



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
AFGHAN YOUTHS GUIDANCE FOUNDATION

No (if any)
1173324

Receipts and payments accounts


CC16a

For the period from	Period start date 01/04/2024	To	Period end date 31/03/2025
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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	5,255	-	-	5,255	-
Other Donations	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	5,255	-	-	5,255	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	5,255	-	-	5,255	-
A3 Payments					
Rent for hire of hall for training	1,281	-	-	1,281	-
Sky payment for computer	300	-	-	300	-
Refreshment	118	-	-	118	-
Zoom Subscription	187	-	-	187	-
Teacher assist	60	-	-	60	-
Donation	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,946	-	-	1,946	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,946	-	-	1,946	-
Net of receipts/(payments)	3,309	-	-	3,309	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,913	-	-	3,913	-
Cash funds this year end	7,222	-	-	7,222	-

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	7,222	-	-
		-	-	-
		-	-	-
	Total cash funds	7,222	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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
			ZAHBA MIR	26.09.25