

Registered Charity number
1173312

GALBUR FOUNDATION

Report and Accounts

31 March 2021

GALBUR FOUNDATION
Report and accounts
Contents

	Page
Company information	1
Directors' report	3
Profit and loss account	4
Balance sheet	5

GALBUR FOUNDATION

Charity Information

The charity is presenting its financial report for the period from 1 April 2020 to 31 March 2021

Trustees

Mr Dahir Ibrahim	- Chair
Mr Abdiasis Abdi	- Treasurer
Mr Abdiqani Ahmed	-Trustee
Mr Shangeel Ibrahim	-Trustee

Accountants

E & A Accountants
228A Seven Sisters Road
Holloway
London
N4 3NX

Bankers

Barclays

Registered office

34 WINCHELSEA ROAD
LONDON
NW10 8UW

Registered Charity Number

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Galbur Foundation
Profit and Loss Account
for the year ended 31 March 2021

GALBUR FOUNDATION		Total	Restricted	Unrestricted
Profit and Loss Account				
for the year ended 31 March				
2021				
		2021	2021	2021
		£	£	
Incoming Resources				
Donations		48,306	26,615	21,691
Donations & Grants				
		48,306	26,615	21,691
Expenses				
Education Funding		830	830	
Orphanage centre projects		17,851		17,851
Voluntary and staff welfare costs		3220		3,220
Funding for Food		3,000	3,000	
Research		2,708	2,708	
Funding for Mental Health Programme		12,917	12,917	
Total Expenditure		40,526	19,455	21,071
Surplus /(deficit) for the period		7,780	7,160	620
Surplus /(deficit) brought forward		13,700	7,817	5,883
Funds as at 31 March 2021		21,480	14,977	6,503

Galbur Foundation
Registered number:
Balance Sheet
as at 31 March 2021

1173312

	Notes	2021 £
Current assets		
Cash at bank and in hand	21,480	
	<u>21,480</u>	
Net current assets		<u>21,480</u>
Total assets less current liabilities		<u>21,480</u>
Net assets		<u>21,480</u>
Funds		
Balance for the period	7,780	
Balance brought forward	<u>13,700</u>	
Charity funds		<u>21,480</u>

The statement of financial activities as set out on page 4 for the financial year ending 31 March 2021, and the statement of the assets and liabilities as set out on this page are as approved by the trustees on 25 January 2022.

Dahir

Chair

Dahir Ibrahim