



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 01/04/2022	To	Period end date 31/03/2023
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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 £
A1 Receipts					
Donations by Youth Families	1,040	-	-	1,040	-
Other Donations	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,040	-	-	1,040	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,040	-	-	1,040	-
A3 Payments					
Rent for hire of hall for training	-	-	-	-	-
Purchase of books	-	-	-	-	-
Norton Software	90	-	-	90	-
Zoom Subscription	102	-	-	102	-
Professional fees	-	-	-	-	-
Donation	500	-	-	500	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	692	-	-	692	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	692	-	-	692	-
Net of receipts/(payments)	348	-	-	348	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,565	-	-	3,565	-
Cash funds this year end	3,913	-	-	3,913	-

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 £
B1 Cash funds	Cash in hand / bank	3,913	-	-

	-	-	-
	-	-	-
Total cash funds	3,913	-	-
(agree balances with receipts and payments account(s))	OK	OK	OK

Unrestricted funds
to nearest £

Restricted funds
to nearest £

Endowment funds
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



ZAHED MIR

16.11.23