

AL-FOYZ TRUST

England & Wales · Charity number 1175921

Details

Other names CHARBARA WELFARE TRUST

Status Registered

Legal form CIO

Registered 2017-11-24

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

Contact

Address 16 Wyndcliff Road
Small Heath
Birmingham
B9 5BD

Phone 07588547888

Email AL-FOYZ@MAIL.COM

Activities

Objects: THE PREVENTION OR RELIEF OF POVERTY OR FINANCIAL HARDSHIP ANYWHERE IN THE VILLAGES IN BANGLADESH BY PROVIDING OR ASSISTING IN THE PROVISION OF EDUCATION, TRAINING, HEALTHCARE PROJECTS AND ALL THE NECESSARY SUPPORT DESIGNED TO ENABLE INDIVIDUALS TO GENERATE A SUSTAINABLE INCOME AND BE SELF-SUFFICIENT.

Activities: THE PREVENTION OR RELIEF OF POVERTY OR FINANCIAL HARDSHIP ANYWHERE IN THE VILLAGES IN BANGLADESH BY PROVIDING OR ASSISTING IN THE PROVISION OF EDUCATION, TRAINING, HEALTHCARE PROJECTS AND ALL THE NECESSARY SUPPORT DESIGNED TO ENABLE INDIVIDUALS TO GENERATE A SUSTAINABLE INCOME AND BE SELF-SUFFICIENT.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** The Prevention Or Relief Of Poverty
- **Who:** The General Public/mankind

Geography

- Bangladesh

Finances

Period end	Income	Expenditure	Assets	Employees
2024-11-30	£5,598	£7,811	-	-
2023-11-30	£4,163	£871	-	-
2022-11-30	£3,180	£6,935	-	-
2021-11-30	£973	£2,272	-	-
2020-11-30	£10,535	£2,240	-	-

Trustees

Name	Role	Appointed
HAFIZ MOULANA MD ABDUR ROB	Chair	2017-11-15
MOHAMMED HASAN AHMED		2017-11-15
MOHAMMED HUSSAIN AHMED		2017-11-15

AL-FOYZ TRUST

England & Wales - Charity number 1175921

Accounts

CHARITY REGISTERED NUMBER:1175921

AL-FOYZ TRUST

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2024

ABU & ABU
CHARTERED CERTIFIED ACCOUNTANTS
ABU NOWSHED CENTRE
71 WORDSWORTH ROAD
SMALL HEATH, BIRMINGHAM
B10 0ED
WEST MIDLANDS

-

AL-FOYZ TRUST

LEGAL AND ADMINISTRATIVE INFORMATION

Registered Charity Number: 1175921

Chairman: Hafiz Moulana Md Abdur Rob

Trustees: Hafiz Moulana Md Abdur Rob
Mohammed Hasan Ahmed
Mohammed Hussain Ahmed

Registered Office: 16 Wyndcliff Road
Small Heath
Birmingham
B9 5BD

Accountants: Abu & Abu
Chartered Certified Accountants
Abu Nowshed Centre
71 Wordsworth Road
Small Heath, Birmingham
B10 0ED
West Midlands

AL-FOYZ TRUST

FOR THE YEAR ENDED 30 NOVEMBER 2024

CONTENTS

	Page
Charity - Examiners report	1
Trustees' report	2
Balance sheet	4
Statement of financial activities	5
Schedule of funds	6
Notes	7

INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF AL-FOYZ TRUST
FOR THE YEAR ENDED 30 NOVEMBER 2024

I report on the accounts which are set out on pages 4 to 8

Respective responsibilities of the

The trustees are responsible for the preparation of the accounts. The 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:

The trustees who are also directors of the company for the purpose of

Examine the accounts under section 145 of the 2011 Act; follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act); and 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 presented 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 our opinion the financial statements:

give a true and fair view of the of the state of the company's affairs as at 30 November 2024 and of its loss for the year then ended;

have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice - Financial Reporting Standard 102; and

have been prepared in accordance with the requirements of the Companies Act 2006.

.....
Abu Nowshed, FCCA
Chartered Certified Accountants
Abu Nowshed Centre
71 Wordsworth Road
Small Heath, Birmingham
B10 0ED
West Midlands

Dated:15 August 2025

AL-FOYZ TRUST

REPORT OF THE

FOR THE YEAR ENDED 30 NOVEMBER 2024

The Charities Act 2011, together with the financial statements for the year, and confirm that the latter comply with the requirements of the Act, the Trust Deed and the Charities SORP 2005.

Structure, Governance and Management

Trustee induction and training

New Trustees undergo an orientation day to brief them on their legal obligations under charity and company law, the content of the Memorandum and Articles of Association, the committee and decision making processes, the business plan and recent financial performance of the charity. During the induction day they meet key employees and other trustees. Trustees are encouraged to attend appropriate external training events where these will facilitate the undertaking of their role.

Organisation

A board of trustees of up to 3 members, who meet quarterly, administers the charity.

Objectives and activities

The principal activity of the company continues to be that of charitable activities.

Achievements and performance

During the year, the charity has been able to provide humanitarian assistance to poor and needy in Bangladesh.

Financial review

Plans for future periods

The director are looking forward to another successful year.

AL-FOYZ TRUST

REPORT OF THE (Continued)

FOR THE YEAR ENDED 30 NOVEMBER 2024

Accounting and reporting responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

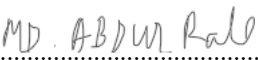
select suitable accounting policies and apply them consistently; observe the methods and principles in the Charities SORP 2015 (FRS102); make judgements and estimates that are reasonable and prudent; state whether applicable accounting standards have been

followed, subject to any material departures disclosed and explained in the financial statements;

- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provision of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees on 15 August 2025 signed on its behalf by:


.....
Hafiz Moulana Md Abdur Rob
Trustee


AL-FOYZ TRUST

BALANCE SHEET

AT 30 NOVEMBER 2024

	Note	2024		2023	
		£	£	£	£
Current assets					
Bank Accounts		6,888		9,101	
		<u>6,888</u>		<u>9,101</u>	
Creditors					
Amounts falling due within one year	4	<u>627</u>		<u>627</u>	
Net current assets			<u>6,261</u>		<u>8,474</u>
Total assets less current liabilities			<u>6,261</u>		<u>8,474</u>
Net assets			<u>£ 6,261</u>		<u>£ 8,474</u>
Capital funds					
Unrestricted funds			<u>6,261</u>		<u>8,474</u>
Total funds			<u>£ 6,261</u>		<u>£ 8,474</u>

Approved by the trustees on 15 August 2025 and signed on its behalf.


.....
Hafiz Moulana Md Abdur Rob

The annexed notes form part of these financial statements.

AL-FOYZ TRUST

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 30 NOVEMBER 2024

	Unrest'd Funds £	Total Funds 2024 £	Total Funds 2023 £
Incoming resources			
Incoming Resources from generated funds:			
Voluntary income	5,598	5,598	4,163
Total incoming resources	<u>5,598</u>	<u>5,598</u>	<u>4,163</u>
Resources expended			
Costs of generating funds	348	348	0
Charitable activities	6,783	6,783	370
Governance costs	680	680	501
Total resources expended	<u>7,811</u>	<u>7,811</u>	<u>871</u>
Net movement in funds	(2,213)	(2,213)	3,292
Total funds brought forward	<u>£ 8,474</u>	<u>£ 8,474</u>	<u>5,182</u>
Total funds carried forward	<u><u>£ 6,261</u></u>	<u><u>£ 6,261</u></u>	<u><u>£ 8,474</u></u>

Details of Incoming resources and resources used are given in the notes to the financial statements.

AL-FOYZ TRUST

STATEMENT OF FINANCIAL ACTIVITIES

DETAILED ANALYSIS OF MOVEMENTS IN FUNDS

FOR THE YEAR ENDED 30 NOVEMBER 2024

	2024		2023	
	£	£	£	£
General Fund				
Balance B/fwd	8,474		5,182	
(Deficit)/Surplus for the year	<u>(2,213)</u>		<u>3,292</u>	
		<u>6,261</u>		<u>8,474</u>
Total funds at 30 November 2024		<u><u>£ 6,261</u></u>		<u><u>£ 8,474</u></u>

AL-FOYZ TRUST

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2024

1. **Accounting policies**

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 Standard for Smaller Entities published on 16/7/14, the Financial Reporting Standard for Smaller Entities (FRSSE), and the Charities Act 2011 and applicable regulations.

The accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts.

Incoming resources

All incoming resources are included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with use of the resources.

2. **Turnover**

Turnover is attributable solely to continuing operations and derives from one activity that of donations received.

3. **Staff costs**

4. **Creditors**

Amounts falling due within one year:-

	2024	2023
	£	£
Sundry Creditors	627	627
	<u>£ 627</u>	<u>£ 627</u>

AL-FOYZ TRUST

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 30 NOVEMBER 2024

5. **Incoming resources**

	Unrest'd Funds 2024 £	Total Funds 2024 £	Total Funds 2023 £
Voluntary Income			
Donations received	3,775	3,775	3,202
Qurbani	500	500	420
Zakat fund	823	823	301
Hafeez appeal	500	500	240
	<u>5,598</u>	<u>5,598</u>	<u>4,163</u>

6. **Costs of generating funds**

	2024 £	2024 £	2023 £
Fundraising costs of donations	348		0
	<u>348</u>	<u>348</u>	<u>0</u>

7. **Charitable activities**

	2024 £	2024 £	2023 £
Overseas donations	6,783		370
	<u>6,783</u>	<u>6,783</u>	<u>370</u>

8. **Governance costs**

	2024 £	2024 £	2023 £
Bank charge	225		46
Accountancy	455		455
	<u>680</u>	<u>680</u>	<u>501</u>

AL-FOYZ TRUST

England & Wales - Charity number 1175921

Accounts

CHARITY REGISTERED NUMBER:1175921

AL-FOYZ TRUST

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2023

ABU & ABU
CHARTERED CERTIFIED ACCOUNTANTS
ABU NOWSHED CENTRE
71 WORDSWORTH ROAD
SMALL HEATH, BIRMINGHAM
B10 0ED
WEST MIDLANDS

-

AL-FOYZ TRUST

LEGAL AND ADMINISTRATIVE INFORMATION

Registered Charity Number: 1175921

Trustees: Hafiz Moulana Md Abdur Rob
Mohammed Hasan Ahmed
Mohammed Hussain Ahmed

Registered Office: 16 Wyndcliff Road
Small Heath
Birmingham
B9 5BD

Accountants: Abu & Abu
Chartered Certified Accountants
Abu Nowshed Centre
71 Wordsworth Road
Small Heath, Birmingham
B10 0ED
West Midlands

AL-FOYZ TRUST

FOR THE YEAR ENDED 30 NOVEMBER 2023

CONTENTS

	Page
Charity - Examiners report	1
Trustees' report	2
Balance sheet	4
Statement of financial activities	5
Schedule of funds	6
Notes	7

INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF AL-FOYZ TRUST
FOR THE YEAR ENDED 30 NOVEMBER 2023

I report on the accounts which are set out on pages 4 to 8

Respective responsibilities of the

The trustees are responsible for the preparation of the accounts. The 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:

The trustees who are also directors of the company for the purpose of

Examine the accounts under section 145 of the 2011 Act; follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act); and 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 presented 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 our opinion the financial statements:

give a true and fair view of the of the state of the company's affairs as at 30 November 2023 and of its profit for the year then ended;

have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice - Financial Reporting Standard 102; and

have been prepared in accordance with the requirements of the Companies Act 2006.

.....
Abu Nowshed, FCCA
Chartered Certified Accountants
Abu Nowshed Centre
71 Wordsworth Road
Small Heath, Birmingham
B10 0ED
West Midlands

Dated:11 July 2024



AL-FOYZ TRUST

REPORT OF THE

FOR THE YEAR ENDED 30 NOVEMBER 2023

The Charities Act 2011, together with the financial statements for the year, and confirm that the latter comply with the requirements of the Act, the Trust Deed and the Charities SORP 2005.

Structure, Governance and Management

Objectives and activities

The principal activity of the company continues to be that of charitable activities.

Financial review

Plans for future periods

The director are looking forward to another successful year.

Accounting and reporting responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

select suitable accounting policies and apply them consistently; observe the methods and principles in the Charities SORP 2015 (FRS102); make judgments and estimates that are reasonable and prudent; state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;

- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provision of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees on 11 July 2024 signed on its behalf by:

.....*Md. Abdur Rob*.....

Hafiz Moulana Md Abdur Rob
Trustee

AL-FOYZ TRUST

BALANCE SHEET

AT 30 NOVEMBER 2023

	Note	2023		2022	
		£	£	£	£
Current assets					
Bank Accounts		9,101		5,686	
		<u>9,101</u>		<u>5,686</u>	
Creditors					
Amounts falling due within one year	3	627		504	
		<u>627</u>		<u>504</u>	
Net current assets			8,474		5,182
			<u>8,474</u>		<u>5,182</u>
Total assets less current liabilities			8,474		5,182
			<u>8,474</u>		<u>5,182</u>
Net assets			£ 8,474		£ 5,182
			<u>£ 8,474</u>		<u>£ 5,182</u>
Capital funds					
Unrestricted funds			8,474		5,182
			<u>8,474</u>		<u>5,182</u>
Total funds			£ 8,474		£ 5,182
			<u>£ 8,474</u>		<u>£ 5,182</u>

Approved by the trustees on 11 July 2024 and signed on its behalf.

Md. Abdur Rob
.....
Hafiz Moulana Md Abdur Rob

The annexed notes form part of these financial statements.

AL-FOYZ TRUST

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 30 NOVEMBER 2023

	Unrest'd Funds £	Total Funds 2023 £	Total Funds 2022 £
Incoming resources			
Incoming Resources from generated funds:			
Voluntary income	4,163	4,163	3,180
Total incoming resources	<u>4,163</u>	<u>4,163</u>	<u>3,180</u>
Resources expended			
Charitable activities	370	370	6,671
Governance costs	501	501	264
Total resources expended	<u>871</u>	<u>871</u>	<u>6,935</u>
Net movement in funds	3,292	3,292	(3,755)
Total funds brought forward	<u>£ 5,182</u>	<u>£ 5,182</u>	<u>8,937</u>
Total funds carried forward	<u><u>£ 8,474</u></u>	<u><u>£ 8,474</u></u>	<u><u>£ 5,182</u></u>

Details of Incoming resources and resources used are given in the notes to the financial statements.

AL-FOYZ TRUST

STATEMENT OF FINANCIAL ACTIVITIES

DETAILED ANALYSIS OF MOVEMENTS IN FUNDS

FOR THE YEAR ENDED 30 NOVEMBER 2023

	2023		2022	
	£	£	£	£
General Fund				
Balance B/fwd	5,182		8,937	
Surplus/(Deficit) for the year	3,292		(3,755)	
	<hr/>	8,474	<hr/>	5,182
Total funds at 30 November 2023		<hr/> <hr/>		<hr/> <hr/>
		£ 8,474		£ 5,182

AL-FOYZ TRUST

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2023

1. **Accounting policies**

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 Standard for Smaller Entities published on 16/7/14, the Financial Reporting Standard for Smaller Entities (FRSSE), and the Charities Act 2011 and applicable regulations.

The accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts.

Incoming resources

All incoming resources are included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with use of the resources.

2. **Turnover**

3. **Creditors**

Amounts falling due within one year:-

	2023	2022
	£	£
Sundry Creditors	627	504
	<u>627</u>	<u>504</u>
	£ 627	£ 504
	<u>£ 627</u>	<u>£ 504</u>

AL-FOYZ TRUST

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 30 NOVEMBER 2023

4. **Incoming resources**

	Unrest'd Funds 2023 £	Total Funds 2023 £	Total Funds 2022 £
Voluntary Income			
Donations received	3,202	3,202	2,350
Qurbani	420	420	0
Flood appeal	0	0	195
Zakat fund	301	301	475
Hafeez appeal	240	240	160
	<u>4,163</u>	<u>4,163</u>	<u>3,180</u>

5. **Charitable activities**

	2023 £	2023 £	2022 £
Overseas donations	370		6,671
		<u>370</u>	<u>6,671</u>

6. **Governance costs**

	2023 £	2023 £	2022 £
Bank charge	46		0
Accountancy	455		264
		<u>501</u>	<u>264</u>

AL-FOYZ TRUST

England & Wales - Charity number 1175921

Accounts

-
-
-
CHARITY REGISTERED NUMBER:1175921

AL-FOYZ TRUST

-
TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2022

ABU & ABU
CHARTERED CERTIFIED ACCOUNTANTS
ABU NOWSHED CENTRE
71 WORDSWORTH ROAD
SMALL HEATH, BIRMINGHAM
B10 0ED
WEST MIDLANDS

AL-FOYZ TRUST

LEGAL AND ADMINISTRATIVE INFORMATION

Registered Charity Number: 1175921

Trustees: Hafiz Moulana Md Abdur Rob
Mohammed Hasan Ahmed
Mohammed Hussain Ahmed

Registered Office: 16 Wyndcliff Road
Small Heath
Birmingham
B9 5BD

Accountants: Abu & Abu
Chartered Certified Accountants
Abu Nowshed Centre
71 Wordsworth Road
Small Heath, Birmingham
B10 0ED
West Midlands

AL-FOYZ TRUST

FOR THE YEAR ENDED 30 NOVEMBER 2022

CONTENTS

	Page
Charity - Examiners report	1
Trustees' report	2
Balance sheet	4
Statement of financial activities	5
Schedule of funds	6
Notes	7

INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF AL-FOYZ TRUST
FOR THE YEAR ENDED 30 NOVEMBER 2022

I report on the accounts which are set out on pages 4 to 8

Respective responsibilities of the

The trustees are responsible for the preparation of the accounts. The 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:

The trustees who are also directors of the company for the purpose of

Examine the accounts under section 145 of the 2011 Act; follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act); and 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 presented 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 our opinion the financial statements:

give a true and fair view of the of the state of the company's affairs as at 30 November 2022 and of its loss for the year then ended;

have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice - Financial Reporting Standard 102; and

have been prepared in accordance with the requirements of the Companies Act 2006.

.....
Abu Nowshed, FCCA
Chartered Certified Accountants
Abu Nowshed Centre
71 Wordsworth Road
Small Heath, Birmingham
B10 0ED
West Midlands

Dated:10 October 2023

AL-FOYZ TRUST

REPORT OF THE

FOR THE YEAR ENDED 30 NOVEMBER 2022

The Charities Act 2011, together with the financial statements for the year, and confirm that the latter comply with the requirements of the Act, the Trust Deed and the Charities SORP 2005.

Structure, Governance and Management

Objectives and activities

The principal activity of the company continues to be that of charitable activities.

Financial review

Plans for future periods

The director are looking forward to another successful year.

Accounting and reporting responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

select suitable accounting policies and apply them consistently; observe the methods and principles in the Charities SORP 2015 (FRS102); make judgements and estimates that are reasonable and prudent; state whether applicable accounting standards have been

followed, subject to any material departures disclosed and explained in the financial statements;

- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provision of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees on 10 October 2023 signed on its behalf by:

.....
Hafiz Moulana Md Abdur Rob
Trustee

AL-FOYZ TRUST

BALANCE SHEET

AT 30 NOVEMBER 2022

	Note	2022	2021	
		£	£	£
Current assets				
Bank Accounts		5,686	9,177	
		<u>5,686</u>	<u>9,177</u>	
Creditors				
Amounts falling due within one year	3	504	240	
		<u>504</u>	<u>240</u>	
Net current assets			5,182	8,937
			<u>5,182</u>	<u>8,937</u>
Total assets less current liabilities			<u>5,182</u>	<u>8,937</u>
Net assets			<u>£ 5,182</u>	<u>£ 8,937</u>
			<u><u>£ 5,182</u></u>	<u><u>£ 8,937</u></u>
Capital funds				
Unrestricted funds			5,182	8,937
			<u>5,182</u>	<u>8,937</u>
Total funds			<u>£ 5,182</u>	<u>£ 8,937</u>
			<u><u>£ 5,182</u></u>	<u><u>£ 8,937</u></u>

Approved by the trustees on 10 October 2023 and signed on its behalf.

.....
Hafiz Moulana Md Abdur Rob

The annexed notes form part of these financial statements.

AL-FOYZ TRUST

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 30 NOVEMBER 2022

	Unrest'd Funds £	Total Funds 2022 £	Total Funds 2021 £
Incoming resources			
Incoming Resources from generated funds:			
Voluntary income	3,180	3,180	973
Total incoming resources	<u>3,180</u>	<u>3,180</u>	<u>973</u>
Resources expended			
Charitable activities	6,671	6,671	2,032
Governance costs	264	264	240
Total resources expended	<u>6,935</u>	<u>6,935</u>	<u>2,272</u>
Net movement in funds	(3,755)	(3,755)	(1,299)
Total funds brought forward	<u>£ 8,937</u>	<u>£ 8,937</u>	<u>10,236</u>
Total funds carried forward	<u>£ 5,182</u>	<u>£ 5,182</u>	<u>£ 8,937</u>

Details of Incoming resources and resources used are given in the notes to the financial statements.

AL-FOYZ TRUST

STATEMENT OF FINANCIAL ACTIVITIES

DETAILED ANALYSIS OF MOVEMENTS IN FUNDS

FOR THE YEAR ENDED 30 NOVEMBER 2022

	2022		2021	
	£	£	£	£
General Fund				
Balance B/fwd	8,937		10,236	
Deficit for the year	<u>(3,755)</u>		<u>(1,299)</u>	
		5,182		8,937
Total funds at 30 November 2022		<u>£ 5,182</u>		<u>£ 8,937</u>

AL-FOYZ TRUST

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2022

1. **Accounting policies**

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 Standard for Smaller Entities published on 16/7/14, the Financial Reporting Standard for Smaller Entities (FRSSE), and the Charities Act 2011 and applicable regulations.

The accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts.

Incoming resources

All incoming resources are included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with use of the resources.

2. **Turnover**

3. **Creditors**

Amounts falling due within one year:-

	2022	2021
	£	£
Sundry Creditors	504	240
	<hr/>	<hr/>
	£ 504	£ 240
	<hr/> <hr/>	<hr/> <hr/>

AL-FOYZ TRUST

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 30 NOVEMBER 2022

4. **Incoming resources**

	Unrest'd Funds 2022 £	Total Funds 2022 £	Total Funds 2021 £
Voluntary Income			
Donations received	2,350	2,350	973
Flood appeal	195	195	0
Zakat fund	475	475	0
Hafeez appeal	160	160	0
	<u>3,180</u>	<u>3,180</u>	<u>973</u>

5. **Charitable activities**

	2022 £	2022 £	2021 £
Overseas donations	6,671		2,032
		<u>6,671</u>	<u>2,032</u>

6. **Governance costs**

	2022 £	2022 £	2021 £
Accountancy	264		240
		<u>264</u>	<u>240</u>

AL-FOYZ TRUST

England & Wales - Charity number 1175921

Accounts

CHARITY REGISTERED NUMBER:1175921

AL-FOYZ TRUST

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2021

ABU & ABU
CHARTERED CERTIFIED ACCOUNTANTS
ABU NOWSHED CENTRE
71 WORDSWORTH ROAD
SMALL HEATH, BIRMINGHAM
B10 0ED
WEST MIDLANDS

AL-FOYZ TRUST

LEGAL AND ADMINISTRATIVE INFORMATION

Registered Charity Number: 1175921

Trustees: Hafiz Moulana Md Abdur Rob
Mohammed Hasan Ahmed
Mohammed Hussain Ahmed

Registered Office: 16 Wyndcliff Road
Small Heath
Birmingham
B9 5BD

Accountants: Abu & Abu
Chartered Certified Accountants
Abu Nowshed Centre
71 Wordsworth Road
Small Heath, Birmingham
B10 0ED
West Midlands

AL-FOYZ TRUST

FOR THE YEAR ENDED 30 NOVEMBER 2021

CONTENTS

	Page
Charity - Examiners report	1
Trustees' report	2
Balance sheet	4
Statement of financial activities	5
Schedule of funds	6
Notes	7

INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF AL-FOYZ TRUST
FOR THE YEAR ENDED 30 NOVEMBER 2021

I report on the accounts which are set out on pages 4 to 8

Respective responsibilities of the

The trustees are responsible for the preparation of the accounts. The 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:

The trustees who are also directors of the company for the purpose of

Examine the accounts under section 145 of the 2011 Act; follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act); and 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 presented 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 our opinion the financial statements:

give a true and fair view of the of the state of the company's affairs as at 30 November 2021 and of its loss for the year then ended;

have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice - Financial Reporting Standard 102; and

have been prepared in accordance with the requirements of the Companies Act 2006.

.....
Abu & Abu
Chartered Certified Accountants
Abu Nowshed Centre
71 Wordsworth Road
Small Heath, Birmingham
B10 0ED
West Midlands

Dated:11 January 2023

AL-FOYZ TRUST

REPORT OF THE

FOR THE YEAR ENDED 30 NOVEMBER 2021

The Charities Act 2011, together with the financial statements for the year, and confirm that the latter comply with the requirements of the Act, the Trust Deed and the Charities SORP 2005.

Structure, Governance and Management

Objectives and activities

The principal activity of the company continues to be that of charitable activities.

Financial review

Plans for future periods

The director are looking forward to another successful year.

Accounting and reporting responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

select suitable accounting policies and apply them consistently; observe the methods and principles in the Charities SORP 2015 (FRS102); make judgements and estimates that are reasonable and prudent; state whether applicable accounting standards have been

followed, subject to any material departures disclosed and explained in the financial statements;

- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provision of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

AL-FOYZ TRUST

REPORT OF THE (Continued)

FOR THE YEAR ENDED 30 NOVEMBER 2021

Approved by the trustees on 11 January 2023 signed on its behalf by:

.....
Hafiz Moulana Md Abdur Rob
Trustee

AL-FOYZ TRUST

BALANCE SHEET

AT 30 NOVEMBER 2021

	Note	2021		2020	
		£	£	£	£
Current assets					
Bank Accounts		9,177		10,796	
		<u>9,177</u>		<u>10,796</u>	
Creditors					
Amounts falling due within one year	3	240		560	
		<u>240</u>		<u>560</u>	
Net current assets			8,937		10,236
			<u>8,937</u>		<u>10,236</u>
Total assets less current liabilities			<u>8,937</u>		<u>10,236</u>
Net assets			<u>£ 8,937</u>		<u>£10,236</u>
			<u><u>£ 8,937</u></u>		<u><u>£10,236</u></u>
Capital funds					
Unrestricted funds			8,937		10,236
			<u>8,937</u>		<u>10,236</u>
Total funds			<u>£ 8,937</u>		<u>£10,236</u>
			<u><u>£ 8,937</u></u>		<u><u>£10,236</u></u>

Approved by the trustees on 11 January 2023 and signed on its behalf.

.....
Hafiz Moulana Md Abdur Rob

The annexed notes form part of these financial statements.

AL-FOYZ TRUST

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 30 NOVEMBER 2021

	Unrest'd Funds £	Total Funds 2021 £	Total Funds 2020 £
Incoming resources			
Incoming Resources from generated funds:			
Voluntary income	973	973	10,535
Total incoming resources	<u>973</u>	<u>973</u>	<u>10,535</u>
Resources expended			
Charitable activities	2,032	2,032	2,000
Governance costs	240	240	240
Total resources expended	<u>2,272</u>	<u>2,272</u>	<u>2,240</u>
Net movement in funds	(1,299)	(1,299)	8,295
Total funds brought forward	<u>£10,236</u>	<u>£10,236</u>	<u>1,941</u>
Total funds carried forward	<u>£ 8,937</u>	<u>£ 8,937</u>	<u>£10,236</u>

Details of Incoming resources and resources used are given in the notes to the financial statements.

AL-FOYZ TRUST

STATEMENT OF FINANCIAL ACTIVITIES

DETAILED ANALYSIS OF MOVEMENTS IN FUNDS

FOR THE YEAR ENDED 30 NOVEMBER 2021

	2021		2020	
	£	£	£	£
General Fund				
Balance B/fwd	10,236		1,941	
(Deficit)/Surplus for the year	<u>(1,299)</u>		<u>8,295</u>	
		8,937		10,236
Total funds at 30 November 2021		<u>£ 8,937</u>		<u>£10,236</u>

AL-FOYZ TRUST

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2021

1. **Accounting policies**

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 Standard for Smaller Entities published on 16/7/14, the Financial Reporting Standard for Smaller Entities (FRSSE), and the Charities Act 2011 and applicable regulations.

The accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts.

Incoming resources

All incoming resources are included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with use of the resources.

2. **Turnover**

3. **Creditors**

Amounts falling due within one year:-

	2021	2020
	£	£
Sundry Creditors	240	560
	<hr/>	<hr/>
	£ 240	£ 560
	<hr/> <hr/>	<hr/> <hr/>

AL-FOYZ TRUST

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 30 NOVEMBER 2021

4. **Incoming resources**

	Unrest'd Funds 2021 £	Total Funds 2021 £	Total Funds 2020 £
Voluntary Income			
Donations received	973	973	10,535
	<u>973</u>	<u>973</u>	<u>10,535</u>

5. **Charitable activities**

	2021 £	2021 £	2020 £
Overseas donations	2,032		2,000
	<u>2,032</u>	<u>2,032</u>	<u>2,000</u>

6. **Governance costs**

	2021 £	2021 £	2020 £
Accountancy	240		240
	<u>240</u>	<u>240</u>	<u>240</u>

AL-FOYZ TRUST

England & Wales - Charity number 1175921

Accounts

-
-
-
CHARITY REGISTERED NUMBER:1175921

CHARBARA WELFARE TRUST

-
TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2020

ABU & ABU
CHARTERED CERTIFIED ACCOUNTANTS
ABU NOWSHED CENTRE
71 WORDSWORTH ROAD
SMALL HEATH, BIRMINGHAM
B10 0ED
WEST MIDLANDS

CHARBARA WELFARE TRUST

LEGAL AND ADMINISTRATIVE INFORMATION

Registered Charity Number: 1175921

Trustees: Hafiz Moulana Md Abdur Rob
Mohammed Hasan Ahmed
Mohammed Hussain Ahmed

Registered Office: 16 Wyndcliff Road
Small Heath
Birmingham
B9 5BD

Accountants: Abu & Abu
Chartered Certified Accountants
Abu Nowshed Centre
71 Wordsworth Road
Small Heath, Birmingham
B10 0ED
West Midlands

CHARBARA WELFARE TRUST
FOR THE YEAR ENDED 30 NOVEMBER 2020

CONTENTS

	Page
Charity - Examiners report	1
Trustees' report	2
Balance sheet	4
Statement of financial activities	5
Schedule of funds	6
Notes	7

INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF CHARBARA WELFARE TRUST
FOR THE YEAR ENDED 30 NOVEMBER 2020

I report on the accounts which are set out on pages 4 to 8

Respective responsibilities of the

The trustees are responsible for the preparation of the accounts. The 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:

The trustees who are also directors of the company for the purpose of

Examine the accounts under section 145 of the 2011 Act; follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act); and 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 presented 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 our opinion the financial statements:

give a true and fair view of the of the state of the company's affairs as at 30 November 2020 and of its profit for the year then ended;

have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice - Financial Reporting Standard 102; and

have been prepared in accordance with the requirements of the Companies Act 2006.

.....
Abu Nowshed, FCCA
Chartered Certified Accountants
Abu Nowshed Centre
71 Wordsworth Road
Small Heath, Birmingham
B10 0ED
West Midlands

Dated:10 September 2021

CHARBARA WELFARE TRUST

REPORT OF THE

FOR THE YEAR ENDED 30 NOVEMBER 2020

The Charities Act 2011, together with the financial statements for the year, and confirm that the latter comply with the requirements of the Act, the Trust Deed and the Charities SORP 2005.

Structure, Governance and Management

Objectives and activities

The principal activity of the company continues to be that of charitable activities.

Financial review

Plans for future periods

The director are looking forward to another successful year.

Accounting and reporting responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

select suitable accounting policies and apply them consistently; observe the methods and principles in the Charities SORP 2015 (FRS102); make judgements and estimates that are reasonable and prudent; state whether applicable accounting standards have been

followed, subject to any material departures disclosed and explained in the financial statements;

- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provision of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

CHARBARA WELFARE TRUST

REPORT OF THE (Continued)

FOR THE YEAR ENDED 30 NOVEMBER 2020

Approved by the trustees on 10 September 2021 signed on its behalf by:

.....
Hafiz Moulana Md Abdur Rob
Trustee

CHARBARA WELFARE TRUST

BALANCE SHEET

AT 30 NOVEMBER 2020

	Note	2020		2019	
		£	£	£	£
Current assets					
Bank Accounts		10,796		2,261	
		<u>10,796</u>		<u>2,261</u>	
Creditors					
Amounts falling due within one year	3	<u>560</u>		<u>320</u>	
Net current assets			<u>10,236</u>		<u>1,941</u>
Total assets less current liabilities			<u>10,236</u>		<u>1,941</u>
Net assets			<u>£10,236</u>		<u>£ 1,941</u>
Capital funds					
Unrestricted funds			<u>10,236</u>		<u>1,941</u>
Total funds			<u>£10,236</u>		<u>£ 1,941</u>

Approved by the trustees on 10 September 2021 and signed on its behalf.

.....
Hafiz Moulana Md Abdur Rob

The annexed notes form part of these financial statements.

CHARBARA WELFARE TRUST

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 30 NOVEMBER 2020

	Unrest'd Funds £	Total Funds 2020 £	Total Funds 2019 £
Incoming resources			
Incoming Resources from generated funds:			
Voluntary income	10,535	10,535	2,288
Total incoming resources	<u>10,535</u>	<u>10,535</u>	<u>2,288</u>
Resources expended			
Costs of generating funds	0	0	5,000
Charitable activities	2,000	2,000	0
Governance costs	240	240	320
Total resources expended	<u>2,240</u>	<u>2,240</u>	<u>5,320</u>
Net movement in funds	8,295	8,295	(3,032)
Total funds brought forward	<u>£ 1,941</u>	<u>£ 1,941</u>	<u>4,973</u>
Total funds carried forward	<u><u>£10,236</u></u>	<u><u>£10,236</u></u>	<u><u>£ 1,941</u></u>

Details of Incoming resources and resources used are given in the notes to the financial statements.

CHARBARA WELFARE TRUST

STATEMENT OF FINANCIAL ACTIVITIES

DETAILED ANALYSIS OF MOVEMENTS IN FUNDS

FOR THE YEAR ENDED 30 NOVEMBER 2020

	2020		2019	
	£	£	£	£
General Fund				
Balance B/fwd	1,941		4,973	
Surplus/(Deficit) for the year	8,295		(3,032)	
	<hr/>	10,236	<hr/>	1,941
Total funds at 30 November 2020		<hr/> <hr/>		<hr/> <hr/>
		£10,236		£ 1,941

CHARBARA WELFARE TRUST

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2020

1. **Accounting policies**

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 Standard for Smaller Entities published on 16/7/14, the Financial Reporting Standard for Smaller Entities (FRSSE), and the Charities Act 2011 and applicable regulations.

The accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts.

Incoming resources

All incoming resources are included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with use of the resources.

2. **Turnover**

3. **Creditors**

Amounts falling due within one year:-

	2020	2019
	£	£
Sundry Creditors	560	320
	<hr/>	<hr/>
	£ 560	£ 320
	<hr/> <hr/>	<hr/> <hr/>

CHARBARA WELFARE TRUST

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 30 NOVEMBER 2020

4. **Incoming resources**

	Unrest'd Funds 2020 £	Total Funds 2020 £	Total Funds 2019 £
Voluntary Income			
Donations received	10,535	10,535	2,288
	<u>10,535</u>	<u>10,535</u>	<u>2,288</u>

5. **Costs of generating funds**

	2020 £	2020 £	2019 £
Fundraising costs of donations	0		5,000
	<u>0</u>	0	<u>5,000</u>
		<u>0</u>	<u>5,000</u>

6. **Charitable activities**

	2020 £	2020 £	2019 £
Obverseas donations	2,000		0
	<u>2,000</u>	2,000	0
		<u>2,000</u>	<u>0</u>

7. **Governance costs**

	2020 £	2020 £	2019 £
Accountancy	240		320
	<u>240</u>	240	320
		<u>240</u>	<u>320</u>