



ZAHEER & COMPANY

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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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 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.

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:



ISTIAQ MAHMOOD

Chairman

Date:

12/11/21

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 2021 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 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

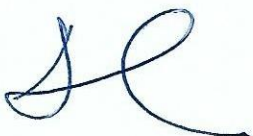
Balance sheet

For The Year Ended 28th February 2021

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

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
	-	20,782

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
	-	18,815

Note: 3

Bank		6,265
		6,265

Note: 4

Creditors & Accruals:

The accounts have been completed on the receipt basis.

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