

# BRISTOL KURDISH COMMUNITY ASSOCIATION

England & Wales · Charity number 1173738

## Details

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**Other names** B.K.C.A

**Status** Registered

**Legal form** Other

**Registered** 2017-07-07

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Qur'an Academy Bristol  
1 Littleton Street  
Bristol  
BS5 6EN

**Phone** 07511185453

**Email** [b.k.c.a.2016@hotmail.com](mailto:b.k.c.a.2016@hotmail.com)

## Activities

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**Objects:** THE PROMOTION OF RACIAL HARMONY FOR THE PUBLIC BENEFIT BY:(I) PROMOTING KNOWLEDGE AND MUTUAL UNDERSTANDING BETWEEN DIFFERENT RACIAL GROUPS AND ASSIST THE DEVELOPMENT OF INTEGRATION AND COMMUNITY COHESION;(II) ADVANCING EDUCATION AND RAISING AWARENESS ABOUT DIFFERENT RACIAL GROUPS TO PROMOTE GOOD RELATIONS BETWEEN PERSONS OF DIFFERENT RACIAL GROUPS; AND(III) WORKING TOWARDS THE ELIMINATION OF DISCRIMINATION ON THE GROUNDS OF RACE AND RELIGION.

**Activities:** Promotion of Racial Harmony for the benefit of the general public through promoting knowledge, advancing education and awareness.

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- Throughout England

## Finances

| Period end | Income   | Expenditure | Assets | Employees |
|------------|----------|-------------|--------|-----------|
| 2024-12-31 | £108,553 | £17,032     | -      | -         |
| 2023-12-31 | £111,322 | £12,945     | -      | -         |
| 2022-12-31 | £13,800  | £4,529      | -      | -         |
| 2021-12-31 | £2,619   | £2,650      | -      | -         |
| 2020-12-31 | £23,090  | £3,780      | -      | -         |

## Trustees

| Name                 | Role  | Appointed  |
|----------------------|-------|------------|
| ALI AHMED HAMAA      | Chair | 2017-03-13 |
| HALLO MAHMOUD SHAFIQ |       | 2017-03-13 |
| KAWIN RAOOF MAHMOD   |       | 2017-03-13 |
| STAR MOHAMMAD        |       | 2017-03-13 |

**BRISTOL KURDISH COMMUNITY ASSOCIATION**

England & Wales - Charity number 1173738

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# Accounts

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**BRISTOL KURDISH COMMUNITY ASSOCIATION  
B. K. C. A.  
Reports and Financial Statements  
for the year ended 31st DECEMBER 2024**

**Legal and administrative information**

**Status**

Registered charitable organisation since 7 July 2017 under constitution adopted on 22 June 2017

**Trustees and Management committee**

ALI AHMED HAMAA  
HALLO MAHMOUD SHAFIQ  
KAWIN RAOOF MAHMOD  
STAR MOHAMMAD

**Registered office address**

The Quran Academy Bristol  
Littleton Street,  
Bristol BS5 6EN

**Registered charity number**

**1173738**

**Registered email address**

**b.k.c.a.2016@hotmail.com**

**Registered mobile number**

**07546464455**

**Accountants**

AL Accounting Solutions Limited  
Chartered Certified Accountants  
21A Brighton Road  
South Croydon, Surrey  
CR2 6EA

**BRISTOL KURDISH COMMUNITY ASSOCIATION  
B. K. C. A.  
Reports and Financial Statements  
for the year ended 31st DECEMBER 2024**

**Trustees report**

The Trustees' present their report and financial statements for the above period.

**Charitable objectives**

THE PROMOTION OF RACIAL HARMONY FOR THE PUBLIC BENEFIT BY:

(I) PROMOTING KNOWLEDGE AND MUTUAL UNDERSTANDING BETWEEN DIFFERENT RACIAL GROUPS AND ASSIST THE DEVELOPMENT OF INTEGRATION AND COMMUNITY COHESION;

(II) ADVANCING EDUCATION AND RAISING AWARENESS ABOUT DIFFERENT RACIAL GROUPS TO PROMOTE GOOD RELATIONS BETWEEN PERSONS OF DIFFERENT RACIAL GROUPS; AND

(III) WORKING TOWARDS THE ELIMINATION OF DISCRIMINATION ON THE GROUNDS OF RACE AND RELIGION.

**Responsibilities and basis of preparation of the report**

The trustees of the charity are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the trustees

.....  
**ALI AHMED HAMAA (Chair)**

Date .....

**BRISTOL KURDISH COMMUNITY ASSOCIATION  
B. K. C. A.  
Reports and Financial Statements  
for the year ended 31st DECEMBER 2024**

**Independent Examiner's report to the Trustees**

I report to the trustees on my examination of the accounts of the above charity for the above period.

**Responsibilities and basis of report:**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement:**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- \* the accounting records were not kept in accordance with section 130 of the Charities Act; or
- \* the accounts did not accord with the accounting records; or
- \* the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Alhassan Bangura FCCA  
AL Accounting Solutions Limited  
Chartered Certified Accountants  
21A Brighton Road  
South Croydon, Surrey  
CR2 6EA

Date.....

**BRISTOL KURDISH COMMUNITY ASSOCIATION**

**B. K. C. A.**

**Reports and Financial Statements**

**Statement of Financial Activities (including Income and Expenditure Account)**

**for the year ended 31st DECEMBER 2024**

|  | Notes | Unrestricted<br>Funds<br>£         | Total<br>Funds<br>2024<br>£        | Total<br>Funds<br>2023<br>£        |
|--|-------|------------------------------------|------------------------------------|------------------------------------|
| <b>Incoming Resources:</b>                 |       |                                    |                                    |                                    |
| Voluntary Donations                        |       | 108,553                            | <b>108,553</b>                     | 111,322                            |
| Total Incoming resources                   |       | <u>108,553</u>                     | <b><u>108,553</u></b>              | <u>111,322</u>                     |
| <b>Resources Expended:</b>                 |       |                                    |                                    |                                    |
| Resources Expended                         | 3     | 17,032                             | <b>17,032</b>                      | 12,945                             |
| Total Resources Expended                   |       | <u>17,032</u>                      | <b><u>17,032</u></b>               | <u>12,945</u>                      |
| Net Surplus / (Deficit) for the year       |       | 91,521                             | <b>91,521</b>                      | 98,377                             |
| Opening Funds                              |       | 297,679                            | <b>297,679</b>                     | 199,302                            |
| Closing Funds                              |       | <u>389,200</u>                     | <b><u>389,200</u></b>              | <u>297,679</u>                     |
| No restricted funds at the end of the year |       | <u><u>                    </u></u> | <u><u>                    </u></u> | <u><u>                    </u></u> |

**BRISTOL KURDISH COMMUNITY ASSOCIATION  
B. K. C. A.  
Reports and Financial Statements**

**Balance Sheet as at 31st DECEMBER 2024**

|                             | <u>Notes</u> | <u>2024</u>           | 2023           |
|-----------------------------|--------------|-----------------------|----------------|
|                             |              | £                     | £              |
| <b>Fixed assets</b>         |              |                       |                |
| Freehold Premises           |              | <b>520,030</b>        | 520,030        |
| Other tangible fixed assets | 2            | <b>9,455</b>          | 10,169         |
|                             |              | <u><b>529,485</b></u> | <u>530,199</u> |
| <b>Current assets</b>       |              |                       |                |
| Cash at Bank and in Hand    |              | <b>115,427</b>        | 43,074         |
| Less: Creditors & Accruals  |              | <b>(720)</b>          | (600)          |
|                             |              | <u><b>114,707</b></u> | <u>42,474</u>  |
| Private Loans payable       |              | (254,992)             | (274,994)      |
| <b>Net Assets</b>           |              | <u><b>389,200</b></u> | <u>297,679</u> |
| REPRESENTED BY:             |              |                       |                |
| Unrestricted Funds          |              | <b>389,200</b>        | 297,679        |
|                             |              | <u><b>389,200</b></u> | <u>297,679</u> |

Signed on behalf of the trustees

.....  
**ALI AHMED HAMAA (Chair)**

Date .....

**BRISTOL KURDISH COMMUNITY ASSOCIATION**  
**B. K. C. A.**  
**Reports and Financial Statements**

**Notes forming part of the financial statements**  
**for the year ended 31st DECEMBER 2024**

**1. Accounting policies**

a) The accounts (financial statements) have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued in October 2019 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2019.

b) Voluntary income is received by the way of donations towards religious commitments by worshippers. Donations received is included in full in the Statement of Financial Activities in the year in which they are received.

c) Resources expended are recognised in the period in which they are incurred. Resources expended include attributable VAT which cannot be recovered.

d) Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:

- Property Improvements 5% straight line
- Furniture & Fittings 20% reducing balance

e) Unrestricted funds are donations and other incoming resources received for the objects of the charity without further specified purpose and are available as general funds.

f) Restricted funds are to be used for specific purposes as laid down by the donor.

**2. Other Tangible Fixed Assets**

|                          | Property<br>Improvements<br>£ | Furniture<br>& Fittings<br>£ | Total<br>£          |
|--------------------------|-------------------------------|------------------------------|---------------------|
| Cost:                    |                               |                              |                     |
| As at 1 Jan 2024         | 11,000                        | 1,600                        | 12,600              |
| As at 31 Dec 2024        | <u>11,000</u>                 | <u>1,600</u>                 | <u>12,600</u>       |
| Depreciation:            |                               |                              |                     |
| As at 1 Jan 2024         | 1,650                         | 781                          | 2,431               |
| Charge                   | 550                           | 164                          | 714                 |
| As at 31 Dec 2024        | <u>2,200</u>                  | <u>945</u>                   | <u>3,145</u>        |
| Net Book Value:          |                               |                              |                     |
| As at 1 Jan 2024         | 9,350                         | 819                          | 10,169              |
| <b>As at 31 Dec 2024</b> | <b><u>4,152</u></b>           | <b><u>655</u></b>            | <b><u>9,455</u></b> |

**BRISTOL KURDISH COMMUNITY ASSOCIATION  
B. K. C. A.  
Reports and Financial Statements**

**Notes forming part of the financial statements  
for the year ended 31st DECEMBER 2024**

| <b>3. Total Resources Expended</b> | <b>2024</b>   | 2023   |
|------------------------------------|---------------|--------|
|                                    | <b>Total</b>  | Total  |
|                                    | <b>£</b>      | £      |
| Events Cost, Outreach & Publicity  | <b>6,045</b>  | 2,322  |
| Rates & Insurance                  | <b>2,574</b>  | 1,929  |
| Utilities (Heat, light & water)    | <b>3,041</b>  | 1,703  |
| Repairs & Renewals                 | -             | 2,220  |
| Bank Charges                       | <b>346</b>    | 649    |
| Legal & Professional Fees          | <b>3,592</b>  | 2,606  |
| Accountancy Fees                   | <b>720</b>    | 600    |
| Sundry Expenses                    | -             | 161    |
| Depreciation                       | <b>714</b>    | 755    |
| Total                              | <b>17,032</b> | 12,945 |

**Registered Charity No: 1173738**

**BRISTOL KURDISH COMMUNITY ASSOCIATION  
B. K. C. A.**

**Reports and Financial Statements  
Year ended: 31st DECEMBER 2024**

AL Accounting Solutions Limited  
Chartered Certified Accountants  
21A Brighton Road  
South Croydon, Surrey  
CR2 6EA

**BRISTOL KURDISH COMMUNITY ASSOCIATION**  
**B. K. C. A.**  
**Reports and Financial Statements**

**Contents**

Page No

|     |  |
|-----|--|
| 1   | Legal and administrative information           |
| 2   | Trustees report                                |
| 3   | Independent examiners report                   |
| 4   | Statement of Financial Activities              |
| 5   | Balance Sheet                                  |
| 6-7 | Notes forming part of the financial statements |

**BRISTOL KURDISH COMMUNITY ASSOCIATION**

England & Wales - Charity number 1173738

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# Accounts

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**BRISTOL KURDISH COMMUNITY ASSOCIATION**

**B. K. C. A.**

**Reports and Financial Statements  
for the year ended 31st DECEMBER 2023**

**Legal and administrative information**

**Status**

Registered charitable organisation since 7 July 2017 under constitution adopted on 22 June 2017

**Trustees and Management committee**

ALI AHMED HAMAA  
HALLO MAHMOUD SHAFIQ  
KAWIN RAOOF MAHMOD  
STAR MOHAMMAD

**Registered office address**

The Quran Academy Bristol  
Littleton Street,  
Bristol BS5 6EN

**Registered charity number**

**1173738**

**Registered email address**

**none**

**Registered mobile number**

**07546464455**

**Accountants**

AL Accounting Solutions Limited  
Chartered Certified Accountants  
21A Brighton Road  
South Croydon, Surrey  
CR2 6EA

**BRISTOL KURDISH COMMUNITY ASSOCIATION  
B. K. C. A.  
Reports and Financial Statements  
for the year ended 31st DECEMBER 2023**

**Trustees report**

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**Charitable objectives**

THE PROMOTION OF RACIAL HARMONY FOR THE PUBLIC BENEFIT BY:

(I) PROMOTING KNOWLEDGE AND MUTUAL UNDERSTANDING BETWEEN DIFFERENT RACIAL GROUPS AND ASSIST THE DEVELOPMENT OF INTEGRATION AND COMMUNITY COHESION;

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**Responsibilities and basis of preparation of the report**

The trustees of the charity are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the trustees

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**ALI AHMED HAMAA (Chair)**

Date .....

**BRISTOL KURDISH COMMUNITY ASSOCIATION**

**B. K. C. A.**

**Reports and Financial Statements  
for the year ended 31st DECEMBER 2023**

**Independent Examiner's report to the Trustees**

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I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement:**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- \* the accounting records were not kept in accordance with section 130 of the Charities Act; or
- \* the accounts did not accord with the accounting records; or
- \* the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Alhassan Bangura FCCA  
AL Accounting Solutions Limited  
Chartered Certified Accountants  
21A Brighton Road  
South Croydon, Surrey  
CR2 6EA

Date.....

**BRISTOL KURDISH COMMUNITY ASSOCIATION**

**B. K. C. A.**

**Reports and Financial Statements**

**Statement of Financial Activities (including Income and Expenditure Account)  
for the year ended 31st DECEMBER 2023**

|  | <b>Notes</b> | <b>Unrestricted<br/>Funds<br/>£</b> | <b>Total<br/>Funds<br/>2023<br/>£</b> | <b>Total<br/>Funds<br/>2022<br/>£</b> |
|--|--------------|-------------------------------------|---------------------------------------|---------------------------------------|
| <b>Incoming Resources:</b>                 |              |                                     |                                       |                                       |
| Voluntary Donations                        |              | 111,322                             | <b>111,322</b>                        | 13,800                                |
| Total Incoming resources                   |              | <u>111,322</u>                      | <u><b>111,322</b></u>                 | <u>13,800</u>                         |
| <b>Resources Expended:</b>                 |              |                                     |                                       |                                       |
| Resources Expended                         | 3            | 12,945                              | <b>12,945</b>                         | 4,529                                 |
| Total Resources Expended                   |              | <u>12,945</u>                       | <u><b>12,945</b></u>                  | <u>4,529</u>                          |
| Net Surplus / (Deficit) for the year       |              | 98,377                              | <b>98,377</b>                         | 9,271                                 |
| Opening Funds                              |              | 199,302                             | <b>199,302</b>                        | 190,031                               |
| Closing Funds                              |              | <u>297,679</u>                      | <u><b>297,679</b></u>                 | <u>199,302</u>                        |
| No restricted funds at the end of the year |              |                                     |                                       |                                       |

**BRISTOL KURDISH COMMUNITY ASSOCIATION**  
**B. K. C. A.**  
**Reports and Financial Statements**  
**Balance Sheet as at 31st DECEMBER 2023**

|                             | <u>Notes</u> | <u>2023</u>           | 2022                  |
|-----------------------------|--------------|-----------------------|-----------------------|
|                             |              | £                     | £                     |
| <b>Fixed assets</b>         |              |                       |                       |
| Freehold Premises           |              | <b>520,030</b>        | 170,030               |
| Other tangible fixed assets | 2            | <b>10,169</b>         | 10,924                |
|                             |              | <u>530,199</u>        | <u>180,954</u>        |
| <b>Current assets</b>       |              |                       |                       |
| Cash at Bank and in Hand    |              | <b>43,074</b>         | 18,618                |
| Less: Creditors & Accruals  |              | <b>(600)</b>          | (270)                 |
|                             |              | <u>42,474</u>         | <u>18,348</u>         |
| Private Loans payable       |              | (274,994)             | -                     |
| <b>Net Assets</b>           |              | <b><u>297,679</u></b> | <b><u>199,302</u></b> |
| REPRESENTED BY:             |              |                       |                       |
| Unrestricted Funds          |              | <b><u>297,679</u></b> | 199,302               |
|                             |              | <b><u>297,679</u></b> | <b><u>199,302</u></b> |

Signed on behalf of the trustees

.....  
**ALI AHMED HAMAA (Chair)**

Date .....

**BRISTOL KURDISH COMMUNITY ASSOCIATION**  
**B. K. C. A.**  
**Reports and Financial Statements**

**Notes forming part of the financial statements**  
**for the year ended 31st DECEMBER 2023**

**1. Accounting policies**

a) The accounts (financial statements) have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued in October 2019 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2019.

b) Voluntary income is received by the way of donations towards religious commitments by worshippers. Donations received is included in full in the Statement of Financial Activities in the year in which they are received.

c) Resources expended are recognised in the period in which they are incurred. Resources expended include attributable VAT which cannot be recovered.

d) Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:

- Property Improvements 5% straight line
- Furniture & Fittings 20% reducing balance

e) Unrestricted funds are donations and other incoming resources received for the objects of the charity without further specified purpose and are available as general funds.

f) Restricted funds are to be used for specific purposes as laid down by the donor.

**2. Other Tangible Fixed Assets**

|                          | Property<br>Improvements<br>£ | Furniture<br>& Fittings<br>£ | Total<br>£           |
|--------------------------|-------------------------------|------------------------------|----------------------|
| Cost:                    |                               |                              |                      |
| As at 1 Jan 2023         | 11,000                        | 1,600                        | 12,600               |
| As at 31 Dec 2023        | <u>11,000</u>                 | <u>1,600</u>                 | <u>12,600</u>        |
| Depreciation:            |                               |                              |                      |
| As at 1 Jan 2023         | 1,100                         | 576                          | 1,676                |
| Charge                   | 550                           | 205                          | 755                  |
| As at 31 Dec 2023        | <u>1,650</u>                  | <u>781</u>                   | <u>2,431</u>         |
| Net Book Value:          |                               |                              |                      |
| As at 1 Jan 2023         | 9,900                         | 1,024                        | 10,924               |
| <b>As at 31 Dec 2023</b> | <b><u>4,152</u></b>           | <b><u>819</u></b>            | <b><u>10,169</u></b> |

**BRISTOL KURDISH COMMUNITY ASSOCIATION  
B. K. C. A.  
Reports and Financial Statements**

**Notes forming part of the financial statements  
for the year ended 31st DECEMBER 2023**

| <b>3. Total Resources Expended</b> | <b>2023<br/>Total<br/>£</b> | <b>2022<br/>Total<br/>£</b> |
|------------------------------------|-----------------------------|-----------------------------|
| Rates & Insurance                  | <b>1,929</b>                | 1,337                       |
| Utilities (Heat, light & water)    | <b>1,703</b>                | 1,230                       |
| Repairs & Renewals                 | <b>2,220</b>                | -                           |
| Bank Charges                       | <b>649</b>                  | 80                          |
| Training & Development             | <b>2,322</b>                | -                           |
| Legal & Professional Fees          | <b>2,606</b>                | -                           |
| Accountancy Fees                   | <b>600</b>                  | 420                         |
| Sundry Expenses                    | <b>161</b>                  | 656                         |
| Depreciation                       | <b>755</b>                  | 806                         |
| Total                              | <b><u>12,945</u></b>        | <b><u>4,529</u></b>         |

**Registered Charity No: 1173738**

**BRISTOL KURDISH COMMUNITY ASSOCIATION  
B. K. C. A.**

**Reports and Financial Statements  
Year ended: 31st DECEMBER 2023**

AL Accounting Solutions Limited  
Chartered Certified Accountants  
21A Brighton Road  
South Croydon, Surrey  
CR2 6EA

**BRISTOL KURDISH COMMUNITY ASSOCIATION**  
**B. K. C. A.**  
**Reports and Financial Statements**

**Contents**

| Page No |  |
|---------|--|
| 1       | Legal and administrative information           |
| 2       | Trustees report                                |
| 3       | Independent examiners report                   |
| 4       | Statement of Financial Activities              |
| 5       | Balance Sheet                                  |
| 6-7     | Notes forming part of the financial statements |