



The Amir Khan Foundation

Annual Report & Accounts

31 December 2022

www.amirkhanfoundation.com

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About Us

First established in 2014, the Amir Khan Foundation provides support to people most in need, whether at home or abroad.

From the building of orphanages in Africa, to disaster relief following the 2015 floods in England, the Amir Khan Foundation is firmly rooted in service to vulnerable communities everywhere. Since its inception, 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, and to offer relief and support during times of hardship, urgent need, and upheaval.

Since its launch, the Amir Khan Foundation has responded quickly to several global emergencies, and

as part of its pandemic relief effort, distributed 10,000 emergency food parcels to struggling families in Pakistan. In addition, the foundation partnered with Indian NGO Dasra to deliver emergency COVID support in India. A further partnership with another UK-based charity saw care boxes provided for key NHS staff in the UK to support their lifesaving work during the pandemic.

The foundation's UK Food Poverty campaign led to a ground-breaking partnership with Fareshare, to tackle food inequality and waste, raising more than £50,000 through the Lots for Life auction.

Always shifting to meet emerging needs, the foundation aims to provide intervention wherever it is most needed.

Foreword

This year proved to be an incredibly challenging yet simultaneously rewarding one for the Amir Khan Foundation.

Within our limited resources, we found ourselves overwhelmed by the unfolding crises across the world and the need for humanitarian intervention. From the unprecedented impact on the lives of civilians in Ukraine – something I witnessed first-hand when I travelled to visit with refugees in Poland alongside a government delegation – to climate catastrophes in South Asia, including Bangladesh and Pakistan, it has been a difficult year for many across the globe.

We began the year with the launch of our Ukrainian appeal, after the war led to the displacement of 6.48 million. I was particularly taken aback by reports of more than 6,000 orphans being made to evacuate. In light of this, I accompanied a government delegation to Poland where I visited with some of these children. As always in conflicts, women and children are the first to suffer. Many of these children had been separated from remaining family members, which was particularly difficult to see as they longed for home and familiarity.

In April, we held the foundation's first and record-breaking Grand Iftar during Ramadan. I wanted to ensure that the Ukrainian children I had visited weren't lost as statistics, and the Grand Iftar presented the perfect opportunity to share the reality of displaced Ukrainians, share their stories and raise essential funds.

We saw the impact of the current climate catastrophe later in the year when unprecedented flooding across South Asia caused widespread destruction in Bangladesh and Pakistan. Our team in Pakistan mobilised quickly to get out essential supplies to people suffering in the worst-hit areas, including emergency shelter, food packs and the distribution of hot meals.

Our partnership with Hands Across the Skies was a key achievement for the foundation this year: the arrangement of a 35-ton shipment of aid, despite the logistical nightmares, in just seven days was expertly managed by my team. A group of volunteers, including my brother, accompanied the shipment and hand-packed, delivered and distributed aid alongside our Pakistan team.

It has been a testing year but following my retirement, I am more eager to expand my philanthropic endeavours through the foundation and commit my time and extensive network to further reach those in need of help across the world.



Amir Khan
Founder,
Amir Khan Foundation



**A volunteer disitributes aid
amidst the flooding crisis**
Nowshera, Pakistan

AK
FOUNDATION

Activity Overview



Ukrainian Appeal

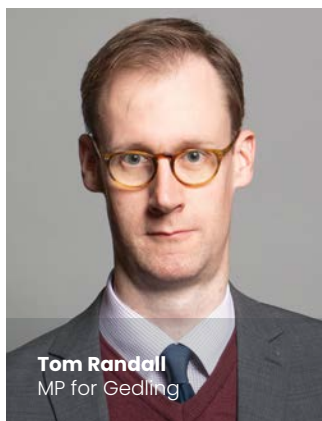
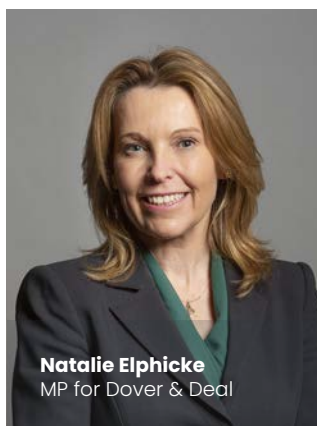
Ukrainian Appeal


Following the invasion of Ukraine in February 2022, a staggering 6.48 million people had been displaced, with 3.5 million having fled the country altogether.

Reports indicate that upwards of 6,000 orphans were evacuated, while for the families left behind, access to basic necessities such as water, food and health remained restricted in areas of active conflict.

Founder and chairman of the Amir Khan Foundation – Amir Khan – accompanied a delegation of state officials to Poland, visiting Ukrainian refugees to witness first-hand the impact of the conflict on the millions who had been displaced.

UK Delegation of State Representatives to Poland





As part of the visit, the foundation pledged the provision of a new outdoor fitness playground for a Polish refugee home, housing Ukrainian orphans and children with learning disabilities. Founder Amir Khan led the installation of the fitness playground himself: digging up holes, placing the foundation, and finally unveiling the space to the children, later competing in mock contests on the outdoor fitness equipment – much to the delight of the children.

Overwhelmed by both the resolve of the children, and the worsening crisis in Ukraine, the foundation launched an emergency Ukraine appeal, with implementation partners the International Red Cross and the Red Crescent Movement, to deliver immediate assistance on the ground.

Delivered across Ukraine



Food Packs

Containing a mixture of 22 essential food items, including rice, paste, tuna, oil, salt and sugar.



Hygiene Packs (child and adult)


Essential items for babies and children, including diapers and blankets, as well as general hygiene items such as soap, shampoo and sanitary towels.



Clothing



First-Aid Training



“In any conflict, it’s always the children who suffer the most. But children are also incredibly resilient, and that’s exactly what I’ve encountered here in Poland. As a father of three, I can’t imagine a world in which my children would be left to fend for themselves; to be forced to leave their home and the life they’ve always known - and that, too, without myself or my wife to protect them. It is every parent’s worst nightmare.”

Amir Khan
Founder,
Amir Khan Foundation





The Grand Iftar

The Grand Iftar

In April 2022, the Amir Khan Foundation made history by hosting the largest ballroom iftar in the UK. The Amir Khan Foundation's 'Grand Iftar' – an exclusive black-tie iftar, held at London's prestigious Park Lane hotel The Dorchester – raised crucial funds for the Ukraine emergency appeal to deliver assistance to those most in need on the ground.

The foundation's founder and chairman, Amir Khan, was in attendance on the night, including the charity's trustee – Faryal Makhdoom.

The Grand Iftar treated guests to a three-course meal courtesy of Sapna Caterers who specialise in innovative, luxury South-Asian cuisine. The evening's programme began with a recitation of the Quran by superstar Harris J, and was hosted by BBC and Premier League sports presenter, Reshmin Choudhry.

Guests were entertained by world-class auctioneer Jonny Gould, who auctioned off grand prizes such as an exclusive seven-night stay in the Caribbean, signed Mike Tyson

gloves and Swarovski encrusted artwork by San B.

International singing sensation Mesut Kurtis graced the stage with his band to deliver an iconic performance of the 'Burdah'. Later, comedian Patrick Monahan had the audience in stitches with his hilarious set.

A wide roster of VIPs on the guest list included former boxers David Haye and Derek 'War' Chisora, former England cricketers Monty Panesar and Saj Mahmood, radio presenter and DJ, Neev Spencer, musician Sophia Saffarian, and a host of social media influencers.

Indian street-food restaurateur, Chaiiwala, was the headline partner for the leading iftar and was joined by event partners Awakening Music, Coco, Enchanted by Syma, Middle Eight Hotel, Regal Foods, Sapna Caterers, The Date Company London and Zee5. Refine Events, the British Pakistan Foundation, Calibar, Spectrum Events and Tekk Group were also supporting partners on the night.





The Grand Iftar

A photograph of Amir Khan, a man with a beard and short dark hair, wearing a dark suit, white shirt, and striped tie. He is sitting on a light-colored sofa, holding a black microphone in his right hand. Behind him is a large yellow sign with the word 'AMIR' in white, bold, sans-serif capital letters. The background is dark and out of focus.

“I am thrilled to be hosting our foundation’s first Grand Iftar – a historical event, given it’ll be the UK’s largest ballroom iftar to date. This is a wonderful time for us to come together and raise essential funds for those most in need.”

Amir Khan
Founder,
Amir Khan Foundation

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Retirement Announcement

In May, founder of the Amir Khan Foundation – two-time world boxing champion – Amir Khan announced his retirement.

Retiring with a professional record of 34 wins from his 40 fights, boxing aficionados recognised that his legacy as one of the most entertaining and finest British boxers of his era had long been cemented.

Amir said he looked forward to spending time with his family and focussing on his philanthropy endeavours through the Amir Khan Foundation.



“It’s time to hang up my gloves. I feel blessed to have had such an amazing career that has spanned over 27 years.

I want to say a heartfelt thanks and to the incredible teams I have worked with and to my family, friends and fans for the love and support they have shown me.”

Amir Khan
Two-time world
boxing champion

”



Bangladesh Floods Appeal

Bangladesh Floods Appeal

In June, flash flooding caused millions to become displaced in Bangladesh. Unprecedented storms left millions stranded in what has been described as ‘one of the worst floodings ever seen’ in the region. Torrential rain and upstream water had submerged towns and villages in north-eastern Bangladesh, leaving 84% of the district of Sylhet submerged.

The Amir Khan Foundation launched an urgent appeal to support relief efforts and increase emergency supplies. The emergency appeal helped to fund critically-needed aid – including hot meals for rescue centres, dry food packs and monthly food packs for families. Medical supplies were also provided, along with materials to help rebuild areas that had been destroyed.

“The people of Bangladesh have been subjected to unpredictable, violent storms causing severe destruction to their homes and livelihoods. Entire villages have been submerged in water leaving people no choice but to find safety. We must act now to help provide support for them.”

Amir Khan
Founder,
Amir Khan Foundation



Delivered across Bangladesh



Medical
Support



Hot
Meals



Emergency
Food Packs



Family
Food Packs
(month rations)





Food Poverty: UK

Food Poverty: UK

Our long-standing food poverty initiative has seen essential intervention both at home in the UK and in Pakistan. The foundation's partnership with the UK's largest food redistribution charity fighting food poverty and waste, Fareshare, which was established last year, continues to allow us the opportunity to support families struggling with the cost-of-living crisis.

8.4 million people in the UK living continue to live in food poverty and are being forced to skip meals. In July, we partnered with Perry's Pantry in south Manchester to get vital supplies to families most in need.

At his Gloves gym in Bolton, both Amir Khan and fellow trustee, Faryal Makhdoom helped pack up hundreds of boxes of basic necessities – including oil, pasta and rice – as well as a few sweet treats.

The initiative provided essential packs that are designed to last for seven days, which can either be picked up from Perry's Pantry or delivered for just 50p. Footage of Amir personally delivering the boxes to individual homes was also captured by BBC Three for inclusion in the next series of 'Meet the Khans: Big in Bolton'.

Perry's Pantry was established in December 2020 after the effects of the pandemic caused widespread job losses and redundancy. But while traditional food banks tend to offer around three days' worth of supplies, the team felt that providing food for seven days would be far more beneficial – especially for families who are juggling long working hours with the demands of childcare.

Amir hand-delivered several food packs and spoke to families impacted at length about the necessary and immediate interventions required.

“Millions of people in the UK are without food, while tonnes of perfectly good food is being wasted by restaurants and companies. As the cost-of-living crisis continues, families are struggling in unprecedented ways. It's essential that our charity begins at home.”

Amir Khan
Founder,
Amir Khan Foundation

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A photograph of a family in a doorway. A man with a beard holds a young child, while a woman and two other children look on. A blue bucket is in the foreground.

Pakistan Emergency Appeal: Floods

Pakistan Emergency Appeal: Floods

In August, Pakistan declared a state of emergency due to the devastating floods. Monsoon rainfall causing flash floods devastated the country, killing over 1,700 and destroying almost 1.7 million homes.

In Sindh, Balochistan, Swat and several other areas across the country, hundreds of thousands were displaced and millions more impacted by the floods. The Sindh province alone endured nearly eight times its average August rainfall, with officials comparing the disaster to 2010 – the worst on record.

The floods left 33 million people – 15% of the country's total population – without access to shelter, food, clothing, and medical aid. More than 633,000 turned to relief camps for refuge, while many more were temporarily displaced and being hosted by other households.

The Amir Khan Foundation launched an emergency appeal to help provide critical support to those suffering across Pakistan. Our team on the ground mobilised quickly to provide emergency shelter, hygiene kits, food packs and cooked meals to those left displaced by the flooding crisis across Khyber Pakhtunkhwa (KPK), South Punjab, Sindh and Balochistan.

The Amir Khan Foundation is on the ground in:



Distribution Overview:



4 tons of
aid distributed



300+ families
supported
with food packs



20+ Amir Khan
Foundation volunteers
on the ground
distributing aid



“The sheer extent of destruction in Pakistan is unlike anything I’ve witnessed before. It devastates me to see my beautiful homeland suffering in this way. People who were already living on the poverty line have now lost what little they had. We must band together to support those who have fallen victim to the consequences of climate change.”

Amir Khan
Founder,
Amir Khan Foundation



Two-time world boxing champion Amir Khan donates £20,000 to Pakistan floods crisis

After having seen the widespread destruction caused by the floodings across Pakistan, Amir Khan pledged £20,000 to provide food, sanitation, health, and shelter to those most impacted.

With a team already mobilised on the ground, Amir’s generous donation allowed the purchasing of essential items including food packs, emergency shelter tents, medical supplies and more for families in the worst-hit areas.

The two-time world boxing champion also used the opportunity to educate audiences on what was happening on the ground, as well as publicising the emergency appeal.

UK to Pakistan Aid Shipment

In early September, the Amir Khan Foundation partnered with UK charity Hands Across the Skies to deliver a 35-ton shipment of aid to Pakistan following the devastating monsoon flooding.

The floods left more than one-third of Pakistan underwater. Thirty-three million people – 15% of the country's total population – were affected by the disaster.

Following the launch of the foundation's emergency appeal for the country and having mobilised its team in Pakistan to begin the immediate distribution of aid across KPK, South Punjab, Sindh and Balochistan, the aid shipment was swiftly arranged from the UK to Pakistan to provide further support.

The 35-ton shipment contained hygiene items including hygiene kits, towels, blankets, nappies, sanitary towels, soap, mosquito repellents and more, supplied predominantly through partnerships with corporate donors – all of whom were eager to pledge their support for those suffering in the flooding crisis.

The chartered shipment of aid left on 14 September from East Midlands Airport

carrying critical relief supplies and a team of volunteers from the UK, including Amir Khan's brother, Harry Khan.

The 'humanitarian airbridge solution', Hands Across the Skies, pledged its support to the foundation to facilitate the shipment. The UK-based organisation aims to connect children across the globe in times of crisis to provide support and solidarity. Their inaugural flight delivered aid to Ukraine at the peak of the crisis.

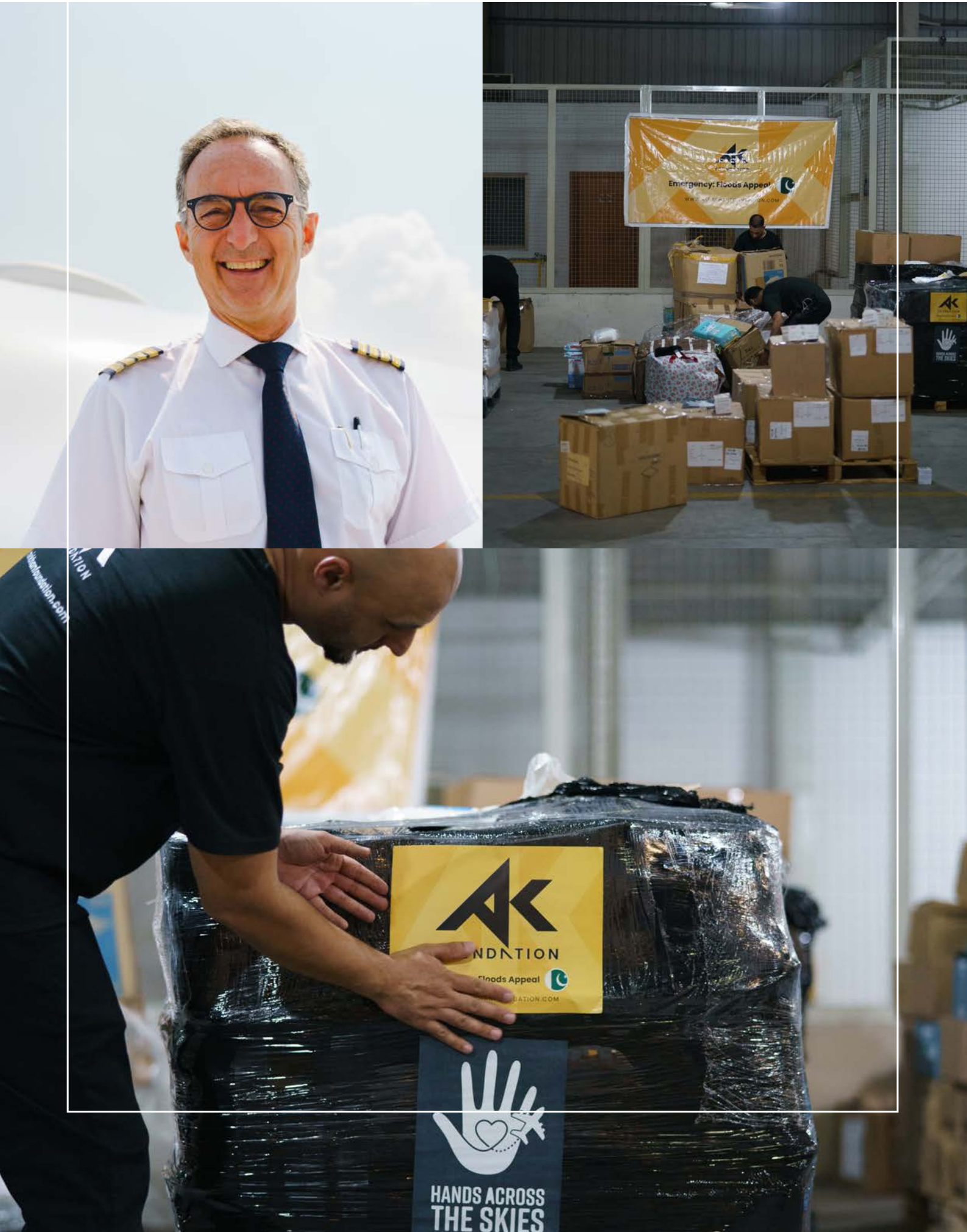
The foundation's founder – Amir Khan's – daughter, eight-year-old Lamaisah Khan, joined Hands Across the Skies as their Pakistan ambassador.



“I’m thrilled to be partnering with Hands Across the Skies. Our children are our future, so it’s important they engage with each other and build these bridges - especially at a time of great need. My deepest gratitude to Hands Across the Skies for their generous donation of the flight and helping my team with the logistics of this shipment. It really renews my faith in humanity when we come together like this during a crisis.”

Amir Khan
Founder, Amir Khan Foundation









Aid Shipment Distribution
Pakistan

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 financial statements of The Amir Khan Foundation for the year ended 31 December 2022 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 financial statements 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 financial statements 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

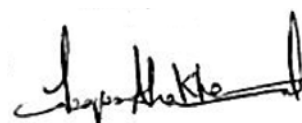
As the charity's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination by being a qualified member of .

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 financial statements do not accord with those records; or
- the financial statements do not comply with the applicable requirements concerning the form and content of the 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.

Signed:-



Waqas Imtiaz Khan

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

18 September 2023

Statement of Financial Activities for the year ended 31 December 2022

	Notes	Unrestricted funds	Total Funds	Total Funds
		2022	2022	2021
		£	£	£
Income & Endowments from:				
Donations and legacies	3	388,948	388,948	159,094
Total		388,948	388,948	159,094
Expenditure on:				
Charitable activities	4	288,235	288,235	189,967
Other	5	25,473	25,473	21,950
Total		313,708	313,708	211,917
Net gains on investments		-	-	-
Net (expenditure)/income		75,240	75,240	(52,823)
Transfers between funds		-	-	-
Net (expenditure)/income before other gains/(losses)		75,240	75,240	(52,823)
Other gains and losses				
Net movement in funds		75,240	75,240	(52,823)
Reconciliation of funds:				
Total funds brought forward		13,029	13,029	65,851
Total funds brought forward		88,269	88,269	13,028

Balance Sheet at 31 December 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		109,393	33,298
		109,393	33,298
Creditors: Amount falling due within one year	7	(21,124)	(20,270)
Net current assets		88,269	13,028
Total assets less current liabilities		88,269	13,028
Net assets excluding pension asset or liability		88,269	13,028
Total net assets			
Net current assets		88,269	13,028
The funds of the charity			
Restricted funds	8		
Unrestricted funds	8		
General funds		88,269	13,029
		88,269	13,029
Reserves	8		
Total funds		88,269	13,029

Approved by the trustees on 31 December 2022

And signed on their behalf by:



A. Khan
Trustee

18 September 2023

Notes to the Accounts for the year ended 31 December 2022

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.

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.

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.

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 2021	Total funds 2021
	£	£
Income and endowments from:		
Donations and legacies	159,095	159,095
Total	159,095	159,095
Expenditure on:		
Charitable activities	189,967	189,967
Other	21,950	21,950
Total	211,917	211,917
Net income	(52,822)	(52,822)
Net income before other gains/(losses)	(52,822)	(52,822)
Other gains and losses:		
Net movement in funds	(52,822)	(52,822)
 Total funds brought forward	 65,851	 65,851
Total funds carried forward	13,029	13,029

3 Income from donations and legacies

Unrestricted	Total 2022	Total 2021
£	£	£
388,948	388,948	159,094
388,948	388,948	159,094

4 Expenditure on charitable activities

Expenditure on charitable activities	Unrestricted	Total 2022	Total 2021
	£	£	£
Governance costs	288,235	288,235	189,967
	288,235	288,235	189,967

5 Other expenditure

	Unrestricted	Total 2022	Total 2021
	£	£	£
Motor and travel costs	3,070	3,070	315
General administrative costs	18,483	18,483	17,360
Legal and professional costs	3,920	3,920	4,275
	<u>25,473</u>	<u>25,473</u>	<u>21,950</u>

6 Staff costs

	2022	2021
Salaries and wages	-	-
	<u>-</u>	<u>-</u>

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

7 Creditors

Amounts falling due within one year	2022	2021
	£	£
Trade creditors	7,209	7,537
Other creditors	-	2,418
Accruals	13,915	10,315
	<u>21,124</u>	<u>20,270</u>

8 Movement in funds

	At 1 Jan 2022	Incoming resources (including other gains/ losses)	Resources expended	At 31 Dec 2022
		£	£	£
Restricted funds:				
Unrestricted funds:				
General funds	13,029	388,948	(313,708)	88,269
Total funds	13,029	388,948	(313,708)	88,269

9 Analysis of net assets between funds

	Unrestricted funds	Total
	£	£
Amounts falling due within one year		
Net current assets	88,269	88,269
	88,269	88,269

10 Reconciliation of net debt

	At 1 Jan 2022	Cash flows	At 31 Dec 2022
		£	£
Cash and cash equivalents	33,298	76,095	109,393
Net debt	33,298	76,095	109,393

Statement of Cash flows for the year ended 31 December 2022

	2022	2021
	£	£
Cash flows from operating activities		
Net income/(expenditure) per Statement of Financial Activities	75,240	(52,822)
Adjustments for:		
(Decrease)/Increase in trade and other payables	854	(33,262)
Net cash (used in)/provided by operating activities	76,094	(86,084)
Net cash from investing activities	-	-
Net cash from financing activities	-	-
Net (decrease)/increase in cash and cash equivalents	76,094	(86,084)
Cash and cash equivalents at the beginning of the year	33,298	119,383
Cash and cash equivalents at the end of the year	109,392	33,299
Components of cash and cash equivalents		
Cash and bank balances	109,393	33,298
	109,393	33,298

Detailed Statement of Financial Activities for the year ended 31 December 2022

	Unrestricted funds	Total Funds	Total Funds
	2022	2022	2021
	£	£	£
Income and endowments from:			
Donations and legacies	388,948	388,948	159,094
Total income and endowments	388,948	388,948	159,094
Expenditure on:			
Charitable activities	288,235	288,235	189,967
Total of expenditure on charitable activities	288,235	288,235	189,967

Detailed Statement of Financial Activities for the year ended 31 December 2022 continued...

	Unrestricted funds	Total Funds	Total Funds
	2022	2022	2021
	£	£	£
Motor and travel costs			
Travel and subsistence	3,070	3,070	315
	3,070	3,070	315
General administrative costs, including depreciation and amortisation			
Bank charges	98	98	187
General insurances	-	-	238
Information and publications	7,391	7,391	2,399
Software, IT support and related costs	8,500	8,500	11,788
Stationery and printing	826	826	-
Subscriptions	565	565	269
Sundry expenses	1,103	1,103	2,479
	18,483	18,483	17,360
Legal and professional costs			
Audit/Independent examination fees	3,600	3,600	2,400
Other legal and professional costs	320	320	1,875
	3,920	3,920	4,275
Total of expenditure of other costs	25,473	25,473	21,950
Total expenditure	313,708	313,708	211,917
Net gains on investments	-	-	-
Net income/(expenditure)	75,240	75,240	(52,823)
Net income/(expenditure) before other gains/(losses)	75,240	75,240	(52,823)
Other Gains	-	-	-
Net movement in funds	75,240	75,240	(52,823)
Reconciliation of funds:			
Total funds brought forward	13,029	13,029	65,851
Total funds carried forward	88,269	88,269	13,028

Reference and Administrative Details

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

Principal Office

Premier House
Prince Street
Bolton
Lancashire
BL1 2NP

Trustees

The following trustees served during the year:

A. Khan
S.M. Khan

Directors of Corporate Trustees

Mr Amir Khan

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
