

JAS KOMAL FOUNDATION

REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2024

JAS KOMAL FOUNDATION

ACCOUNTANTS' REPORT

You have approved the accounts for the year ended 31 March 2024 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

Jaskomal foundation are in midst of transforming our traditional method of holding physical events around the country to using digital social media to attract donor registrations. This I believe 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. This will obviously will take few years to achieve however we will still be relaying on some events that will still be done face to face like the Vaisakhi event in Trafalgar Square London which we have been doing every year. This year we managed register 42 new donors and got some great exposure and awareness which is a key objective of Jaskomal Foundation. Sri Singh Sabha Gurdwara Hitchin event is another event that we intend on doing face to face with help from our partner DKMS.

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 2024

	2024	
	£	£
Regular donations		6,914
Local Giving		848
		<hr/> 7,762 <hr/>
Administration expenses:		
Travelling expenses	991	
Adverting and promotion	2,006	
Groceries for Langar	1,081	
	<hr/>	4,078
Total expenses		<hr/> 4,078 <hr/>
Net income for the year	£	<hr/> 3,684 <hr/>

JAS KOMAL FOUNDATION

BALANCE SHEET AT 31 MARCH 2024

	Note	2024 £	£
Current assets:			
Cash at bank		38,650	
		<u>38,650</u>	
Current liabilities:			
		<u>-</u>	
Net current assets			<u>38,650</u>
		£	<u>38,650</u>
Capital:			
At 1 April 2023			34,966
Net income			<u>3,684</u>
			<u>38,650</u>
		£	<u>38,650</u>