

JAS KOMAL FOUNDATION

REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2023

JAS KOMAL FOUNDATION

ACCOUNTANTS' REPORT

You have approved the accounts for the year ended 31 March 2023 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

Since the Covid-19 pandemic 3 years ago Jaskomal Foundation charitable work has diverted from face-to-face interaction with potential donors to digital and remote communication using social media platform. This has been a successful transformation of donor registration as the numbers have been almost maintained albeit not the same as going out and doing the same number of events that we had been doing in the previous years. I believe this will take time as digital working is here to stay and we are working on a strategy that will generate large donor registrations in the future.

To advance on this digital journey we are engaging an industry guru who is in the process of formulating a tested and tried digital strategy that will focus on improving our communication using various digital platforms. This will result in the Jaskomal Foundation aims to promote awareness and education about stem cell transplants, increase donor registration, and give hope to blood cancer patients.

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 2023

	2023	
	£	£
Regular donations		3,562
Local Giving		369
		<hr/> 3,931 <hr/>
Administration expenses:		
Travelling expenses	230	
Adverting and promotion	1,722	
Groceries for Langar	37	
	<hr/>	1,989
Total expenses		<hr/> 1,989 <hr/>
Net income for the year	£	<hr/> 1,942 <hr/>

JAS KOMAL FOUNDATION

BALANCE SHEET AT 31 MARCH 2023

	Note	2023 £	£
Current assets:			
Cash at bank		34,966	
		<u>34,966</u>	
Current liabilities:			
		<u>-</u>	
Net current assets			<u>34,966</u>
		£	<u>34,966</u>
Capital:			
At 1 April 2022			33,024
Net income			<u>1,942</u>
			<u>34,966</u>
		£	<u>34,966</u>