

Registered Charity number
1173312

GALBUR FOUNDATION

Report and Accounts

31 March 2025

GALBUR FOUNDATION
Report and accounts
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GALBUR FOUNDATION

Charity Information

The charity is presenting its financial report for the period from 1 April 2024 to 31 March 2025

Trustees

Mr Ahmed Abdulkadir Hassan	- Trustee
Miss Faiza Sheikh Abdulkadir	- Trustee
Miss Ilhan Said	- Trustee
Mr Abdiqani Ahmed	- Trustee

Accountants

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

Bankers

Barclays

Registered office

Unit F1
89-93 Fonthill Road
London
N4 3JH

Registered Charity Number

1173312

Galbur Foundation
Profit and Loss Account
for the year ended 31 March 2025

	Notes	Unrestricted £	Restricted £	2025 £	2024 £
				Total	Total
<i>Incoming Resources</i>	2	31,024	43,425	74,449	78,719
Gross profit		31,024	43,425	74,449	78,719
Total		31,024	43,425	74,449	78,719
<i>Expenses</i>					
Distribution costs				-	-
Charitable & Legal Activities	3			(72,909)	(49,616)
Surplus /(deficit) for the period				1,540	28,853
Surplus /(deficit) brought forward				44,825	15,972
Funds as at 31 March 2025		-	-	46,365	44,825

**Galbur Foundation
Balance Sheet
as at 31 March 2025**

	Notes	2025 £	2024 £
Current assets			
Cash at bank and in hand		<u>46,364</u>	<u>45,075</u>
		46,364	45,075
Net current assets		<u>46,364</u>	<u>45,075</u>
Total assets less current liabilities		<u>46,364</u>	<u>45,075</u>
Net assets		<u>46,364</u>	<u>45,075</u>
Funds			
Profit and loss account	19	<u>46,365</u>	<u>44,825</u>
Charity funds		<u>46,365</u>	<u>44,825</u>

The statement of financial activities as set out on page 4 for the financial year ending 31 March 2025, and the statement of the assets and liabilities as set out on this page are as approved by the trustees on 13 October 2025.

Ahmed

Chair

Ahmed Abdulkadir Hassan

Galbur Foundation
Detailed profit and loss account
for the year ended 31 March 2025

	2024 £	2024 £	2025 £
	Unrestricted	Restricted	Total
Gifts & Donations			
Islington Council		26,425	26,425
Islington Council (LIF)		0	0
Cripplegate Foundation		7,000	7,000
Donations	31,024		31,024
SQUARE		10,000	10,000
			0
Total	31,024	43,425	74,449

Galbur Foundation
Detailed profit and loss
account
for the year ended 31 March 2025

	2,025 £	2,025 £	2025 £	2024 £
	Restricted	Unrestricted	Total	Total
3 Direct Charitable expenses				
Administrative expenses				
Employee costs:				
Staff & volunteer costs	-	-	-	7,050
Travel and subsistence	-	-	-	330
Girls & Mothers Football session	10,290	-	10,290	-
Refreshment	-	-	-	-
	10,290	-	10,290	7,380
Premises costs:				
Rent & Hiring studio	4,810	-	4,810	6,600
	4,810	-	4,810	6,600
General administrative expenses:				
Camping and youth services	10,100	-	10,100	3,500
Stationery, printing & admin	-	-	-	2,794
Food assistance programme	14,000	-	14,000	17,794
Education assistant	18,600	-	18,600	1,005
Events & outings	-	-	-	199
Bank charges	-	-	-	125
Outreach, Workshop & training	-	-	-	3,817
Equipment expensed	-	-	-	518
Arts Award costs/exhibition	12,109	-	12,109	-
Project costs	-	-	-	2,209
Workshop & Outreach	851	1,849	2,700	-
Counselling	-	-	-	3,425
Total charitable Expenses	55,660	1,849	57,509	35,386
3. Governance fees				
1 Audit fees	-	-	-	-
Accountancy fees	-	300	300	250
	-	300	300	250
Total Expenses	70,760	2,149	72,909	49,616