BLIND AMBITION

England & Wales · Charity number 1172483

Details

Status	Registered
Legal form	CIO
Registered	2017-04-07
Register	View on the Charity Commission register

Contact

Address	81 Lakey Lane Birmingham B28 9DS
Phone	01215291786
Email	info@blindambition.org.uk
Website	www.blindambition.org.uk

Activities

Objects: TO RELIEVE THE NEEDS OF BLIND AND VISUALLY IMPAIRED PEOPLE IN THE UK THROUGH THE PROVISION OF SUPPORT, EDUCATION AND PRACTICAL ADVICE.

Activities: To relieve the needs of blind and visually impaired people in the UK through the provision of support, education and practical advice. To run and setup events and social activities to promote sight loss awareness within local communities.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Disability
- **Who:** People With Disabilities

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	-	-	-	-
2024-03-31	£1,208	£1,036	-	-
2023-03-31	£0	£0	-	-
2022-03-31	£12,864	£19,231	-	-
2021-03-31	£41,244	£32,658	-	-
2020-03-31	£26,843	£34,883	-	-

Trustees

Name	Role	Appointed
AURANGZEB MOHAMMED KHAN	Chair	2017-04-07
RABIA KHAN		2020-12-01
Zarariya Khan		2025-04-01
shazia Begum		2025-04-01

BLIND AMBITION

England & Wales - Charity number 1172483

Accounts

Registered Charity Number
1172483

BLIND AMBITION

Report and Management Accounts

For the period ended

31 March 2024

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Report and accounts
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BLIND AMBITION
Company Information

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31ST MARCH 2024
The trustees present their report with the financial statements of the charity for the year ended 31st March 2024.
The trusteed have adopted the provisions of the statement of Recommended Practice (SORP)
Accounting and Reporting by Charities' issued in March 2005.

Reference and Administrative Details
Registered Charity number
1172483

Principal Address

81
LAKEY LANE
Birmingham
B28 9DS

Trustees

Accountants
TIME TAX
Chartered Certified Accountants
69 Steward Street
Birmingham
B18 7AF

Structure, Governance and Management
Governing document

The Charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

ON BEHALF OF THE BOARD

Trustee

10.07.2025

BLIND AMBITION

The report of the trustees for the year ended 31.03.2024

Introduction

The trustees present their annual report and accounts for the year ended **31st March 2024.**
The board of trustees are satisfied with the performance of the charity during the year and the position at **31st March 2024** and consider that the charity is in a strong position to continue its activities during the coming year, and that the charity's assets are adequate to fulfil its obligations.

Name, registered office and constitution of the charity

Saltley Community Association

The legal registration details are :-

Date of formation	07/04/2017
The Principal Office is	81 Lakey Lane Birmingham B28 9DS
Charity Registration Number	1172483
The telephone number is	0

Objectives and Activities of the Charity

A summary of the objects of the charity as set out in its governing document.

Availability and adequacy of assets of each of the funds

The board of trustees is satisfied that the charity's assets in each fund are available and adequate to fulfil its obligations in respect of each fund.

Statement of Trustees' Responsibilities

The Charities Act requires the Board of Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Board is required to :-

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.
- state whether applicable accounting standards and statements of recommended practice have been followed , subject to any material departures disclosed and explained in the financial statements;

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with regulations made under the Charities Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

BLIND AMBITION

The report of the trustees for the year ended 31.03.2024

The trustees are also responsible for the contents of the trustees' report.

This report was approved by the board of trustees on 10 July 2025.

AURANGZEB M KHAN
Trustee

BLIND AMBITION
Independent Examiner's Report to the trustees of Saltley Community Association

I report on the accounts for the year ended 31st March 2024 set out on pages 3 to 7

Respective responsibilty of trustees and examiner
The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the charities Act 2011) and that an independent examination is required.

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 2011 Act): and
- to state whether particular matters have come to my attention.

Basis of the Independent examiner's report
My examination was carried out in accordance with the General Directions given by the charity Commission. An examination includes a review of 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 no opinion is given as to whether the accounts present a ' true and fair view ' and the report is limited to those matters set out in the statements below.

Independent examiner's statement
In connection with my 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 130 of the 2011 Act: and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 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.

TIME TAX
Chartered Certified Accountants
69 Steward Street
Birmingham
B18 7AF

The date upon which this report was completed is :-
10/07/2025

BLIND AMBITION
Statement of Financial Activities
for the year ended 31 March 2024

	Notes	Unrestricted Funds	Restricted Funds	Total Funds	Last Year Total Funds
		2,024	**2,024**	**2,024**	**2,023**
		£	**£**	**£**	**£**
Incoming resources					
Incoming resources from generated funds					
Voluntary Income		1,208	-	1,208	524
Activities for generating funds		-	-	-	-
Other Incoming Resources		-	-	-	-
Total incoming resources		**1,208**	**-**	**1,208**	**524**
Costs of generating funds					
Costs of generating voluntary income		-	-	-	-
Fundraising trading - costs of goods and other costs		-	-	-	-
Investment management costs		-	-	-	-
Costs of operating activities		1,036	-	1,036	445
Auditors' remuneration		-	-	-	-
Total resources expended		1,036	-	1,036	445
before transfers between funds		172	-	172	79
Gross transfers between funds		-	-	-	-
Other recognised gains and losses		172	-	172	79
Other recognised gains and losses					
Net movement in funds		172	-	172	79
Reconciliation of funds					
Total funds brought forward		(3,120)	-	(3,120)	(3,199)
Total Funds carried forward		**(2,948)**	**-**	**(2,948)**	**(3,120)**

BLIND AMBITION
Statement of Financial Activities
for the year ended 31 March 2024

Income and Expenditure Account
for the year ended 31 March 2024

	2,024	2,023
	£	£
Turnover	1,208	524
Direct costs of turnover	1,036	445
Net Profit/Loss	172	79
Auditors' remuneration	-	-
Net Profit/Loss	172	79
Net Profit/Loss	172	79
Net Profit/Loss	172	79
Gift Aid Payments	-	-
Net Profit/Loss	172	79

All activities derive from continuing operations

BLIND AMBITION
Statement of Financial Activities
for the year ended 31 March 2024

Statement of Total Recognised Gains and Losses
for the year ended 31 March 2024

	2,024	2,023
Excess of Expenditure over income before realisation of assets	172	79
	172	79
Grants for the acquisition of fixed assets	-	-
Net Movement in funds before taxation	172	79

Movements in revenue and capital funds
for the year ended 31 March 2024

Revenue accumulated funds	Unrestricted Funds	Restricted Funds	Total Funds	Last year Total Funds
	2,024	2,024	2,024	2,023
	£	£	£	£
Accumulated funds brought forward	(3,120)	-	(3,120)	(3,199)
Recognised gains and losses before transfers	172	-	172	79
	(2,948)	-	(2,948)	(3,120)
Closing revenue accumulated funds	(2,948)	-	(2,948)	(3,120)
			£	£

BLIND AMBITION
Statement of Financial Activities
for the year ended 31 March 2024

Summary of funds	Designated Funds	Unrestricted Funds	Restricted Funds	Total Funds	Last Year Total Funds
	2,024	**2,024**	**2,024**	**2,024**	**2,023**
Revenue accumulated funds	-	(2,948)	-	(2,948)	(3,120)

BLIND AMBITION
Balance Sheet
as at 31 March 2024

	Notes		2,024		2,023
			£		£
The assets and liabilities of the charity :					
Fixed assets					
Tangible assets	6		-		-
Total fixed assets			-		-
Current assets					
Debtors	7	-		-	
Cash at bank and in hand		714		289	
Total current assets		714		289	
Creditors:-					
amounts due within one year	8	(2,833)		(3,409)	
			(2,119)		(3,120)
Total assets less current liabilities			(2,119)		(3,120)
Creditors:-					
amounts due after more than one year			-		-
Provisions for liabilities and charges			-		-
			(2,119)		(3,120)
The funds of the charity :					
Unrestricted income funds					
Unrestricted revenue accumulated funds		- 2,119		- 3,120	
Designated revenue funds		-		-	
Unrestricted capital funds					
Designated fixed asset funds		-		-	
Total unrestricted funds			- 2,119		- 3,120
Restricted income funds					
Restricted capital funds					
Total restricted funds			-		-
Total charity funds			(2,119)		(3,120)

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (**April 2008)**

AURANGZEB M KHAN
Trustee
Approved by the board of trustees on 10 July 2025

BLIND AMBITION
Notes to the Accounts
for the year ended 31 March 2024

1 Accounting policies
Basis of preparation of the accounts

The Financial statements are prepared under the purpose scope and application of

SORP and FRSSE 2008 and comply with Financial reporting standard of Accounting Standard Board.

SORP60 states Accounts intending to show a true and fair view must be prepared on the going concern assumptic

SORP61 states In meeting the obligation to prepare accounts showing a true and fair view accruals accounts sho

(a) Statements of Standard Accounting Practice (SSAPs);

(b) Financial Reporting Standards (FRSs);

(c) Urgent Issues Task Force abstracts (UITFs);

and in addition take note of:

(d) The Interpretation for Public Benefit Entities of the Statement of Principles for Financial Reporting

Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of ce

Incoming Resources

Voluntary Income
Activities for generating funds

Recognition of liabilities

SORP363 (a) states
The policy for the recognition of liabilities including constructive obligations should be given. Where the liabilities ar

SORP 367 states - The basis for inclusion of stocks and work in progress (where relevant the amount of unsold or

Fixed assets and depreciation

Freehold Property	Depreciation @ 2% Reducing Balance
Fixtures & Fitting	Depreciation @ 20% Reducing Balance
Computer	Depreciation @ 20% Reducing Balance

BLIND AMBITION
Notes to the Accounts
for the year ended 31 March 2024

2 Net Profit/Loss

	2,024	2,023
	£	£
This is stated after crediting :-		
Revenue Turnover from ordinary activities	1,208	524
and after charging:-		
Depreciation of owned fixed assets	-	-
Independent Examiner's Fees	-	-

3 Statement that no expenses were paid to trustees or connected persons

No expenses were paid to trustees or persons connected with them. **(If this is not correct, delete this text to autohide, but ensure the above note is completed)**

4 Staff Costs and Emoluments

	2,024	2,023
	£	£
Numbers of full time employees or full time equivalents	**2,024**	**2,023**
Engaged on charitable activities	1	1

There were no fees or other remuneration paid to the trustees
There were no employees with emoluments in excess of £60,000 per annum
Insert text giving details required by SORP 234 on seconded and third party staff etc,outlining the arrangements in place, the reasons for them and the amounts involved.**delete to autohide**

5 Trustees Remuneration

Neither the trustees nor any persons connected with them have received any remuneration, either in the current year or the prior year.**Alternatively** ' No trustees or persons connected with them, other than those shown above, received any remuneration

6 Tangible functional fixed assets

	Freehold Land and buildings	Computer	Total
	£	£	£
Asset cost, valuation or revalued amount			
At 1 April 2019	-	-	-
Additions	-	-	-
At 31 March 2020	-	-	-
Accumulated depreciation and impairment provisions			
At 1 April 2019	-	-	-
Charge for the year	-	-	-
At 31 March 2020	-	-	-
Net book value			
At 31 March 2020	-	-	-
At 31 March 2019	-	-	-

7	**Debtors**	**2,024**	**2,023**
		£	**£**
	Trade debtors	-	-
	Other Debtors	-	-
	Prepaid expenses	-	-
		-	-

8	**Creditors: amounts falling due within one year**	**2,024**	**2,023**
		£	**£**
	Accrued expenses	375	350
	PAYE and NI	-	-
	Wages Payable	-	-
	Other Loan	2,458	3,059
	Deferred income and grants in advance **(see note 8)**	-	-
		2,833	3,409

9	**Analysis of the Net Movement in Funds**	**2,024**	**2,023**
		£	**£**
	Net movement in funds from Statement of Financial Activities	172	79
	Net resources applied on functional fixed assets	-	-
	Net movement in funds available for future activities	172	79

10 Particulars of Individual Funds and analysis of assets and liabilities representing funds

At 31 March 2024	**Unrestricted funds**	**Designated funds**	**Restricted funds**	**Total Funds**
	£	**£**	**£**	**£**
Tangible Fixed Assets	-	-	-	-
Current Assets	714	-	-	714
Current Liabilities	(2,833)	-	-	(2,833)
	(2,119)	-	-	(2,119)
	£	**£**	**£**	**£**

BLIND AMBITION
Notes to the Accounts
for the year ended 31 March 2024

At 1 April 2023	**Unrestricted funds**	**Designated funds**	**Restricted funds**	**Total Funds**
Tangible Fixed Assets	-	-	-	-
Current Assets	289	-	-	289
Current Liabilities	(3,409)	-	-	(3,409)
	(3,120)	-	-	(3,120)

The individual funds included above are :-

	Funds at 2,023	**Movements in Funds as below**	**Transfers Between funds**	**Funds at 2,024**
	£	**£**	**£**	**£**
	(3,120)	172	-	(2,119)

Analysis of movements in funds as shown in the table above

	Incoming Resources	**Outgoing Resources**	**Gains & Losses**	**Movement in funds**
	£	**£**	**£**	**£**
	1,208	1,036	-	172

BLIND AMBITION
Schedule to the Statement of Financial Activities
for the year ended 31 March 2024

	Unrestricted Funds 2,024 £	Restricted Funds 2,024 £	Total Funds 2,024 £	Prior Period Total Funds 2,023 £
Incoming Resources				
Incoming Resources from generated funds				
Voluntary Income				
Grants, legacies and donations				
Non government and non public bodies				
Incoming resources of a revenue nature - grants, donations and legacies				
Voluntary Income	1,208	-	**1,208**	524
Total	**1,208**	**-**	**1,208**	**524**
Total Grants,Legacies & Donations Received	**1,208**	**-**	**1,208**	**524**
Total Voluntary Income	**1,208**	**-**	**1,208**	**524**
Activities for generating funds				
Other activities for generating funds	-	-	-	-
Total of activities for generating funds	**-**	**-**	**-**	**-**
	-	**-**	**-**	**-**
Total Incoming Resources	**1,208**	**-**	**1,208**	**524**
Costs of generating funds				
Charitable expenditure				
Management and administration costs				
in support of charitable activities				
Direct support costs				
Gross wages and salaries - charitable activities	-	-	-	-
Employers' NI - Charitable activities	-	-	-	-
	341	**-**	**341**	**-**

BLIND AMBITION
Schedule to the Statement of Financial Activities
for the year ended 31 March 2024

	Unrestricted Funds 2,024 £	Restricted Funds 2,024 £	Total Funds 2,024 £	Prior Period Total Funds 2,023 £
Premises Costs				
Rates, water and service charges	-	-	-	-
Light and heat	-	-	-	-
	-	**-**	**-**	**-**
General administrative expenses:				
Telephone and fax	-	-	-	-
Stationery and printing	-	-	-	-
Advertising/Webside	-	-	-	-
Sundry expenses	116	-	116	95
	116	**-**	**116**	**95**
Professional fees in support of charitable activities				
Accountancy fees other than examiners/auditors	375	-	375	350
Legal fees	-	-	-	-
	375	**-**	**375**	**350**
Other support costs				
Depreciation of assets used for charitable purposes	-	-	-	-
	-	**-**	**-**	**-**
Total Support costs	**1,036**	**-**	**1,036**	**445**
Support costs for grants paid				
Total Expended on Charitable Activities	1,036	-	1,036	445

Governance costs that are not direct management functions inherent in generating funds, service delivery and programme or project work (including management and administration costs)

Specific governance costs				
Auditors' remuneration	-	-	-	-
Total governance costs	**-**	**-**	**-**	**-**

The basis for the allocation of costs as shown above is explained in the accounting policies and the notes to the accounts

Appendices to the Statement of Financial Activities
for the year ended 31 March 2024

BLIND AMBITION

Appendix 1

Analysis of Total Incoming & Outgoing Resources by Activity
for the year ended 31 March 2024

	Fundraising	Other Activities	Activity 2	Activity 3	Activity 4	Activity 5	2,024 Total	2,023 Total
	£	£	£	£	£	£	£	£
Incoming resources from generated funds								
Voluntary Income	1,208	-	-	-	-	-	1,208	524
Activities for generating funds	-	-	-	-	-	-	-	-
Investment Income	-	-	-	-	-	-	-	-
Incoming resources from charitable activities	-	-	-	-	-	-	-	-
Other Incoming Resources	-	-	-	-	-	-	-	-
Total Incoming Resources	1,208	-	-	-	-	-	1,208	524
Costs of generating funds								
Costs of generating voluntary income	-	-	-	-	-	-	-	-
Fundraising trading - costs of goods and other costs	-	-	-	-	-	-	-	-
Investment management costs	-	-	-	-	-	-	-	-
Costs of operating activities	1,036	-	-	-	-	-	1,036	445
Governance costs	-	-	-	-	-	-	-	-
Other resources expended	-	-	-	-	-	-	-	-
Total resources expended	1,036	-	-	-	-	-	1,036	445
Net Incoming Resources by activity	172	-	-	-	-	-	172	79

BLIND AMBITION

Appendix 2

Analysis of Total Support Costs by Activity
for the year ended 31 March 2024

Nature of support costs	Fundraising £	Other Activities £	Activity 2 £	Activity 3 £	Activity 4 £	Activity 5 £	2,024 Total £	2,023 Total £
Management	-	-	-	-	-	-	-	-
Finance	-	-	-	-	-	-	-	-
Information Technology	-	-	-	-	-	-	-	-
Human Resources	-	-	-	-	-	-	-	-
Total support costs analysed by activity	-	-	-	-	-	-	-	-

The above amounts are shown in the accounts as	2,024 £	2,023 £
Support costs for generating voluntary income	-	-
Support costs for fundraising trading	-	-
Support costs(depreciation of Fixed Assets) for charitable activities	-	-
Support costs for grants paid	-	-
	-	**-**

Accounts

Registered Charity Number
1172483

BLIND AMBITION

Report and Management Accounts

For the period ended

31 March 2023

BLIND AMBITION
Report and accounts
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BLIND AMBITION
Company Information

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31ST MARCH 2023
The trustees present their report with the financial statements of the charity for the year ended 31st March 2023.
The trusteed have adopted the provisions of the statement of Recommended Practice (SORP)
Accounting and Reporting by Charities' issued in March 2005.

Reference and Administrative Details
Registered Charity number
1172483

Principal Address

81
LAKEY LANE
Birmingham
B28 9DS

Trustees

DR. AHMED ALI
AURANGZEB M KHAN
AADIL IQBAL
MISS GHAZALLA PERVEEN

Accountants
TIME TAX
Chartered Certified Accountants
69 Steward Street
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Governing document

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The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

ON BEHALF OF THE BOARD

Trustee

10/07/2025

BLIND AMBITION

The report of the trustees for the year ended 31.03.2023

Introduction

The trustees present their annual report and accounts for the year ended **31st March 2023.**
The board of trustees are satisfied with the performance of the charity during the year and the position at **31st March 2023** and consider that the charity is in a strong position to continue its activities during the coming year, and that the charity's assets are adequate to fulfil its obligations.

Name, registered office and constitution of the charity

Saltley Community Association

The legal registration details are :-

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The telephone number is	0

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The board of trustees is satisfied that the charity's assets in each fund are available and adequate to fulfil its obligations in respect of each fund.

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The Charities Act requires the Board of Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Board is required to :-

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- state whether applicable accounting standards and statements of recommended practice have been followed , subject to any material departures disclosed and explained in the financial statements;

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with regulations made under the Charities Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

BLIND AMBITION

The report of the trustees for the year ended 31.03.2023

The trustees are also responsible for the contents of the trustees' report.

This report was approved by the board of trustees on 10 July 2025.

AURANGZEB M KHAN
Trustee

BLIND AMBITION
Independent Examiner's Report to the trustees of Saltley Community Association

I report on the accounts for the year ended 31st March 2023 set out on pages 3 to 7

Respective responsibilty of trustees and examiner
The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the charities Act 2011) and that an independent examination is required.

It is my responsibility to:

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My examination was carried out in accordance with the General Directions given by the charity Commission. An examination includes a review of 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 no opinion is given as to whether the accounts present a ' true and fair view ' and the report is limited to those matters set out in the statements below.

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- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 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.

TIME TAX
Chartered Certified Accountants
69 Steward Street
Birmingham
B18 7AF

The date upon which this report was completed is :-
10/07/2025

BLIND AMBITION
Statement of Financial Activities
for the year ended 31 March 2023

	Notes	Unrestricted Funds	Restricted Funds	Total Funds	Last Year Total Funds
		2,023	2,023	2,023	2,022
		£	£	£	£
Incoming resources					
Incoming resources from generated funds					
Voluntary Income		524	-	524	12,864
Activities for generating funds		-	-	-	-
Other Incoming Resources		-	-	-	-
Total incoming resources		**524**	**-**	**524**	**12,864**
Costs of generating funds					
Costs of generating voluntary income		-	-	-	-
Fundraising trading - costs of goods and other costs		-	-	-	-
Investment management costs		-	-	-	-
Costs of operating activities		445	-	445	19,231
Auditors' remuneration		-	-	-	-
Total resources expended		445	-	445	19,231
before transfers between funds		79	-	79	(6,367)
Gross transfers between funds		-	-	-	-
Other recognised gains and losses		79	-	79	(6,367)
Other recognised gains and losses					
Net movement in funds		79	-	79	(6,367)
Reconciliation of funds					
Total funds brought forward		(7,827)	-	(7,827)	(1,460)
Total Funds carried forward		**(7,748)**	**-**	**(7,748)**	**(7,827)**

BLIND AMBITION
Statement of Financial Activities
for the year ended 31 March 2023

Income and Expenditure Account
for the year ended 31 March 2023

	2,022	2,021
	£	£
Turnover	524	12,864
Direct costs of turnover	445	19,231
Net Profit/Loss	79	(6,367)
Auditors' remuneration	-	-
Net Profit/Loss	79	(6,367)
Net Profit/Loss	79	(6,367)
Net Profit/Loss	79	(6,367)
Gift Aid Payments	-	-
Net Profit/Loss	79	(6,367)

All activities derive from continuing operations

BLIND AMBITION
Statement of Financial Activities
for the year ended 31 March 2023

Statement of Total Recognised Gains and Losses
for the year ended 31 March 2023

	2,022	2,021
Excess of Expenditure over income before realisation of assets	79	(6,367)
	79	(6,367)
Grants for the acquisition of fixed assets	-	-
Net Movement in funds before taxation	79	(6,367)

Movements in revenue and capital funds
for the year ended 31 March 2023

Revenue accumulated funds	Unrestricted Funds	Restricted Funds	Total Funds	Last year Total Funds
	2,022	2,022	2,022	2,021
	£	£	£	£
Accumulated funds brought forward	(7,827)	-	(7,827)	(1,460)
Recognised gains and losses before transfers	79	-	79	(6,367)
	(7,748)	-	(7,748)	(7,827)
Closing revenue accumulated funds	(7,748)	-	(7,748)	(7,827)
			£	£

BLIND AMBITION
Statement of Financial Activities
for the year ended 31 March 2023

Summary of funds

	Designated Funds	Unrestricted Funds	Restricted Funds	Total Funds	Last Year Total Funds
	2,022	**2,022**	**2,022**	**2,022**	**202**
Revenue accumulated funds	-	(7,748)	-	(7,748)	(7,827)

BLIND AMBITION
Balance Sheet
as at 31 March 2023

	Notes		2,023 £		2,022 £
The assets and liabilities of the charity :					
Fixed assets					
Tangible assets	6		-		-
Total fixed assets			-		-
Current assets					
Debtors	7	-		-	
Cash at bank and in hand		289		527	
Total current assets		289		527	
Creditors:-					
amounts due within one year	8	(3,409)		(8,354)	
			(3,120)		(7,827)
Total assets less current liabilities			(3,120)		(7,827)
Creditors:-					
amounts due after more than one year			-		-
Provisions for liabilities and charges			-		-
			(3,120)		(7,827)
The funds of the charity :					
Unrestricted income funds					
Unrestricted revenue accumulated funds	-	3,120		- 7,827	
Designated revenue funds		-		-	
Unrestricted capital funds					
Designated fixed asset funds		-		-	
Total unrestricted funds			- 3,120		- 7,827
Restricted income funds					
Restricted capital funds					
Total restricted funds			-		-
Total charity funds			(3,120)		(7,827)

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (**April 2008)**

AURANGZEB M KHAN
Trustee
Approved by the board of trustees on 10 July 2025

BLIND AMBITION
Notes to the Accounts
for the year ended 31 March 2023

1 Accounting policies
Basis of preparation of the accounts

The Financial statements are prepared under the purpose scope and application of

SORP and FRSSE 2008 and comply with Financial reporting standard of Accounting Standard Board.

SORP60 states Accounts intending to show a true and fair view must be prepared on the going concern assumptio

SORP61 states In meeting the obligation to prepare accounts showing a true and fair view accruals accounts sho

(a) Statements of Standard Accounting Practice (SSAPs);

(b) Financial Reporting Standards (FRSs);

(c) Urgent Issues Task Force abstracts (UITFs);

and in addition take note of:

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Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of ce

Incoming Resources

Voluntary Income
Activities for generating funds

Recognition of liabilities

SORP363 (a) states
The policy for the recognition of liabilities including constructive obligations should be given. Where the liabilities ar

SORP 367 states - The basis for inclusion of stocks and work in progress (where relevant the amount of unsold or

Fixed assets and depreciation

Freehold Property	Depreciation @ 2% Reducing Balance
Fixtures & Fitting	Depreciation @ 20% Reducing Balance
Computer	Depreciation @ 20% Reducing Balance

BLIND AMBITION
Notes to the Accounts
for the year ended 31 March 2023

2 Net Profit/Loss

	2,023 £	2,022 £
This is stated after crediting :-		
Revenue Turnover from ordinary activities	524	12,864
and after charging:-		
Depreciation of owned fixed assets	-	-
Independent Examiner's Fees	-	-

3 Statement that no expenses were paid to trustees or connected persons

No expenses were paid to trustees or persons connected with them. **(If this is not correct, delete this text to autohide, but ensure the above note is completed)**

4 Staff Costs and Emoluments

	2,023 £	2,022 £
Numbers of full time employees or full time equivalents	**2,023**	**2,022**
Engaged on charitable activities	1	1

There were no fees or other remuneration paid to the trustees
There were no employees with emoluments in excess of £60,000 per annum
Insert text giving details required by SORP 234 on seconded and third party staff etc,outlining the arrangements in place, the reasons for them and the amounts involved.**delete to autohide**

5 Trustees Remuneration

Neither the trustees nor any persons connected with them have received any remuneration, either in the current year or the prior year.**Alternatively** ' No trustees or persons connected with them, other than those shown above, received any remuneration

6 Tangible functional fixed assets

	Freehold Land and buildings £	Computer £	Total £
Asset cost, valuation or revalued amount			
At 1 April 2019	-	-	-
Additions	-	-	-
At 31 March 2020	-	-	-
Accumulated depreciation and impairment provisions			
At 1 April 2019	-	-	-
Charge for the year	-	-	-
At 31 March 2020	-	-	-
Net book value			
At 31 March 2020	-	-	-
At 31 March 2019	-	-	-

BLIND AMBITION
Notes to the Accounts
for the year ended 31 March 2023

7 Debtors

	2,023	2,022
	£	£
Trade debtors	-	-
Other Debtors	-	-
Prepaid expenses	-	-
	-	-

8 Creditors: amounts falling due within one year

	2,023	2,022
	£	£
Accrued expenses	350	350
PAYE and NI	-	357
Wages Payable	-	2,608
Other Loan	3,059	5,039
Deferred income and grants in advance **(see note 8)**	-	-
	3,409	8,354

9 Analysis of the Net Movement in Funds

	2,023	2,022
	£	£
Net movement in funds from Statement of Financial Activities	79	(6,367)
Net resources applied on functional fixed assets	-	-
Net movement in funds available for future activities	79	(6,367)

10 Particulars of Individual Funds and analysis of assets and liabilities representing funds

At 31 March 2023	**Unrestricted funds**	**Designated funds**	**Restricted funds**	**Total Funds**
	£	£	£	£
Tangible Fixed Assets	-	-	-	-
Current Assets	289	-	-	289
Current Liabilities	(3,409)	-	-	(3,409)
	(3,120)	-	-	(3,120)
	£	£	£	£

BLIND AMBITION
Notes to the Accounts
for the year ended 31 March 2023

At 1 April 2022	Unrestricted funds	Designated funds	Restricted funds	Total Funds
Tangible Fixed Assets	-	-	-	-
Current Assets	527	-	-	527
Current Liabilities	(8,354)	-	-	(8,354)
	(7,827)	-	-	(7,827)

The individual funds included above are :-

	Funds at 2,022	Movements in Funds as below	Transfers Between funds	Funds at 2,023
	£	£	£	£
	(7,827)	79	-	(3,120)

Analysis of movements in funds as shown in the table above

	Incoming Resources	Outgoing Resources	Gains & Losses	Movement in funds
	£	£	£	£
	524	445	-	79

BLIND AMBITION
Schedule to the Statement of Financial Activities
for the year ended 31 March 2023

	Unrestricted Funds 2,023 £	Restricted Funds 2,023 £	Total Funds 2,023 £	Prior Period Total Funds 2,022 £
Incoming Resources				
Incoming Resources from generated funds				
Voluntary Income				
Grants, legacies and donations				
Non government and non public bodies				
Incoming resources of a revenue nature - grants, donations and legacies				
Voluntary Income	524	-	**524**	12,864
Total	**524**	**-**	**524**	**12,864**
Total Grants,Legacies & Donations Received	**524**	**-**	**524**	**12,864**
Total Voluntary Income	**524**	**-**	**524**	**12,864**
Activities for generating funds				
Other activities for generating funds	-	-	-	-
Total of activities for generating funds	**-**	**-**	**-**	**-**
	-	**-**	**-**	**-**
Total Incoming Resources	**524**	**-**	**524**	**12,864**
Costs of generating funds				
Charitable expenditure				
Management and administration costs				
in support of charitable activities				
Direct support costs				
Gross wages and salaries - charitable activities	-	-	-	17,321
Employers' NI - Charitable activities	-	-	-	-
	-	**-**	**-**	**17,321**

BLIND AMBITION
Schedule to the Statement of Financial Activities
for the year ended 31 March 2023

	Unrestricted Funds 2,023 £	Restricted Funds 2,023 £	Total Funds 2,023 £	Prior Period Total Funds 2,022 £
Premises Costs				
Rates, water and service charges	-	-	-	266
Light and heat	-	-	-	851
	-	**-**	**-**	**1,117**
General administrative expenses:				
Telephone and fax	-	-	-	-
Stationery and printing	-	-	-	-
Advertising/Webside	-	-	-	-
Sundry expenses	95	-	95	443
	95	**-**	**95**	**443**
Professional fees in support of charitable activities				
Accountancy fees other than examiners/auditors	350	-	350	350
Legal fees	-	-	-	-
	350	**-**	**350**	**350**
Other support costs				
Depreciation of assets used for charitable purposes	-	-	-	-
	-	**-**	**-**	**-**
Total Support costs	**445**	**-**	**445**	**19,231**
Support costs for grants paid				
Total Expended on Charitable Activities	445	-	445	19,231

Governance costs that are not direct management functions inherent in generating funds, service delivery and programme or project work (including management and administration costs)

Specific governance costs				
Auditors' remuneration	-	-	-	-
Total governance costs	**-**	**-**	**-**	**-**

The basis for the allocation of costs as shown above is explained in the accounting policies and the notes to the accounts

Appendices to the Statement of Financial Activities
for the year ended 31 March 2023

BLIND AMBITION

Appendix 1

Analysis of Total Incoming & Outgoing Resources by Activity
for the year ended 31 March 2023

	Fundraising	Other Activities	Activity 2	Activity 3	Activity 4	Activity 5	2,023 Total	2,022 Total
	£	£	£	£	£	£	£	£
Incoming resources from generated funds								
Voluntary Income	524	-	-	-	-	-	524	12,864
Activities for generating funds	-	-	-	-	-	-	-	-
Investment Income	-	-	-	-	-	-	-	-
Incoming resources from charitable activities	-	-	-	-	-	-	-	-
Other Incoming Resources	-	-	-	-	-	-	-	-
Total Incoming Resources	524	-	-	-	-	-	524	12,864
Costs of generating funds								
Costs of generating voluntary income	-	-	-	-	-	-	-	-
Fundraising trading - costs of goods and other costs	-	-	-	-	-	-	-	-
Investment management costs	-	-	-	-	-	-	-	-
Costs of operating activities	445	-	-	-	-	-	445	19,231
Governance costs	-	-	-	-	-	-	-	-
Other resources expended	-	-	-	-	-	-	-	-
Total resources expended	445	-	-	-	-	-	445	19,231
Net Incoming Resources by activity	79	-	-	-	-	-	79	(6,367)

Accounts

Registered Charity Number
1172483

BLIND AMBITION

Report and Management Accounts

For the period ended

31-Mar-22

BLIND AMBITION
Report and accounts
Contents

BLIND AMBITION
Company Information

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31ST MARCH 2022

The trustees present their report with the financial statements of the charity for the year ended 31st March 2022.
The trusteed have adopted the provisions of the statement of Recommended Practice (SORP)
Accounting and Reporting by Charities' issued in March 2005.

Reference and Administrative Details
Registered Charity number
1172483

Principal Address

81
LAKEY LANE
Birmingham
B28 9DS

Trustees

Accountants
TIME TAX
Chartered Certified Accountants
69 Steward Street
Birmingham
B18 7AF

Structure, Governance and Management
Governing document

The Charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

ON BEHALF OF THE BOARD

Trustee

02/03/2023

BLIND AMBITION

The report of the trustees for the year ended 31 March 2022

Introduction

The trustees present their annual report and accounts for the year ended **31st March 2022.**
The board of trustees are satisfied with the performance of the charity during the year and the position at **31st March 2022** and consider that the charity is in a strong position to continue its activities during the coming year, and that the charity's assets are adequate to fulfil its obligations.

Name, registered office and constitution of the charity

Saltley Community Association

The legal registration details are :-

Date of formation	07/04/2017
The Principal Office is	81 Lakey Lane Birmingham B28 9DS
Charity Registration Number	1172483
The telephone number is	0

Objectives and Activities of the Charity

A summary of the objects of the charity as set out in its governing document.

Availability and adequacy of assets of each of the funds

The board of trustees is satisfied that the charity's assets in each fund are available and adequate to fulfil its obligations in respect of each fund.**.(change if not true)**

Statement of Trustees' Responsibilities

The Charities Act requires the Board of Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Board is required to :-

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.
- state whether applicable accounting standards and statements of recommended practice have been followed , subject to any material departures disclosed and explained in the financial statements;

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with regulations made under the Charities Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

BLIND AMBITION

The report of the trustees for the year ended 31 March 2022

The trustees are also responsible for the contents of the trustees' report.

This report was approved by the board of trustees on 2 March 2023.

AURANGZEB M KHAN
Trustee

BLIND AMBITION

Independent Examiner's Report to the trustees of Saltley Community Association

I report on the accounts for the year ended 31st March 2022 set out on pages 3 to 7

Respective responsibilty of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the charities Act 2011) and that an independent examination is required.

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 2011 Act): and
- to state whether particular matters have come to my attention.

Basis of the Independent examiner's report

My examination was carried out in accordance with the General Directions given by the charity Commission. An examination includes a review of 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 no opinion is given as to whether the accounts present a ' true and fair view ' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

In connection with my 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 130 of the 2011 Act: and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 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.

TIME TAX
Chartered Certified Accountants
69 Steward Street
Birmingham
B18 7AF

The date upon which this report was completed is :-
02/03/2023

BLIND AMBITION
Statement of Financial Activities
for the year ended 31 March 2022

	Notes	Unrestricted Funds 2,022 £	Restricted Funds 2,022 £	Total Funds 2,022 £	Last Year Total Funds 2,021 £
Incoming resources					
Incoming resources from generated funds					
Voluntary Income		12,864	-	12,864	41,244
Activities for generating funds		-	-	-	-
Other Incoming Resources		-	-	-	-
Total incoming resources		**12,864**	**-**	**12,864**	**41,244**
Costs of generating funds					
Costs of generating voluntary income		-	-	-	-
Fundraising trading - costs of goods and other costs		-	-	-	-
Investment management costs		-	-	-	-
Costs of operating activities		19,231	-	19,231	32,658
Auditors' remuneration		-	-	-	-
Total resources expended		19,231	-	19,231	32,658
before transfers between funds		(6,367)	-	(6,367)	8,586
Gross transfers between funds		-	-	-	-
Other recognised gains and losses		(6,367)	-	(6,367)	8,586
Other recognised gains and losses					
Net movement in funds		(6,367)	-	(6,367)	8,586
Reconciliation of funds					
Total funds brought forward		(1,460)	-	(1,460)	(10,046)
Total Funds carried forward		**(7,827)**	**-**	**(7,827)**	**(1,460)**

BLIND AMBITION
Statement of Financial Activities
for the year ended 31 March 2022

Income and Expenditure Account
for the year ended 31 March 2022

	2,022	2,021
	£	£
Turnover	12,864	41,244
Direct costs of turnover	19,231	32,658
Net Profit/Loss	(6,367)	8,586
Auditors' remuneration	-	-
Net Profit/Loss	(6,367)	8,586
Net Profit/Loss	(6,367)	8,586
Net Profit/Loss	(6,367)	8,586
Gift Aid Payments	-	-
Net Profit/Loss	(6,367)	8,586

All activities derive from continuing operations

BLIND AMBITION
Statement of Financial Activities
for the year ended 31 March 2022

Statement of Total Recognised Gains and Losses
for the year ended 31 March 2022

	2,022	2,021
Excess of Expenditure over income before realisation of assets	(6,367)	8,586
#NAME?	(6,367)	8,586
Grants for the acquisition of fixed assets	-	-
Net Movement in funds before taxation	(6,367)	8,586

Movements in revenue and capital funds
for the year ended 31 March 2022

Revenue accumulated funds	Unrestricted Funds	Restricted Funds	Total Funds	Last year Total Funds
	2,022	2,022	2,022	2,021
	£	£	£	£
Accumulated funds brought forward	(1,460)	-	(1,460)	(10,046)
Recognised gains and losses before transfers	(6,367)	-	(6,367)	8,586
	(7,827)	-	(7,827)	(1,460)
Closing revenue accumulated funds	(7,827)	-	(7,827)	(1,460)
			£	£

BLIND AMBITION
Statement of Financial Activities
for the year ended 31 March 2022

Summary of funds

	Designated Funds	Unrestricted Funds	Restricted Funds	Total Funds	Last Year Total Funds
	2,022	**2,022**	**2,022**	**2,022**	**202**
Revenue accumulated funds	-	(7,827)	-	(7,827)	(1,460)

BLIND AMBITION
Balance Sheet
as at 31 March 2022

	Notes		2,022		2,021
			£		£
The assets and liabilities of the charity :					
Fixed assets					
Tangible assets	6		-		-
Total fixed assets			-		-
Current assets					
Debtors	7	-		3,392	
Cash at bank and in hand		527		4,307	
Total current assets		527		7,699	
Creditors:-					
amounts due within one year	8	(8,354)		(9,159)	
#NAME?			(7,827)		(1,460)
Total assets less current liabilities			(7,827)		(1,460)
Creditors:-					
amounts due after more than one year			-		-
Provisions for liabilities and charges			-		-
#NAME?			(7,827)		(1,460)
The funds of the charity :					
Unrestricted income funds					
Unrestricted revenue accumulated funds		- 7,827		- 1,460	
Designated revenue funds		-		-	
Unrestricted capital funds					
Designated fixed asset funds		-		-	
Total unrestricted funds			- 7,827		- 1,460
Restricted income funds					
Restricted capital funds					
Total restricted funds			-		-
Total charity funds			(7,827)		(1,460)

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (**April 2008)**

AURANGZEB M KHAN
Trustee
Approved by the board of trustees on 2 March 2023

BLIND AMBITION
Notes to the Accounts
for the year ended 31 March 2022

1 Accounting policies

Basis of preparation of the accounts

The Financial statements are prepared under the purpose scope and application of

SORP and FRSSE 2008 and comply with Financial reporting standard of Accounting Standard Board.

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(c) Urgent Issues Task Force abstracts (UITFs);

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Voluntary Income
Activities for generating funds

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SORP363 (a) states
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Fixed assets and depreciation

Freehold Property	Depreciation @ 2% Reducing Balance
Fixtures & Fitting	Depreciation @ 20% Reducing Balance
Computer	Depreciation @ 20% Reducing Balance

BLIND AMBITION
Notes to the Accounts
for the year ended 31 March 2022

2	**Net Profit/Loss**	**2,022**	**2,021**
		£	**£**
	This is stated after crediting :-		
	Revenue Turnover from ordinary activities	12,864	41,244
	and after charging:-		
	Depreciation of owned fixed assets	-	-
	Independent Examiner's Fees	-	-

3 Statement that no expenses were paid to trustees or connected persons

No expenses were paid to trustees or persons connected with them. **(If this is not correct, delete this text to autohide, but ensure the above note is completed)**

4	**Staff Costs and Emoluments**	**2,022**	**2,021**
		£	**£**
	Numbers of full time employees or full time equivalents	**2,022**	**2,021**
	Engaged on charitable activities	4	4

There were no fees or other remuneration paid to the trustees
There were no employees with emoluments in excess of £60,000 per annum
Insert text giving details required by SORP 234 on seconded and third party staff etc,outlining the arrangements in place, the reasons for them and the amounts involved.**delete to autohide**

5 Trustees Remuneration

Neither the trustees nor any persons connected with them have received any remuneration, either in the current year or the prior year.**Alternatively** ' No trustees or persons connected with them, other than those shown above, received any remuneration

6 Tangible functional fixed assets

	Freehold Land and buildings	**Computer**	**Total**
	£	**£**	**£**
Asset cost, valuation or revalued amount			
At 1 April 2019	-	-	-
Additions	-	-	-
At 31 March 2020	-	-	-
Accumulated depreciation and impairment provisions			
At 1 April 2019	-	-	-
Charge for the year	-	-	-
At 31 March 2020	-	-	-
Net book value			
At 31 March 2020	-	-	-
At 31 March 2019	-	-	-

BLIND AMBITION
Notes to the Accounts
for the year ended 31 March 2022

7 Debtors

	2,022	2,021
	£	£
Trade debtors	-	-
Other Debtors	-	3,392
Prepaid expenses	-	-
	-	3,392

8 Creditors: amounts falling due within one year

	2,022	2,021
	£	£
Accrued expenses	350	350
PAYE and NI	357	1,210
Wages Payable	2,608	2,061
Other Loan	5,039	5,538
Deferred income and grants in advance **(see note 8)**	-	-
	8,354	9,159

9 Analysis of the Net Movement in Funds

	2,022	2,021
	£	£
Net movement in funds from Statement of Financial Activities	(6,367)	8,586
Net resources applied on functional fixed assets	-	-
Net movement in funds available for future activities	(6,367)	8,586

10 Particulars of Individual Funds and analysis of assets and liabilities representing funds

At 31 March 2021	**Unrestricted funds**	**Designated funds**	**Restricted funds**	**Total Funds**
	£	£	£	£
Tangible Fixed Assets	-	-	-	-
Current Assets	527	-	-	527
Current Liabilities	(8,354)	-	-	(8,354)
	(7,827)	-	-	(7,827)
	£	£	£	£

BLIND AMBITION
Notes to the Accounts
for the year ended 31 March 2022

At 1 April 2020	Unrestricted funds	Designated funds	Restricted funds	Total Funds
Tangible Fixed Assets	-	-	-	-
Current Assets	7,699	-	-	7,699
Current Liabilities	(9,159)	-	-	(9,159)
	(1,460)	-	-	(1,460)

The individual funds included above are :-

	Funds at 2,021	Movements in Funds as below	Transfers Between funds	Funds at 2,022
	£	£	£	£
	(1,460)	(6,367)	-	(7,827)

Analysis of movements in funds as shown in the table above

	Incoming Resources	Outgoing Resources	Gains & Losses	Movement in funds
	£	£	£	£
	12,864	19,231	-	(6,367)

BLIND AMBITION
Schedule to the Statement of Financial Activities
for the year ended 31 March 2022

	Unrestricted Funds 2,022 £	Restricted Funds 2,022 £	Total Funds 2,022 £	Prior Period Total Funds 2,021 £
Incoming Resources				
Incoming Resources from generated funds				
Voluntary Income				
Grants, legacies and donations				
Non government and non public bodies				
Incoming resources of a revenue nature - grants, donations and legacies				
Voluntary Income	12,864	-	**12,864**	41,244
Total	**12,864**	**-**	**12,864**	**41,244**
Total Grants,Legacies & Donations Received	**12,864**	**-**	**12,864**	**41,244**
Total Voluntary Income	**12,864**	**-**	**12,864**	**41,244**
Activities for generating funds				
Other activities for generating funds	-	-	**-**	**-**
Total of activities for generating funds	**-**	**-**	**-**	**-**
	-	**-**	**-**	**-**
Total Incoming Resources	**12,864**	**-**	**12,864**	**41,244**
Costs of generating funds				
Charitable expenditure				
Management and administration costs				
in support of charitable activities				
Direct support costs				
Gross wages and salaries - charitable activities	17,321	-	17,321	26,667
Employers' NI - Charitable activities	-	-	-	-
	17,321	**-**	**17,321**	**26,667**

BLIND AMBITION
Schedule to the Statement of Financial Activities
for the year ended 31 March 2022

	Unrestricted Funds 2,022 £	Restricted Funds 2,022 £	Total Funds 2,022 £	Prior Period Total Funds 2,021 £
Premises Costs				
Rates, water and service charges	266	-	266	2,489
Light and heat	851	-	851	2,154
	1,117	**-**	**1,117**	**4,643**
General administrative expenses:				
Telephone and fax	-	-	-	144
Stationery and printing	-	-	-	-
Advertising/Webside	-	-	-	456
Sundry expenses	443	-	443	398
	443	**-**	**443**	**998**
Professional fees in support of charitable activities				
Accountancy fees other than examiners/auditors	350	-	350	350
Legal fees	-	-	-	-
	350	**-**	**350**	**350**
Other support costs				
Depreciation of assets used for charitable purposes	-	-	-	-
	-	**-**	**-**	**-**
Total Support costs	**19,231**	**-**	**19,231**	**32,658**
Support costs for grants paid				
Total Expended on Charitable Activities	19,231	-	19,231	32,658

Governance costs that are not direct management functions inherent in generating funds, service delivery and programme or project work (including management and administration costs)

Specific governance costs				
Auditors' remuneration	-	-	-	-
Total governance costs	**-**	**-**	**-**	**-**

The basis for the allocation of costs as shown above is explained in the accounting policies and the notes to the accounts

Appendices to the Statement of Financial Activities
for the year ended 31 March 2022

BLIND AMBITION

Appendix 1

Analysis of Total Incoming & Outgoing Resources by Activity
for the year ended 31 March 2022

	Fundraising	Other Activities	Activity 2	Activity 3	Activity 4	Activity 5	2,022 Total	2,021 Total
	£	£	£	£	£	£	£	£
Incoming resources from generated funds								
Voluntary Income	12,864	-	-	-	-	-	12,864	41,244
Activities for generating funds	-	-	-	-	-	-	-	-
Investment Income	-	-	-	-	-	-	-	-
Incoming resources from charitable activities	-	-	-	-	-	-	-	-
Other Incoming Resources	-	-	-	-	-	-	-	-
Total Incoming Resources	12,864	-	-	-	-	-	12,864	41,244
Costs of generating funds								
Costs of generating voluntary income	-	-	-	-	-	-	-	-
Fundraising trading - costs of goods and other costs	-	-	-	-	-	-	-	-
Investment management costs	-	-	-	-	-	-	-	-
Costs of operating activities	19,231	-	-	-	-	-	19,231	32,658
Governance costs	-	-	-	-	-	-	-	-
Other resources expended	-	-	-	-	-	-	-	-
Total resources expended	19,231	-	-	-	-	-	19,231	32,658
Net Incoming Resources by activity	(6,367)	-	-	-	-	-	(6,367)	8,586

BLIND AMBITION

Appendix 2

Analysis of Total Support Costs by Activity
for the year ended 31 March 2022

	Fundraising	Other Activities	Activity 2	Activity 3	Activity 4	Activity 5	2,022 Total	2,021 Total
Nature of support costs	£	£	£	£	£	£	£	£
Management	-	-	-	-	-	-	-	-
Finance	-	-	-	-	-	-	-	-
Information Technology	-	-	-	-	-	-	-	-
Human Resources	-	-	-	-	-	-	-	-
Total support costs analysed by activity	-	-	-	-	-	-	-	-

	2,022	2,021
	£	£
The above amounts are shown in the accounts as		
Support costs for generating voluntary income	-	-
Support costs for fundraising trading	-	-
Support costs(depreciation of Fixed Assets) for charitable activities	-	-
Support costs for grants paid	-	-
	-	-

Accounts

Registered Charity Number
1172483

BLIND AMBITION

Report and Management Accounts

For the period ended

31-Mar-21

BLIND AMBITION
Report and accounts
Contents

BLIND AMBITION
Company Information

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31ST MARCH 2021

The trustees present their report with the financial statements of the charity for the year ended 31st March 2021.
The trusteed have adopted the provisions of the statement of Recommended Practice (SORP)
Accounting and Reporting by Charities' issued in March 2005.

Reference and Administrative Details
Registered Charity number
1172483

Principal Address

81
LAKEY LANE
Birmingham
B28 9DS

Trustees

DR. AHMED ALI
AURANGZEB M KHAN
AADIL IQBAL
MISS GHAZALLA PERVEEN

Accountants
TIME TAX
Chartered Certified Accountants
69 Steward Street
Birmingham
B18 7AF

Structure, Governance and Management
Governing document

The Charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

ON BEHALF OF THE BOARD

Trustee

10/05/2022

BLIND AMBITION

The report of the trustees for the year ended 31 March 2021

Introduction

The trustees present their annual report and accounts for the year ended **31st March 2021.**
The board of trustees are satisfied with the performance of the charity during the year and the position at **31st March 2021** and consider that the charity is in a strong position to continue its activities during the coming year, and that the charity's assets are adequate to fulfil its obligations.

Name, registered office and constitution of the charity

Saltley Community Association

The legal registration details are :-

Date of formation	07/04/2017
The Principal Office is	81 Lakey Lane Birmingham B28 9DS
Charity Registration Number	1172483
The telephone number is	0

Objectives and Activities of the Charity

A summary of the objects of the charity as set out in its governing document.

Availability and adequacy of assets of each of the funds

The board of trustees is satisfied that the charity's assets in each fund are available and adequate to fulfil its obligations in respect of each fund.**.(change if not true)**

Statement of Trustees' Responsibilities

The Charities Act requires the Board of Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Board is required to :-

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.
- state whether applicable accounting standards and statements of recommended practice have been followed , subject to any material departures disclosed and explained in the financial statements;

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with regulations made under the Charities Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

BLIND AMBITION

The report of the trustees for the year ended 31 March 2021

The trustees are also responsible for the contents of the trustees' report.

This report was approved by the board of trustees on 10 May 2022.

AURANGZEB M KHAN
Trustee

BLIND AMBITION
Independent Examiner's Report to the trustees of Saltley Community Association

I report on the accounts for the year ended 31st March 2021 set out on pages 3 to 7

Respective responsibilty of trustees and examiner
The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the charities Act 2011) and that an independent examination is required.

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 2011 Act): and
- to state whether particular matters have come to my attention.

Basis of the Independent examiner's report
My examination was carried out in accordance with the General Directions given by the charity Commission. An examination includes a review of 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 no opinion is given as to whether the accounts present a ' true and fair view ' and the report is limited to those matters set out in the statements below.

Independent examiner's statement
In connection with my 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 130 of the 2011 Act: and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 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.

TIME TAX
Chartered Certified Accountants
69 Steward Street
Birmingham
B18 7AF

The date upon which this report was completed is :-
10/05/2022

BLIND AMBITION
Statement of Financial Activities
for the year ended 31 March 2021

	Notes	Unrestricted Funds	Restricted Funds	Total Funds	Last Year Total Funds
		2,021	2,021	2,021	2,020
		£	£	£	£
Incoming resources					
Incoming resources from generated funds					
Voluntary Income		41,244	-	41,244	26,843
Activities for generating funds		-	-	-	-
Other Incoming Resources		-	-	-	-
Total incoming resources		**41,244**	**-**	**41,244**	**26,843**
Costs of generating funds					
Costs of generating voluntary income		-	-	-	3,815
Fundraising trading - costs of goods and other costs		-	-	-	-
Investment management costs		-	-	-	-
Costs of operating activities		32,658	-	32,658	31,068
Auditors' remuneration		-	-	-	-
Total resources expended		32,658	-	32,658	34,883
Net incoming resources/(net outgoing resources) before transfers between funds		8,586	-	8,586	(8,040)
Gross transfers between funds		-	-	-	-
Net incoming resources/(net outgoing resources) before Other recognised gains and losses		8,586	-	8,586	(8,040)
Other recognised gains and losses					
Net movement in funds		8,586	-	8,586	(8,040)
Reconciliation of funds					
Total funds brought forward		(10,046)	-	(10,046)	(1,898)
Total Funds carried forward		**(1,460)**	**-**	**(1,460)**	**(9,938)**

BLIND AMBITION
Statement of Financial Activities
for the year ended 31 March 2021

Income and Expenditure Account
for the year ended 31 March 2021

	2,021	2,020
	£	£
Turnover	41,244	26,843
Direct costs of turnover	32,658	34,883
Gross surplus/(deficit)	8,586	(8,040)
Auditors' remuneration	-	-
Operating surplus/(deficit)	8,586	(8,040)
Surplus/(deficit) on ordinary activities before tax	8,586	(8,040)
Surplus/(deficit) for the financial year	8,586	(8,040)
Gift Aid Payments	-	-
Retained surplus/(deficit) for the financial year	8,586	(8,040)

All activities derive from continuing operations

BLIND AMBITION
Statement of Financial Activities
for the year ended 31 March 2021

Statement of Total Recognised Gains and Losses
for the year ended 31 March 2021

	2,021	2,020
Excess of Expenditure over income before realisation of assets	8,586	(8,040)
Loss per Profit and Loss account	8,586	(8,040)
Grants for the acquisition of fixed assets	-	-
Net Movement in funds before taxation	8,586	(8,040)

Movements in revenue and capital funds
for the year ended 31 March 2021

Revenue accumulated funds	Unrestricted Funds	Restricted Funds	Total Funds	Last year Total Funds
	2,021	2,021	2,021	2,020
	£	£	£	£
Accumulated funds brought forward	(10,046)	-	(10,046)	(1,898)
Recognised gains and losses before transfers	8,586	-	8,586	(8,040)
	(1,460)	-	(1,460)	(9,938)
Closing revenue accumulated funds	(1,460)	-	(1,460)	(9,938)
			£	£

BLIND AMBITION
Statement of Financial Activities
for the year ended 31 March 2021

Summary of funds

	Designated Funds	Unrestricted Funds	Restricted Funds	Total Funds	Last Year Total Funds
	2,021	**2,021**	**2,021**	**2,021**	**2,020**
Revenue accumulated funds	-	(1,460)	-	(1,460)	(9,938)

BLIND AMBITION
Balance Sheet
as at 31 March 2021

	Notes		2,021 £		2,020 £
The assets and liabilities of the charity :					
Fixed assets					
Tangible assets	6		-		-
Total fixed assets			-		-
Current assets					
Debtors	7	3,392		-	
Cash at bank and in hand		4,307		482	
Total current assets		7,699		482	
Creditors:-					
amounts due within one year	8	(9,159)		(10,528)	
Net current liabilities			(1,460)		(10,046)
Total assets less current liabilities			(1,460)		(10,046)
Creditors:-					
amounts due after more than one year			-		-
Provisions for liabilities and charges			-		-
Net liabilities including pension asset / liability			(1,460)		(10,046)
The funds of the charity :					
Unrestricted income funds					
Unrestricted revenue accumulated funds		- 1,460		- 10,046	
Designated revenue funds		-		-	
Unrestricted capital funds					
Designated fixed asset funds		-		-	
Total unrestricted funds			- 1,460		- 10,046
Restricted income funds					
Restricted capital funds					
Total restricted funds			-		-
Total charity funds			(1,460)		(10,046)

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (**April 2008)**

AURANGZEB M KHAN
Trustee
Approved by the board of trustees on 10 May 2022

BLIND AMBITION
Notes to the Accounts
for the year ended 31 March 2021

1 Accounting policies
Basis of preparation of the accounts

The Financial statements are prepared under the purpose scope and application of

SORP and FRSSE 2008 and comply with Financial reporting standard of Accounting Standard Board.

SORP60 states Accounts intending to show a true and fair view must be prepared on the going concern assumptio

SORP61 states In meeting the obligation to prepare accounts showing a true and fair view accruals accounts sho

(a) Statements of Standard Accounting Practice (SSAPs);

(b) Financial Reporting Standards (FRSs);

(c) Urgent Issues Task Force abstracts (UITFs);

and in addition take note of:

(d) The Interpretation for Public Benefit Entities of the Statement of Principles for Financial Reporting

Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of ce

Incoming Resources

Voluntary Income
Activities for generating funds

Recognition of liabilities

SORP363 (a) states
The policy for the recognition of liabilities including constructive obligations should be given. Where the liabilities ar

SORP 367 states - The basis for inclusion of stocks and work in progress (where relevant the amount of unsold or

Fixed assets and depreciation

Freehold Property	Depreciation @ 2% Reducing Balance
Fixtures & Fitting	Depreciation @ 20% Reducing Balance
Computer	Depreciation @ 20% Reducing Balance

2 Surplus/(deficit) for the financial year

	2,021 £	2,020 £
This is stated after crediting :-		
Revenue Turnover from ordinary activities	41,244	26,843
and after charging:-		
Depreciation of owned fixed assets	-	-
Independent Examiner's Fees	-	-

3 Statement that no expenses were paid to trustees or connected persons

No expenses were paid to trustees or persons connected with them. **(If this is not correct, delete this text to autohide, but ensure the above note is completed)**

4 Staff Costs and Emoluments

	2,021 £	2,020 £

Numbers of full time employees or full time equivalents	**2,021**	**2,020**
Engaged on charitable activities	4	4

There were no fees or other remuneration paid to the trustees
There were no employees with emoluments in excess of £60,000 per annum
Insert text giving details required by SORP 234 on seconded and third party staff etc,outlining the arrangements in place, the reasons for them and the amounts involved.**delete to autohide**

5 Trustees Remuneration

Neither the trustees nor any persons connected with them have received any remuneration, either in the current year or the prior year.**Alternatively** ' No trustees or persons connected with them, other than those shown above, received any remuneration

6 Tangible functional fixed assets

	Freehold Land and buildings £	Computer £	Total £
Asset cost, valuation or revalued amount			
At 1 April 2019	-	-	-
Additions	-	-	-
At 31 March 2020	-	-	-
Accumulated depreciation and impairment provisions			
At 1 April 2019	-	-	-
Charge for the year	-	-	-
At 31 March 2020	-	-	-
Net book value			
At 31 March 2020	-	-	-
At 31 March 2019	-	-	-

BLIND AMBITION
Notes to the Accounts
for the year ended 31 March 2021

7	**Debtors**	**2,021**	**2,020**
		£	**£**
	Trade debtors	-	-
	Other Debtors	3,392	-
	Prepaid expenses	-	-
		3,392	-

8	**Creditors: amounts falling due within one year**	**2,021**	**2,020**
		£	**£**
	Accrued expenses	350	-
	PAYE and NI	1,210	583
	Wages Payable	2,061	4,407
	Other Loan	5,538	5,538
	Deferred income and grants in advance **(see note 8)**	-	-
		9,159	10,528

9	**Analysis of the Net Movement in Funds**	**2,021**	**2,020**
		£	**£**
	Net movement in funds from Statement of Financial Activities	8,586	(8,040)
	Net resources applied on functional fixed assets	-	-
	Net movement in funds available for future activities	8,586	(8,040)

10 Particulars of Individual Funds and analysis of assets and liabilities representing funds

At 31 March 2021	**Unrestricted funds**	**Designated funds**	**Restricted funds**	**Total Funds**
	£	**£**	**£**	**£**
Tangible Fixed Assets	-	-	-	-
Current Assets	7,699	-	-	7,699
Current Liabilities	(9,159)	-	-	(9,159)
	(1,460)	-	-	(1,460)
	£	**£**	**£**	**£**

BLIND AMBITION
Notes to the Accounts
for the year ended 31 March 2021

At 1 April 2020	**Unrestricted funds**	**Designated funds**	**Restricted funds**	**Total Funds**
Tangible Fixed Assets	-	-	-	-
Current Assets	482	-	-	482
Current Liabilities	(10,528)	-	-	(10,528)
	(10,046)	-	-	(10,046)

The individual funds included above are :-

	Funds at 2,020	**Movements in Funds as below**	**Transfers Between funds**	**Funds at 2,021**
	£	**£**	**£**	**£**
	(10,046)	8,478	-	(1,460)

Analysis of movements in funds as shown in the table above

	Incoming Resources	**Outgoing Resources**	**Gains & Losses**	**Movement in funds**
	£	**£**	**£**	**£**
	41,244	32,658	-	8,478