

# FRIENDS FOR YOU

England & Wales · Charity number 1159911

## Details

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**Other names** FISABILILLAH FOUNDATION

**Status** Registered

**Legal form** Trust

**Registered** 2015-01-12

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

## Contact

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**Address** Unit B  
Unity House  
Fletcher Street  
Bolton  
BL3 6NE

**Phone** 07966909150

**Email** [INFO@FRIENDSFORYOU.ORG.UK](mailto:INFO@FRIENDSFORYOU.ORG.UK)

**Website** [www.friendsforyou.org.uk](http://www.friendsforyou.org.uk)

## Activities

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**Objects:** THE PREVENTION AND RELIEF OF POVERTY IN PARTICULAR BUT NOT EXCLUSIVELY IN PARTS OF INDIA BY SUCH MEANS AS THE TRUSTEES DEEM APPROPRIATE, INCLUDING PROVIDING OR ASSISTING IN THE PROVISION OF EDUCATION, TRAINING, HEALTHCARE PROJECTS AND SUPPORT DESIGNED TO ENABLE INDIVIDUALS, GROUPS OR COMMUNITIES TO GENERATE A SUSTAINABLE INCOME AND BE SELF-SUFFICIENT.

**Activities:** A charity managed by a group of friends, providing aid to the poor & needy to improve lives. We operate mainly in India. Also provide aid to refugee camps in Jordan, Lebanon, Bangladesh & local aid in the UK. We aspire to progress in other areas as we develop. Our work consists of sponsoring orphans, medical aid, education, school development, food & water aid. We are ambitious to expand further

## Classification

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- **How:** Provides Buildings/facilities/open Space, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, Economic/community Development/employment, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- Bangladesh
- India
- Jordan
- Lebanon
- Turkey
- Bolton
- Manchester City

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£620,370	£448,328	£602,463	0
2024-03-31	£417,229	£352,904	-	-
2023-03-31	£389,245	£447,004	-	-
2022-03-31	£347,130	£226,487	-	-
2021-03-31	£335,511	£147,603	-	-

## Trustees

Name	Role	Appointed
IMTIYAZ KOLA	Chair	2014-06-26
IQBAL KOLA		2014-06-26
KARIM KHAN		2014-06-26
MOHSEEN ALI		2024-03-24
MUSTAQ MUNSHI		2014-06-26
SAKILBABU KOLA		2014-06-26
SIRAJ CHANCHWELIA		2014-06-26

**FRIENDS FOR YOU**

England & Wales - Charity number 1159911

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# Accounts

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REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 March 2025  
FOR



A Patel & Co. (NW) Limited  
341 Derby Street, Bolton, BL3 6LR  
Company Reg No. 4970208

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FOR THE YEAR ENDED 31 MARCH 2025**

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**Friends for you**

**Financial Accounts for the year ended 31<sup>st</sup> March 2025**

**Notes to the Abbreviated accounts**

Balance sheet

Trading & Profit & loss account

Schedule of fixed assets

## **FRIENDS FOR YOU**

### **REFERENCE AND ADMINISTRATIVE DETAILS FOR THE YEAR ENDED 31 MARCH 2025**

#### **TRUSTEES:**

- Imtiyaz Kola
- Sakil Kola
- Mustaq Munshi
- Iqbal Kola
- Karim Khan
- Siraj Chanchwelia
- Mohseen Ali

**Registered charity number** 1159911

#### **Principle Address:**

Unity house  
Unit B  
Fletcher St  
Bolton, BL3 3NJ

#### **Independent Examiner:**

A Patel & Co. (NW) Limited  
341 Derby Street, Bolton, BL3 6LR  
Company Reg No. 4970208

## REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2025

The trustees present their report with the financial statements of the charity for the year ending 31<sup>st</sup> March 2025. 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<sup>st</sup> January).

Our projects for the year 2024-2025 have continued successfully in countries effected by the refugee crisis and the victims of Floods and earthquakes in Jordan, Turkey, Bangladesh.

With the help of our partners, we started new projects in East Africa. We distributed Aid in Tanzania & Ethiopia successfully and aim to continue depending on funds. Our work brought relief to thousands of families. Our team also continued their work in many different states of India. Trustees also travelled to India to check and verify existing projects and also plan new projects for the next few years.

As reported in last year's statement regarding our Housing Project and Girls school building, we are pleased to report that we have made significant progress towards our housing project with all planning and building permissions for the first 24 homes being granted by national and local government departments. Our building program for the first 24 homes started at the end of December. We are also hoping to start building work for the next 24 homes soon depending on final planning permission for the next 24 homes, Bringing the total startups to 48 homes.

Alhamdulillah, the girls school building project is now 70% complete. We are hoping to complete the girls school building work by March 2025.

Our Orphans Umrah program continues, and again this year we sponsored over 50 orphans to perform Umrah.

We also continued to support thousands of families with basic daily items like, food, water, medical support, income support, community support, and free education support.

### **Financial review**

#### Reserves and financial performance

The charity raised over £800,000 in donations and has distributed over £680,000 to worthy causes for this financial year.

The charity has sufficient reserves to cover expenses for more than 18 months in line with our reserves policy.

The charity will always look to minimized overheads and will continue to monitor costs and funds to have sufficient funds in all areas to continue our work.

The charity's funds and donations have increased in line with expectations. In the event of reserves falling significantly below the target level, we will aim to restore the reserves as soon as possible by increasing fundraising, increasing sponsors and other means where possible including reducing expenditure. Similarly, if reserves are significantly above the target level, the charity will put in place a plan as soon as possible, aiming to eliminate the excess within two years by spending on new projects and increase provisions for poor families in need. The trustees will not, however, take any steps that might call into question the ability of the charity to continue as a financially viable operation in the long term.

**On behalf of all the trustees at Friends For You, we would like to sincerely thank all our donors and supporters over the years for their fantastic support. We extend our thanks to our hardworking staff**

**and volunteers in India and in the UK. Our thanks also goes out to our partners in Lebanon and Bangladesh for making our refugee projects possible. Without our teams and partners around the world, carrying out our charity work would be very difficult.**

All project details are available on our website at:

[www.friendsforyou.org.uk](http://www.friendsforyou.org.uk)

### **Significant activities**

We continue our work for many projects despite the challenges we face during ongoing and new conflicts in many countries around the world. In 2024/25, we have again been impacted by inflation such as material and labour costs to name a few. The continued currency volatility, and difficulties in supply of material due to the continued conflict in Ukraine and new conflicts in the middle east and elsewhere carries on. Despite these challenges, we have overcome these issues and still continue with all our projects.

**Food Aid** – Friends For You managed to deliver nearly 8000 food parcels and over 25,000 hot meals successfully to many countries including Turkey, Jordan, Bangladesh, Tanzania, Ethiopia, where thousands of families suffer due to lack of food and other essentials that we take for granted. We also distributed food parcels and hot meals to many poverty-stricken areas of India, in the states of Maharashtra, Delhi, U.P, and Bihar. Together, we distributed enough food parcels to produce nearly one million hot meals in 2024/25.

### **Water Aid**

**Hand pumps** – Many hundreds of families can now have access to water all year round, thanks to our water projects for 2024/25. Over 130 hand pumps were provided which can be accessed by over a thousand families who otherwise would have little or no access to water. This facility will last for many years to come, generating Duas and Sadaqa e Jariyah to all those who donated.

### **Bore Well**

Many bore wells were installed in different parts of small and large villages in many parts of India. A single bore well can pump enough water to supply a small village with daily water for up to 200+ families. This facility can also provide local mosques and community centres for their water needs. Again, this facility will last for many years to come, generating Duas and Sadaqa e Jariyah to all those who donated.

**Medical Aid** – Millions of families suffer in silence because they have no access to medical funds and facilities. We do our absolute best to provide as much help as possible. However, due to lack of funds, many thousands continue to suffer in silence. Last year we helped provide vital lifesaving operations to young and old. This has made a massive impact on improving their quality of life.

**Child Sponsor/Support** – In 2024 we have registered 130 children back into school. Children need their education for their future. We will continue to expand our education program depending on funds raised.

We thank all our child sponsors who continued their child sponsors and those donors who helped maintain the school.

**Community Aid** – We continued throughout 2024 helping communities meet their everyday needs by providing a safe place for congregation by repairing, improving, or extending buildings with facilities to meet the needs of the community.

**Refugees around the world** – We have continued our international duties for our work in the refugee camps in Jordan, Turkey, Bangladesh for the Syrian, Palestinian and Rohingya refugees in 2024 and distributed aid worth nearly £100,00. We have plans for further trips in 2025 to distribute more aid to those refugee camps.

Please contact us if you need further details or visit: [www.friendsforyou.org.uk](http://www.friendsforyou.org.uk)

You can also follow us on:

Twitter – Instagram - /friendsforyou

On behalf of all the trustees, thank you.

Imtiyaz Kola - Trustee

### **Structure, governance, and management**

#### **Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

The trustees actively review the major risks that the charity faces on a regular basis and believe that maintaining reserves at current levels, combined with an annual review of the controls over key financial systems, will provide sufficient resources in the event of adverse conditions.

The trustees have also examined other operational and business risks faced by the charity, its staff, and volunteers, especially during difficulties and confirm that they have established systems to mitigate the significant risks.

Approved by order of the board of trustees on 8<sup>th</sup> June 2024 and signed on its behalf by:



Imtiyaz Kola

Trustee

05/06/2024

## **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF FRIENDS FOR YOU**

### **Independent examiner's report to the trustees of Friends For You**

I report to the charity trustees on my examination of the accounts of Friends For You for the year ended 31 March 2025.

### **Responsibilities and basis of report**

As the charity trustees of Friends For You, 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 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:

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.

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.



A Patel & Co. (NW) Limited

341 Derby Street, Bolton, BL3 6LR

Company Reg No. 4970208

Date 20/12/25

**Charity No. 1159911**

**FRIENDS FOR YOU**

**FINANCIAL ACCOUNTS FOR THE  
YEAR ENDED 31ST MARCH 2025**

**F1699**

**A Patel & Co.  
Accountants**

**FRIENDS FOR YOU**  
**ABBREVIATED BALANCE SHEET**  
**FOR THE YEAR ENDED 31ST MARCH 2025**

**Appendix**

17 Cavendish Gardens  
 Bolton  
 BL3 3GB

	<b><u>2025</u></b>		<b><u>2024</u></b>	
	£	£	£	£
<b><u>FIXED ASSETS</u></b>		6457		6434
<b><u>CURRENT ASSETS</u></b>				
Cash in Hand & at Bank	552346		409326	
Other debtors & Prepayments	44178		15000	
	<b><u>596524</u></b>		<b><u>424326</u></b>	
<b><u>CREDITORS</u></b>				
Amount due within one year	518		339	
	<b><u>518</u></b>		<b><u>339</u></b>	
<b><u>NET CURRENT ASSET</u></b>		<b><u>596006</u></b>		<b><u>423987</u></b>
<b><u>TOTAL ASSETS LESS CURRENT LIABILITIES</u></b>		<b><u>602463</u></b>		<b><u>430421</u></b>
<b><u>FINANCED BY</u></b>				
Accumulated Funds		430421		366096
Reserves		172042		64325
		<b><u>602463</u></b>		<b><u>430421</u></b>

**Statement of trustees responsibilities**

The Trustees are responsible for preparing the Trustees Report and the accounts in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the Trustees to prepare accounts 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 of the Charity for that year.

In preparing these accounts, the Trustees are required to:

select suitable accounting policies and then apply them consistently; - observe the methods and principles in the Charities SORP

- make judgements and estimates that are reasonable and prudent;

Continued on Page 1A

state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts; and  
prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the accounts 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.

The Accounts were approved by the board of trustees

Signature .....

Mr I. Kola

A handwritten signature in black ink, appearing to read 'Mr I. Kola', written over a dotted line. The signature is cursive and includes a long horizontal stroke at the end.

**FRIENDS FOR YOU**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31ST MARCH 2025**

**1. ACCOUNTING POLICIES**

**Accounting Convention**

The financial statements have been prepared under the historical cost convention.

**2. FIXED ASSETS:-**

**Depreciating Assets**

	<b><u>FIXTURES &amp; FITTINGS</u></b>	<b><u>TOTAL</u></b>
	<b>£</b>	<b>£</b>
<b><u>Costs</u></b>		
As at 31.03.2024	<u>21429</u>	<u>21429</u>
Additions	<u>1163</u>	<u>1163</u>
As at 31.03.2025	<u>22592</u>	<u>22592</u>
<b><u>Depreciation</u></b>		
As at 31.03.2024	14995	14995
Charge For the Year	<u>1140</u>	<u>1140</u>
As at 31.03.2025	<u>16135</u>	<u>16135</u>
<b><u>Net Book Value</u></b>		
As at 31.03.2025	<u>6457</u>	<u>6457</u>
As at 31.03.2024	<u>6434</u>	<u>6434</u>

**FRIENDS FOR YOU**  
**BALANCE SHEET AS AT 31ST MARCH 2025**

Appendix

	<u>2025</u>	<u>2024</u>
	£	£
<b><u>FIXED ASSETS</u></b>	6457	6434
<b><u>CURRENT ASSETS</u></b>		
Other debtors & Prepayments	44178	15000
Cash in Hand & at Bank	<u>552346</u>	<u>409326</u>
	<u>596524</u>	<u>424326</u>
<b><u>CURRENT LIABILITIES</u></b>		
Creditors & Accruals	<u>518</u>	<u>339</u>
	<u>518</u>	<u>339</u>
<b><u>NET CURRENT ASSETS</u></b>	<u>596006</u>	<u>423987</u>
	<u>602463</u>	<u>430421</u>
<b><u>REPRESENTED BY:</u></b>		
Accumulated Fund	430421	366096
Reserves	<u>172042</u>	<u>64325</u>
	<u>602463</u>	<u>430421</u>

**FRIENDS FOR YOU**  
**TRADING & PROFIT & LOSS ACCOUNT FOR THE**  
**YEAR ENDED 31ST MARCH 2025**

	<u>2025</u>		<u>2024</u>	
	£	£	£	£
<b><u>INCOME</u></b>				
Donations & subscriptions		587747		381217
Hmrc Gift Aid		<u>32623</u>		<u>36012</u>
		620370		417229
Less Donations Paid		<u>406830</u>		<u>317704</u>
		213540		99525
<b><u>LESS EXPENSES</u></b>				
P.P.S & Advertisements	117		680	
Rent	10164		3000	
Rates & Utilities	691		1284	
Insurance	1703		1500	
Office exp. Meeting & Hospitality	8341		7047	
Bank Charges	333		418	
Travel Expenses	17322		16013	
Repairs & Renewals	287		1406	
Charity Sponsor License	1400		2150	
Protective Clothing	0		461	
Depreciation	<u>1140</u>		<u>1241</u>	
		<u>41498</u>		<u>35200</u>
<b><u>NET INCOME FOR THE YEAR</u></b>		<u>172042</u>		<u>64325</u>
Add: Accumulated fund b/fwd		494746		<u>430421</u>
		—		
<u>Retained Income/(loss) c/fwd</u>		<u>666788</u>		<u>494746</u>

**FRIENDS FOR YOU**  
**SCHEDULE OF FIXED ASSETS FOR THE**  
**YEAR ENDED 31ST MARCH 2025**

**2. FIXED ASSETS:-**  
**Depreciating Assets**

	<b><u>FIXTURES &amp;</u></b> <b><u>FITTINGS</u></b>	<b><u>TOTAL</u></b>
	<b><u>£</u></b>	<b><u>£</u></b>
<b><u>Costs</u></b>		
As at 31.03.2024	<u>21429</u>	<u>21429</u>
Additions	<u>1163</u>	<u>1163</u>
As at 31.03.2025	<u>22592</u>	<u>22592</u>
<b><u>Depreciation</u></b>		
As at 31.03.2024	14995	14995
Charge For the Year	<u>1140</u>	<u>1140</u>
As at 31.03.2025	<u>16135</u>	<u>16135</u>
<b><u>Net Book Value</u></b>		
As at 31.03.2025	<u>6457</u>	<u>6457</u>
As at 31.03.2024	<u>6434</u>	<u>6434</u>

**FRIENDS FOR YOU**

England & Wales - Charity number 1159911

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# Accounts

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REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 March 2024  
FOR

**FRIENDS FOR YOU**



A Patel & Co. (NW) Limited  
341 Derby Street, Bolton, BL3 6LR  
Company Reg No. 4970208

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#### FRIENDS FOR YOU

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#### **Appendix:**

##### **Friends for you**

**Financial Accounts for the year ended 31<sup>st</sup> March 2024**

##### **Notes to the Abbreviated accounts**

Balance sheet

Trading & Profit & loss account

Schedule of fixed assets

## **FRIENDS FOR YOU**

### **REFERENCE AND ADMINISTRATIVE DETAILS FOR THE YEAR ENDED 31 MARCH 2024**

#### **TRUSTEES:**

- Imtiyaz Kola
- Sakil Kola
- Mustaq Munshi
- Iqbal Kola
- Karim Khan
- Siraj Chanchwelia
- Mohseen Ali

**Registered charity number 1159911**

#### **Principle Address:**

46 - 48 St Helens Road  
(First Floor – Back Entrance)  
Bolton  
BL3 3NJ

#### **Independent Examiner:**

A Patel & Co. (NW) Limited  
341 Derby Street, Bolton, BL3 6LR  
Company Reg No. 4970208

## REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2024

The trustees present their report with the financial statements of the charity for the year ending 31<sup>st</sup> March 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1<sup>st</sup> January).

Our projects for the year 2023-2024 have continued successfully in countries effected by the refugee crisis in Jordan, Lebanon, and Bangladesh for the Rohingya refugees. We also distributed aid for the victims of Floods and for the earthquake victims in Turkey and Morocco in 2023. Our work brought relief to thousands of families. Our team also continued their work in India, and trustees travelled to India to verify and to start new projects for the next few years.

As reported in last year's statement, we have now started the building work for our housing and girls school project. Our Orphans Umrah program continues, and again this year we sponsored 30 orphans to perform Umrah.

We also continue to support thousands of families with basic daily items like, food, water, medical support, income support, community support, and free education support.

### **Financial review - Reserves and financial performance**

The Charity raised £400,000 in income for this period and have distributed £365,000 to worthy causes for this financial year.

The charity has sufficient reserves to cover expenses for more than 18 months in line with our reserves policy.

The Charity will always look to minimized overheads and will continue to monitor costs and funds to have sufficient funds in all areas to continue our work.

The charity's funds and donations have increased in line with expectations. In the event of reserves falling significantly below the target level, we will aim to restore the reserves as soon as possible by increasing fundraising, increasing sponsors and other means where possible including reducing expenditure. Similarly, if reserves are significantly above the target level, the charity will put in place a plan as soon as possible, aiming to eliminate the excess within two years by spending on new projects and increase provisions for poor families in need. The trustees will not, however, take any steps that might call into question the ability of the charity to continue as a financially viable operation in the long term.

**On behalf of all the trustees at Friends For You, we would like to sincerely thank all our donors and supporters over the years for their fantastic support. We extend our thanks to our hardworking staff and volunteers in India and in the UK. Our thanks also goes out to our partners in Lebanon and Bangladesh for making our refugee projects possible. Without our teams and partners around the world, carrying out our charity work would be very difficult.**

All project details are available on our website at:

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### **Significant activities**

We continue our work for many projects despite the challenges we face during ongoing and new conflicts in many countries around the world. In 2023/24, we have again been impacted by inflation such as material and labour costs to name a few. The continued currency volatility, and difficulties in supply of material due to the continued conflict in Ukraine and new conflicts in the middle east and elsewhere carries on. Despite these challenges, we have overcome these issues and still continue with all our projects.

**Food Aid** – Friends For You managed to deliver our program of food parcels and hot meals successfully to many countries including Turkey, Morocco where thousands of families lost their homes and into the refugee camps in Jrdan, Lebanon, and Bangladesh. We distributed thousands of food parcels and

hot meals to many poverty-stricken areas of India, and the Syrian refugee camps in Jordan & Lebanon. We distributed enough food parcels to produce nearly one million hot meals in 2023/24.

#### **Water Aid**

**Hand pumps** – Many families can have access to water all year round. In 2023/24, over 120 hand pumps were provided which can be accessed by over a thousand families who otherwise would have little or no access to water. This facility will last for many years to come, generating Duas and Sadaqa e Jariyah to all those who donated

#### **Bore Well**

Dozens of bore wells were installed in different parts of small and large villages in many parts of India. A single bore well can pump enough water to supply a small village with daily water for up to 200+ families. This facility also provides local mosques and community centres for their water needs. Again, this facility will last for many years to come, generating Duas and Sadaqa e Jariyah to all those who donated.

**Medical Aid** – Millions of families suffer in silence because they have no access to medical funds and facilities. We do our absolute best to provide as much help as possible. However, due to lack of funds, many thousands continue to suffer in silence.

**Child Sponsor/Support** – in 2024 we have registered 140 children back into school. As everything returns to normality, we will take in more children in 2024. Children need their education for their future. We will continue to expand our education program depending on funds raised.

We thank all our child sponsors who continued their child sponsors and those donors who helped maintain the school.

**Community Aid** – We continued throughout 2023 helping communities meet their everyday needs by providing a safe place for congregation by repairing, improving, or extending buildings with facilities to meet the needs of the community.

**Refugees around the world** – we have resumed our international duties for our work in the refugee camps in Jordan and Lebanon for the Syrian, Palestinian refugees in September 2023. We distributed aid worth nearly £50,000. We have plans for several trips in 2023/24 to distribute further aid to those refugee camps.

Please contact us if you need further details or visit: [www.friendsforyou.org.uk](http://www.friendsforyou.org.uk)

You can also follow us on:

Twitter – Instagram - /friendsforyou

On behalf of all the trustees, thank you.

Imtiyaz Kola - Trustee

#### **Structure, governance, and management**

##### **Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

The trustees actively review the major risks that the charity faces on a regular basis and believe that maintaining reserves at current levels, combined with an annual review of the controls over key financial systems, will provide sufficient resources in the event of adverse conditions.

The trustees have also examined other operational and business risks faced by the charity, its staff, and volunteers, especially during difficulties and confirm that they have established systems to mitigate the significant risks.

Approved by order of the board of trustees on 23<sup>rd</sup> October 2024 and signed on its behalf by:



Imtiyaz Kola

Trustee

# **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF FRIENDS FOR YOU**

## **Independent examiner's report to the trustees of Friends For You**

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

### **Responsibilities and basis of report**

As the charity trustees of Friends For You, 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 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:

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.

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.



A Patel & Co. (NW) Limited

341 Derby Street, Bolton, BL3 6LR

Company Reg No. 4970208

Date 20-01-25

**Charity No. 1159911**

**FRIENDS FOR YOU**

**FINANCIAL ACCOUNTS FOR THE  
YEAR ENDED 31ST MARCH 2024**

**F1699**

**A Patel & Co.  
Accountants**

**FRIENDS FOR YOU**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31ST MARCH 2024**

**1. ACCOUNTING POLICIES**

**Accounting Convention**

The financial statements have been prepared under the historical cost convention.

**2. FIXED ASSETS:-**

**Depreciating Assets**

	<b><u>FIXTURES &amp; FITTINGS</u></b>	<b><u>TOTAL</u></b>
	<b>£</b>	<b>£</b>
<b><u>Costs</u></b>		
As at 31.03.2023	<u>21429</u>	<u>21429</u>
As at 31.03.2024	<u>21429</u>	<u>21429</u>
<b><u>Depreciation</u></b>		
As at 31.03.2023	13754	13754
Charge For the Year	<u>1241</u>	<u>1241</u>
As at 31.03.2024	<u>14995</u>	<u>14995</u>
<b><u>Net Book Value</u></b>		
As at 31.03.2024	<u>6434</u>	<u>6434</u>
As at 31.03.2023	<u>7675</u>	<u>7675</u>

**FRIENDS FOR YOU**  
**ABBREVIATED BALANCE SHEET**  
**FOR THE YEAR ENDED 31ST MARCH 2024**

**Appendix**

17 Cavendish Gardens  
 Bolton  
 BL3 3GB

	<u>£</u>	<u>2024</u>	<u>£</u>	<u>2023</u>	<u>£</u>
<b><u>FIXED ASSETS</u></b>			6434		7675
<b><u>CURRENT ASSETS</u></b>					
Cash in Hand & at Bank	409326			358760	
Other debtors & Prepayments	<u>15000</u>			<u>0</u>	
		<b><u>424326</u></b>		<b><u>358760</u></b>	
<b><u>CREDITORS</u></b>					
Amount due within one year	<u>339</u>			<u>339</u>	
		<b><u>339</u></b>		<b><u>339</u></b>	
<b><u>NET CURRENT ASSET</u></b>			<b><u>423987</u></b>		<b><u>358421</u></b>
<b><u>TOTAL ASSETS LESS CURRENT LIABILITIES</u></b>			<b><u>430421</u></b>		<b><u>366096</u></b>
<b><u>FINANCED BY</u></b>					
Accumulated Funds			366096		423855
Reserves			<u>64325</u>		<u>-57759</u>
			<b><u>430421</u></b>		<b><u>366096</u></b>

**Statement of trustees responsibilities**

The Trustees are responsible for preparing the Trustees Report and the accounts in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the Trustees to prepare accounts 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 of the Charity for that year.

In preparing these accounts, the Trustees are required to:

select suitable accounting policies and then apply them consistently; - observe the methods and principles in the Charities SORP

- make judgements and estimates that are reasonable and prudent;

Continued on Page 1A

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state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts; and prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the accounts 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.

The Accounts were approved by the board of trustees

Signature   
Mr I. Kola

**FRIENDS FOR YOU**  
**BALANCE SHEET AS AT 31ST MARCH 2024**

Appendix

	<b><u>31.03.24</u></b>		<b><u>31.03.23</u></b>	
	£	£	£	£
<b><u>FIXED ASSETS</u></b>		6434		7675
<b><u>CURRENT ASSETS</u></b>				
Other debtors & Prepaymer	15000		0	
Cash in Hand & at Bank	<u>409326</u>		<u>358760</u>	
	<u>424326</u>		<u>358760</u>	
<b><u>CURRENT LIABILITIES</u></b>				
Creditors & Accruals	<u>339</u>		<u>339</u>	
	<u>339</u>		<u>339</u>	
<b><u>NET CURRENT ASSETS</u></b>		<u>423987</u>		<u>358421</u>
		<u>430421</u>		<u>366096</u>
<b><u>REPRESENTED BY:</u></b>				
Accumulated Fund		366096		423855
Reserves		<u>64325</u>		<u>-57759</u>
		<u>430421</u>	0	<u>366096</u>

**FRIENDS FOR YOU**  
**TRADING & PROFIT & LOSS ACCOUNT FOR THE**  
**YEAR ENDED 31ST MARCH 2024**

	<b><u>31.03.24</u></b>		<b><u>31.03.23</u></b>	
	£	£	£	£
<b><u>INCOME</u></b>				
Donations & subscriptions		381217		364902
Hmrc Gift Aid		<u>36012</u>		<u>24343</u>
		417229		389245
Less Donations Paid		<u>317704</u>		<u>405708</u>
		99525		-16463
<b><u>LESS EXPENSES</u></b>				
P.P.S & Advertisements	680		920	
Rent	3000		4000	
Rates & Utilities	1284		2038	
Insurance	1500		1717	
Office exp. Meeting & Hosp	7047		1665	
Bank Charges	418		1644	
Travel Expenses	16013		23343	
Repairs & Renewals	1406		2194	
Charity Sponsor License	2150		2421	
Protective Clothing	461		0	
Depreciation	<u>1241</u>		<u>1354</u>	
		<u>35200</u>		<u>41296</u>
<b><u>NET INCOME FOR THE YEAR</u></b>		<u>64325</u>		<u>-57759</u>
Add: Accumulated fund b/fwd		366096		<u>423855</u>
<b><u>Retained Income/(loss) c/fwd</u></b>		<u>430421</u>		<u>366096</u>

**FRIENDS FOR YOU**  
**SCHEDULE OF FIXED ASSETS FOR THE**  
**YEAR ENDED 31ST MARCH 2024**

**2. FIXED ASSETS:-**  
**Depreciating Assets**

	<b><u>FIXTURES &amp;</u></b> <b><u>FITTINGS</u></b>	<b><u>TOTAL</u></b>
	<b>£</b>	<b>£</b>
<b><u>Costs</u></b>		
As at 31.03.2023	<u>21429</u>	<u>21429</u>
As at 31.03.2024	<u>21429</u>	<u>21429</u>
<b><u>Depreciation</u></b>		
As at 31.03.2023	13754	13754
Charge For the Year	<u>1241</u>	<u>1241</u>
As at 31.03.2024	<u>14995</u>	<u>14995</u>
<b><u>Net Book Value</u></b>		
As at 31.03.2024	<u>6434</u>	<u>6434</u>
As at 31.03.2023	<u>7675</u>	<u>7675</u>

**FRIENDS FOR YOU**

England & Wales - Charity number 1159911

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# Accounts

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REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 March 2023  
FOR  
FRIENDS FOR YOU  
REGISTERED CHARITY NUMBER: 1159911

A Patel & Co. (NW) Limited  
341 Derby Street, Bolton, BL3 6LR  
Company Reg No. 4970208

## CONTENTS OF THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2023

### FRIENDS FOR YOU

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Independent Examiner's Report	6

#### **Appendix:**

##### **Friends for you**

Financial **Accounts for the year ended 31<sup>st</sup> March 2023**

##### **Notes to the Abbreviated accounts**

Balance sheet

Trading & Profit & loss account

Schedule of fixed assets

## **FRIENDS FOR YOU**

### **REFERENCE AND ADMINISTRATIVE DETAILS FOR THE YEAR ENDED 31 MARCH 2023**

#### **TRUSTEES:**

- Imtiyaz Kola
- Sakil Kola
- Mustaq Munshi
- Iqbal Kola
- Mohammed Yusuf
- Karim Khan
- Usman Patel
- Siraj Chanchwelia

**Registered charity number** 1159911

#### **Principle Address:**

46 - 48 St Helens Road  
(First Floor – Back Entrance)  
Bolton  
BL3 3NJ

#### **Independent Examiner:**

A Patel & Co. (NW) Limited  
341 Derby Street, Bolton, BL3 6LR  
Company Reg No. 4970208

## REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2023

The trustees present their report with the financial statements of the charity for the year ending 31<sup>st</sup> March 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<sup>st</sup> January).

Our projects for the year 2022-2023 have accelerated since all restrictions have been lifted. We visited the Syrian Refugee camps in Lebanon in NOV-22 bringing relief to thousands. Our team also managed to travel to India to verify and start new projects for the next few years. Further projects include looking at our new housing program for the poor widows and other poor families and a Girls school is also planned. Our Orphans Umrah program continues, we sponsored 30 orphans to perform Umrah.

On behalf of all the trustees at Friends For You, we would like to sincerely thank all our donors and supporters over the years for their fantastic support. We extend our thanks to our hardworking staff and volunteers in India and in the UK. Our thanks also goes out to our partners in Lebanon and Bangladesh for making our refugee projects possible. Without our teams and partners around the world, carrying out our charity work would be very difficult.

All project details are available on our website at:

[www.friendsforyou.org.uk](http://www.friendsforyou.org.uk)

### Significant activities

We continue our work for many projects despite the challenges we face during ongoing and new conflicts in many countries around the world. In 2023, we have again been impacted by inflation such as material and labour costs to name a few. The continued currency volatility, and difficulties in supply of material due to the conflict in Ukraine carries on. Despite these challenges, we have overcome these issues and still continue with all our projects.

**Food Aid** – Friends For You managed to deliver our program of food parcels and hot meals successfully to many countries including Turkey where thousands of families lost their homes. We distributed thousands of food parcels and hot meals to many poverty-stricken areas of India, and the Syrian refugee camps in Lebanon. We distributed enough food parcels to produce nearly 500,000 hot meals in 2022/23.

**Turkey earthquake:** We have a new crisis this year to deal with. The devastating Turkey Earthquake has brought a lot of misery to thousands of families whose homes and livelihood has been destroyed in a matter of minutes. Our appeal has been very successful and have raised almost £40,000. We hope to raise more funds to help more desperate families affected by the earthquake. A trip also is planned for after Ramadhan.

### Water Aid

**Hand pumps** – Many families can have access to water all year round. In 2022/23, over 150 hand pumps were provided which can be accessed by over a thousand families who otherwise would have little or no access to water. This facility will last for many years to come, generating Duas and Sadaqa e Jariyah to all those who donated

### Bore Well

Dozens of bore wells were installed in different parts of small and large villages in many parts of India. A single bore well can pump enough water to supply a small village with daily water for up to 200+ families. This facility also provides local mosques and community centres for their water needs. Again, this facility will last for many years to come, generating Duas and Sadaqa e Jariyah to all those who donated.

**Medical Aid** – Millions of families suffer in silence because they have no access to medical funds and facilities. We do our absolute best to provide as much help as possible. However, due to lack of funds, many thousands continue to suffer in silence.

**Child Sponsor/Support** – in 2022 we have registered 75 children back into school. As everything returns to normality, we will take in more children in 2023. From the 75 children, 6 became Hafeez and many completed their Quran. It has been a very difficult period for schools across India and around the world. Children need their education for their future.

We thank all our child sponsors who continued their child sponsors and those donors who helped maintain the school.

**Community Aid** – We continued throughout 2022 helping communities meet their everyday needs by providing a safe place for congregation by repairing, improving, or extending buildings with facilities to meet the needs of the community.

**Refugees around the world** – we have resumed our international duties for our work in the refugee camps in Jordan and Lebanon for the Syrian, Palestinian refugees in August 2022. We distributed aid worth nearly £45,000. We have plans for several trips in 2022/23 to distribute further aid to those refugee camps.

Please contact us if you need further details or visit: [www.friendsforyou.org.uk](http://www.friendsforyou.org.uk)

You can also follow us on:

Twitter – Instagram - /friendsforyou

On behalf of all the trustees, thank you.

Imtiyaz Kola - Trustee

## **Structure, governance, and management**

### **Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

The trustees actively review the major risks that the charity faces on a regular basis and believe that maintaining reserves at current levels, combined with an annual review of the controls over key financial systems, will provide sufficient resources in the event of adverse conditions.

The trustees have also examined other operational and business risks faced by the charity, its staff, and volunteers, especially during difficulties and confirm that they have established systems to mitigate the significant risks.

Approved by order of the board of trustees on 23<sup>rd</sup> October 2023 and signed on its behalf by:



Imtiyaz Kola  
Trustee

## INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF FRIENDS FOR YOU

### Independent examiner's report to the trustees of Friends For You

I report to the charity trustees on my examination of the accounts of Friends For You for the year ended 31 March 2023.

### Responsibilities and basis of report

As the charity trustees of Friends For You, 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 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:

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.

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.



341 D... STREET  
GT... ER  
BO... SLR  
email: apat...@mail.co.uk  
TEL: 01204...36  
FAX: 01204 62820  
Co. No. 4970208

A Patel & Co. (NW) Limited

341 Derby Street, Bolton, BL3 6LR

Company Reg No. 4970208

Date 18-10-23

**Charity No. 1159911**

**FRIENDS FOR YOU**

**FINANCIAL ACCOUNTS FOR THE  
YEAR ENDED 31ST MARCH 2023**

**F1699**

**A Patel & Co.  
Accountants**

**FRIENDS FOR YOU**  
**ABBREVIATED BALANCE SHEET**  
**FOR THE YEAR ENDED 31ST MARCH 2023**

**Appendix**

17 Cavendish Gardens  
 Bolton  
 BL3 3GB

	<u>£</u>	<u>2023</u>	<u>£</u>	<u>2022</u>	<u>£</u>
<b><u>FIXED ASSETS</u></b>			7675		10622
<b><u>CURRENT ASSETS</u></b>					
Cash in Hand & at Bank	<u>358760</u>			415165	
	<b><u>358760</u></b>			<b><u>415165</u></b>	
<b><u>CREDITORS</u></b>					
Amount due within one year	<u>339</u>			<u>339</u>	
	<b><u>339</u></b>			<b><u>339</u></b>	
<b><u>NET CURRENT ASSET</u></b>			<b><u>358421</u></b>		<b><u>414826</u></b>
<b><u>TOTAL ASSETS LESS CURRENT LIABILITIES</u></b>			<b><u>366096</u></b>		<b><u>425448</u></b>
 <b><u>FINANCED BY</u></b>					
Accumulated Funds			423855		303212
Reserves			<u>-57759</u>		<u>120643</u>
			<b><u>366096</u></b>		<b><u>423855</u></b>

**Statement of trustees responsibilities**

The Trustees are responsible for preparing the Trustees Report and the accounts in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the Trustees to prepare accounts 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 of the Charity for that year.

In preparing these accounts, the Trustees are required to:

select suitable accounting policies and then apply them consistently; - observe the methods and principles in the Charities SORP

- make judgements and estimates that are reasonable and prudent;

Continued on Page 1A

state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts; and prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the accounts 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.

The Accounts were approved by the board of trustees

Signature .....  
Mr I. Kola

A handwritten signature in black ink, appearing to read 'Mr I. Kola', written over a dotted line.

**FRIENDS FOR YOU**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31ST MARCH 2023**

**1. ACCOUNTING POLICIES**

**Accounting Convention**

The financial statements have been prepared under the historical cost convention.

**2. FIXED ASSETS:-**

**Depreciating Assets**

	<b><u>FIXTURES &amp; FITTINGS</u></b>	<b><u>TOTAL</u></b>
	<b>£</b>	<b>£</b>
<b><u>Costs</u></b>		
As at 31.03.2022	21429	21429
Additions	<u>0</u>	<u>0</u>
As at 31.03.2023	<u>21429</u>	<u>21429</u>
<b><u>Depreciation</u></b>		
As at 31.03.2022	12400	12400
Charge For the Year	<u>1354</u>	<u>1354</u>
As at 31.03.2023	<u>13754</u>	<u>13754</u>
<b><u>Net Book Value</u></b>		
As at 31.03.2023	<u>7675</u>	<u>7675</u>
As at 31.03.2022	<u>9029</u>	<u>9029</u>

**FRIENDS FOR YOU**  
**BALANCE SHEET AS AT 31ST MARCH 2023**

Appendix

	<u>31.03.23</u>		<u>31.03.22</u>	
	£	£	£	£
<b><u>FIXED ASSETS</u></b>		7675		9029
<b><u>CURRENT ASSETS</u></b>				
Cash in Hand & at Bank	<u>358760</u>		<u>415165</u>	
	<u>358760</u>		<u>415165</u>	
<b><u>CURRENT LIABILITIES</u></b>				
Creditors & Accruals	<u>339</u>		<u>339</u>	
	<u>339</u>		<u>339</u>	
<b><u>NET CURRENT ASSETS</u></b>		<u>358421</u>		<u>414826</u>
		<u>366096</u>		<u>423855</u>
<b><u>REPRESENTED BY:</u></b>				
Accumulated Fund		423855		303212
Reserves		<u>-57759</u>		<u>120643</u>
		<u>366096</u>		<u>423855</u>

**FRIENDS FOR YOU**  
**TRADING & PROFIT & LOSS ACCOUNT FOR THE**  
**YEAR ENDED 31ST MARCH 2023**

	<b><u>31.03.23</u></b>		<b><u>31.03.22</u></b>	
	£	£	£	£
<b><u>INCOME</u></b>				
Donations & subscriptions		364902		320912
Hmrc Gift Aid		24343		21218
Aviva Claims		0		5000
Less Donations Paid		<u>405708</u>		<u>178183</u>
		-16463		168947
<b><u>LESS EXPENSES</u></b>				
P.P.S & Advertisements	920		1440	
Rent	4000		4000	
Rates & Utilities	2038		2139	
Insurance	1717		1460	
Office exp. Meeting & Hosp	1665		2042	
Telephone	0		180	
Bank Charges	1644		1668	
Travel Expenses	23343		31378	
Repairs & Renewals	2194		1403	
Charity Sponsor License	2421		1001	
Depreciation	<u>1354</u>		<u>1593</u>	
		<u>41296</u>		<u>48304</u>
<b><u>NET INCOME FOR THE YEAR</u></b>		<u>-57759</u>		<u>120643</u>
Add: Accumulated fund b/fwd		423855		<u>303212</u>
<u>Retained Income/(loss) c/fwd</u>		<u>366096</u>		<u>423855</u>

**FRIENDS FOR YOU**  
**SCHEDULE OF FIXED ASSETS FOR THE**  
**YEAR ENDED 31ST MARCH 2023**

**2. FIXED ASSETS:-**  
**Depreciating Assets**

	<b><u>FIXTURES &amp;</u></b> <b><u>FITTINGS</u></b>	<b><u>TOTAL</u></b>
	<b>£</b>	<b>£</b>
<b><u>Costs</u></b>		
As at 31.03.2022	21429	21429
Additions	<u>0</u>	<u>0</u>
As at 31.03.2023	<u>21429</u>	<u>21429</u>
 <b><u>Depreciation</u></b>		
As at 31.03.2022	12400	12400
Charge For the Year	<u>1354</u>	<u>1354</u>
As at 31.03.2023	<u>13754</u>	<u>13754</u>
 <b><u>Net Book Value</u></b>		
As at 31.03.2023	<u>7675</u>	<u>7675</u>
As at 31.03.2022	<u>9029</u>	<u>9029</u>

**FRIENDS FOR YOU**

England & Wales - Charity number 1159911

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# Accounts

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REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 March 2022  
FOR  
FRIENDS FOR YOU

REGISTERED CHARITY NUMBER: 1159911

A. Patel & Co. (NW) Limited  
341 Derby Street, Bolton, BL3 6LR  
Company Reg No. 4970208

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2022**

**FRIENDS FOR YOU**

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**Appendix:**

**Friends for you**

**Financial Accounts for the year ended 31<sup>st</sup> March 2022**

**Notes to the Abbreviated accounts**

Balance sheet

Trading & Profit & loss account

Schedule of fixed assets

**FRIENDS FOR YOU  
REFERENCE AND ADMINISTRATIVE DETAILS  
FOR THE YEAR ENDED 31 MARCH 2022**

**TRUSTEES:**

- Imtiyaz Kola
- Sakil Kola
- Mustaq Munshi
- Iqbal Kola
- Mohammed Yusuf
- Karim Khan
- Usman Patel
- Siraj Chanchwelia

**Registered charity number 1159911**

**Principle Address:**

46 - 48 St Helens Road  
(First Floor – Back Entrance)  
Bolton  
BL3 3NJ

**Independent Examiner:**

A. Patel & Co. (NW) Limited  
341 Derby Street, Bolton, BL3 6LR  
Company Reg No. 4970208

**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 MARCH 2022**

The trustees present their report with the financial statements of the charity for the year ending 31<sup>st</sup> March 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<sup>st</sup> January).

Our projects for the year 2021-2022 have continued despite the pandemic. Some foreign journeys to the refugees camps were suspended because of travel restrictions. However, as restrictions are eased, we did manage to visit the Syrian refugee camps with aid. We also went to the Rohingya camps to help those in desperate conditions. Our team also managed to travel to India to verify and start new projects for the next few years. Further projects include looking at our new housing program for the poor widows and other poor families that need housing support.

On behalf of all the trustees at Friends For You, we would like to sincerely thank all our donors and supporters over the years for their fantastic support. We extend our thanks to our hardworking staff and volunteers in India and in the UK. Our thanks also goes out to our partners in Lebanon and Bangladesh for making our refugee projects possible. Without our teams and partners around the world, carrying out our charity work would be very difficult.

All project details are available on our website at:

[www.friendsforyou.org.uk](http://www.friendsforyou.org.uk)

**Significant activities**

We continue our work for many projects despite the challenges we face during ongoing and new conflicts in many countries around the world. In 2022, we have been impacted by inflation such as material and labour costs to name a few. There has also been currency volatility, and difficulties in supply of material due to the conflict in Ukraine. Despite these challenges, we have overcome these issues and still continue with all our projects.

**Food Aid** – Friends For You managed to deliver our program of food parcels and hot meals successfully to many countries. We distributed thousands of food parcels and hot meals to many poverty-stricken areas of India, and the Syrian and Rohingya refugee camps. We distributed enough food parcels to produce hot meals for almost 250,000 people in 2021/22.

The poor suffered the most in a pandemic, they have no work to support their family, hence our Food Aid Program is a lifeline to thousands of families.

**Water Aid**

**Hand pumps** – up to 10 families can have access to water all year round. In 2021/22, over 130 hand pumps were dug and built for nearly 1500 families who otherwise would have little or no access to water. This facility will last for many years to come, generating Duas and Sadaqa e Jariyah to all those who donated

**Bore Well**

Dozens of bore wells were installed in different parts of small and large villages in many parts of India. A single bore well can pump enough water to supply a small village with daily water for up to 250+ families. A powerful motor is installed to pump water from up to 700 feet deep underground. This facility also provides local mosques with their water needs. Again, this facility will last for many years to come, generating Duas and Sadaqa e Jariyah to all those who donated.

**Medical Aid** – Millions of families suffer in silence because they have no access to medical funds and facilities. We do our absolute best to provide as much help as possible. However, due to lack of funds, many thousands continue to suffer in silence.

**Child Sponsor/Support** – Since Covid restrictions were lifted, we have registered 75 children back into school. As everything returns to normality, we will take in more children. It has been a very difficult period for schools across India and around the world. Children need their education for their future, but unfortunately, due to the COVID 19 Pandemic, all schools were forced to close. With all restrictions lifted, our sponsored school with nearly 150 children will be back to normal.

We thank all our child sponsors who continued their child sponsors and those donors who helped maintain the school.

**Community Aid** – We continued throughout 2021 helping communities meet their everyday needs by providing a safe place for congregation by repairing, improving, or extending buildings with facilities to meet the needs of the community.

**Refugees around the world** – we have resumed our international duties for our work in the refugee camps in Jordan and Lebanon for the Syrian, Palestinian refugees in August 2021. We also travelled to Bangladesh for the Rohingya refugee camps last November 2021. We distributed aid worth around £80,000. We have plans for several trips in 2022/23 to distribute further aid to those refugee camps.

Please contact us if you need further details or visit: [www.friendsforyou.org.uk](http://www.friendsforyou.org.uk)

You can also follow us on:

Twitter – Instagram - /friendsforyou

On behalf of all the trustees, thank you.

Imtiyaz Kola - Trustee

## **Structure, governance, and management**

### **Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

The trustees actively review the major risks that the charity faces on a regular basis and believe that maintaining reserves at current levels, combined with an annual review of the controls over key financial systems, will provide sufficient resources in the event of adverse conditions.

The trustees have also examined other operational and business risks faced by the charity, its staff, and volunteers, especially during difficulties and confirm that they have established systems to mitigate the significant risks.

Approved by order of the board of trustees on 23<sup>rd</sup> October 2022 and signed on its behalf by:



Imtiyaz Kola  
Trustee

## INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF FRIENDS FOR YOU

### Independent examiner's report to the trustees of Friends For You

I report to the charity trustees on my examination of the accounts of Friends For You for the year ended 31 March 2022.

### Responsibilities and basis of report

As the charity trustees of Friends For You, 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 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:

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.

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.



A.Patel & Co. (NW) Limited

341 Derby Street, Bolton, BL3 6LR

Company Reg No. 4970208

Date 14-12-22



**Charity No. 1159911**

**FRIENDS FOR YOU**

**FINANCIAL ACCOUNTS FOR THE  
YEAR ENDED 31ST MARCH 2022**

**F1699**

**A Patel & Co.  
Accountants**

**FRIENDS FOR YOU**  
**ABBREVIATED BALANCE SHEET**  
**FOR THE YEAR ENDED 31ST MARCH 2022**

**Appendix**

17 Cavendish Gardens  
 Bolton  
 BL3 3GB

	<u>£</u>	<u>2022</u>	<u>£</u>	<u>2021</u>	<u>£</u>
<b><u>FIXED ASSETS</u></b>			9029		10622
<b><u>CURRENT ASSETS</u></b>					
Cash in Hand & at Bank	415165			292929	
	<b><u>415165</u></b>			<b><u>292929</u></b>	
<b><u>CREDITORS</u></b>					
Amount due within one year	339			339	
	<b><u>339</u></b>			<b><u>339</u></b>	
<b><u>NET CURRENT ASSET</u></b>			<b><u>414826</u></b>		<b><u>292590</u></b>
<b><u>TOTAL ASSETS LESS CURRENT LIABILITIES</u></b>			<b><u>423855</u></b>		<b><u>303212</u></b>

**FINANCED BY**

Accumulated Funds		303212		115304
Reserves		<u>120643</u>		<u>187908</u>
		<b><u>423855</u></b>		<b><u>303212</u></b>

**Statement of trustees responsibilities**

The Trustees are responsible for preparing the Trustees Report and the accounts in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the Trustees to prepare accounts 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 of the Charity for that year.

In preparing these accounts, the Trustees are required to:

select suitable accounting policies and then apply them consistently; - observe the methods and principles in the Charities SORP

- make judgements and estimates that are reasonable and prudent;

Continued on Page 1A

state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts; and prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the accounts 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.

The Accounts were approved by the board of trustees

Signature .....  .....  
Mr I. Kola

**FRIENDS FOR YOU**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31ST MARCH 2022**

**1. ACCOUNTING POLICIES**

**Accounting Convention**

The financial statements have been prepared under the historical cost convention.

**2. FIXED ASSETS:-**

**Depreciating Assets**

	<b><u>FIXTURES &amp; FITTINGS</u></b>	<b><u>TOTAL</u></b>
	<b>£</b>	<b>£</b>
<b><u>Costs</u></b>		
As at 31.03.2021	21429	21429
Additions	<u>0</u>	<u>0</u>
As at 31.03.2022	<u>21429</u>	<u>21429</u>
<b><u>Depreciation</u></b>		
As at 31.03.2021	10807	10807
Charge For the Year	<u>1593</u>	<u>1593</u>
As at 31.03.2022	<u>12400</u>	<u>12400</u>
<b><u>Net Book Value</u></b>		
As at 31.03.2022	<u>9029</u>	<u>9029</u>
As at 31.03.2021	<u>10622</u>	<u>10622</u>

**FRIENDS FOR YOU**  
**BALANCE SHEET AS AT 31ST MARCH 2022**

Appendix

	<u>31.03.22</u>		<u>31.03.21</u>	
	£	£	£	£
<b><u>FIXED ASSETS</u></b>		9029		10622
<b><u>CURRENT ASSETS</u></b>				
Cash in Hand & at Bank	<u>415165</u>		<u>292929</u>	
	<u>415165</u>		<u>292929</u>	
<b><u>CURRENT LIABILITIES</u></b>				
Creditors & Accruals	<u>339</u>		<u>339</u>	
	<u>339</u>		<u>339</u>	
<b><u>NET CURRENT ASSETS</u></b>		<u>414826</u>		<u>292590</u>
		<u>423855</u>		<u>303212</u>
<b><u>REPRESENTED BY:</u></b>				
Accumulated Fund		303212		115304
Reserves		<u>120643</u>		<u>187908</u>
		<u>423855</u>		<u>303212</u>

**FRIENDS FOR YOU**  
**TRADING & PROFIT & LOSS ACCOUNT FOR THE**  
**YEAR ENDED 31ST MARCH 2022**

	<u>31.03.22</u>		<u>31.03.21</u>	
	£	£	£	£
<b><u>INCOME</u></b>				
Donations & subscriptions		320912		335511
Hmrc Gift Aid		21218		-
Aviva Claims		5000		-
Less Donations Paid		<u>178183</u>		<u>128124</u>
		168947		207387
<b><u>LESS EXPENSES</u></b>				
P.P.S & Advertisements	1440		3674	
Rent	4000		4000	
Rates & Utilities	2139		891	
Insurance	1460		1663	
Office exp. Meeting & Hosp	2042		700	
Telephone	180		359	
Bank Charges	1668		809	
Travel Expenses	31378		4033	
Repairs & Renewals	1403		1000	
Charity Sponsor License	1001		1100	
Depreciation	<u>1593</u>		<u>1250</u>	
		<u>48304</u>		<u>19479</u>
<b><u>NET INCOME FOR THE YEAR</u></b>		<u>120643</u>		<u>187908</u>
Add: Accumulated fund b/fwd		303212		<u>115304</u>
<u>Retained Income/(loss) c/fwd</u>		<u>423855</u>		<u>303212</u>

**FRIENDS FOR YOU**  
**SCHEDULE OF FIXED ASSETS FOR THE**  
**YEAR ENDED 31ST MARCH 2022**

**2. FIXED ASSETS:-**  
**Depreciating Assets**

	<b><u>FIXTURES &amp;</u></b> <b><u>FITTINGS</u></b>	<b><u>TOTAL</u></b>
	<b>£</b>	<b>£</b>
<b><u>Costs</u></b>		
As at 31.03.2021	21429	21429
Additions	<u>0</u>	<u>0</u>
As at 31.03.2022	<u>21429</u>	<u>21429</u>
<b><u>Depreciation</u></b>		
As at 31.03.2021	10807	10807
Charge For the Year	<u>1593</u>	<u>1593</u>
As at 31.03.2022	<u>12400</u>	<u>12400</u>
<b><u>Net Book Value</u></b>		
As at 31.03.2022	<u>9029</u>	<u>9029</u>
As at 31.03.2021	<u>10622</u>	<u>10622</u>

**FRIENDS FOR YOU**

England & Wales - Charity number 1159911

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# Accounts

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REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 March 2021  
FOR  
FRIENDS FOR YOU

REGISTERED CHARITY NUMBER: 1159911

A Patel & Co. Accountants  
341 Derby Street, Bolton, BL3 6LR  
Company Reg No. 04970208

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2021**

**FRIENDS FOR YOU**

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Reference and Administrative Details	1
Report of the Trustees	2 to 3
Independent Examiner's Report	4

**Appendix:**

**Friends for you**

Financial Accounts for the year ended 31<sup>st</sup> March 2021

**Notes to the Abbreviated accounts**

Balance sheet

Trading & Profit & loss account

Schedule of fixed assets

## **FRIENDS FOR YOU**

### **REFERENCE AND ADMINISTRATIVE DETAILS FOR THE YEAR ENDED 31 MARCH 2021**

#### **TRUSTEES:**

- Imtiyaz Kola
- Sakil Kola
- Mustaq Munshi
- Iqbal Kola
- Mohammed Yusuf
- Karim Khan
- Usman Patel
- Siraj Chanchwelia

**Registered charity number 1159911**

#### **Principle Address:**

46 - 48 St Helens Road  
(First Floor – Back Entrance)  
Bolton  
BL3 3NJ

#### **Independent Examiner:**

A Patel & Co. Accountants  
341 Derby Street, Bolton, BL3 6LR  
Company Reg No. 04970208

## REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2021

The trustees present their report with the financial statements of the charity for the year ended 31 March 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

On behalf of all the trustees at Friends For You, We would like to thank all our Donors and supporters over years for their fantastic support. We extend our thanks to our staff in India, our volunteers in the UK and in India. Hopefully, this year we can start our fund-raising events and activities with our volunteers in the uk who have been brilliant for their work for the Homeless in the areas of Manchester and Bolton. Many of them have also been active in fund raising on social media. Looking forward to the summer when we can all hopefully get back to some normality. Thank you all

Our projects for the year 2020-21 have continued despite the pandemic. Some foreign journeys to the refugees camps have been suspended because of travel restrictions. Our team did manage to travel to India to Verify and start new projects for the year coming. We are also looking at our new housing program for the poor widows and other poor families that need housing support. All project details are available on our website at:

[www.friendsforyou.org.uk](http://www.friendsforyou.org.uk)

### Significant activities

We continue our work for many Projects despite the difficulties we face during the restrictions.

**Food Aid** – Friends For You, during these difficult times of the pandemic have managed to deliver successfully to many countries our program of food parcels and hot meals. With COVID 19 taking its toll in India, We distributed thousands of food parcels and hot meals to many poverty-stricken areas of India. We distributed enough food parcels to produce hot meals for almost 150,000 people in 2020-21.

The poor suffered the most in a pandemic, they have no work to support their family, hence our Food Aid program is a lifeline to thousands of families. Donors have given our charity fantastic support during this difficult period. We thank them all for their donations, prayers, and support.

### Water Aid

**Hand pumps** – up to 12 families can access this water 24/7. In 2020/21, Over 150 hand pumps were dug and built for nearly 2000 families who otherwise would have little or no access to water. This facility will last for many years to come, generating Duas and Sadaqa e Jariyah.

### Bore Well

30 Bore wells were installed in different parts of small and large villages in many parts of India . A single bore well can pump enough water to supply a small village with daily water for up to 250+ families. A powerful motor is installed to pump water from up to 700 feet deep underground. This facility also provides local mosques with their water needs. Again, this facility will last for many years to come, generating Duas and Sadaqa e Jariyah.

**Medical Aid** – millions of families suffered more than they needed to because of the lack of hospital space, equipment, and vital supplies. However, our charity managed to help many families in their homes with financial help for their treatment. Unfortunately, we could not help as many as we wanted due to lack of funds.

We would urge everyone to give more support as India is at the moment the worst country hit by the COVID 19 virus. All hospitals are full and struggling. Vital equipment and oxygen shortage has taken thousands of lives which otherwise could have been saved. Please continue your support as much as you can.

**Child Sponsor/support** – It has been a very difficult period for schools across India and around the world.

Children need their education for their future, but unfortunately, due to the COVID 19 Pandemic, all schools were forced to close. There was a glimmer of hope when the lock down was eased, and some local children attended. This was unfortunately short lived as the virus spread again for the second wave.

Millions of teachers and millions of Ulamas in Islamic institutions in India have suffered loss of income due to the school closure. It will be a long time before these people can put their life back together again. We must carry on supporting these schools and institutions regardless of the closure. We have supported teachers with our own furlough scheme to pay part of the salaries of teachers in our own sponsored school. We thank all our child sponsors who continued their child sponsors and those donors who helped maintain the school and support for the teachers during this difficult period.

**Community Aid** – Helping communities meet their everyday needs by providing a safe place for congregation by repairing, improving, or extending buildings with facilities to meet the needs of the community.

**Refugees around the world** – unfortunately, this year, we have not been able to travel to countries housing refugees because of the virus pandemic and strict quarantine laws. We are hopeful that we resume our work in the refugee camps soon. We have planned several trips to give aid to those in the Syrian, Palestinian and Gaza camps in Jordan and Lebanon. Also, aid for the Rohingya refugees in Bangladesh.

Please contact us if you need further details Or Visit: [www.friendsforyou.org.uk](http://www.friendsforyou.org.uk)

You can also follow us on

Facebook – twitter – Instagram - /friendsforyou

On behalf of all the trustees, Thank you

Imtiyaz kola - Trustee

## **Structure, governance, and management**

### **Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

The trustees actively review the major risk which the charity faces on a regular basis and believe that maintaining reserves at current levels, combined with an annual review of the controls over key financial systems, will provide sufficient resources in the event of adverse conditions.

The trustees have also examined other operational and business risks faced by the charity, its Staff and Volunteers, especially during the Covid 19 pandemic and confirm that they have established systems to mitigate the significant risks.

Approved by order of the board of trustees on 30 July 2021 and signed on its behalf by:

Imtiyaz Kola  
Trustee



## **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF FRIENDS FOR YOU**

### **Independent examiner's report to the trustees of Friends For You**

I report to the charity trustees on my examination of the accounts of Friends For You for the year ended 31 March 2021.

### **Responsibilities and basis of report**

As the charity trustees of Friends For You, 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 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:

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.

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.



A Patel & Co. Accountants  
341 Derby Street, Bolton, BL3 6LR  
Company Reg No. 04970208

Date: 20-03-2022

**FRIENDS FOR YOU**  
**ABBREVIATED BALANCE SHEET**  
**FOR THE YEAR ENDED 31ST MARCH 2021**

**Appendix**

17 Cavendish Gardens  
 Bolton  
 BL3 3GB

	<u>2021</u>		<u>2020</u>
	£	£	£
<b><u>FIXED ASSETS</u></b>		10622	10622
<b><u>CURRENT ASSETS</u></b>			
Cash in Hand & at Bank	<u>292929</u>		105402
			<u>105402</u>
<b><u>CREDITORS</u></b>			
Amount due within one year			<u>720</u>
	<u>339</u>		<u>720</u>
<b><u>NET CURRENT ASSET</u></b>		<u>292590</u>	<u>104682</u>
<b><u>TOTAL ASSETS LESS CURRENT LIABILITIES</u></b>		<u>303212</u>	<u>115304</u>

**FINANCED BY**

Accumulated Funds	115304	70894
Reserves	<u>187908</u>	<u>44410</u>
	<u>303212</u>	<u>115304</u>

**Statement of trustees responsibilities**

The Trustees are responsible for preparing the Trustees Report and the accounts in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the Trustees to prepare accounts 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 of the Charity for that year.

In preparing these accounts, the Trustees are required to:

select suitable accounting policies and then apply them consistently; - observe the methods and principles in the Charities SORP

- make judgements and estimates that are reasonable and prudent;

Continued on Page 1A

state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts; and prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the accounts 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.

The Accounts were approved by the board of trustees

Signature .....  
Mr I. Kola

A handwritten signature in black ink, appearing to read 'I. Kola', written over a dotted line.

**FRIENDS FOR YOU**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31ST MARCH 2021**

**1. ACCOUNTING POLICIES**

**Accounting Convention**

The financial statements have been prepared under the historical cost convention.

**2. FIXED ASSETS:-**

**Depreciating Assets**

	<b><u>FIXTURES &amp; FITTINGS</u></b>	<b><u>TOTAL</u></b>
	£	£
<b><u>Costs</u></b>		
As at 31.03.2020	20179	20179
Additions	<u>1250</u>	<u>1250</u>
As at 31.03.2021	<u>21429</u>	<u>21429</u>
<b><u>Depreciation</u></b>		
As at 31.03.2020	9557	9557
Charge For the Year	<u>1250</u>	<u>1250</u>
As at 31.03.2021	<u>10807</u>	<u>10807</u>
<b><u>Net Book Value</u></b>		
As at 31.03.2021	<u>10622</u>	<u>10622</u>
As at 31.03.2020	<u>10622</u>	<u>10622</u>

**FRIENDS FOR YOU**  
**BALANCE SHEET AS AT 31ST MARCH 2021**

Appendix

	<u>31.03.21</u>		<u>31.03.20</u>	
	£	£	£	£
<b><u>FIXED ASSETS</u></b>		10622		10622
<b><u>CURRENT ASSETS</u></b>				
Cash in Hand & at Bank	<u>292929</u>		<u>105402</u>	
	<u>292929</u>		<u>105402</u>	
<b><u>CURRENT LIABILITIES</u></b>				
Creditors & Accruals	<u>339</u>		<u>720</u>	
	<u>339</u>		<u>720</u>	
<b><u>NET CURRENT ASSETS</u></b>		<u>292590</u>		<u>104682</u>
		<u>303212</u>		<u>115304</u>
<b><u>REPRESENTED BY:</u></b>				
Accumulated Fund		115304		70894
Reserves		<u>187908</u>		<u>44410</u>
		<u>303212</u>		<u>115304</u>

**FRIENDS FOR YOU**  
**TRADING & PROFIT & LOSS ACCOUNT FOR THE**  
**YEAR ENDED 31ST MARCH 2021**

	<u>31.03.21</u>		<u>31.03.20</u>	
	£	£	£	£
<b>INCOME</b>				
Donations & subscriptions		335511		204689
Less Donations Paid		<u>128124</u>		<u>135940</u>
		207387		68749
<b>LESS EXPENSES</b>				
P.P.S & Advertisements	3674		1310	
Rent	4000		4000	
Rates & Utilities	891		-	
Insurance	1663		1813	
Office exp. Meeting & Hosp	700		1554	
Telephone	359		270	
Bank Charges	809		1647	
Travel Expenses	4033		11871	
Repairs & Renewals	1000		-	
Charity Sponsor License	1100		-	
Depreciation	<u>1250</u>		<u>1874</u>	
		<u>19479</u>		<u>24339</u>
<b>NET INCOME FOR THE YEAR</b>		<u>187908</u>		<u>44410</u>
Add: Accumulated fund b/fwd		115304		<u>70894</u>
Retained Income/(loss) c/fwd		<u>303212</u>		<u>115304</u>

**FRIENDS FOR YOU**  
**SCHEDULE OF FIXED ASSETS FOR THE**  
**YEAR ENDED 31ST MARCH 2021**

**2. FIXED ASSETS:-**  
**Depreciating Assets**

	<b><u>FIXTURES &amp;</u></b> <b><u>FITTINGS</u></b>	<b><u>TOTAL</u></b>
	£	£
<b><u>Costs</u></b>		
As at 31.03.2020	20179	20179
Additions	<u>1250</u>	<u>1250</u>
As at 31.03.2021	<u>21429</u>	<u>21429</u>
<b><u>Depreciation</u></b>		
As at 31.03.2020	9557	9557
Charge For the Year	<u>1250</u>	<u>1250</u>
As at 31.03.2021	<u>10807</u>	<u>10807</u>
<b><u>Net Book Value</u></b>		
As at 31.03.2021	<u>10622</u>	<u>10622</u>
As at 31.03.2020	<u>10622</u>	<u>10622</u>