

MY HOMELESS CHARITY
STATEMENT OF ACCOUNTS AND TRUSTEES REPORT
FOR THE PERIOD FROM
1st JANUARY 2021 TO 31st DECEMBER 2021

31st December 2021

		<u>Income Resources</u>
		Donations
2021		
<u>2021</u>		Total Income Resources
		<u>Resources Expended</u>
		Fundraising Charges
435		
2070		Food
<u>2205</u>		Total Resources Expended
<u>(3485)</u>		Net Income/(Expenditure)

My Homeless Charity

Statement of Financial Activities for the Period from 1st January 2021 to 31st December 2021

31st December 2021

£

Incoming Resources

Donations

2015

Total Incoming Resources

2015

Resources Expended

Fundraising Charges

432

Food

5070

Total Resources Expended

5502

Net Income/(Expenditure)

(3487)

Statement of Financial Position of My Homeless Charity as at 31 December 2021

	£
Non Current Assets	0
Current Assets	
Cash in Hand	227
Bank	7708
Total Assets	7935
Liabilities	0
Total Liabilities	0
Net Assets	7935

Financed by

Retained earnings 7935

Total Earnings 7935

Signed By The Trustees:

MR Mamoon Aslam.....

MS Sheeba Khatoon.....

MRS Kalsoom Begum.....

Dated..... 10-10-2022

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2021

LEGAL AND ADMINISTRATIVE INFORMATION

TRUSTEES

MS SHEEBA KHATOON	(Appointed For 10 Years)
MR MAMOON ASLAM	(Appointed For 9 Years)
MRS KALSOOM BEGUM	(Appointed For 8 Years)

The above trustees are the first Trustees and their appointment is for the Period shown above. Any new trustees will be appointed For 3 years.

ADDRESS

The charity's address is 106 LUDLOW ROAD, ALUM ROCK, BIRMINGHAM, B8 3BS.

DATE OF COMMENCEMENT AND REGISTRATION NUMBER

The charity was established in accordance with its constitution on 17th March 2015 and registered with Charity Commission. Charity Number 1160945.

BANK

The charity's Banker are TSB Bank Plc, Saltley Branch.

REPORT OF THE TRUSTEES

The trustees present their report along with statement of Accounts for the charity for the Period From 1st January 2021 To 31st December 2021. The Statements of accounts have been prepared in accordance with the Charity's Constitution. We have raised money this financial year for the homeless people, costs of fundraising have been increased. We, the trustees of the charity who held office at the date of approved of underlying accounts each confirm that the accounts prepared are in accordance with the information and explanation provided and books and vouchers kept by us.

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2021

CONSTITUTION

The charity is governed by the constitution.

The main objectives of the charity are to provide residents of Birmingham:

- a) Help to Prevent and/or relieve Poverty in Local areas of Birmingham
- b) Provision of food to Homeless Individuals in need.
- c) Provision of Help to other charities and organisation working to Prevent or relieve Poverty.


ORGANISATION


The trustees who have served during this first period are set out on Page 1. Trustees are appointed in accordance with the rules set out in the Constitution.

TRUSTEES RESPONSIBILITIES IN RELATION TO THE STATEMENT OF ACCCOUNTS

The trustees are responsible to prepare accounts for each financial period which gives a true and fair view of the state of affairs of the charity and of the Income and Expenditure of the charity for that period. In preparing those accounts, the trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the accounts comply with Charities Act 2011.

Signed by the Trustees

MR Mamoon Aslam.....

MS Sheeba Khatoon.....

MRS Kalsoom Begum.....

Dated.....10-10-2022