



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
AFGHAN YOUTHS GUIDANCE FOUNDATION

No (if any)  
1173324

CC16a

## Receipts and payments accounts

For the period from	Period start date 01/04/2021	To	Period end date 31/03/2022
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations by Youth Families	500	-	-	500	-
Other Donations	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>500</b>	<b>-</b>	<b>-</b>	<b>500</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>500</b>	<b>-</b>	<b>-</b>	<b>500</b>	<b>-</b>
<b>A3 Payments</b>					
Rent for hire of hall for training	-	-	-	-	-
Purchase of books	-	-	-	-	-
Hire of hall for events	-	-	-	-	-
Zoom Subscription	29	-	-	29	-
Professional fees	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>29</b>	<b>-</b>	<b>-</b>	<b>29</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>29</b>	<b>-</b>	<b>-</b>	<b>29</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>471</b>	<b>-</b>	<b>-</b>	<b>471</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,094	-	-	3,094	-
<b>Cash funds this year end</b>	<b>3,565</b>	<b>-</b>	<b>-</b>	<b>3,565</b>	<b>-</b>

### Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash in hand / bank	3,565	-	-



	-	-	-
	-	-	-
<b>Total cash funds</b>	<b>3,565</b>	-	-
(agree balances with receipts and payments account(s))	OK	OK	OK

Unrestricted funds

Restricted funds

Endowment funds

to nearest £

to nearest £

to nearest £

## B2 Other monetary assets

Details

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

## B3 Investment assets

Details

Fund to which asset belongs

Cost (optional)

Current value (optional)

		-	-
		-	-
		-	-
		-	-
		-	-

## B4 Assets retained for the charity's own use

Details

Fund to which asset belongs

Cost (optional)

Current value (optional)

		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

## B5 Liabilities

Details

Fund to which liability relates

Amount due (optional)

When due (optional)

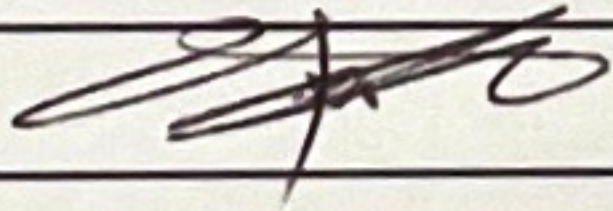
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval

	2AHED MIR	19.12.22