

IQRAA FOUNDATION

England & Wales · Charity number 1175335

Details

Status Registered

Legal form CIO

Registered 2017-10-24

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

Contact

Address 60B Craven Park Road
London
NW10 4AE

Phone 07380445475

Website www.iqraafoundation.org.uk

Activities

Objects: THE ADVANCEMENT OF THE RELIGION OF ISLAM IN ACCORDANCE TO THE QUR'AN IN PARTICULAR BY PROVIDING FACILITIES FOR EID PRAYERS AND OTHER RELIGIOUS ACTIVITIES ON SPECIAL ISLAMIC DAYS. THE ADVANCEMENT OF EDUCATION INCLUDING INSTRUCTION IN THE ISLAMIC FAITH AND TEACHING CLASSES IN ARABIC AND QUR'ANIC STUDIES. TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.

Activities: -Children and parents different trip during half term and school holiday.-Weekly religious and school work supports-Football and other sport activities.-EID and Ramadan celebration -Supporting families and individuals those in needs during their grieving or their difficult times.-Women's get together.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£227,643	£97,650	-	-
2023-10-31	£106,710	£89,141	-	-
2022-10-31	£92,754	£100,513	-	-
2021-10-31	£117,055	£109,933	-	-
2020-10-31	£156,572	£132,134	-	-

Trustees

Name	Role	Appointed
SEIFELISLAM MOHAMMED	Chair	2017-03-17
AHMED REDI		2017-03-17
HABEBA HUSAN		2017-03-17
MUHIDEN Ali		2017-03-17
MUKEMBER ELIAS		2017-03-17

IQRAA FOUNDATION

England & Wales - Charity number 1175335

Accounts

IQRAA FOUNDATION

(Charitable Incorporated Organisation -the CIO)
(Charity Registration number 1175335)

REPORT AND ACCOUNTS

31 OCTOBER 2024

**IQRAA FOUNDATION
REFERENCE AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31 OCTOBER 2024**

Status	The foundation is constituted as a charitable Incorporated Organisation
Governing document	The charity was established under a constitution with objects and powers that are governed under the Charities Acts
Charity Commission registration	1175335
Principal place of business	60 Craven Park Road London NW10 4AE
Trustees	Muhiden Ali Ahmed Redi Habeba Husan Mukember Elias Seifelislam Mohammed
Bankers	HSBC 43 Queensway Bayswater London W2 4QL
Accountants	Kojo & Co Limited Chartered Certified Accountants Registered Auditors 118-120 London Road Mitcham Surrey CR4 3LB

IQRAA FOUNDATION TRUSTEES' REPORT

The trustees present their report together with the accounts for the year ended 31 October 2024.

PRINCIPAL ACTIVITY AND RESULTS FOR THE PERIOD

The foundation is constituted as a charitable incorporated organisation and is therefore governed by a constitution.

The principal activities of the foundation are

- * To advance the religion of Islam in accordance to the Qur'an in particular to provide facilities for EID prayers and other religious activities on special days.
- * To advance education including instruction in the Islamic faith and teaching classes in Arabic and Quranic studies
- * To provide or assist in the provision of facilities in the interest of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disability, financial hardship or social circumstances with the object of improving their conditions in life

The CIO has no liability. In the event of it being wound up, the members of the CIO have no liability to contribute to its assets and no personal responsibility for settling its debts and liabilities.

TRUSTEES

The trustees who served during the year and at the date of this report are:

Muhiden Ali
Ahmed Redi
Habeba Husan
Mukember Elias
Seifelislam Mohammed

**IQRAA FOUNDATION
TRUSTEES' REPORT (contd)**

FINANCIAL AND OPERATION REVIEW

Review of Activities and Achievements

Iqraa Foundation was registered as a charity on 24th October 2017.

Since its inception it has carried out several community activities for children and adults. It also organised educational classes for children in Islamic studies.

One of the activities of the foundation is gathering of the Sisters. It is an occasion for the families to get together for various kinds of social activities and for fundraising.

Iqraa organised monthly lectures for both female and male members on religious and social matters

The centre is actively being used as there are daily activities from various community groups.

The foundation purchased its own place of worship on April 15.04.2025

During the year, the foundation organised training, fundraising and promotional activities with a view to raising awareness of the foundation and to raise funds towards the purchase of a community centre.

Future Developments

The foundation intends to continue with its fundraising to extend the premise to accommodate more users and promotional activities.

Risk Analysis

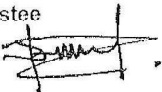
The Trustees of the foundation make every effort to ensure that the potential for financial and operational risk is reduced to the barest minimum by maintaining strict oversight through regular financial management reports, putting financial guidelines in place for staff, conducting regular financial health checks and introducing a new financial management information system for effective tracking of income and expenditures.

Method of appointing trustees

Board members are generally nominated and then elected at arm's length based on their background, experience and relevance to the foundation's objectives. When a vacancy arises on the board and a skill is identified, nominees may then be nominated to the board. Induction of new board members and training of existing members are conducted at quarterly intervals each year.

By the order of the board

Seifelislam Mohammed
Trustee



Dated.

27/07/2025

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF IQRAA FOUNDATION
FOR THE YEAR ENDED 31 OCTOBER 2024**

I report on the accounts of the Iqraa Foundation for the year ended 31 October 2024 which are set out on pages 5 to 9.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- * examine the accounts under section 145 of the 2011 Act,
- * to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- * to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts represented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a true and fair view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- * to keep accounting records in accordance with section 130 of the 2011 Act, and
- * to prepare accounts which accord with the accounting records and comply with the requirements of the 2011 Act have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



29/7/2025

Kojo Amoah-Arko FCCA
Kojo & Co. Limited
Association of Chartered Certified Accountants
118-120 London Road
Mitcham
Surrey CR4 3LB

Dated.

IQRAA FOUNDATION
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 OCTOBER 2024

	Note	Unrestricted Total £ 2024	Unrestricted Total £ 2023
INCOMING RESOURCES			
Voluntary income	2	227,643	106,710
DIRECT CHARITABLE COST			
	3	97,650	89,141
NET INCOME FOR THE YEAR		129,992	17,569
Balance brought forward		191,974	174,405
Balance carried forward		321,966	191,974

IQRAA FOUNDATION
BALANCE SHEET AS AT 31 OCTOBER 2024

	Note	£	2024 £	£	2023 £
TANGIBLE FIXED ASSETS	4		-		-
CURRENT ASSETS					
Debtors	5	1,000		1,100	
Bank and cash balances		321,566		191,474	
		<u>322,566</u>		<u>192,574</u>	
CREDITORS: Amounts falling due within one year					
	6	600		600	
			<u>321,966</u>	<u>191,974</u>	
			<u>321,966</u>	<u>191,974</u>	
INCOME FUNDS					
Unrestricted	7		<u>321,966</u>	<u>191,974</u>	

Muhiden Ali
Trustee



Approved by the board on

27/07/2025

IQRAA FOUNDATION
NOTES TO THE ACCOUNTS - 31 OCTOBER 2024

1a. Basis of Accounting

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standards app Ireland (FRS 102) (effective 1 January 2016)- (Charities SORP (FRS 102), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102). Iqraa Foundation meets the definition of a public benefit entity under FRS102.

1b. Fund Accounting

General funds represent the funds for the foundation that are not subject to any restrictions regarding their use and are available for application on the general purposes of the foundation.

The purpose of any restricted funds is noted in the accounts.

1c. Incoming resources

Grants and donations are accounted for on an accrual basis. Any unpaid balance is stated as a debtor in the balance sheet.

1d. Resources expended

Resources expended are accounted for on an accrual basis. They are analysed between cost of generating funds, charitable activities and governance costs, based on the nature of the expense.

1e. Depreciation

Depreciation of tangible fixed assets is provided on the straight line basis over the useful expected lives of the assets as follows

Equipment	50% on cost
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1f. Resources expended

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

Resources expended are allocated to the particular activity where the cost relates directly to that activity. However, the cost of overall direction and administration of each activity, comprising the salary and overhead costs of the central function is apportioned on the following basis which are an estimate, based on staff time, of the amount attributable to each activity.

1g. Unrestricted funds

These are donations and other incoming resources received or generated for the objects of the foundation.

IQRAA FOUNDATION
NOTES TO THE ACCOUNTS - 31 OCTOBER 2024

2. INCOMING RESOURCES

	2024	2023
	Unrestricted	Unrestricted
	£	£
VOLUNTARY INCOME		
Donations and fundraising	227,643	106,710

3. DIRECT CHARITABLE COST

Rent	55,000	51,135
Donation	1,427	1,050
Fundraising & sporting activities	7,971	4,612
Teaching cost	20,770	14,600
Printing & stationery	21	95
Telephone	3,472	3,121
Repairs & maintenance	905	1,283
Depreciation	-	600
Light & heat	5,653	9,239
Bank charges	458	161
Legal fees	1,006	2,000
Insurance	369	645
Professional fees	600	600
	<u>97,650</u>	<u>89,141</u>

4. TANGIBLE FIXED ASSETS

	Equipment
	£
COST	
As at 1 November 2023 & 31 October 2024	<u>10,612</u>
DEPRECIATION	
Balance brought forward	10,612
Charge for the year	-
Balance carried forward	<u>10,612</u>
NET BOOK VALUE	
As at 31 October 2024	<u>-</u>
As at 31 October 2023	<u>-</u>

IQRAA FOUNDATION
NOTES TO THE ACCOUNTS - 31 OCTOBER 2024

	2024 £	2023 £
5. DEBTORS		
Other debtors	1,000	1,100
6. CREDITORS: Amounts falling due within one year		
Accruals	600	600

7. FUNDS

	Balance 01-Nov-23 £	Receipts £	Payments £	Balance 31-Oct-24 £
Unrestricted Funds	191,974	227,643	97,650	321,966

**8. ANALYSIS OF FUND BALANCES
BETWEEN ASSETS**

	2024 Unrestricted £	2023 Unrestricted £
Tangible fixed assets	-	-
Current assets	322,566	192,574
Current liabilities: Amounts falling due within one year	(600)	(600)
	321,966	191,974

IQRAA FOUNDATION

England & Wales - Charity number 1175335

Accounts

IQRAA FOUNDATION

**(Charitable Incorporated Organisation -the CIO)
(Charity Registration number 1175335)**

REPORT AND ACCOUNTS

31 OCTOBER 2023

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REFERENCE AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31 OCTOBER 2023**

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Charity Commission registration	1175335
Principal place of business	60b Craven park road London NW10 4AE
Trustees	Muhiden Ali Ahmed Redi Habeba Husan Mukember Elias Seifelislam Mohammed
Bankers	HSBC 43 Queensway Bayswater London W2 4QL
Accountants	Kojo & Co Limited Chartered Certified Accountants Registered Auditors 118-120 London Road Mitcham Surrey CR4 3LB

IQRAA FOUNDATION TRUSTEES' REPORT

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TRUSTEES

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**IQRAA FOUNDATION
TRUSTEES' REPORT (contd)**

FINANCIAL AND OPERATION REVIEW

Review of Activities and Achievements

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Since its inception it has carried out several community activities for children and adults. It also organised educational classes for children in Islamic studies.

Iqraa's objective is to use sports and recreational activities to encourage the youth to stay away from crime.

Iqraa organised monthly lectures for both female and male members on religious and social matters

One of the activities of the foundation is the quarterly gathering of the Sisters. It is an occasion for the families to get together for various kinds of social activities and for fundraising.

It is the aim of the foundation is to raise funds to purchase its own premises to run its programmes

During the year, the foundation organised training, fundraising and promotional activities with a view to raising awareness of the foundation and to raise funds towards the purchase of a community centre.

Future Developments

The foundation intends to continue with its fundraising and promotional activities.

Risk Analysis

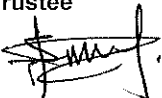
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Method of appointing trustees

Board members are generally nominated and then elected at arm's length based on their background, experience and relevance to the foundation's objectives. When a vacancy arises on the board and a skill is identified, nominees may then be nominated to the board. Induction of new board members and training of existing members are conducted at quarterly intervals each year.

By the order of the board

Seifelislam Mohammed
Trustee



Dated. 21/07/2024

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF IQRAA FOUNDATION
FOR THE YEAR ENDED 31 OCTOBER 2023**

I report on the accounts of the Iqraa Foundation for the year ended 31 October 2023 which are set out on pages 5 to 9.

Respective responsibilities of trustees and examiner

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- * examine the accounts under section 145 of the 2011 Act,
- * to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- * to state whether particular matters have come to my attention

Basis of independent examiner's report

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Independent examiner's statement

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(1) which gives me reasonable cause to believe that in any material respect the requirements:

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- * to prepare accounts which accord with the accounting records and comply with the requirements of the 2011 Act have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Kojo Amoah-Arko FCCA
Kojo & Co. Limited
Association of Chartered Certified Accountants
118-120 London Road
Mitcham
Surrey CR4 3LB

Dated.

**IQRAA FOUNDATION
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 OCTOBER 2023**

	Note	Unrestricted Total £ 2023	Unrestricted Total £ 2022
INCOMING RESOURCES			
Voluntary income	2	106,710	92,754
		<hr/>	<hr/>
DIRECT CHARITABLE COST	3	89,141	103,513
		<hr/>	<hr/>
NET INCOME FOR THE YEAR		17,569	(10,759)
Balance brought forward		174,405	185,164
Balance carried forward		<hr/> 191,975	<hr/> 174,405

**IQRAA FOUNDATION
BALANCE SHEET AS AT 31 OCTOBER 2023**

	Note	£	2023 £	£	2022 £
TANGIBLE FIXED ASSETS	4		-		600
CURRENT ASSETS					
Debtors	5	1,100		1,000	
Bank and cash balances		191,475		173,405	
		192,575		<u>174,405</u>	
CREDITORS: Amounts falling due within one year	6	600		600	
		<u>600</u>	191,975	<u>600</u>	173,805
			<u>191,975</u>		<u>174,405</u>
INCOME FUNDS					
Unrestricted	7		191,975		174,405
			<u>191,975</u>		<u>174,405</u>



Muhiden Ali
Trustee

Approved by the board on

21/07/2024

**IQRAA FOUNDATION
NOTES TO THE ACCOUNTS - 31 OCTOBER 2023**

1a. Basis of Accounting

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standards app Ireland (FRS 102) (effective 1 January 2016)- (Charities SORP (FRS 102), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102). Iqraa Foundation meets the definition of a public benefit entity under FRS102.

1b. Fund Accounting

General funds represent the funds for the foundation that are not subject to any restrictions regarding their use and are available for application on the general purposes of the foundation.

The purpose of any restricted funds is noted in the accounts.

1c. Incoming resources

Grants and donations are accounted for on an accrual basis. Any unpaid balance is stated as a debtor in the balance sheet.

1d. Resources expended

Resources expended are accounted for on an accrual basis. They are analysed between cost of generating funds, charitable activities and governance costs, based on the nature of the expense.

1e. Depreciation

Depreciation of tangible fixed assets is provided on the straight line basis over the useful expected lives of the assets as follows

Equipment	50% on cost
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1f. Resources expended

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

Resources expended are allocated to the particular activity where the cost relates directly to that activity. However, the cost of overall direction and administration of each activity, comprising the salary and overhead costs of the central function is apportioned on the following basis which are an estimate, based on staff time, of the amount attributable to each activity.

1g. Unrestricted funds

These are donations and other incoming resources received or generated for the objects of the foundation.

IQRAA FOUNDATION
NOTES TO THE ACCOUNTS - 31 OCTOBER 2023

2. INCOMING RESOURCES

	2023	2022
	Unrestricted	Unrestricted
VOLUNTARY INCOME	£	£
Donations and fundraising	106,710	92,754

3. DIRECT CHARITABLE COST

Rent	51,135	55,357
Donation	1,050	304
Fundraising & sporting activities	4,612	31,951
Teaching cost	14,600	-
Printing & stationery	95	136
Telephone	3,121	3,081
Repairs & maintenance	1,283	309
Depreciation	600	600
Light & heat	9,239	11,008
Bank charges	161	166
Legal fees	2,000	-
Insurance	645	-
Professional fees	600	600
	<u>89,141</u>	<u>103,513</u>

4. TANGIBLE FIXED ASSETS

	Equipment
COST	
As at 1 November 2022	10,612
Additions	-
As at 31 October 2023	<u>10,612</u>
DEPRECIATION	
Balance brought forward	10,012
Charge for the year	600
Balance carried forward	<u>10,612</u>
NET BOOK VALUE	

As at 31 October 2023

-

As at 31 October 2022

600

**IQRAA FOUNDATION
NOTES TO THE ACCOUNTS - 31 OCTOBER 2023**

	2023 £	2022 £
5. DEBTORS		
Other debtors	1,100	1,000

6. CREDITORS: Amounts falling due within one year

Accruals	600	600
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7. FUNDS

	Balance 01-Nov-22 £	Receipts £	Payments £	Balance 31-Oct-23 £
Unrestricted Funds	174,405	106,710	89,141	191,975

**8. ANALYSIS OF FUND BALANCES
BETWEEN ASSETS**

	2023 Unrestricted £	2022 Unrestricted £
Tangible fixed assets	-	600
Current assets	192,575	174,405
Current liabilities: Amounts falling due within one year	(600)	(600)
	<u>191,975</u>	<u>174,405</u>



IQRAA FOUNDATION

England & Wales - Charity number 1175335

Accounts

IQRAA FOUNDATION

**(Charitable Incorporated Organisation -the CIO)
(Charity Registration number 1175335)**

REPORT AND ACCOUNTS

31 OCTOBER 2022

**IQRAA FOUNDATION
REFERENCE AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31 OCTOBER 2022**

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Charity Commission registration	1175335
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Trustees	Muhiden Ali Ahmed Redi Habeba Husan Mukember Elias Seifelislam Mohammed
Bankers	HSBC 43 Queensway Bayswater London W2 4QL
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**IQRAA FOUNDATION
TRUSTEES' REPORT**

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The CIO has no liability. In the event of it being wound up, the members of the CIO have no liability to contribute to its assets and no personal responsibility for settling its debts and liabilities.

TRUSTEES

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Muhiden Ali
Ahmed Redi
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**IQRAA FOUNDATION
TRUSTEES' REPORT (contd)**

FINANCIAL AND OPERATION REVIEW

Review of Activities and Achievements

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Since its inception it has carried out several community activities for children and adults. It also organised educational classes for children in Islamic studies.

Iqraa's objective is to use sports and recreational activities to encourage the youth to stay away from crime. In this connection Iqraa trains the youngsters in football and in this regard won the Ethiopian Sport and Cultural Federation Cup in 2022

Iqraa organised monthly lectures for both female and male members on religious and social matters

One of the activities of the foundation is the quarterly gathering of the Sisters. It is an occasion for the families to get together for various kinds of social activities and for fundraising.

It is the aim of the foundation is to raise funds to purchase its own premises to run its programmes

During the year, the foundation organised training, fundraising and promotional activities with a view to raising awareness of the foundation and to raise funds towards the purchase of a community centre.

Future Developments

The foundation intends to continue with its fundraising and promotional activities.

Risk Analysis

The Trustees of the foundation make every effort to ensure that the potential for financial and operational risk is reduced to the barest minimum by maintaining strict oversight through regular financial management reports, putting financial guidelines in place for staff, conducting regular financial health checks and introducing a new financial management information system for effective tracking of income and expenditures.

Method of appointing trustees

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By the order of the board

Seifelislam Mohammed
Trustee

Dated.

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF IQRAA FOUNDATION
FOR THE YEAR ENDED 31 OCTOBER 2022**

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Respective responsibilities of trustees and examiner

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It is my responsibility to:

- * examine the accounts under section 145 of the 2011 Act,
- * to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- * to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts represented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a true and fair view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- * to keep accounting records in accordance with section 130 of the 2011 Act, and
- * to prepare accounts which accord with the accounting records and comply with the requirements of the 2011 Act have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Kojo Amoah-Arko FCCA
Kojo & Co. Limited
Association of Chartered Certified Accountants
118-120 London Road
Mitcham
Surrey CR4 3LB

Dated.

**IQRAA FOUNDATION
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 OCTOBER 2022**

	Note	Unrestricted Total £ 2022	Unrestricted Total £ 2021
INCOMING RESOURCES			
Voluntary income	2	92,754	117,055
		<hr/>	<hr/>
DIRECT CHARITABLE COST	3	103,513	109,933
		<hr/>	<hr/>
NET INCOME FOR THE YEAR		(10,759)	7,122
Balance brought forward		185,164	178,042
Balance carried forward		<hr/> 174,405	<hr/> 185,164

**IQRAA FOUNDATION
BALANCE SHEET AS AT 31 OCTOBER 2022**

	Note	£	2022 £	£	2021 £
TANGIBLE FIXED ASSETS	4		600		-
CURRENT ASSETS					
Debtors	5	1,000		-	
Bank and cash balances		173,405		185,764	
		<u>174,405</u>		<u>185,764</u>	
CREDITORS: Amounts falling due within one year	6	600		600	
		<u>600</u>	173,805	<u>600</u>	185,164
			<u>174,405</u>		<u>185,164</u>
INCOME FUNDS					
Unrestricted	7		174,405		185,164
			<u>174,405</u>		<u>185,164</u>

Muhiden Ali
Trustee

Approved by the board on

IQRAA FOUNDATION
NOTES TO THE ACCOUNTS - 31 OCTOBER 2022

1a. Basis of Accounting

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standards applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2016)- (Charities SORP (FRS 102), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102). Iqraa Foundation meets the definition of a public benefit entity under FRS102.

1b. Fund Accounting

General funds represent the funds for the foundation that are not subject to any restrictions regarding their use and are available for application on the general purposes of the foundation.

The purpose of any restricted funds is noted in the accounts.

1c. Incoming resources

Grants and donations are accounted for on an accrual basis. Any unpaid balance is stated as a debtor in the balance sheet.

1d. Resources expended

Resources expended are accounted for on an accrual basis. They are analysed between cost of generating funds, charitable activities and governance costs, based on the nature of the expense.

1e. Depreciation

Depreciation of tangible fixed assets is provided on the straight line basis over the useful expected lives of the assets as follows

Equipment	50% on cost
-----------	-------------

1f. Resources expended

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

Resources expended are allocated to the particular activity where the cost relates directly to that activity. However, the cost of overall direction and administration of each activity, comprising the salary and overhead costs of the central function is apportioned on the following basis which are an estimate, based on staff time, of the amount attributable to each activity.

1g. Unrestricted funds

These are donations and other incoming resources received or generated for the objects of the foundation.

IQRAA FOUNDATION
NOTES TO THE ACCOUNTS - 31 OCTOBER 2022

2. INCOMING RESOURCES

	2022	2021
	Unrestricted	Unrestricted
VOLUNTARY INCOME	£	£
Donations and fundraising	92,754	117,055
	<hr/>	<hr/>

3. DIRECT CHARITABLE COST

Rent	55,357	54,359
Donation	304	4,500
Fundraising & sporting activities	31,951	41,518
Printing & stationery	136	332
Telephone	3,081	2,507
Repairs & maintenance	309	59
Depreciation	600	4,706
Light & heat	11,008	1,247
Bank charges	166	105
Legal fees	-	-
Professional fees	600	600
	<hr/>	<hr/>
	103,513	109,933
	<hr/>	<hr/>

4. TANGIBLE FIXED ASSETS

	Equipment
COST	
As at 1 November 2021	9,412
Additions	1,200
	<hr/>
As at 31 October 2022	10,612
	<hr/>
DEPRECIATION	
Balance brought forward	9,412
Charge for the year	600
	<hr/>
Balance carried forward	10,012
	<hr/>
NET BOOK VALUE	
As at 31 October 2022	600
	<hr/>

As at 31 October 2021

-

IQRAA FOUNDATION
NOTES TO THE ACCOUNTS - 31 OCTOBER 2022

	2022	2021
	£	£
5. DEBTORS		
Other debtors	1,000	-
	<hr/>	<hr/>
6. CREDITORS: Amounts falling due within one year		
Accruals	600	600
	<hr/>	<hr/>

7. FUNDS

	Balance	Receipts	Payments	Balance
	01-Nov-21			31-Oct-22
	£	£	£	£
Unrestricted Funds	185,164	92,754	103,513	174,405
	<hr/>	<hr/>	<hr/>	<hr/>

**8. ANALYSIS OF FUND BALANCES
 BETWEEN ASSETS**

	2022	2021
	Unrestricted	Unrestricted
	£	£
Tangible fixed assets	600	-
Current assets	174,405	185,764
Current liabilities: Amounts falling due within one year	(600)	(600)
	<hr/>	<hr/>
	174,405	185,164
	<hr/>	<hr/>

IQRAA FOUNDATION

England & Wales - Charity number 1175335

Accounts

IQRAA FOUNDATION

**(Charitable Incorporated Organisation -the CIO)
(Charity Registration number 1175335)**

REPORT AND ACCOUNTS

31 OCTOBER 2021

**IQRAA FOUNDATION
REFERENCE AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31 OCTOBER 2021**

Status	The foundation is constituted as a charitable Incorporated Organisation
Governing document	The charity was established under a constitution with objects and powers that are governed under the Charities Acts
Charity Commission registration	1175335
Principal place of business	44 New Park Road London SW2 4UN
Trustees	Muhiden Ali Ahmed Redi Habeba Husan Mukember Elias Seifelislam Mohammed
Bankers	HSBC 43 Queensway Bayswater London W2 4QL
Accountants	Kojo & Co Limited Chartered Certified Accountants Registered Auditors 118-120 London Road Mitcham Surrey CR4 3LB

**IQRAA FOUNDATION
TRUSTEES' REPORT**

The trustees present their report together with the accounts for the year ended 31 October 2021.

PRINCIPAL ACTIVITY AND RESULTS FOR THE YEAR

The foundation is constituted as a charitable incorporated organisation and is therefore governed by a constitution.

The principal activities of the foundation are

- * To advance the religion of Islam in accordance to the Qur'an in particular to provide facilities for EID prayers and other religious activities on special days.
- * To advance education including instruction in the Islamic faith and teaching classes in Arabic and Quranic studies
- * To provide or assist in the provision of facilities in the interest of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disability, financial hardship or social circumstances with the object of improving their conditions in life

The CIO has no liability. In the event of it being wound up, the members of the CIO have no liability to contribute to its assets and no personal responsibility for settling its debts and liabilities.

TRUSTEES

The trustees who served during the year and at the date of this report are:

Muhiden Ali
Ahmed Redi
Habeba Husan
Mukember Elias
Seifelislam Mohammed

**IQRAA FOUNDATION
TRUSTEES' REPORT (contd)****FINANCIAL AND OPERATION REVIEW****Review of Activities and Achievements**

Iqraa Foundation was registered as a charity on 24th October 2017.

Since its inception it has carried out several community activities for children and adults. It also organised educational classes for children in Islamic studies.

Iqraa's objective is to use sports and recreational activities to encourage the youth to stay away from crime. In this connection Iqraa trains the youngsters in football and in this regard Iqraa's football team was quarter finalist in the Ethiopian Sport and Cultural Federation Cup in 2022

Iqraa organised monthly lectures for both female and male members on religious and social matters

During Covid-19 the Foundation used Zoom meeting to reach out to its members and run all its lectures online. It was vital to use the social media to meets of its its members .and to avoid the risk of members being isolated which could lead to depression.

It is the aim of the foundation to raise funds to purchase its own premises to run its programmes

During the year, the foundation used Zoom to organised training, fundraising and promotional activities with a view to raising awareness of the foundation and to raise funds towards the purchase of a community centre.

Future Developments

The foundation intends to continue with its fundraising and promotional activities.

Risk Analysis

The Trustees of the foundation make every effort to ensure that the potential for financial and operational risk is reduced to the barest minimum by maintaining strict oversight through regular financial management reports, putting financial guidelines in place for staff, conducting regular financial health checks and introducing a new financial management information system for effective tracking of income and expenditures.

Method of appointing trustees

Board members are generally nominated and then elected at arm's length based on their background, experience and relevance to the foundation's objectives. When a vacancy arises on the board and a skill is identified, nominees may then be nominated to the board. Induction of new board members and training of existing members are conducted at quarterly intervals each year.

By the order of the board

Seifelislam Mohammed

Trustee

Dated.

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF IQRAA FOUNDATION
FOR THE YEAR ENDED 31 OCTOBER 2021**

I report on the accounts of the Iqraa Foundation for the year ended 31 October 2021 which are set out on pages 5 to 9.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- * examine the accounts under section 145 of the 2011 Act,
- * to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- * to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts represented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a true and fair view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- * to keep accounting records in accordance with section 130 of the 2011 Act, and
- * to prepare accounts which accord with the accounting records and comply with the requirements of the 2011 Act have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Kojo Amoah-Arko FCCA
Kojo & Co. Limited
Association of Chartered Certified Accountants
118-120 London Road
Mitcham
Surrey CR4 3LB

Dated.

**IQRAA FOUNDATION
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 OCTOBER 2021**

	Note	Unrestricted Total £ 2021	Unrestricted Total £ 2020
INCOMING RESOURCES			
Voluntary income	2	117,055	156,572
		<hr/>	<hr/>
DIRECT CHARITABLE COST	3	109,933	132,134
		<hr/>	<hr/>
NET INCOME FOR THE YEAR		7,122	24,438
Balance brought forward		178,042	153,604
Balance carried forward		<hr/> 185,164	<hr/> 178,042

**IQRAA FOUNDATION
BALANCE SHEET AS AT 31 OCTOBER 2021**

	Note	£	2021 £	£	2020 £
TANGIBLE FIXED ASSETS	4		-		4,706
CURRENT ASSETS					
Bank and cash balances		185,764		173,936	
CREDITORS: Amounts falling due within one year	5	600		600	
		<hr/>	185,164	<hr/>	173,336
			<hr/>		<hr/>
			185,164		178,042
			<hr/>		<hr/>
INCOME FUNDS					
Unrestricted	6		185,164		178,042
			<hr/>		<hr/>

Muhiden Ali
Trustee

Approved by the board on

IQRAA FOUNDATION
NOTES TO THE ACCOUNTS - 31 OCTOBER 2021

1a. Basis of Accounting

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standards applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2016)- (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102). Iqraa Foundation meets the definition of a public benefit entity under FRS102.

1b. Fund Accounting

General funds represent the funds for the foundation that are not subject to any restrictions regarding their use and are available for application on the general purposes of the foundation.

The purpose of any restricted funds is noted in the accounts.

1c. Incoming resources

Grants and donations are accounted for on an accrual basis. Any unpaid balance is stated as a debtor in the balance sheet.

1d. Resources expended

Resources expended are accounted for on an accrual basis. They are analysed between cost of generating funds, charitable activities and governance costs, based on the nature of the expense.

1e. Depreciation

Depreciation of tangible fixed assets is provided on the straight line basis over the useful expected lives of the assets as follows

Equipment	50% on cost
-----------	-------------

1f. Resources expended

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

Resources expended are allocated to the particular activity where the cost relates directly to that activity. However, the cost of overall direction and administration of each activity, comprising the salary and overhead costs of the central function is apportioned on the following basis which are an estimate, based on staff time, of the amount attributable to each activity.

1g. Unrestricted funds

These are donations and other incoming resources received or generated for the objects of the foundation.

IQRAA FOUNDATION
NOTES TO THE ACCOUNTS - 31 OCTOBER 2021

2. INCOMING RESOURCES

	2021	2020
	Unrestricted	Unrestricted
VOLUNTARY INCOME	£	£
Donations and fundraising	117,055	156,572
	<hr/>	<hr/>

3. DIRECT CHARITABLE COST

Rent	54,359	60,187
Donation	4,500	10,000
Fundraising & sporting activities	41,518	23,161
Printing & stationery	332	1,106
Telephone	2,507	744
Repairs & maintenance	59	28,674
Cleaning	-	1,177
Depreciation	4,706	4,706
Light & heat	1,247	889
Bank charges	106	140
Legal fees	-	750
Professional fees	600	600
	<hr/>	<hr/>
	109,933	132,134
	<hr/>	<hr/>

4. TANGIBLE FIXED ASSETS

	Equipment
COST	
As at 1 November 2020 and 31 October 2021	9,412
	<hr/>
DEPRECIATION	
Balance brought forward	4,706
Charge for the year	4,706
	<hr/>
Balance carried forward	9,412
	<hr/>
NET BOOK VALUE	
As at 31 October 2021	-
	<hr/>
As at 31 October 2020	4,706
	<hr/>

IQRAA FOUNDATION
NOTES TO THE ACCOUNTS - 31 OCTOBER 2021

	2021	2020
	£	£
5 CREDITORS: Amounts falling due within one year		
Accruals	600	600

6. FUNDS

	Balance	Receipts	Payments	Balance
	01-Nov-20			31-Oct-21
	£	£	£	£
Unrestricted Funds	178,042	117,055	109,933	185,164

**7. ANALYSIS OF FUND BALANCES
 BETWEEN ASSETS**

	2021	2020
	Unrestricted	Unrestricted
	£	£
Tangible fixed assets	-	4,706
Current assets	185,764	173,936
Current liabilities: Amounts falling due within one year	(600)	(600)
	<u>185,164</u>	<u>178,042</u>

IQRAA FOUNDATION

England & Wales - Charity number 1175335

Accounts

IQRAA FOUNDATION

**(Charitable Incorporated Organisation -the CIO)
(Charity Registration number 1175335)**

REPORT AND ACCOUNTS

31 OCTOBER 2020

**IQRAA FOUNDATION
REFERENCE AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31 OCTOBER 2020**

Status	The foundation is constituted as a charitable Incorporated Organisation
Governing document	The charity was established under a constitution with objects and powers that are governed under the Charities Acts
Charity Commission registration	1175335
Principal place of business	60B Craven Park Road London NW10 4AE
Trustees	Muhiden Ali Ahmed Redi Habeba Husan Mukember Elias Seifelislam Mohammed
Bankers	HSBC 43 Queensway Bayswater London W2 4QL
Accountants	Kojo & Co Limited Chartered Certified Accountants Registered Auditors 118-120 London Road Mitcham Surrey CR4 3LB

**IQRAA FOUNDATION
TRUSTEES' REPORT**

The trustees present their report together with the accounts for the year ended 31 October 2020.

PRINCIPAL ACTIVITY AND RESULTS FOR THE PERIOD

The foundation is constituted as a charitable incorporated organisation and is therefore governed by a constitution.

The principal activities of the foundation are

- * To advance the religion of Islam in accordance to the Qur'an in particular to provide facilities for EID prayers and other religious activities on special days.
- * To advance education including instruction in the Islamic faith and teaching classes in Arabic and Quranic studies
- * To provide or assist in the provision of facilities in the interest of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disability, financial hardship or social circumstances with the object of improving their conditions in life

The CIO has no liability. In the event of it being wound up, the members of the CIO have no liability to contribute to its assets and no personal responsibility for settling its debts and liabilities.

TRUSTEES

The trustees who served during the year and at the date of this report are:

Muhiden Ali
Ahmed Redi
Habeba Husan
Mukember Elias
Seifelislam Mohammed

**IQRAA FOUNDATION
TRUSTEES' REPORT (contd)**

FINANCIAL AND OPERATION REVIEW

Review of Activities and Achievements

Iqraa Foundation was registered as a charity on 24th October 2017.

Since its inception it has carried out several community activities for children and adults. It also organised educational classes for children in Islamic studies.

Iqraa's objective is to use sports and recreational activities to encourage the youth to stay away from crime. In this connection Iqraa trains the youngsters in football and in this regard won the Ethiopian Sport and Cultural Federation Cup in 2020.

Iqraa organised monthly lectures for both female and male members on religious and social matters

One of the activities of the foundation is the quarterly gathering of the Sisters. It is an occasion for the families to get together for various kinds of social activities and for fundraising.

It is the aim of the foundation is to raise funds to purchase its own premises to run its programmes

During the year, the foundation organised training, fundraising and promotional activities with a view to raising awareness of the foundation and to raise funds towards the purchase of a community centre.

Future Developments

The foundation intends to continue with its fundraising and promotional activities.

Risk Analysis

The Trustees of the foundation make every effort to ensure that the potential for financial and operational risk is reduced to the barest minimum by maintaining strict oversight through regular financial management reports, putting financial guidelines in place for staff, conducting regular financial health checks and introducing a new financial management information system for effective tracking of income and expenditures.

Method of appointing trustees

Board members are generally nominated and then elected at arm's length based on their background, experience and relevance to the foundation's objectives. When a vacancy arises on the board and a skill is identified, nominees may then be nominated to the board. Induction of new board members and training of existing members are conducted at quarterly intervals each year.

By the order of the board

Seifelislam Mohammed
Trustee



Dated. 31-08-2021

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF IQRAA FOUNDATION
FOR THE YEAR ENDED 31 OCTOBER 2020**

I report on the accounts of the Iqraa Foundation for the year ended 31 October 2020 which are set out on pages 5 to 9.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- * examine the accounts under section 145 of the 2011 Act,
- * to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- * to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts represented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a true and fair view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- * to keep accounting records in accordance with section 130 of the 2011 Act, and
- * to prepare accounts which accord with the accounting records and comply with the requirements of the 2011 Act have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



31/8/2021

Kojo Amoah-Arko FCCA
Kojo & Co. Limited
Association of Chartered Certified Accountants
118-120 London Road
Mitcham
Surrey CR4 3LB

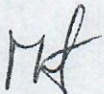
Dated.

**IQRAA FOUNDATION
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 OCTOBER 2020**

	Note	Unrestricted Total £	Unrestricted Total £
		2020	2019
INCOMING RESOURCES			
Voluntary income	2	156,572	41,057
		<hr/>	<hr/>
DIRECT CHARITABLE COST	3	132,134	22,187
		<hr/>	<hr/>
NET INCOME FOR THE YEAR		24,438	18,870
Balance brought forward		153,604	134,734
Balance carried forward		<hr/> 178,042	<hr/> 153,604

IQRAA FOUNDATION
BALANCE SHEET AS AT 31 OCTOBER 2020

	Note	£	2020 £	£	2019 £
TANGIBLE FIXED ASSETS	4		4,706		-
CURRENT ASSETS					
Debtors	5	-		2,000	
Bank and cash balances		173,936		152,054	
		<u>173,936</u>		<u>154,054</u>	
CREDITORS: Amounts falling due within one year	6	600		450	
			<u>173,336</u>		153,604
			<u>178,042</u>		<u>153,604</u>
INCOME FUNDS					
Unrestricted	7		<u>178,042</u>		<u>153,604</u>



Muhiden Ali
Trustee

Approved by the board on

31.08.2021

IQRAA FOUNDATION
NOTES TO THE ACCOUNTS - 31 OCTOBER 2020

1a. Basis of Accounting

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standards applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2016)- (Charities SORP (FRS 102), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102). Iqraa Foundation meets the definition of a public benefit entity under FRS102.

1b. Fund Accounting

General funds represent the funds for the foundation that are not subject to any restrictions regarding their use and are available for application on the general purposes of the foundation.

The purpose of any restricted funds is noted in the accounts.

1c. Incoming resources

Grants and donations are accounted for on an accrual basis. Any unpaid balance is stated as a debtor in the balance sheet.

1d. Resources expended

Resources expended are accounted for on an accrual basis. They are analysed between cost of generating funds, charitable activities and governance costs, based on the nature of the expense.

1e. Depreciation

Depreciation of tangible fixed assets is provided on the straight line basis over the useful expected lives of the assets as follows

Equipment	50% on cost
-----------	-------------

1f. Resources expended

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

Resources expended are allocated to the particular activity where the cost relates directly to that activity. However, the cost of overall direction and administration of each activity, comprising the salary and overhead costs of the central function is apportioned on the following basis which are an estimate, based on staff time, of the amount attributable to each activity.

1g. Unrestricted funds

These are donations and other incoming resources received or generated for the objects of the foundation.

IQRAA FOUNDATION
NOTES TO THE ACCOUNTS - 31 OCTOBER 2020

2. INCOMING RESOURCES

	2020	2019
	Unrestricted	Unrestricted
	£	£
Donations and fundraising	156,572	41,057

3. DIRECT CHARITABLE COST

Rent	60,187	9,965
Donation	10,000	-
Fundraising & sporting activities	23,161	9,686
Printing & stationery	1,106	1,600
Telephone	744	150
Repairs & maintenance	28,674	182
Cleaning	1,177	-
Depreciation	4,706	-
Light & heat	889	88
Bank charges	140	66
Legal fees	750	-
Professional fees	600	450
	<u>132,134</u>	<u>22,187</u>

4. TANGIBLE FIXED ASSETS

	Equipment
COST	
Additions	9,412
	<u> </u>
DEPRECIATION	
Charge for the year	4,706
	<u> </u>
NET BOOK VALUE	
As at 31 October 2020	4,706
	<u> </u>
As at 31 October 2019	-
	<u> </u>

**IQRAA FOUNDATION
NOTES TO THE ACCOUNTS - 31 OCTOBER 2020**

	2020 £	2019 £
5. DEBTORS		
Other debtors	-	2,000
	<hr/>	<hr/>
6. CREDITORS: Amounts falling due within one year		
Accruals	600	450
	<hr/>	<hr/>

7. FUNDS

	Balance 01-Nov-19 £	Receipts £	Payments £	Balance 31-Oct-20 £
Unrestricted Funds	153,604	156,572	132,134	178,042
	<hr/>	<hr/>	<hr/>	<hr/>

**8. ANALYSIS OF FUND BALANCES
BETWEEN ASSETS**

	2020 Unrestricted £	2019 Unrestricted £
Tangible fixed assets	4,706	-
Current assets	173,936	152,054
Current liabilities: Amounts falling due within one year	(600)	(450)
	<hr/>	<hr/>
	178,042	151,604
	<hr/>	<hr/>