

**JAS KOMAL FOUNDATION**

**REPORT AND ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2022**

## **JAS KOMAL FOUNDATION**

### **ACCOUNTANTS' REPORT**

You have approved the accounts for the year ended 31 March 2022 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.

7 February 2023

#### **Haartwells**

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

### **CHAIRMANS REPORT**

This year we have made good progress in generating interest from the community since the pandemic started back in January 2020. This year we have received an encouraging news from DKMS that as a result of our direct events registrations has found a donor match help desperately waiting patients for stem cell transplant. This is the main objectives of Jaskomal Foundation to help match donor for potential lifesaving stem cell transplant.

As we come out of the pandemic we will be starting again, with help from volunteers and trustees to continue to hold events to increase stem cell registration and spread the message of save a life and give hope a future. We have planned events including Vaisakhi at the Trafalgar Square, Jaskomal Foundation an annual event and other events which have been successful in our aims.

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 2022**

	2022	
	£	£
Regular donations		4,763
Local Giving		370
		<hr/> 5,133 <hr/>
<b>Administration expenses:</b>		
Adverting and promotion	1,451	
Groceries for Langar	332	
	<hr/>	1,783 <hr/>
<b>Total expenses</b>		1,783 <hr/>
<b>Net income for the year</b>	£	3,350 <hr/> <hr/>

**JAS KOMAL FOUNDATION**

**BALANCE SHEET AT 31 MARCH 2022**

	Note	2022 £	£
<b>Current assets:</b>			
Cash at bank		33,024	
		<u>33,024</u>	
<b>Current liabilities:</b>			
		<u>-</u>	
<b>Net current assets</b>			33,024
		£	<u>33,024</u>
<b>Capital:</b>			
At 1 April 2021			29,674
Net income			<u>3,350</u>
			33,024
		£	<u>33,024</u>