



**The Amir Khan Foundation**

# **Annual Report & Accounts**

**31 December 2020**

**[www.amirkhanfoundation.com](http://www.amirkhanfoundation.com)**

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## Annual Report

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# About Us



The Amir Khan Foundation was founded by two-time World Boxing Champion & Olympic Silver Medallist Amir Khan in 2014. Born and raised in Bolton, Greater Manchester, Khan's dedication to philanthropy stems from his first-hand experience of seeing the struggle of disenfranchised communities of colour. The work of the foundation is driven forward by his deep desire to leverage his global platform to further humanitarian causes. Since its inception in 2014, the Amir Khan Foundation has responded to global emergencies and facilitated developmental projects across the world. The foundation exists to support individuals, families and communities globally; to offer relief and support during times of hardship, urgent need and upheaval.

# Foreword

The Covid-19 crisis was undeniably an unsettling experience for us all, forcing the foundation to reschedule the launch of many outreach projects and partner visits. These unprecedented challenges encouraged us to revisit our plans for the year and provided an opportunity for us to reconnect on a more localised level, turn our focus inwards to an internal restructure of the organisation and persevere to ensure society's most vulnerable were not left behind.

Our priority was to reorganise and strengthen the foundation's pre-existing structure whilst introducing an entirely fresh system and approach to our work. The restructure has prompted an exciting new partnership which will see the operations and management of the Amir Khan Foundation incubated and by One Family Global. With the UK facing its biggest national emergency in decades, the Amir Khan Foundation worked closely with grassroots organisations to establish the needs of the most vulnerable. Given the severity of the pandemic, we decided to focus our efforts on multiple emergency appeals to ensure the silent victims of the pandemic were not abandoned.

This included the provision of food, medicine, shelter, oxygen cylinders, financial aid and much more on a domestic and international level.

As Chairman, I felt a great sense of responsibility to ensuring mine and my family's involvement in the foundation's community projects; consequently, this year we committed to packing and distributing emergency care boxes and personally visiting the recipients of our aid. In what has been an extremely challenging year, we are proud of our achievements in breathing new life and purpose into the Amir Khan Foundation. There have been many hurdles and obvious disruptions caused by the Covid-19 pandemic, but with perseverance and unwavering dedication to the causes we support, we are confident that the foundation is in a far stronger and more prosperous position as we enter the next phase of operations.



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**Amir Khan**  
Chairman

# Activity Overview

# COVID-19 Response UK

As the world was torn apart in the wake of the Covid-19 pandemic, the world witnessed first-hand its brutal effects on frontline workers and society's most vulnerable – including the elderly and those at-risk. The foundation was duty-bound to assemble the team and do its part to serve the public during this global emergency.

Founder Amir Khan was determined to do all he could to alleviate the life-or-death pressures that so many families, frontline workers and the vulnerable were facing. The foundation partnered with One Family Global to produce 10,000 emergency care boxes for the UK's NHS heroes. The care box provided a much-needed boost for hundreds of our exhausted hospital staff, and included an eye mask, socks, glucose tablets, energy-boosting sweet treats and other refreshments. Products were donated by the likes of E45, SquashStix, Swish To Go, Candy Kittens and other major brands pledging their support.





# COVID-19 Response UK

CONTINUED...

The Amir Khan Foundation organised volunteer drives to come together to pack the boxes and assist with the distribution to numerous hospitals and care homes across the UK. Care boxes were delivered to hospitals including Milton Keynes, St James' in Leeds, Chelsea and Westminster, Darent Valley, Queen's Hospital in Romford, St Thomas', Homerton, Croydon and Northwick Park – two of London's worst hit.



**"IT WAS SO LOVELY TO FINISH A 12.5 HOUR NIGHT SHIFT AND BE GIVEN ONE OF THESE LOVELY BOXES. THE BOX HAS SO MANY CUTE ESSENTIALS THAT WE ARE ALL APPRECIATING SO MUCH RIGHT NOW. THANK YOU SO MUCH FOR PUTTING A SMILE ON OUR FACES!"**

**JAMIE**  
SISTER,  
QUEEN'S HOSPITAL ROMFORD

**"I'M SO IMPRESSED WITH THE CONTENTS OF THESE CARE BOXES AND HOW CONSIDERED THE APPROACH TO EACH OF THESE ITEMS HAS BEEN. THEY ARE WONDERFUL!"**

**LISA KNIGHT**  
CHIEF NURSE,  
NORTHWICK PARK HOSPITAL



# COVID-19 Response UK

CONTINUED...



As the effects of the pandemic began to hit hard on vulnerable communities, Amir played a convening role, bringing together businesses, charities and community groups to reach vulnerable families with urgent food supplies, reaching across his network to overcome an unprecedented shortage of food supplies.

The Amir Khan Foundation also facilitated a partnership with Poundland and Best Western Hotels to provide emergency relief to thousands of families across the UK who were struggling in the wake of the pandemic. The partnership with Poundland ensured the

provision of food parcels including tinned goods, flour, bread, oil and other basic essentials were distributed to thousands of families each fortnight, meaning fewer people went hungry during the devastating crisis.

Food parcels were distributed to families in five key locations across the country, including London, Bolton, Birmingham, Walsall and Peterborough. We also teamed up with Best Western Hotels to deliver hundreds of food parcels to Best Western Hotels where many of the homeless were being housed during the pandemic.



# COVID-19 Response Pakistan

As part of its response to the Covid-19 crisis, the Amir Khan Foundation distributed 10,000 emergency food parcels to struggling families in Pakistan.

A distribution centre was erected at the Amir Khan Academy in Islamabad, where there had been extreme food shortages. Each emergency food pack contained vital supplies, such as rice, flour, chickpeas, juice, water, powdered milk and bars of soap to help fulfil the basic necessities of the families in need. With the assistance of the Pakistani authorities and armed forces, the foundation's distribution team targeted 25 hard-to-reach villages in four provinces to ensure even those in the most remote areas were not left behind.





# Beirut Explosion

The shock explosion which ripped through Beirut, Lebanon on 4th August 2020, plunged the city into an unimaginable humanitarian crisis. The explosion killed 218, wounded over 7,000 – at least 150 of whom were left with a physical disability – damaged over 77,000 homes, and displaced over 300,000 people.

Caused by the ignition of 2,700 tonnes of ammonium nitrate, the explosion wreaked up to \$5 billion worth of damage, with buildings flattened and windows shattered for miles. Even prior to the blast, the so-called Paris of the East was mired in economic disaster and struggling to cope with the Covid-19 pandemic.

The Amir Khan Foundation launched an emergency appeal in collaboration with Salam Charity, to provide emergency relief to victims, their families, and all those affected by the situation. The foundation provided short-term emergency relief and plan to follow this up with a visit to the city to assess the best way to move forward in offering long term support such as rebuilding homes, hospitals and schools, and to offer mental health and trauma support.



# Child Protection

Eight-year-old Zohra Shah was an unpaid domestic worker, who was abused, tortured and eventually killed by a couple in Rawalpindi, Pakistan. She was taken to hospital with extreme injuries to her face, hands, torso and legs. She also had wounds on her thighs, which suggested she may have been sexually assaulted. Zohra died from the injuries she sustained.

In October 2020, founder Amir Khan and trustee Faryal Makhdoom visited Islamabad to meet Zohra's family and offer their condolences. Amir and Faryal personally supported the family with financial aid to cover their basic living costs and assisted them towards earning a sustainable income for the future, alongside pledging to provide Zohra's four siblings with the education that she was so cruelly denied.

Compelled to ensure no other child suffers the same plight as Zohra, the foundation launched the 'Zohra Shah Child Protection Fund', which will provide a four-pronged approach to combatting child abuse and domestic exploitation. The fund's objectives will be to provide support to victims and their families through financial aid and trauma therapy, while bringing perpetrators to justice through public campaigns. The fund will also build a network of grassroots organisations to lobby for legislative change, and financially support projects that protect vulnerable children from abuse.

The foundation took a significant step forward towards its long-term strategy, securing the support of international law firm Clyde & Co, who will be providing pro-bono legal support and guidance towards bringing change to child protection regulations — from a social, financial and legal perspective.

CLYDE & CO





# Winter Survival

Winter temperatures in Pakistan often fall to sub-zero, and with approximately 20 million people without access to adequate housing, urgent support was required. Launched in December, the Winter Survival Campaign ensured the survival of the most vulnerable during the tough winter months by providing essential winter survival kits to the poor. The kits included warm clothing, quilts and bedding, as well as cooking stoves and utensils, plus gas cylinders to power them. In addition, essential food supplies such as oil, vegetables and meat, and other food products with a long shelf-life were also included in the kits.

The pandemic severely impacted national food supplies, particularly in Pakistan, whereby millions of people and communities endured the disastrous consequences of freezing temperatures, food insecurity, unemployment and a lack of adequate housing.

Amir Khan visited Christian communities in Rawalpindi and Islamabad to distribute desperately-needed survival kits and emergency food packs. Amir also visited a number of orphanages, including the Disciples of Christ Church Ministries to meet the children and deliver the survival kits first-hand.





## Gloves Community Centre

Our support for the Gloves Community Centre project in Bolton continues to uplift the local community through access to varied fitness, leisure and recreational activities. As well as providing heavily subsidised rates or free access to youth and adult boxing classes, the centre is also the training home for several current world champions and leading coaches, who extend their expertise and mentoring to centre users in order to uplift and inspire them. This work extends beyond fitness and has proven to provide members of the community with better mental health and a safe space for young people to channel their energies in a productive way.



## Hardship Grants

The Board of Trustees reviews and assesses grant requests referred to the Amir Khan Foundation by trusted organisations and partners. Unsurprisingly, such requests this year were largely due to the impact of COVID-19 and the resulting lockdowns, where the foundation supported vulnerable individuals and families with basic necessities and the fulfilment of utility bills.



## Fundraising Activity

Given the many unprecedented circumstances created by the global pandemic, much of our planned activity became unachievable. Due to low overheads, we were able to weather the storm and focused our fundraising efforts on digital campaigns. A temporary campaign donation page was successful, and alongside our JustGiving charity pages, became our most significant income stream.





# Management

# New Leadership Team

**As part of the intensive restructure, it was necessary to expand the team to ensure greater efficiency in day-to-day operations, strategy optimisation and campaign management.**

This year saw the appointment of a new Executive Director, who is responsible for creating a holistic strategic plan for the foundation and securing the foundation's overall growth and success. It is the responsibility of the Executive Director to oversee all the individual avenues of the foundation, such as fundraising and marketing, and ensure they are working in line with the foundation's macro plan. The foundation has also acquired a new Project Manager to direct the day-to-day operations, execute campaigns and lead on new partnerships in the UK and overseas.

With an increase in demand, the foundation will ensure greater efficiency, including easier access to accounts, transaction tracking systems and full engagement with all relevant external bodies. This shall be made easier by the transfer of the foundation's headquarters to London; thereby ensuring a greater geographical position from which the foundation can expand its reach even further. Currently based at Plexal, Europe's largest innovation hub, the new location brings many great opportunities for future collaborations and partnerships, as well as a wider pool of volunteers.



plexal



# Rebranding

In line with the restructure, the design team completed the process of a full rebrand, including new style guidelines which can be seen in many of the foundation's online campaigns such as the child protection fund, food poverty campaigns and the Beirut explosion emergency fund. The creation of a new logo amplifies the founder's personal brand; it is bold and on-trend, and has been adapted for use across a range of channels. The next stage of our rebranding process will see the launch of a new website, which will better communicate our work and campaigns to our existing supporters, as well as helping us reach new audiences.

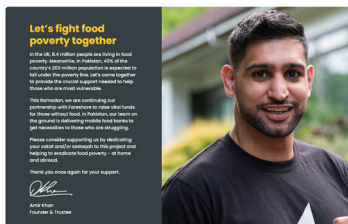
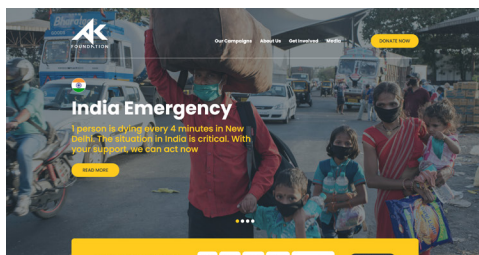


Amir Khan Foundation

BEFORE



AFTER

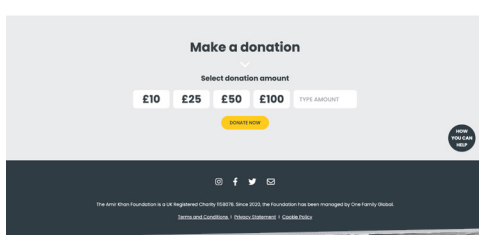


WHO WE ARE WORKING WITH

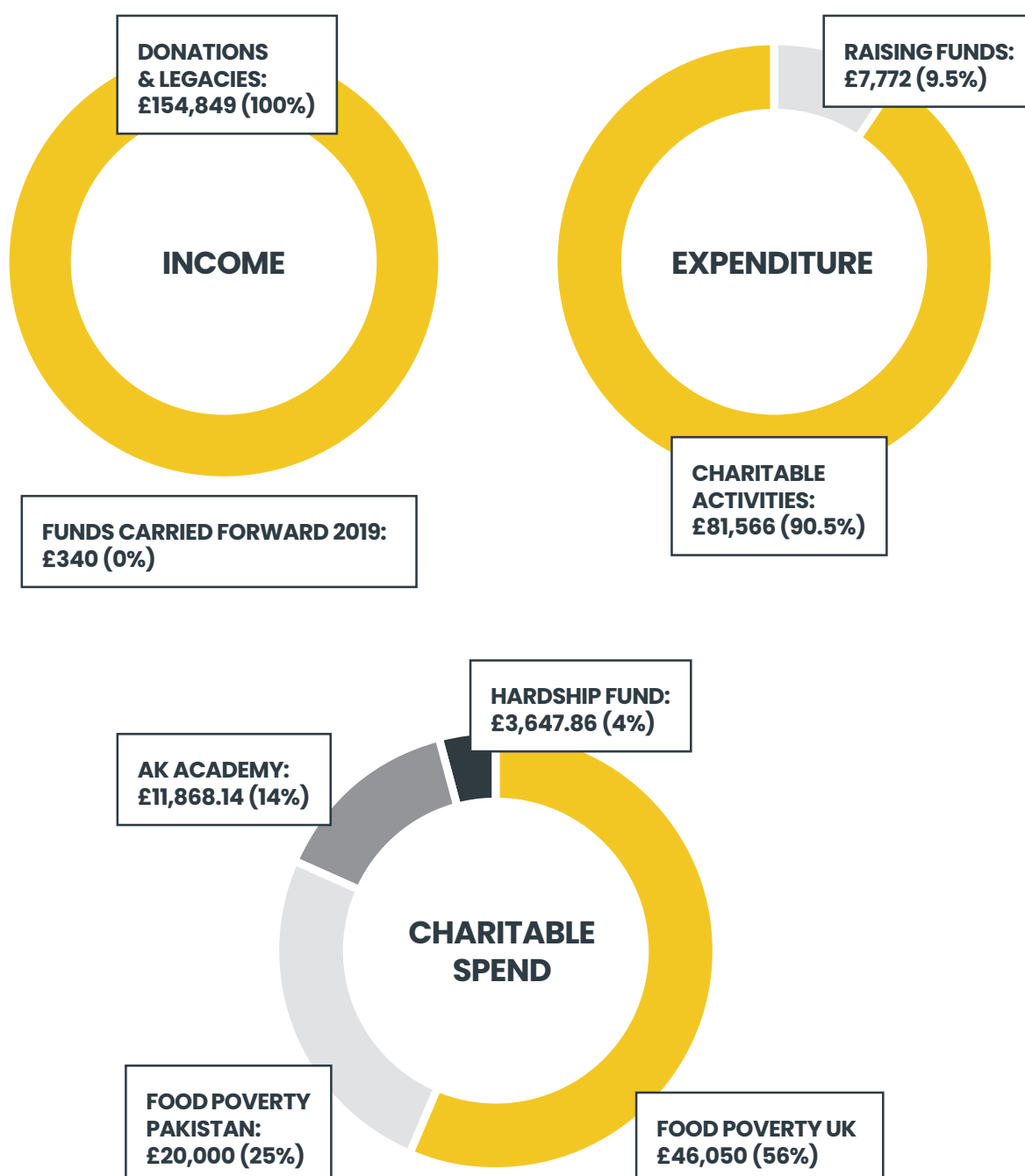
Our Partners



WHAT CAN YOU DO TO HELP?  
Help us end food poverty and  
pledge your support today



# Income and Expenditure Summary



## The Amir Khan Foundation

# Report and Accounts

### Independent Examiner's Report to the trustees of The Amir Khan Foundation

I report to the trustees on my examination of the accounts of The Amir Khan Foundation for the year ended 31 December 2020 which comprise the Statement of Financial Activities, the Balance Sheet and the related notes.

#### Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act'). The trustees consider that an audit is not required for this year under the Charities Act 2011, s.144(2) (the 2011 Act) and that an independent examination is needed.

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

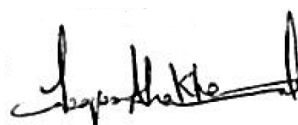
#### Independent examiner's statement

I have completed my examination. I can 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:

- the accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the accounts do not accord with those records; or
- the accounts did 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.

Signed:-



#### Waqas Imtiaz Khan (FCCA) -

Chartered Certified Accountants  
S.Asghar & Co  
85 Station Road Harrow  
London  
HA2 7SW

07 March 2022



## Statement of Financial Activities for the year ended 31 December 2020

	Notes	Unrestricted funds	Total Funds	Total Funds
		2020	2020	2019
		£	£	£
<b>Income &amp; Endowments from:</b>				
Donations and legacies	3	154,849	154,849	73,312
<b>Total</b>		154,849	154,849	73,312
<b>Expenditure on:</b>				
Charitable activities	4	81,566	81,566	133,425
Other	5	7,772	7,772	22,922
<b>Total</b>		89,338	89,338	156,347
Net gains on investments		-	-	-
<b>Net income/(expenditure)</b>		65,511	65,511	(83,035)
Transfers between funds		-	-	-
<b>Net income/(expenditure) before other gains/(losses)</b>		65,511	65,511	(83,035)
<b>Other gains and losses</b>				
<b>Net movement in funds</b>		65,511	65,511	(83,035)
<b>Reconciliation of funds:</b>				
Total funds brought forward		340	340	83,375
<b>Total funds brought forward</b>		65,851	65,851	340

## Balance Sheet at 31 December 2020

	Notes	2020 £	2019 £
<b>Current assets</b>			
Cash at bank and in hand		119,383	52,072
		119,383	52,072
<b>Creditors:</b> Amount falling due within one year	7	(53,532)	(51,732)
<b>Net current assets</b>		65,851	340
<b>Total assets less current liabilities</b>		65,851	340
<b>Net assets excluding pension asset or liability</b>		65,851	340
<b>Total net assets</b>			
<b>Net current assets</b>		65,851	340
<b>The funds of the charity</b>			
<b>Restricted funds</b>	8		
<b>Unrestricted funds</b>	8		
General funds		65,851	340
		65,851	340
<b>Reserves</b>	8		
<b>Total funds</b>		65,851	340

Approved by the trustees on 07 March 2022

And signed on their behalf by:



Amir Khan  
Chairman and Trustee

07 March 2022

# Notes to the Accounts for the year ended 31 December 2020

## 1 Accounting policies

### Basis of preparation

The financial statements have been prepared in accordance with Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

### Change in basis of accounting or to previous accounts

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years.

### Fund accounting

#### Unrestricted funds

These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.

#### Designated funds

These are unrestricted funds earmarked by the trustees for particular purposes.

#### Revaluation funds

These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values.

#### Restricted funds

These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

### Income

#### Recognition of income

Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.

#### Income with related expenditure

Where income has related expenditure the income and related expenditure is reported gross in the SoFA.

#### Donations and legacies

Voluntary income received by way of grants, donations and gifts is included in the SoFA when receivable and only when the Charity has unconditional entitlement to the income.

#### Tax reclaims on donations and gifts Donated services and facilities

Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.

These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.

#### Volunteer help

The value of any volunteer help received is not included in the accounts.

#### Investment income

This is included in the accounts when receivable.

#### Gains/(losses) on revaluation of fixed assets

This includes any gain or loss resulting from revaluing investments to market value at the end of the year.

#### Gains/(losses) on investment assets

This includes any gain or loss on the sale of investments.

### Expenditure

#### Recognition of expenditure

Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

#### Expenditure on raising funds

These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.

### *Expenditure on charitable activities*

These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.

### *Grants payable*

All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid.

### *Governance costs*

These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.

### *Other expenditure*

These are support costs not allocated to a particular activity.

### **Taxation**

The charity is exempt from tax on its charitable activities.

### **Freehold investment property**

Investment properties are measured initially at cost and subsequently at fair value at each balance sheet date and are not depreciated. All gains or losses are taken to the Statement of Financial Activities as they arise.

### **Stocks**

Stock is included at the lower of cost or net realisable value. Donated items of stock are recognised at fair value which is the amount the charity would have been willing to pay for the items on the open market.

### **Trade and other debtors**

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

### **Cash and cash equivalents**

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, cash and cash equivalents are shown net of

bank overdrafts that are repayable on demand and form an integral part of the company's cash management.

### **Trade and other creditors**

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

### **Research and development**

Expenditure on research and development is written off in the year in which it is incurred.

### **Foreign currencies**

Monetary assets and liabilities denominated in currencies other than the functional currency of the charity are translated at the rates of exchange prevailing at the end of the reporting period.

Transactions in currencies other than the functional currency of the charity are recorded at the rate of exchange on the date that the transaction occurred.

All exchange differences are taken into account in arriving at net income/expenditure.

### **Leased assets**

Where the charity enters into a lease which entails taking substantially all the risks and rewards of ownership of an asset, the lease is treated as a finance lease.

Leases which do not transfer substantially all the risks and rewards of ownership to charity are classified as operating leases.

Assets held under finance leases are initially recognised as assets of the charity at their fair value at the inception of the lease or, if lower, at the present value of the minimum lease payments. The corresponding liability to the lessor is included in the balance sheet date as a finance lease obligation. Lease payments are apportioned between finance expenses and reduction of the lease obligation so as to achieve a constant rate of interest on the remaining balance of the liability. Finance expenses are recognised immediately, unless they are directly attributable to qualifying assets, in which case they are capitalised in accordance with the charity's policy on borrowing costs.

Assets held under finance leases are depreciated in the same way as owned assets.

Operating lease payments are recognised as an expense on a straight-line basis over the lease term. In the event that lease incentives are received to enter into operating leases, such incentives are recognised as a liability. The aggregate benefit of incentives is recognised as a reduction of rental expense on a straight-line basis.

#### Pension costs

The charity operates a defined contribution plan for its employees. A defined contribution plan is a pension plan under which the charity pays fixed

contributions into a separate entity. Once the contributions have been paid the charity has no further payments obligations. The contributions are recognised as expenses when they fall due. Amounts not paid are shown in accruals in the balance sheet. The assets of the plan are held separately from the charity in independently administered funds.

#### Receipt of donated goods, facilities and services

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the charity.

## 2 Statement of Financial Activities – prior year

	Unrestricted funds 2019 £	Total funds 2019 £
<b>Income and endowments from:</b>		
Donations and legacies	73,312	73,312
<b>Total</b>	73,312	73,312
<b>Expenditure on:</b>		
Charitable activities	133,425	133,425
Other	22,922	22,922
<b>Total</b>	156,347	156,347
<b>Net income</b>	(83,035)	(83,035)
<b>Net income before other gains/(losses)</b>	(83,035)	(83,035)
<b>Other gains and losses:</b>		
<b>Net movement in funds</b>	(83,035)	(83,035)
 Total funds brought forward	 83,375	 83,375
<b>Total funds carried forward</b>	<b>340</b>	<b>340</b>



### 3 Income from donations and legacies

	Unrestricted	Total 2020	Total 2019
	£	£	£
	154,849	154,849	73,312
	154,849	154,849	73,312

### 4 Expenditure on charitable activities

	Unrestricted	Total 2020	Total 2019
	£	£	£
Expenditure on charitable activities			
Governance costs	81,566	81,566	133,425
	81,566	81,566	133,425

### 5 Other expenditure

	Unrestricted	Total 2020	Total 2019
	£	£	£
Employee costs	4,383	4,383	11,900
Motor and travel costs	32	32	3,884
General administrative costs	1,557	1,557	1,318
Legal and professional costs	1,800	1,800	5,820
	7,772	7,772	22,922

### 6 Staff costs

Salaries and wages	4,383	11,900
	4,383	11,900

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

## 7 Creditors

	2020	2019
Amounts falling due within one year	£	£
Trade creditors	3,039	3,039
Other creditors	2,418	2,418
Accruals and deferred income	48,075	46,275
	<b>53,532</b>	<b>51,732</b>

## 8 Movement in funds

	At 1 Jan 2020	Incoming resources (including other gains/ losses)	Resources expended	At 31 Dec 2020
	£	£	£	
<b>Restricted funds:</b>				
<b>Unrestricted funds: General funds</b>	340	154,849	(89,338)	65,851
<b>Revaluation Reserves:</b>				
<b>Total funds</b>	<b>340</b>	<b>154,849</b>	<b>(89,338)</b>	<b>65,851</b>

## 9 Analysis of net assets between funds

	Unrestricted funds	Total
Amounts falling due within one year	£	£
Net current assets	65,851	65,851
	<b>65,851</b>	<b>65,851</b>

## 10 Reconciliation of net debt

	At 1 Jan 2020	Cash flows	At 31 Dec 2020
		£	£
Cash and cash equivalents	52,072	67,311	119,383
	<b>52,072</b>	<b>67,311</b>	<b>119,383</b>
Net debt	<b>52,072</b>	<b>67,311</b>	<b>119,383</b>

## Statement of Cash flows for the year ended 31 December 2020

	2020	2019
	£	£
<b>Cash flows from operating activities</b>		
<b>Net income/(expenditure) per Statement of Financial Activities</b>	65,511	(83,035)
<b>Adjustments for:</b>		
Increase in trade and other payables	1,800	42
<b>Net cash provided by/(used in) operating activities</b>	67,311	(82,993)
<b>Net cash from investing activities</b>	-	-
<b>Net cash from financing activities</b>	-	-
<b>Net increase/(decrease) in cash and cash equivalents</b>	67,311	(82,993)
<b>Cash and cash equivalents at the beginning of the year</b>	52,072	135,066
<b>Cash and cash equivalents at the end of the year</b>	119,383	52,073
<b>Components of cash and cash equivalents</b>		
Cash and bank balances	119,383	52,072
	119,383	52,072

## Detailed Statement of Financial Activities for the year ended 31 December 2020

	Unrestricted funds	Total Funds	Total Funds
	2020	2020	2019
	£	£	£
<b>Income and endowments from:</b>			
Donations and legacies	154,849	154,849	73,312
	154,849	154,849	73,312
<b>Total income and endowments</b>	154,849	154,849	73,312
<b>Expenditure on:</b>			
Charitable activities	81,566	81,566	133,425
	81,566	81,566	133,425
<b>Total of expenditure on charitable activities</b>	81,566	81,566	133,425
Employee costs			
Salaries/wages	4,383	4,383	11,900
	4,383	4,383	11,900
Motor and travel costs			
Travel and subsistence	32	32	3,884
	32	32	3,884
General administrative costs, including depreciation and amortisation			
Bank charges	442	442	792
General insurances	247	247	-
Subscriptions	445	445	-
Sundry expenses	423	423	526
	1,557	1,557	1,318
Legal and professional costs			
Audit/Independent examination fees	1,800	1,800	960
Other legal and professional costs	-	-	4,860
	1,800	1,800	5,820
<b>Total of expenditure of other costs</b>	7,772	7,772	22,922
<b>Total expenditure</b>	89,338	89,338	156,347
Net gains on investments	-	-	-
<b>Net income/(expenditure)</b>	65,511	65,511	(83,035)
<b>Net income/(expenditure) before other gains/(losses)</b>	65,511	65,511	(83,035)
Other Gains	-	-	-
<b>Net movement in funds</b>	65,511	65,511	(83,035)
<b>Reconciliation of funds:</b>			
Total funds brought forward	340	340	83,375
<b>Total funds carried forward</b>	65,851	65,851	340

# Reference and Administrative Details

The Trustees present their report with the unaudited financial statements of the charity for the year ended 31 December 2020.

## **Principal Office**

Premier House  
Prince Street  
Bolton  
Lancashire  
BL1 2NP

## **Trustees**

The following Trustees served during the year:

Amir Khan  
Faryal Khan  
Shakeel Ahmed

## **Accountants**

S.Asghar & Co  
Chartered Certified Accountants  
85 Station Road  
Harrow  
London  
HA2 7SW

## **Bankers**

The Royal Bank of Scotland  
Bolton Group Branch  
46 -48 Deansgate  
Bolton  
Lancashire  
BL1 1BH

Charity No. 1158078

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**[www.amirkhanfoundation.com](http://www.amirkhanfoundation.com)**