

JAS KOMAL FOUNDATION

REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2021

JAS KOMAL FOUNDATION

ACCOUNTANTS' REPORT

You have approved the accounts for the year ended 31 March 2021 set out on pages 3 to 4. In accordance with your instructions, we have prepared these unaudited accounts from the accounting records and information and explanations supplied to us.

15 February 2021

Haartwells

Chartered Certified Accountants
25 Park Street West
Luton
Beds LU1 3BE

CHAIRMANS REPORT

Jaskomal Foundation's main fundraising event is normally held in the month of March coinciding with her birthday celebration. This event in this financial year was disrupted by the COVID-19 pandemic all the requirement for this event had been organised and necessary purchases were completed but had to be cancelled due to the government's lockdown. However, despite all the issues we have recorded surplus over the expenditure in this financial year.

Despite the pandemic we will be continuing to help and generate interest and awareness in the community utilising our knowledge and expertise in the technology and social media. These activities will continue meet our core aims and objectives until we are out of the pandemic hopefully not too far in the future

Mr Pargan Singh

EXECUTIVE COMMITTEE'S CERTIFICATE

We certify that the books, vouchers and information produced to our accountants, from which the attached accounts have been prepared, contain a full and correct record of our business transactions to the best of our knowledge.

_____ Mr Pargan Singh - chairman

JAS KOMAL FOUNDATION

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2021

	2021	
	£	£
Regular donations		3,790
Local Giving		285
		<hr/> 4,075
Administration expenses:		
Adverting and promotion	<hr/> 1,330	
		<hr/> 1,330
Total expenses		<hr/> 1,330
Net income for the year	<hr/> £	<hr/> 2,745

JAS KOMAL FOUNDATION

BALANCE SHEET AT 31 MARCH 2021

	Note	2021 £	£
Current assets:			
Cash at bank		29,674	
		<hr/>	
		29,674	
		<hr/>	
Current liabilities:			
		<hr/>	
		-	
		<hr/>	
Net current assets			29,674
			<hr/>
		£	29,674
			<hr/>
Capital:			
At 1 April 2020			26,929
Net income			2,745
			<hr/>
			29,674
			<hr/>
		£	29,674
			<hr/>