
- 4) The promotion of community participation in healthy recreation for the benefit of the inhabitants of Pendle, Lancashire and surrounding area.

Achievement and performance

Charitable activities

It has been a productive year with things returning back to normal following two three challenging years due to the pandemic, we have also continued new projects particularly on online platforms. We are thus currently running a number of online courses related to both religious and social matters, which have had an excellent reception on both a local and national level. We have also continued to expand on our food poverty projects, seeking to find new and innovative ways to assist others in these difficult times.

Our swimming classes and Scouts club have continued to expand and grow steadily, with weekly sessions taking place. We have been able to train two more swimming instructors to allow us to expand our provision and cater for more students, as well as being able to provide a better service to existing students. The Scouts programme has continued to develop, providing a wide range of both indoor and outdoor activities in an integrated programme designed to fulfil a number of learning objectives and also allow the students to gain various badges and make measurable progress.

Financial review

Financial position

Monthly figures are submitted by respective heads of each area (food, sports, education etc.) between days 1 and 5 at the start of each month. The figures are checked against the monthly bank statement by the treasurer and queried/corrected if necessary. Restricted funds are carefully monitored with spreadsheets in place to monitor the expenses in line with the income for the respective restricted pot.

Reserves policy

It is the policy of the charity to maintain unrestricted funds at a minimum level. This provides sufficient funds to cover management and administration and support costs.

Future plans

We will continue to develop existing projects, particularly the Scouts and Swimming activities, with a view to training up more leaders and instructors so we can expand our provision. We will also hope to develop offering classes both online and in person to children and adults alike.

Structure, governance and management

Inspiring Grace is a registered UK Charity under charity number 1158044. It is an unincorporated charity. The governing document is a Trust Deed. The trustees named on page 1 have served throughout the year. The trustees have the power to appoint any person to be a trustee in accordance with the provisions of the Trust Deed. An appointed trustee holds office within the limits permitted by law.

INSPIRING GRACE

**TRUSTEES' REPORT
FOR THE YEAR ENDED 31 JULY 2023**

Approved by order of the board of trustees on 1 August 2024 and signed on its behalf by:

Tahir Hussain Anwar - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF INSPIRING GRACE

Independent examiner's report to the trustees of Inspiring Grace

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

Responsibilities and basis of report

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

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

Independent examiner's statement

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

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

Riley Moss 2018 Limited
Citygate
Longridge Road
Preston
Lancashire
PR2 5BQ

2 August 2024

INSPIRING GRACE**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 JULY 2023**

		Unrestricted funds £	Restricted fund £	2023 Total funds £	2022 Total funds £
Income and endowments from	Notes				
Donations and legacies		46,088	1,721	47,809	116,164
Expenditure on Charitable activities					
Charitable activities	2	108,720	-	108,720	175,399
NET INCOME/(EXPENDITURE)		(62,632)	1,721	(60,911)	(59,235)
Reconciliation of funds					
Total funds brought forward		119,947	-	119,947	179,182
Total funds carried forward		<u>57,315</u>	<u>1,721</u>	<u>59,036</u>	<u>119,947</u>

The notes form part of these financial statements

INSPIRING GRACE**BALANCE SHEET
31 JULY 2023**

	Notes	Unrestricted funds £	Restricted fund £	2023 Total funds £	2022 Total funds £
Current assets					
Cash at bank		58,005	1,721	59,726	120,277
Creditors					
Amounts falling due within one year	4	(690)	-	(690)	(330)
Net current assets		<u>57,315</u>	<u>1,721</u>	<u>59,036</u>	<u>119,947</u>
Total assets less current liabilities		<u>57,315</u>	<u>1,721</u>	<u>59,036</u>	<u>119,947</u>
NET ASSETS		<u>57,315</u>	<u>1,721</u>	<u>59,036</u>	<u>119,947</u>
Funds	5				
Unrestricted funds				57,315	119,947
Restricted funds:					
Restricted funds				1,721	-
Total funds				<u>59,036</u>	<u>119,947</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 1 August 2024 and were signed on its behalf by:

Anisa Rasul - Trustee

Tahir Hussain Anwar - Trustee

1. Accounting policies

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Voluntary income is received by way of grants, donations and gifts and is included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.

Gifts donated for resale are included as incoming resources within activities for generating funds when they are sold.

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

2. Charitable activities costs

	Direct Costs £	Support costs £	Totals £
Charitable activities	108,360	360	108,720

3. Trustees' remuneration and benefits

During the year, the charity paid £26,000 (2022: £Nil) to Anisa Rasul who is the trustee for providing educational support service.

Trustees' expenses

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

4. Creditors: amounts falling due within one year

	2023 £	2022 £
Other creditors	690	330

5. Movement in funds

	At 1.8.22 £	Net movement in funds £	At 31.7.23 £
Unrestricted funds			
Unrestricted funds	119,947	(62,632)	57,315
Restricted funds			
Restricted funds	-	1,721	1,721
TOTAL FUNDS	<u>119,947</u>	<u>(60,911)</u>	<u>59,036</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
Unrestricted funds	46,088	(108,720)	(62,632)
Restricted funds			
Restricted funds	1,721	-	1,721
TOTAL FUNDS	<u>47,809</u>	<u>(108,720)</u>	<u>(60,911)</u>

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

5. Movement in funds - continued

Comparatives for movement in funds

	At 1.8.21 £	Net movement in funds £	Transfers between funds £	At 31.7.22 £
Unrestricted funds				
Unrestricted funds	179,182	12,219	(71,454)	119,947
Restricted funds				
Restricted funds	-	(71,454)	71,454	-
TOTAL FUNDS	<u>179,182</u>	<u>(59,235)</u>	<u>-</u>	<u>119,947</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
Unrestricted funds	114,386	(102,167)	12,219
Restricted funds			
Restricted funds	1,778	(73,232)	(71,454)
TOTAL FUNDS	<u>116,164</u>	<u>(175,399)</u>	<u>(59,235)</u>

Restricted Funds - This comprises of 1 restricted fund received for the various purposes which all related to the objectives and activities of the charity.

6. Related party disclosures

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

INSPIRING GRACE

England & Wales - Charity number 1158044

Accounts

INSPIRING GRACE
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2022

INSPIRING GRACE

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FOR THE YEAR ENDED 31 JULY 2022**

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INSPIRING GRACE

REFERENCE AND ADMINISTRATIVE DETAILS FOR THE YEAR ENDED 31 JULY 2022

Trustees	Anisa Rasul Mazaffar Iqbal Rauf (resigned 1.9.21) Muhammad Umar Iqbal Tahir Hussain Anwar Mohammed Amad (resigned 1.10.21)
Principal address	172 Regent St Nelson BB9 8SG
Registered charity number	1158044
Independent examiner	Riley Moss 2018 Limited Riley House 183-185 North Road Preston Lancashire PR1 1YQ

INSPIRING GRACE

TRUSTEES' REPORT FOR THE YEAR ENDED 31 JULY 2022

The trustees present their report with the financial statements of the charity for the year ended 31 July 2022. 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

The objectives of the trust as set out in its governing document are:

- 1) The prevention of relief of poverty in Pendle, Lancashire and the surrounding area through the provision of essential food items to individuals and families in need.
- 2) The advancement of education through providing educational courses which promote, sustain and increase individual and collective knowledge and understanding on topics related to Islamic theology, jurisprudence and spirituality.
- 3) To advance the Islamic Faith through the holding of weekly prayer meetings where people gather to sing Islamic hymns in praise of God and the Prophet Muhammad (PBUH)
- 4) The promotion of community participation in healthy recreation for the benefit of the inhabitants of Pendle, Lancashire and surrounding area.

Achievement and performance

Charitable activities

It has been another challenging year for the charity due to the pandemic which has caused disruption to many of our services, but it has also allowed us to focus on and develop new projects particularly on online platforms. We have thus begun a number of online courses related to both religious and social matters, which have had an excellent reception on both a local and national level. We have also continued to expand on our food poverty projects, seeking to find new and innovative ways to assist others in these difficult times. The latter part of the year, particularly since April, has seen a lessening of the restrictions which has allowed us to resume in person activities, particularly for children. Swimming classes resumed, as did the Scouts programme and summer holiday programmes for 5-11 year olds.

We were also able to re-establish educational provision and activities for 0-5 year olds through the establishment of weekly Forest School activities centred around meaningful play in natural settings and also Spoken Arabic activities.

Financial review

Financial position

Monthly figures are submitted by respective heads of each area (food, sports, education etc.) between days 1 and 5 at the start of each month. The figures are checked against the monthly bank statement by the treasurer and queried/corrected if necessary. Restricted funds are carefully monitored with spreadsheets in place to monitor the expenses in line with the income for the respective restricted pot.

Reserves policy

It is the policy of the charity to maintain unrestricted funds at a minimum level. This provides sufficient funds to cover management and administration and support costs.

Future plans

We will continue to develop existing projects, particularly the Scouts and Swimming activities, with a view to training up more leaders and instructors so we can expand our provision. We will also hope to develop offering classes both online and in person to children and adults alike.

Structure, governance and management

Inspiring Grace is a registered UK Charity under charity number 1158044. It is an unincorporated charity. The governing document is a Trust Deed. The trustees named on page 1 have served throughout the year. The trustees have the power to appoint any person to be a trustee in accordance with the provisions of the Trust Deed. An appointed trustee holds office within the limits permitted by law.

INSPIRING GRACE

**TRUSTEES' REPORT
FOR THE YEAR ENDED 31 JULY 2022**

Approved by order of the board of trustees on 27 June 2023 and signed on its behalf by:

Tahir Hussain Anwar - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF INSPIRING GRACE

Independent examiner's report to the trustees of Inspiring Grace

I report to the charity trustees on my examination of the accounts of Inspiring Grace (the Trust) for the year ended 31 July 2022.

Responsibilities and basis of report

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

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

Independent examiner's statement

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

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

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

Farook Patel FCA

Riley Moss 2018 Limited
Riley House
183-185 North Road
Preston
Lancashire
PR1 1YQ

27 June 2023

INSPIRING GRACE

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

	Notes	Unrestricted funds £	Restricted fund £	2022 Total funds £	2021 Total funds £
Income and endowments from					
Donations and legacies		<u>114,387</u>	<u>1,778</u>	<u>116,165</u>	<u>251,418</u>
Expenditure on					
Raising funds		11,097	-	11,097	39,612
Charitable activities	2				
Charitable activities		<u>91,071</u>	<u>73,232</u>	<u>164,303</u>	<u>129,041</u>
Total		<u>102,168</u>	<u>73,232</u>	<u>175,400</u>	<u>168,653</u>
NET INCOME/(EXPENDITURE)		12,219	(71,454)	(59,235)	82,765
Transfers between funds	6	<u>(71,454)</u>	<u>71,454</u>	-	-
Net movement in funds		<u>(59,235)</u>	-	<u>(59,235)</u>	<u>82,765</u>
Reconciliation of funds					
Total funds brought forward		179,182	-	179,182	96,417
Total funds carried forward		<u><u>119,947</u></u>	<u><u>-</u></u>	<u><u>119,947</u></u>	<u><u>179,182</u></u>

The notes form part of these financial statements

INSPIRING GRACE**BALANCE SHEET
31 JULY 2022**

	Notes	Unrestricted funds £	Restricted fund £	2022 Total funds £	2021 Total funds £
Current assets					
Cash at bank		120,277	-	120,277	179,512
Creditors					
Amounts falling due within one year	5	(330)	-	(330)	(330)
Net current assets		<u>119,947</u>	<u>-</u>	<u>119,947</u>	<u>179,182</u>
Total assets less current liabilities		119,947	-	119,947	179,182
NET ASSETS		<u>119,947</u>	<u>-</u>	<u>119,947</u>	<u>179,182</u>
Funds	6				
Unrestricted funds				<u>119,947</u>	<u>179,182</u>
Total funds				<u>119,947</u>	<u>179,182</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 27 June 2023 and were signed on its behalf by:

Anisa Rasul - Trustee

Tahir Hussain Anwar - Trustee

1. Accounting policies

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Voluntary income is received by way of grants, donations and gifts and is included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.

Gifts donated for resale are included as incoming resources within activities for generating funds when they are sold.

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 JULY 2022

2. Charitable activities costs

	Direct Costs	Support costs	Totals
	£	£	£
Charitable activities	<u>163,943</u>	<u>360</u>	<u>164,303</u>

3. Trustees' remuneration and benefits

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

Trustees' expenses

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

4. Staff costs

	2022	2021
	£	£
Wages and salaries	<u>11,097</u>	<u>39,612</u>
	<u>11,097</u>	<u>39,612</u>

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

<u>2022</u>	<u>2021</u>
-------------	-------------

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

5. Creditors: amounts falling due within one year

	2022	2021
	£	£
Other creditors	<u>330</u>	<u>330</u>

6. Movement in funds

	At 1.8.21	Net movement in funds	Transfers between funds	At 31.7.22
	£	£	£	£
Unrestricted funds				
Unrestricted funds	179,182	12,219	(71,454)	119,947
Restricted funds				
Restricted funds	-	(71,454)	71,454	-
TOTAL FUNDS	<u>179,182</u>	<u>(59,235)</u>	<u>-</u>	<u>119,947</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 JULY 2022

6. Movement in funds - continued

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
Unrestricted funds	114,387	(102,168)	12,219
Restricted funds			
Restricted funds	1,778	(73,232)	(71,454)
TOTAL FUNDS	<u>116,165</u>	<u>(175,400)</u>	<u>(59,235)</u>

Comparatives for movement in funds

	At 1.8.20 £	Net movement in funds £	Transfers between funds £	At 31.7.21 £
Unrestricted funds				
Unrestricted funds	37,889	155,653	(14,360)	179,182
Restricted funds				
Restricted funds	58,528	(72,888)	14,360	-
TOTAL FUNDS	<u>96,417</u>	<u>82,765</u>	<u>-</u>	<u>179,182</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
Unrestricted funds	242,042	(86,389)	155,653
Restricted funds			
Restricted funds	9,376	(82,264)	(72,888)
TOTAL FUNDS	<u>251,418</u>	<u>(168,653)</u>	<u>82,765</u>

Restricted Funds - This comprises of 3 restricted funds received for the various purposes which all related to the objectives and activities of the charity.

7. Related party disclosures

There were no related party transactions for the year ended 31 July 2022.

INSPIRING GRACE**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 JULY 2022**

	2022	2021
	£	£
Income and endowments		
Donations and legacies		
Gifts	(1)	(1)
General donations	66,100	81,163
Gift aid	20,209	-
Sports course fees	-	1,215
Other Income	9,397	26,844
S Club	1,216	-
Building Fund	1,757	1,180
Swimming	70	-
Scouts & Activities	12,568	-
Lancs BME Work	750	-
Nature Warriors	200	-
Pennine Oaks Wycoller	2,030	-
Summer Camp	828	-
Zakat	20	2,197
CCG 2020	-	6,000
StreetGames	500	-
Groundwork	-	3,000
Comm Foundation	-	17,472
COVID 19 Response	-	9,540
The Waste & Reso Wrap	-	14,172
UK Community Fund	-	10,370
Active Lancs	-	5,352
Lancs CCAP	-	8,958
Pro Project Sadaqah Foodbank	-	375
Black Training and BTEG Covid	-	5,400
Local Giving	521	15,221
Independent Food A Covid	-	1,000
Scouts Association	-	6,900
CIN	-	17,900
CAF	-	10,400
Director of Soc Refund	-	6,360
Building Bridges Pen PFA	-	400
	<u>116,165</u>	<u>251,418</u>
Total incoming resources	116,165	251,418
Expenditure		
Other trading activities		
Wages	11,097	39,612
Charitable activities		
Charitable activities	30,736	39,447
Storage	2,850	-
Carried forward	33,586	39,447

This page does not form part of the statutory financial statements

INSPIRING GRACE**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 JULY 2022**

	2022	2021
	£	£
Charitable activities		
Brought forward	33,586	39,447
Sports	8,230	2,220
Rent	3,040	-
Services	37,543	-
Scouts	8,312	-
Zakat	4,982	1,000
Foodbank	68,250	76,391
CCG 200	-	2,182
Awards for All	-	1,725
PCC Grant	-	1,456
Dulverton Trust	-	510
WRAP 2	-	4,000
	<u>163,943</u>	<u>128,931</u>
Support costs		
Governance costs		
Accountancy and legal fees	<u>360</u>	<u>110</u>
Total resources expended	<u>175,400</u>	<u>168,653</u>
Net (expenditure)/income	<u>(59,235)</u>	<u>82,765</u>

This page does not form part of the statutory financial statements

INSPIRING GRACE

England & Wales - Charity number 1158044

Accounts

INSPIRING GRACE
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2021

INSPIRING GRACE

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FOR THE YEAR ENDED 31 JULY 2021**

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INSPIRING GRACE

**REFERENCE AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31 JULY 2021**

Trustees	Anisa Rasul Mazaffar Iqbal Rauf Muhammad Umar Iqbal Tahir Hussain Anwar Mohammed Amad
Principal address	172 Regent St Nelson BB9 8SG
Registered charity number	1158044
Independent examiner	Riley Moss 2018 Limited Riley House 183-185 North Road Preston Lancashire PR1 1YQ

The trustees present their report with the financial statements of the charity for the year ended 31 July 2021. 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

Objectives and aims

The objectives of the trust as set out in its governing document are: 1) The prevention of relief of poverty in Pendle, Lancashire and the surrounding area through the provision of essential food items to individuals and families in need. 2) The advancement of education through providing educational courses which promote, sustain and increase individual and collective knowledge and understanding on topics related to Islamic theology, jurisprudence and spirituality. 3) To advance the Islamic Faith through the holding of weekly prayer meetings where people gather to sing Islamic hymns in praise of God and the Prophet Muhammad (PBUH) 4) The promotion of community participation in healthy recreation for the benefit of the inhabitants of Pendle, Lancashire and surrounding area.

The objectives of the trust as set out in its governing document are:

- 1) The prevention of relief of poverty in Pendle, Lancashire and the surrounding area through the provision of essential food items to individuals and families in need.
- 2) The advancement of education through providing educational courses which promote, sustain and increase individual and collective knowledge and understanding on topics related to Islamic theology, jurisprudence and spirituality.
- 3) To advance the Islamic Faith through the holding of weekly prayer meetings where people gather to sing Islamic hymns in praise of God and the Prophet Muhammad (PBUH)
- 4) The promotion of community participation in healthy recreation for the benefit of the inhabitants of Pendle, Lancashire and surrounding area.

Achievement and performance

Charitable activities

It has been another challenging year for the charity due to the pandemic which has caused disruption to many of our services, but it has also allowed us to focus on and develop new projects particularly on online platforms. We have thus begun a number of online courses related to both religious and social matters, which have had an excellent reception on both a local and national level. We have also continued to expand on our food poverty projects, seeking to find new and innovative ways to assist others in these difficult times. The latter part of the year, particularly since April, has seen a lessening of the restrictions which has allowed us to resume in person activities, particularly for children. Swimming classes resumed, as did the Scouts programme and summer holiday programmes for 5-11 year olds.

We were also able to re-establish educational provision and activities for 0-5 year olds through the establishment of weekly Forest School activities centred around meaningful play in natural settings and also Spoken Arabic activities.

Financial review

Financial position

Monthly figures are submitted by respective heads of each area (food, sports, education etc.) between days 1 and 5 at the start of each month. The figures are checked against the monthly bank statement by the treasurer and queried/corrected if necessary. Restricted funds are carefully monitored with spreadsheets in place to monitor the expenses in line with the income for the respective restricted pot.

Reserves policy

It is the policy of the charity to maintain unrestricted funds at a minimum level. This provides sufficient funds to cover management and administration and support costs.

INSPIRING GRACE

TRUSTEES' REPORT FOR THE YEAR ENDED 31 JULY 2021

Future plans

We will continue to develop existing projects, particularly the Scouts and Swimming activities, with a view to training up more leaders and instructors so we can expand our provision. We will also hope to develop offering classes both online and in person to children and adults alike.

Structure, governance and management

Inspiring Grace is a registered UK Charity under charity number 1158044. It is an unincorporated charity. The governing document is a Trust Deed. The trustees named on page 1 have served throughout the year. The trustees have the power to appoint any person to be a trustee in accordance with the provisions of the Trust Deed. An appointed trustee holds office within the limits permitted by law.

Approved by order of the board of trustees on 31 May 2022 and signed on its behalf by:

Tahir Hussain Anwar - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF INSPIRING GRACE

Independent examiner's report to the trustees of Inspiring Grace

I report to the charity trustees on my examination of the accounts of Inspiring Grace (the Trust) for the year ended 31 July 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 Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a registered member of _ which is one of the listed bodies.

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 FCA
Riley Moss 2018 Limited
Riley House
183-185 North Road
Preston
Lancashire
PR1 1YQ

31 May 2022

INSPIRING GRACE

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 JULY 2021**

	Notes	Unrestricted funds £	Restricted fund £	2021 Total funds £	2020 Total funds £
Income and endowments from					
Donations and legacies		242,042	9,376	251,418	163,032
Expenditure on					
Raising funds		39,612	-	39,612	-
Charitable activities					
Charitable activities	2	46,777	82,264	129,041	99,000
Total		<u>86,389</u>	<u>82,264</u>	<u>168,653</u>	<u>99,000</u>
NET INCOME/(EXPENDITURE)		<u>155,653</u>	<u>(72,888)</u>	<u>82,765</u>	<u>64,032</u>
Transfers between funds	6	<u>(14,360)</u>	<u>14,360</u>	<u>-</u>	<u>-</u>
Net movement in funds		<u>141,293</u>	<u>(58,528)</u>	<u>82,765</u>	<u>64,032</u>
Reconciliation of funds					
Total funds brought forward		<u>37,889</u>	<u>58,528</u>	<u>96,417</u>	<u>32,385</u>
Total funds carried forward		<u><u>179,182</u></u>	<u><u>-</u></u>	<u><u>179,182</u></u>	<u><u>96,417</u></u>

The notes form part of these financial statements

INSPIRING GRACE**BALANCE SHEET
31 JULY 2021**

	Notes	Unrestricted funds £	Restricted fund £	2021 Total funds £	2020 Total funds £
Current assets					
Cash at bank		179,512	-	179,512	96,967
Creditors					
Amounts falling due within one year	5	(330)	-	(330)	(550)
Net current assets		<u>179,182</u>	<u>-</u>	<u>179,182</u>	<u>96,417</u>
Total assets less current liabilities		<u>179,182</u>	<u>-</u>	<u>179,182</u>	<u>96,417</u>
NET ASSETS		<u>179,182</u>	<u>-</u>	<u>179,182</u>	<u>96,417</u>
Funds	6				
Unrestricted funds				179,182	37,889
Restricted funds:					
Restricted funds				-	58,528
Total funds				<u>179,182</u>	<u>96,417</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 31 May 2022 and were signed on its behalf by:

Mazaffar Iqbal Rauf - Trustee

Tahir Hussain Anwar - Trustee

1. Accounting policies

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Voluntary income is received by way of grants, donations and gifts and is included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.

Gifts donated for resale are included as incoming resources within activities for generating funds when they are sold.

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 JULY 2021

2. Charitable activities costs

	Direct Costs £	Support costs £	Totals £
Charitable activities	128,931	110	129,041

3. Trustees' remuneration and benefits

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

Trustees' expenses

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

4. Staff costs

	2021 £	2020 £
Wages and salaries	39,612	-
	<u>39,612</u>	<u>-</u>

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

	2021	2020
Admin	-	3
	<u>-</u>	<u>3</u>

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

During the year Inspiring Grace has paid wages and salaries of £30,682 (2019: £10,053)

5. Creditors: amounts falling due within one year

	2021 £	2020 £
Other creditors	330	550
	<u>330</u>	<u>550</u>

6. Movement in funds

	At 1.8.20 £	Net movement in funds £	Transfers between funds £	At 31.7.21 £
Unrestricted funds				
Unrestricted funds	37,889	155,653	(14,360)	179,182
Restricted funds				
Restricted funds	58,528	(72,888)	14,360	-
TOTAL FUNDS	<u>96,417</u>	<u>82,765</u>	<u>-</u>	<u>179,182</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 JULY 2021

6. Movement in funds - continued

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
Unrestricted funds	242,042	(86,389)	155,653
Restricted funds			
Restricted funds	9,376	(82,264)	(72,888)
TOTAL FUNDS	<u>251,418</u>	<u>(168,653)</u>	<u>82,765</u>

Comparatives for movement in funds

	At 1.8.19 £	Net movement in funds £	At 31.7.20 £
Unrestricted funds			
Unrestricted funds	9,866	28,023	37,889
Restricted funds			
Restricted funds	22,519	36,009	58,528
TOTAL FUNDS	<u>32,385</u>	<u>64,032</u>	<u>96,417</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
Unrestricted funds	85,781	(57,758)	28,023
Restricted funds			
Restricted funds	77,251	(41,242)	36,009
TOTAL FUNDS	<u>163,032</u>	<u>(99,000)</u>	<u>64,032</u>

Restricted Funds - This comprises of 7 restricted funds received for the various purposes which all related to the objectives and activities of the charity.

7. Related party disclosures

There were no related party transactions for the year ended 31 July 2021.

INSPIRING GRACE

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 JULY 2021**

	2021 £	2020 £
Income and endowments		
Donations and legacies		
Gifts	(1)	-
General donations	81,163	74,148
Sports course fees	1,215	11,632
Other Income	26,844	-
Building Fund	1,180	1,183
Food Bank	-	6,006
Zakat	2,197	800
Archery GB	-	600
Awards to All	-	10,000
Charles Hayward	-	4,000
Sport England	-	14,710
CCG 2020	6,000	6,000
LCC Refugee YP	-	4,000
PCC Grant	-	3,000
Dulverton Trust	-	4,958
Christal Foundation	-	3,000
StreetGames	-	2,000
IFAN	-	500
Lancs Community Foundation	-	5,000
Groundwork	3,000	500
Leatherselles	-	3,000
Goodthings Foundation	-	2,500
Sadaqah for Brother	-	95
Duchy of Lancaster	-	5,000
Neighbourly	-	400
Comm Foundation	17,472	-
COVID 19 Response	9,540	-
The Waste & Reso Wrap	14,172	-
UK Community Fund	10,370	-
Active Lancs	5,352	-
Lancs CCAP	8,958	-
Pro Project Sadaqah Foodbank	375	-
Black Training and BTEG Covid	5,400	-
Local Giving	15,221	-
Independent Food A Covid	1,000	-
Scouts Association	6,900	-
CIN	17,900	-
CAF	10,400	-
Director of Soc Refund	6,360	-
Building Bridges Pen PFA	400	-
	<hr/>	<hr/>
	251,418	163,032
	<hr/>	<hr/>
Total incoming resources	251,418	163,032

This page does not form part of the statutory financial statements

INSPIRING GRACE**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 JULY 2021**

	2021	2020
	£	£
Expenditure		
Other trading activities		
Wages	39,612	-
Charitable activities		
Charitable activities	39,447	36,772
Building fund	-	500
Sports	2,220	11,664
I Will Foundation	-	1,260
Scouts	-	5,012
Zakat	1,000	2,500
Foodbank	76,391	5,991
Magic Grants	-	474
CCG 200	2,182	2,670
Awards for All	1,725	5,265
Charles Hayward	-	2,439
Skelton	-	1,228
Sport England	-	4,440
LCC Refugee TP	-	2,240
PCC Grant	1,456	530
Christal Foundation	-	540
Dulverton Trust	510	630
StreetGames	-	300
IFAN	-	500
Lancs Community Foundation	-	5,000
Leatherselles	-	3,000
Sadaqah for Brother	-	95
Neighbourly	-	400
Duchy of Lancaster	-	5,000
WRAP 2	4,000	-
	<u>128,931</u>	<u>98,450</u>
Support costs		
Governance costs		
Accountancy and legal fees	110	550
Total resources expended	<u>168,653</u>	<u>99,000</u>
Net income	<u>82,765</u>	<u>64,032</u>

This page does not form part of the statutory financial statements

INSPIRING GRACE

England & Wales - Charity number 1158044

Accounts

**INSPIRING GRACE
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2020**

INSPIRING GRACE

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2020**

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INSPIRING GRACE

**REFERENCE AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31 JULY 2020**

Trustees	Anisa Rasul Mazaffar Iqbal Rauf Muhammad Umar Iqbal Tahir Hussain Anwar Mohammed Amad
Principal address	172 Regent St Nelson BB9 8SG
Registered charity number	1158044
Independent examiner	Riley Moss 2018 Limited Chartered Accountants Riley House 183-185 North Road Preston Lancashire PR1 1YQ

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

Objectives and activities

The objectives of the trust as set out in its governing document are:

- 1) The prevention of relief of poverty in Pendle, Lancashire and the surrounding area through the provision of essential food items to individuals and families in need.
- 2) The advancement of education through providing educational courses which promote, sustain and increase individual and collective knowledge and understanding on topics related to Islamic theology, jurisprudence and spirituality.
- 3) To advance the Islamic Faith through the holding of weekly prayer meetings where people gather to sing Islamic hymns in praise of God and the Prophet Muhammad (PBUH)
- 4) The promotion of community participation in healthy recreation for the benefit of the inhabitants of Pendle, Lancashire and surrounding area.

Achievement and performance

It has been a very challenging year for the charity with the pandemic which has caused disruption to many of our services, but has allowed us to focus on our food poverty projects in particular. The demand particularly in the first lockdown went up multifold on previous years and we had to secure lots of different funding pots and engage with more volunteers to help us to keep up with this demand. We created a street community champions programme which was very successful and created important links with the local council as a key partner in the relief efforts. Prior to the lockdown, we successfully added to our growing sports programmes by delivering new weekly sessions of Brazilian Jiu Jitsu for adults and children as well as launching our scouts club. This has allowed us to create a structured programme for young people from ages 6-14 as they develop from beavers to cubs to scouts. During the lockdown our team completed a 6 week programme to become affiliated with the international Fight4Peace programme which uses the martial arts to engage young people and develop skills such as gaining qualifications and becoming more employable.

Financial review

Financial position

Monthly figures are submitted by respective heads of each area (food, sports, education etc.) between days 1 and 5 at the start of each month. The figures are checked against the monthly bank statement by the treasurer and queried/corrected if necessary. Restricted funds are carefully monitored with spreadsheets in place to monitor the expenses in line with the income for the respective restricted pot.

Reserves policy

It is the policy of the charity to maintain unrestricted funds at a minimum level. This provides sufficient funds to cover management and administration and support costs.

Future plans

We expect the future period is going to involve the majority of our efforts on the food poverty programme. We will continue to work with our local partners and the local community to help those in need in the local area. We have also developed a zakat programme which provides financial support to eligible local people and expect the demand will rise the longer the pandemic goes on. We will also use the period where some of our sessions can continue to do some fundraising for the charity whether that is in the writing of bids, promoting our online donation pages and taking part in crowd and match funding initiatives.

Structure, governance and management

Inspiring Grace is a registered UK Charity under charity number 1158044. It is an unincorporated charity. The governing document is a Trust Deed. The trustees named on page 1 have served throughout the year. The trustees have the power to appoint any person to be a trustee in accordance with the provisions of the Trust Deed. An appointed trustee holds office within the limits permitted by law.

Statement of trustees' responsibilities

The trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) including Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland"

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

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

Approved by order of the board of trustees on 26 May 2021 and signed on its behalf by:

Mazaffar Iqbal Rauf - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF INSPIRING GRACE

Independent examiner's report to the trustees of Inspiring Grace

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

Responsibilities and basis of report

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

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

Independent examiner's statement

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

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

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

Farook Patel FCA
Riley Moss 2018 Limited
Chartered Accountants
Riley House
183-185 North Road
Preston
Lancashire
PR1 1YQ

26 May 2021

INSPIRING GRACE**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 JULY 2020**

	Notes	Unrestricted funds £	Restricted fund £	2020 Total funds £	2019 Total funds £
Income and endowments from					
Donations and legacies		85,781	77,251	163,032	50,724
Expenditure on Charitable activities	2	57,758	41,242	99,000	49,142
Charitable activities					
NET INCOME		<u>28,023</u>	<u>36,009</u>	<u>64,032</u>	<u>1,582</u>
Reconciliation of funds					
Total funds brought forward		9,866	22,519	32,385	30,803
Total funds carried forward		<u><u>37,889</u></u>	<u><u>58,528</u></u>	<u><u>96,417</u></u>	<u><u>32,385</u></u>

The notes form part of these financial statements

INSPIRING GRACE**BALANCE SHEET
31 JULY 2020**

	Notes	Unrestricted funds £	Restricted fund £	2020 Total funds £	2019 Total funds £
Current assets					
Cash at bank		38,439	58,528	96,967	32,715
Creditors					
Amounts falling due within one year	5	(550)	-	(550)	(330)
Net current assets		<u>37,889</u>	<u>58,528</u>	<u>96,417</u>	<u>32,385</u>
Total assets less current liabilities		<u>37,889</u>	<u>58,528</u>	<u>96,417</u>	<u>32,385</u>
NET ASSETS		<u>37,889</u>	<u>58,528</u>	<u>96,417</u>	<u>32,385</u>
Funds	6				
Unrestricted funds				37,889	9,866
Restricted funds:					
Restricted funds				<u>58,528</u>	<u>22,519</u>
Total funds				<u>96,417</u>	<u>32,385</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 26 May 2021 and were signed on its behalf by:

Mazaffar Iqbal Rauf - Trustee

Tahir Hussain Anwar - Trustee

1. Accounting policies

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Voluntary income is received by way of grants, donations and gifts and is included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.

Gifts donated for resale are included as incoming resources within activities for generating funds when they are sold.

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 JULY 2020

2. Charitable activities costs

	Direct Costs £	Support costs £	Totals £
Charitable activities	98,450	550	99,000

3. Trustees' remuneration and benefits

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

Trustees' expenses

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

4. Staff costs

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

	2020	2019
Admin	3	1

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

During the year Inspiring Grace has paid wages and salaries of £30,682 (2019: £10,053)

5. Creditors: amounts falling due within one year

	2020 £	2019 £
Other creditors	550	330

6. Movement in funds

	At 1.8.19 £	Net movement in funds £	At 31.7.20 £
Unrestricted funds			
Unrestricted funds	9,866	28,023	37,889
Restricted funds			
Restricted funds	22,519	36,009	58,528
TOTAL FUNDS	<u>32,385</u>	<u>64,032</u>	<u>96,417</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 JULY 2020

6. Movement in funds - continued

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
Unrestricted funds	85,781	(57,758)	28,023
Restricted funds			
Restricted funds	77,251	(41,242)	36,009
TOTAL FUNDS	<u>163,032</u>	<u>(99,000)</u>	<u>64,032</u>

Comparatives for movement in funds

	At 1.8.18 £	Net movement in funds £	At 31.7.19 £
Unrestricted funds			
Unrestricted funds	15,409	(5,543)	9,866
Restricted funds			
Restricted funds	15,394	7,125	22,519
TOTAL FUNDS	<u>30,803</u>	<u>1,582</u>	<u>32,385</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
Unrestricted funds	34,476	(40,019)	(5,543)
Restricted funds			
Restricted funds	16,248	(9,123)	7,125
TOTAL FUNDS	<u>50,724</u>	<u>(49,142)</u>	<u>1,582</u>

Restricted Funds - This comprises of 23 restricted funds received for the various purposes which all related to the objectives and activities of the charity.

7. Related party disclosures

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

INSPIRING GRACE**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 JULY 2020**

	2020	2019
	£	£
Income and endowments		
Donations and legacies		
General donations	74,148	22,882
Sports course fees	11,632	11,594
Building Fund	1,183	1,210
Sport	-	1,250
LCC Food	-	1,400
Food Bank	6,006	318
I Will Foundation	-	4,200
Magic Grants	-	500
Zakat	800	6,110
Skeleton	-	1,260
Archery GB	600	-
Awards to All	10,000	-
Charles Hayward	4,000	-
Sport England	14,710	-
CCG 2020	6,000	-
LCC Refugee YP	4,000	-
PCC Grant	3,000	-
Dulverton Trust	4,958	-
Christal Foundation	3,000	-
StreetGames	2,000	-
IFAN	500	-
Lancs Community Foundation	5,000	-
Groundwork	500	-
Leatherselles	3,000	-
Goodthings Foundation	2,500	-
Sadaqah for Brother	95	-
Duchy of Lancaster	5,000	-
Neighbourly	400	-
	<hr/>	<hr/>
	163,032	50,724
Total incoming resources	163,032	50,724
Expenditure		
Charitable activities		
Charitable activities	36,772	18,252
Building fund	500	1,000
LCC food expenditure	-	1,016
Sports	11,664	13,973
Syria project and other project expenditure	-	2,182
I Will Foundation	1,260	1,800
Scouts	5,012	7,089
Zakat	2,500	3,500
Foodbank	5,991	-
Carried forward	63,699	48,812

This page does not form part of the statutory financial statements

INSPIRING GRACE**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 JULY 2020**

	2020	2019
	£	£
Charitable activities		
Brought forward	63,699	48,812
Magic Grants	474	-
CCG 200	2,670	-
Awards for All	5,265	-
Charles Hayward	2,439	-
Skelton	1,228	-
Sport England	4,440	-
LCC Refugee TP	2,240	-
PCC Grant	530	-
Christal Foundation	540	-
Dulverton Trust	630	-
StreetGames	300	-
IFAN	500	-
Lancs Community Foundation	5,000	-
Leatherselles	3,000	-
Sadaqah for Brother	95	-
Neighbourly	400	-
Duchy of Lancaster	5,000	-
	<u>98,450</u>	<u>48,812</u>
Support costs		
Governance costs		
Accountancy and legal fees	550	330
Total resources expended	<u>99,000</u>	<u>49,142</u>
Net income	<u>64,032</u>	<u>1,582</u>

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