

COMMUNITY GROWTH INITIATIVE

England & Wales · Charity number 1165507

Details

Other names	CGI
Status	Registered
Legal form	CIO
Registered	2016-02-10
Register	View on the Charity Commission register

Contact

Address	255 Wellington Road North Stockport SK4 5BS
Phone	07729659114
Email	ishaq16@hotmail.com
Website	www.community-growth.com

Activities

Objects: THE RELIEF OF POVERTY, ADVANCEMENT OF EDUCATION AND PROMOTION OF GOOD HEALTH IN GHANA FOR THE PUBLIC BENEFIT IN PARTICULAR BUT NOT EXCLUSIVELY BY: 1) ESTABLISHING BUSINESS AND TRADE LINKS OF LOCALLY PRODUCED PRODUCTS WITH INTERNATIONAL COMPANIES. 2) THE PROVISION OF HEALTH EDUCATION, HEALTH FACILITIES AND IMPROVED SANITATION AND EMPLOYMENT OF PROFESSIONAL MEDICAL INTERVENTIONS, AND DISEASE PREVENTION TECHNOLOGIES, WITH A PARTICULAR EMPHASIS ON SUPPORTING MATERNAL HEALTH. 3) IMPROVING ALL ASPECTS OF EDUCATION FOR BOTH THE YOUTH AND THE ELDERLY. 4) IMPROVING LAND PRODUCTIVITY IN RURAL COMMUNITIES (WHERE APPLICABLE) BY PROVISION OF SAFE CLEAN WATER FOR AGRICULTURAL AND HUMAN CONSUMPTION USAGES. 5) DEVELOPING THE POTENTIAL OF THE YOUTH IN POOR COMMUNITIES THROUGH EDUCATION, LEADERSHIP SKILLS AND OPPORTUNITY DEVELOPMENT.

Activities: Trustees have been engaged in an advisory roll to assistant participants in setting up business, managing record keeping.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Environment/conservation/heritage, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** The General Public/mankind

Geography

- Ghana
- Stockport

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£14,254	£36,617	-	-
2024-02-29	£42,564	£20,837	-	-
2023-02-28	£33,332	£37,721	-	-
2022-02-28	£29,391	£26,761	-	-
2021-02-28	£20,782	£18,815	-	-

Trustees

Name	Role	Appointed
ISHAQ MAHMOOD BDS	Chair	2015-04-07
DR ISMAIL MAHMOOD MBCHB		2016-04-30
Shafqat Mahmood		2016-11-30

COMMUNITY GROWTH INITIATIVE

England & Wales - Charity number 1165507

Accounts

Community Growth Initiative

Trustee Report & Financial Statement

For The Year Ended 28th February 2025

Charity Registration number:1165507

Community Growth Initiative

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Community Growth Initiative

TRUSTEES AND PROFESSIONAL ADVISORS

TRUSTEES: Ishaq Mahmood
Ismail Mahmood
Shafqat Mahmood

BUSINESS ADDRESS: 255 Wellington Road North
Stockport
SK4 5BS

BANKERS: Lloyds TSB Bank Plc
1 Legg Street
Chelmsford
CM1 1JS

ACCOUNTANTS: Zaheer and Company
63 Kingsway
Burnage
Manchester
M19 2LL

Community Growth Initiative

Trustees Report

Work of the charity continued though the year And charitable activity has increased since removal of post pandemic removal of the lockdown. The trust has contributed most of its charitable income towards the construction of an education centre in Ghana

Treasurers Responsibilities

Charity law requires the trustees to prepare statements of accounts for each financial year. In preparing those financial statements, the trustees are required to:-

- select suitable accounting policies and apply them consistently
- * make judgements and estimates that are reasonable and prudent
- * prepare the financial statements on the going concern basis unless it is in appropriate to presume that the trust will continue to operate.

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 financial statements comply with ' The Charity (Accounts and Audit) Regulations 1995.

Signed on Behalf of the Trustees:

Chairman

Date:

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF COMMUNITY GROWTH INITIATIVE

I report on the accounts of the Community Growth Initiative, registered charity number 1165507 for the accounts year ended 28th February 2025 set out on pages 4 to 6.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees are responsible for the preparation for the accounts in accordance with the requirement of the Charities Act 2011 ("the Act"). The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145 of the 2011 Act)
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Act); and in accordance FRS 102 SORP
- to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT:

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINER'S STATEMENT:

In connection with our examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that in any material respect the requirements
 - . to keep accounting records in accordance with section 41 of the Act; and
 - . to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mr. Farroukh Zaheer (FCCA)

Zaheer and Company

Chartered Certified Accountants and Registered Auditors

63 Kingsway

Burnage

Manchester

M19 2LL

Date:

Community Growth Initiative

Receipt & Expenditure Accounts

For The Year Ended 28th February 2025

	Notes	2025		2024
		£	£	£
		Restricted	Un-restricted	Un-restricted
Receipts	1	-	14,254	42,564
		-	14,254	42,564
Expenditure	2		(36,617)	(20,837)
		-	(36,617)	(20,837)
Net surplus		-	(22,363)	21,727
Balance brought forward			26,233	4,506
Balance carried forward		-	3,870	26,233

Community Growth Initiative

Balance sheet

As At February 2025

	Notes	2024-2025		2023-2024	
		£	£	£	£
<u>Fixed Assets</u>		Restricted	Un-restricted	Un-restricted	
Tangible Assets		-	-	-	
<u>Current Assets</u>					
Cash at bank and in hand	3	-	4,950	26,773	
		-	4,950	26,773	
<u>Current Liabilities</u>					
Creditors & accruals	4	-	1,080	540	
		-	1,080	540	
Net current assets		-	3,870	26,233	
Net Assets		-	3,870	26,233	
<u>Capital £ reserves</u>					
Reserves b/f		-	26,233	4,506	
Income of receipts over expenditure for the year		-	(22,363)	21,727	
		-	3,870	26,233	

I Approve these Accounts and confirm that I have made available all the information and exp for their preparation.

Ishaq Mahmood

Date:-----

Community Growth Initiative

Notes to the Accounts

For The Year Ended 28th February 2025

	<u>2025</u>		<u>2024</u>
<u>Note: 1</u>	<u>Restricted</u>	<u>Un-restricted</u>	<u>Un-restricted</u>
Donations	-	14,253	35,845
Gift aid	-	-	6,718
	-	14,254	42,563

Income from donations were accounted for on a receipt basis.

<u>Note: 2</u>	<u>Restricted</u>	<u>Un-restricted</u>	<u>Un-restricted</u>
Bank charges	-	60	231
Accountancy	-	540	606
Commission payable	-	217	-
Charitable Expenditure	-	35,800	20,000
	-	36,617	20,837

<u>Note: 3</u>			
Bank		4,950	26,773
		4,950	26,773

<u>Note: 4</u>			
Creditors & Accruals:	-	1,080	540
		1,080	540

The accounts have been completed on the receipt basis.

COMMUNITY GROWTH INITIATIVE

England & Wales - Charity number 1165507

Accounts

Community Growth Initiative

Trustee Report & Financial Statement

For The Year Ended 28th February 2024

Charity Registration number:1165507

Community Growth Initiative

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TRUSTEES AND PROFESSIONAL ADVISORS

TRUSTEES:

Ishaq Mahmood
Ismail Mahmood
Shafqat Mahmood

BUSINESS ADDRESS:

255 Wellington Road North
Stockport
SK4 5BS

BANKERS:

Lloyds TSB Bank Plc
1 Legg Street
Chelmsford
CM1 1JS

ACCOUNTANTS:

Zaheer and Company
63 Kingsway
Burnage
Manchester
M19 2LL

Community Growth Initiative

Trustees Report

Work of the charity continued though the year And charitable activity has increased since removal of post pandemic removal of the lockdown. The trust has contributed most of its charitable income towards the construction of an education centre in Ghana

Treasurers Responsibilities

Charity law requires the trustees to prepare statements of accounts for each financial year. In preparing those financial statements, the trustees are required to:-

- select suitable accounting policies and apply them consistently
- * make judgements and estimates that are reasonable and prudent
- * prepare the financial statements on the going concern basis unless it is in appropriate to presume that the trust will continue to operate.

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 financial statements comply with ' The Charity (Accounts and Audit) Regulations 1995.

Signed on Behalf of the Trustees:

Chairman

Date:

INDEPENDENT EXAMINER'S REPORT

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RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

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- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Act); and in accordance FRS 102 SORP
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BASIS OF INDEPENDENT EXAMINER'S REPORT:

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINER'S STATEMENT:

In connection with our examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that in any material respect the requirements
 - . to keep accounting records in accordance with section 41 of the Act; and
 - . to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mr. Farroukh Zaheer (FCCA)

Zaheer and Company

Chartered Certified Accountants and Registered Auditors

63 Kingsway

Burnage

Manchester

M19 2LL

Date:

Community Growth Initiative

Receipt & Expenditure Accounts

For The Year Ended 28th February 2024

	Notes	2024		2023
		£	£	£
		Restricted	Un-restricted	Un-restricted
Receipts	1	-	42,564	33,332
		-	42,564	33,332
Expenditure	2		(20,837)	(37,721)
		-	(20,837)	(37,721)
Net surplus		-	21,727	(4,389)
Balance brought forward			4,506	8,895
Balance carried forward		-	26,233	4,506

Community Growth Initiative

Balance sheet

For The Year Ended 28th February 2024

	Notes	2023-2024		2022-2023	
		£	£	£	£
		Restricted	Un-restricted	Un-restricted	
<u>Fixed Assets</u>					
Tangible Assets		-	-	-	
<u>Current Assets</u>					
Cash at bank and in hand	3	-	26,773	5,010	
		-	<u>26,773</u>	<u>5,010</u>	
<u>Current Liabilities</u>					
Creditors & accruals	4	-	540	504	
		-	<u>540</u>	<u>504</u>	
Net current assets		-	26,233	4,506	
Net Assets		-	<u>26,233</u>	<u>4,506</u>	
<u>Capital £ reserves</u>					
Reserves b/f		-	4,506	8,895	
Income of receipts over expenditure for the year		-	21,727	(4,389)	
		-	<u>26,233</u>	<u>4,506</u>	

I Approve these Accounts and confirm that I have made available all the information and ex for their preparation.

Ishaq Mahmood

Date:-----

Community Growth Initiative

Notes to the Accounts

For The Year Ended 28th February 2024

	<u>2024</u>		<u>2023</u>
<u>Note: 1</u>	<u>Restricted</u>	<u>Un-restricted</u>	<u>Un-restricted</u>
Donations	-	35,845	33,332
Gift aid	-	6,718	-
	-	42,564	33,332

Income from donations were accounted for on a receipt basis.

<u>Note: 2</u>	<u>Restricted</u>	<u>Un-restricted</u>	<u>Un-restricted</u>
Bank charges	-	231	45
Accountancy	-	606	960
Commission payable	-	-	216
Charitable Expenditure	-	20,000	36,500
	-	20,837	37,721

<u>Note: 3</u>			
Bank		26,773	5,010
		26,773	5,010

<u>Note: 4</u>			
Creditors & Accruals:	-	540	504
The accounts have been completed on the receipt basis.		540	504

COMMUNITY GROWTH INITIATIVE

England & Wales - Charity number 1165507

Accounts

Community Growth Initiative

Trustee Report & Financial Statement

For The Year Ended 28th February 2023

Charity Registration number:1165507

Community Growth Initiative

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Community Growth Initiative

TRUSTEES AND PROFESSIONAL ADVISORS

TRUSTEES: Ishaq Mahmood
Ismail Mahmood
Shafqat Mahmood

BUSINESS ADDRESS: 255 Stockport Road
Stockport
SK4 5BS

BANKERS: Lloyds TSB Bank Plc
1 Legg Street
Chelmsford
CM1 1JS

ACCOUNTANTS: Zaheer and Company
63 Kingsway
Burnage
Manchester
M19 2LL

Community Growth Initiative

Trustees Report

Work of the charity continued though the year And charitable activity has increased since removal of post pandemic removal of the lockdown. The trust has contributed most of its charitable income towards the construction of an education centre in Ghana

Treasurers Responsibilities

Charity law requires the trustees to prepare statements of accounts for each financial year. In preparing those financial statements, the trustees are required to:-

- select suitable accounting policies and apply them consistently
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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 financial statements comply with ' The Charity (Accounts and Audit) Regulations 1995.

Signed on Behalf of the Trustees:

Chairman

Date:

Accountants Report

To The Trustees of the community Growth Initiative

As described on page 2 you have approved the accounts for the period ended 28th February 2023 set out on pages 4 to 6. In accordance with your instructions we have compiled these unaudited accounts from the accounting records and information supplied to us.

Mr. Farroukh Zaheer (FCCA)
Zaheer and Company
Chartered Certified Accountants and Registered Auditors
63 Kingsway
Burnage
Manchester
M19 2LL
Date:

Community Growth Initiative

Receipt & Expenditure Accounts

For The Year Ended 28th February 2023

	Notes	2023		2022
		£	£	£
		Restricted	Un-restricted	Un-restricted
Receipts	1	-	33,332	29,391
		-	33,332	29,391
Expenditure	2		(37,721)	(26,761)
		-	(37,721)	(26,761)
Net surplus		-	(4,389)	2,630
Balance brought forward			8,895	6,265
Balance carried forward		-	4,506	8,895

Community Growth Initiative

Balance sheet

For The Year Ended 28th February 2023

	Notes	2022-2023		2021-2022	
		£	£	£	£
		Restricted	Un-restricted	Un-restricted	
<u>Fixed Assets</u>					
Tangible Assets		-	-	-	
<u>Current Assets</u>					
Cash at bank and in hand	3	-	5,010	8,895	
		-	5,010	8,895	
<u>Current Liabilities</u>					
Creditors & accruals	4	-	504	-	
		-	504	-	
Net current assets		-	4,506	8,895	
Net Assets		-	4,506	8,895	
<u>Capital £ reserves</u>					
Reserves b/f		-	8,895	6,265	
Income of receipts over expenditure for the year		-	(4,389)	2,630	
		-	4,506	8,895	

I Approve these Accounts and confirm that I have made available all the information and e for their preparation.

Ishaq Mahmood

Date:-----

Community Growth Initiative

Notes to the Accounts

For The Year Ended 28th February 2023

	<u>2023</u>		<u>2022</u>
	<u>Restricted</u>	<u>Un-restricted</u>	<u>Un-restricted</u>
<u>Note: 1</u>			
Donations	-	33,332	27,895
Gift aid tax refund received	-	-	1,497
	<hr/>	<hr/>	<hr/>
	-	33,332	29,392

Income from donations were accounted for on a receipt basis.

<u>Note: 2</u>	<u>Restricted</u>	<u>Un-restricted</u>	<u>Un-restricted</u>
Bank charges	-	45	99
Accountancy	-	960	440
Commission payable	-	216	198
Charitable Expenditure	-	36,500	25,060
Travel	-	-	913.90
sundries	-	-	50.00
	<hr/>	<hr/>	<hr/>
	-	37,721	26,761

<u>Note: 3</u>			
Bank		5,010	8,895
		<hr/>	<hr/>
		5,010	8,895

<u>Note: 4</u>			
Creditors & Accruals:	-	504	-
		<hr/>	<hr/>
		504	-

The accounts have been completed on the receipt basis.

COMMUNITY GROWTH INITIATIVE

England & Wales - Charity number 1165507

Accounts

COMMUNITY GROWTH INITIATIVE
 Ishaq Mahmood
 118 Broadstone Road
 Stockport
 Cheshire
 SK4 5HS

Your Account

Sort Code 30-98-97
 Account Number 45247068

TREASURERS ACCOUNT

01 February 2022 to 28 February 2022

Money In	£2,288.75	Balance on 01 February 2022	£7,587.06
Money Out	£970.70	Balance on 28 February 2022	£8,895.11

Your Transactions

Date	Description	Type	Money In (£)	Money Out (£)	Balance (£)
01 Feb 22	SAIRA QURESHI FI SABEEL LILLAH 00151999632BBGQGDM	FPI	10.00		7,587.06
07 Feb 22	K ALI KNZ	SO	15.00		7,602.06
07 Feb 22	MAHMOOD I SADAQAH 0201334396846000N 010393	FPI	5.00		7,607.06
08 Feb 22	JUSTGIVING 2437072 COMMUNITY	FPI	23.75		7,630.81
09 Feb 22	MAHMOOD I ISHAQ MAHMOOD 40023134418057000N 010978	FPI	10.00		7,640.81
10 Feb 22	HUSSAIN A+S (W) COMMUNITY GROWTH	FPI	10.00		7,650.81
10 Feb 22	AKSA K KANDYLICIOUS 19023455328764000N 538136	FPI	10.00		7,660.81
14 Feb 22	EMERGENCY LTD ZAKAT 40000000894158548 309009	FPI	1,000.00		8,660.81
17 Feb 22	MAHMOOD SP COMMUNITY GROWTH 22023034876707000R	FPI	5.00		8,665.81
23 Feb 22	Tamale ATM1 GH 2013.00 VISAXR 8.75827 CD 6027	DEB		229.84	8,435.97
23 Feb 22	NON-GBP TRANS FEE 2.75% CD 6027 22FEB22	DEB		6.32	8,429.65
23 Feb 22	NON-GBP CASH FEE CD 6027 22FEB22	DEB		3.44	8,426.21
23 Feb 22	Tamale ATM1 GH 2013.00 VISAXR 8.75827 CD 6027	DEB		229.84	8,196.37
23 Feb 22	NON-GBP TRANS FEE 2.75% CD 6027 22FEB22	DEB		6.32	8,190.05
23 Feb 22	NON-GBP CASH FEE CD 6027 22FEB22	DEB		3.44	8,186.61
24 Feb 22	AURANGZEB S ZAKAT RP4659980411768200 202360	FPI	200.00		8,386.61

(Continued on next page)

TREASURERS ACCOUNT

Sort Code 30-98-97
Account Number 45247068

Your Transactions

Date	Description	Type	Money In (£)	Money Out (£)	Balance (£)
25 Feb 22	GIVING.COM / JUSTG JG02958102	DD		18.00	8,368.61
25 Feb 22	Airport City 2 GH 2013.00 VISAXR 8.86355 CD 6027	DEB		227.11	8,141.50
25 Feb 22	NON-GBP TRANS FEE 2.75% CD 6027 24FEB22	DEB		6.24	8,135.26
25 Feb 22	NON-GBP CASH FEE CD 6027 24FEB22	DEB		3.40	8,131.86
25 Feb 22	Airport City 2 GH 2013.00 VISAXR 8.86355 CD 6027	DEB		227.11	7,904.75
25 Feb 22	NON-GBP TRANS FEE 2.75% CD 6027 24FEB22	DEB		6.24	7,898.51
25 Feb 22	NON-GBP CASH FEE CD 6027 24FEB22	DEB		3.40	7,895.11
28 Feb 22	EMERDENCY LTD LILLAH 60000000896179504 309009	FPI	1,000.00		8,895.11

Transaction types

BGC Bank Giro Credit	BP Bill Payments	CHG Charge	CHQ Cheque
COR Correction	CPT Cashpoint	DD Direct Debit	DEB Debit Card
DEP Deposit	FEE Fixed Service	FPI Faster Payment In	FPO Faster Payment Out
MPI Mobile Payment In	MPO Mobile Payment Out	PAY Payment	SO Standing Order
TFR Transfer			

COMMUNITY GROWTH INITIATIVE

England & Wales - Charity number 1165507

Accounts



Z A H E E R & C O M P A N Y

**CHARTERED CERTIFIED ACCOUNTANTS
AND REGISTERED AUDITORS**

Community Growth Initiative

Trustee Report & Financial Statement

For The Year Ended 28th February 2021

Charity Registration number:1165507

Company Number: CE005374



Community Growth Initiative

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1 Legg Street
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ACCOUNTANTS: Zaheer and Company
63 Kingsway
Burnage
Manchester
M19 2LL

Community Growth Initiative

Trustees Report

Work of the charity continued though the year despite Covid -19 pandemic. Trustees Ensured that full SOP rules and lockdown restriction has been observe.

Treasurers Responsibilities

Charity law requires the trustees to prepare statements of accounts for each financial year. In preparing those financial statements, the trustees are required to:-

- select suitable accounting policies and apply them consistently
- * make judgements and estimates that are reasonable and prudent
- * prepare the financial statements on the going concern basis unless it is in appropriate to presume that the trust will continue to operate.

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Signed on Behalf of the Trustees:



ISTAK MAHMOOD

Chairman

Date:

12/11/21

Accountants Report

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Mr. Farroukh Zaheer (FCCA)
Zaheer and Company
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Manchester
M19 2LL
Date:

Community Growth Initiative

Receipt & Expenditure Accounts

For The Year Ended 28th February 2021

		Notes	2021	
			£	£
			Restricted	Un-restricted
Receipts		1	-	20,782
			-	20,782
Expenditure		2		(18,815)
			-	(18,815)
Net surplus			-	1,967
Balance brought forward				4,298
Balance carried forward			-	6,265

Community Growth Initiative

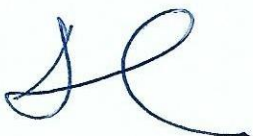
Balance sheet

For The Year Ended 28th February 2021

	Notes	2019-2020	
		£	£
		Restricted	Un-restricted
<u>Fixed Assets</u>			
Tangible Assets		-	-
<u>Current Assets</u>			
Cash at bank and in hand	3	-	6,265
		-	<u>6,265</u>
<u>Current Liabilities</u>			
Creditors & accruals	4	-	-
		-	-
Net current assets		-	6,265
Net Assets		-	<u><u>6,265</u></u>
<u>Capital £ reserves</u>			
Reserves b/f		-	4,298
Income of receipts over expenditure for the year		-	1,967
		-	<u><u>6,265</u></u>

I Approve these Accounts and confirm that I have made available all the information and explanation for their preparation.

Ishaq Mahmood



Date: 12/11/21

Community Growth Initiative

Notes to the Accounts

For The Year Ended 28th February 2021

2019-2021

Note: 1

	<u>Restricted</u>	<u>Un-restricted</u>
Donations	-	17,938
Gift aid tax refund received		2,843
	<u>-</u>	<u>20,782</u>

Income from donations were accounted for on a receipt basis.

Note: 2

	<u>Restricted</u>	<u>Un-restricted</u>
	-	
Bank charges	-	135
Accountancy		420
Charitable Expenditure	-	18,260
	<u>-</u>	<u>18,815</u>

Note: 3

Bank		6,265
		<u>6,265</u>

Note: 4

Creditors & Accruals:

The accounts have been completed on the receipt basis.

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