

# THE ABRAHAMIC REUNION (ENGLAND)

England & Wales - Charity number 1177751

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2018-03-28

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

## Contact

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**Address** 32 Ashburton Road  
Ruislip  
Middlesex  
HA4 6AB

**Phone** 07853 640441

**Email** [info@abrahamicrounionengland.org](mailto:info@abrahamicrounionengland.org)

**Website** [abrahamicrounionengland.org](http://abrahamicrounionengland.org)

## Activities

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**Objects:** THE OBJECT OF THE CIO IS, FOR THE PUBLIC BENEFIT:- THE PROMOTION OF RELIGIOUS AND RACIAL HARMONY BY WORKING WITH, AND BRINGING TOGETHER, PEOPLE OF DIFFERENT FAITHS, RELIGIONS, BELIEFS, AND RACIAL AND/OR ETHNIC ORIGINS WITH A VIEW TO BETTER UNDERSTANDING, PEACEFUL LIVING AND COMMUNAL HARMONY AMONGST MEMBERS OF SOCIETY IRRESPECTIVE OF RACE, RELIGION, ETHNIC ORIGIN, NATIONALITY AND SEX. IN PARTICULAR, BUT WITHOUT LIMITATION, BY:(A) PROMOTING KNOWLEDGE AND MUTUAL UNDERSTANDING AND RESPECT OF THE BELIEFS AND PRACTICES OF DIFFERENT RELIGIOUS FAITHS AND COMMUNITIES.(B) ESTABLISHING COMMUNICATION CHANNELS TO ENABLE PEOPLE OF ONE FAITH TO UNDERSTAND THE RELIGIOUS BELIEFS OF OTHERS, BY PUBLIC ADVOCACY, BY EDUCATION, AND BY ESTABLISHING MULTI-RELIGIOUS DISCUSSION GROUPS TO PROMOTE GOOD RELATIONS BETWEEN PERSONS OF DIFFERENT FAITHS OR NO FAITH.(C) ORGANIZING PUBLIC, NON-POLITICAL, MULTI-FAITH GROUP WALKS, AND PUBLIC MEETINGS, IN CO-OPERATION WITH LOCAL RELIGIOUS AND COMMUNITY LEADERS.(D) IN PARTNERSHIP WITH OTHER RELIGIOUS AND SPIRITUAL GROUPS, CO-HOSTING PUBLIC MULTI-FAITH SERVICES AND EVENTS THAT INCLUDE MUSLIMS, JEWS, CHRISTIANS, HINDUS AND OTHER RELIGIONS AND COMMUNITIES.(E) SUPPORTING MULTI-FAITH WOMEN'S MEETINGS. (F) TRAINING AND EQUIPING YOUNG PEOPLE, WOMEN, INTERESTED INDIVIDUALS AND RELIGIOUS LEADERS TO TRANSFORM CONFLICT, PROMOTE HARMONY AND PEACE AND BECOME GROUP FACILITATORS AND EFFECTIVE PEACE-MAKERS. (G) SUPPORTING MULTI-FAITH STUDENT ACTIVITIES ON COLLEGE CAMPUSES THROUGH THE CAMPUS PEACE-MAKER'S PILOT PROJECT. (H) HOSTING REGULARLY SCHEDULED MULTI FAITH SCRIPTURAL STUDY AND DISCUSSION GROUPS IN SYNAGOGUES, MOSQUES AND CHURCHES AND SEMI-ANNUAL INTERFAITH CONFERENCES FOR ALL OF THE ORGANIZATIONS WORKING FOR INTERFAITH UNDERSTANDING. (I) COUNTERACTING RADICALIZATION IN THE PRISON POPULATION BY TRAINING CLERGY, STAFF AND INMATES IN OUR MULTI-FAITH PEACEMAKING METHODOLOGIES.(J) WORKING WITH ORGANISATIONS AND INDIVIDUALS TO PROMOTE ACTING FOR HARMONY AND PEACE IN RECOGNITION THAT PEACE IS ACTIVE AND IS CREATED BY THE ACTIVITIES OF INDIVIDUALS AND COMMUNITIES.

**Activities:** We provide education, inspiration and action to promote inter-religious harmony in our multi-faith society. We are non-political and respect all faiths and spiritual paths equally. We demonstrate ways in which different faiths can and are working together to promote interfaith harmony. This includes presentations at schools, universities, places of worship, prisons and private homes.

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Religious Activities
- **Who:** The General Public/mankind

## Geography

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- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£1,048	£1,317	-	-
2024-03-31	£2,298	£3,276	-	-
2023-03-31	£1,161	£1,245	-	-
2022-03-31	£714	£1,739	-	-
2021-03-31	£4,226	£3,091	-	-

## Trustees

Name	Role	Appointed
AMANDA KENTON		2017-08-20
Jenny Nemko		2025-01-30
Michael Macy		2018-01-20

**THE ABRAHAMIC REUNION (ENGLAND)**

England & Wales - Charity number 1177751

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# Accounts

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Charity registration number: 1177751

# The Abrahamic Reunion (England)

Annual Report and Financial Statements

for the Year Ended 31 March 2025



**WESTCOTTS**

**CHARTERED ACCOUNTANTS  
& BUSINESS ADVISERS**

## **The Abrahamic Reunion (England)**

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## **The Abrahamic Reunion (England)**

### **Reference and Administrative Details**

<b>Trustees</b>	Michael Macy Amanda Kenton Michael Kenton Jenny Nemko
<b>Charity Registration Number</b>	1177751
<b>Principal Office</b>	3 Drummond Drive Stanmore HA7 3PF
<b>Accountants</b>	Westcotts (SW) LLP Timberly South St Axminster EX13 5AD

## **The Abrahamic Reunion (England)**

### **Trustees' Report**

The trustees present the annual report together with the financial statements of the charity for the year ended 31 March 2025.

#### **Objectives and activities**

The promotion of religious and racial harmony by working with, and bringing together, people of different faiths, religions, beliefs, and racial and/or ethnic origins with a view to better understanding, peaceful living and communal harmony amongst members of society irrespective of race, religion, ethnic origin, nationality and sex. In particular, but without limitation, by:

- (a) Promoting knowledge and mutual understanding and respect of the beliefs and practices of different religious faiths and communities.
- (b) Establishing communication channels to enable people of one faith to understand the religious beliefs of others, by public advocacy, by education, and by establishing multi-religious discussion groups to promote good relations between persons of different faiths or no faith.
- (c) Organizing public, non-political, multi-faith group walks, and public meetings, in co-operation with local religious and community leaders.
- (d) In partnership with other religious and spiritual groups, co-hosting public multi-faith services and events that include muslims, jews, christians, hindus and other religions and communities.
- (e) Supporting multi-faith women's meetings.
- (f) Training and equipping young people, women, interested individuals and religious leaders to transform conflict, promote harmony and peace and become group facilitators and effective peace-makers.
- (g) Supporting multi-faith student activities on college campuses through the campus peace-maker's pilot project.
- (h) Hosting regularly scheduled multi faith scriptural study and discussion groups in synagogues, mosques and churches and semi-annual interfaith conferences for all of the organizations working for interfaith understanding.
- (i) Counteracting radicalization in the prison population by training clergy, staff and inmates in our multi-faith peacemaking methodologies.
- (j) Working with organisations and individuals to promote acting for harmony and peace in recognition that peace is active and is created by the activities of individuals and communities.

#### **Achievements and performance**

We provide education, inspiration and action to promote inter-religious harmony in our multi-faith society. We are non-political and respect all faiths and spiritual paths equally.

We demonstrate ways in which different faiths can and are working together to promote interfaith harmony. This includes presentations at schools, universities, places of worship, prisons and private homes

## **The Abrahamic Reunion (England)**

### **Trustees' Report (continued)**

#### **Financial review**

The charity continued at a steady level of income in the year under review albeit income was modest. However it did still manage to make a donation of £478.

#### **Structure, governance and management**

##### ***Nature of governing document***

The charity commenced operation in 2017 and was registered with the Charity Commission as a Charitable Incorporated Organisation on the 28th March 2018. The Charity was established under a Constitution and a full review of the objects of the Charity is underway. A written resolution to amend the objects clause was complete on 28 November 2025. This is currently being finalized by the Charity Commission.

## The Abrahamic Reunion (England)

### Trustees' Report (continued)

#### Statement of Trustees' Responsibilities

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

The law applicable to charities 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 then apply them consistently;
- observe the methods and principles in the Charities SORP;
- 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; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that 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 Charities (Accounts and Reports) Regulations 2008, and the provisions of the constitution. The trustees 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.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

The annual report was approved by the trustees of the charity on 01/11/2026 and signed on its behalf by:



Michael Macy  
Trustee



Jenny Nemko  
Trustee

**Accountants' Report to the Trustees of  
The Abrahamic Reunion (England)  
for the Year Ended 31 March 2025**

We have prepared the accounts from the records produced to us and we confirm it to be in accordance therewith.



.....  
Mr S J Carrington FCA  
Westcotts (SW) LLP  
Timberly  
South St  
Axminster  
EX13 5AD

Date: 14-1-26

## The Abrahamic Reunion (England)

### Statement of Financial Activities for the Year Ended 31 March 2025

	Note	Unrestricted funds £	Total 2025 £	Total 2024 £
<b>Income and Endowments from:</b>				
Donations	2	1,025	1,025	2,251
Shop income	3	<u>23</u>	<u>23</u>	<u>47</u>
Total income		<u>1,048</u>	<u>1,048</u>	<u>2,298</u>
<b>Expenditure on:</b>				
Charitable activities	4	<u>(1,317)</u>	<u>(1,317)</u>	<u>(3,276)</u>
Total expenditure		<u>(1,317)</u>	<u>(1,317)</u>	<u>(3,276)</u>
Net movement in funds		(269)	(269)	(978)
<b>Reconciliation of funds</b>				
Total funds brought forward		<u>475</u>	<u>475</u>	<u>1,453</u>
Total funds carried forward	8	<u><u>206</u></u>	<u><u>206</u></u>	<u><u>475</u></u>

All of the charity's activities derive from continuing operations during the above two periods.  
The funds breakdown for 2024 is shown in note 8.


**The Abrahamic Reunion (England)**

**(Registration number: 1177751)  
Balance Sheet as at 31 March 2025**

	Note	2025 £	2024 £
<b>Current assets</b>			
Cash at bank and in hand	7	<u>206</u>	<u>475</u>
<b>Funds of the charity:</b>			
<b>Unrestricted income funds</b>			
Unrestricted funds		<u>206</u>	<u>475</u>
<b>Total funds</b>	8	<u>206</u>	<u>475</u>

The financial statements on pages 6 to 12 were approved by the trustees, and authorised for issue on ..... and signed on their behalf by:

.....  
Michael Macy  
Trustee

  
.....  
Jenny Nemko  
Trustee

# **The Abrahamic Reunion (England)**

## **Notes to the Financial Statements for the Year Ended 31 March 2025**

### **1 Accounting policies**

#### **Statement of compliance**

The financial statements have been prepared in accordance with the second edition of the Charities Statement of Recommended Practice issued in October 2019, the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

#### **Basis of preparation**

The Abrahamic Reunion (England) meets the definition of a public benefit entity under FRS 102. The accounts (financial statements) have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

#### **Going concern**

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

#### **Income and endowments**

Voluntary income including donations, gifts, legacies and grants that provide core funding or are of a general nature is recognised when the charity has entitlement to the income, it is probable that the income will be received and the amount can be measured with sufficient reliability.

#### **Donations and legacies**

Donations and legacies are recognised on a receivable basis when receipt is probable and the amount can be reliably measured.

#### **Expenditure**

All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that aggregate similar costs to that category. Where costs cannot be directly attributed to particular headings they have been allocated on a basis consistent with the use of resources, with central staff costs allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use. Other support costs are allocated based on the spread of staff costs.

#### **Charitable activities**

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

## The Abrahamic Reunion (England)

### Notes to the Financial Statements for the Year Ended 31 March 2025 (continued)

#### Taxation

The charity is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

#### Fund structure

Unrestricted income funds are general funds that are available for use at the trustees discretion in furtherance of the objectives of the charity.

#### Financial instruments

##### Classification

Financial assets and financial liabilities are recognised when the charity becomes a party to the contractual provisions of the instrument.

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the charity after deducting all of its liabilities.

##### Derivative financial instruments

The charity uses derivative financial instruments to reduce exposure to foreign exchange risk and interest rate movements. The charity does not hold or issue derivative financial instruments for speculative purposes.

Derivatives are initially recognised at fair value at the date a derivative contract is entered into and are subsequently remeasured to their fair value at each reporting date. The resulting gain or loss is recognised in statement of financial activities immediately unless the derivative is designated and effective as a hedging instrument, in which event the timing of the recognition in statement of financial activities depends on the nature of the hedge relationship.

## 2 Income from donations and legacies

	Unrestricted funds General £	Total 2025 £
Donations and legacies;		
Donations from individuals	1,025	1,025
	<u>1,025</u>	<u>1,025</u>

## The Abrahamic Reunion (England)

### Notes to the Financial Statements for the Year Ended 31 March 2025 (continued)

	Unrestricted funds General £	Total 2024 £
Donations and legacies; Donations from individuals	2,251	2,251
	<u>2,251</u>	<u>2,251</u>

#### 3 Income from other trading activities

	Unrestricted funds General £	Total 2025 £
Trading income; Shop income	23	23
	<u>23</u>	<u>23</u>

	Unrestricted funds General £	Total 2024 £
Trading income; Shop income	47	47
	<u>47</u>	<u>47</u>

#### 4 Expenditure on charitable activities

	Unrestricted funds General £	Total 2025 £
Charitable activities	1,317	1,317

	Unrestricted funds General £	Total 2024 £
Charitable activities	3,276	3,276

#### 5 Staff costs

No salaries or wages have been paid to employees, including the trustees, during the year.

The Charity had no employees during the year.

## The Abrahamic Reunion (England)

### Notes to the Financial Statements for the Year Ended 31 March 2025 (continued)

#### 6 Taxation

The charity is a registered charity and is therefore exempt from taxation.

#### 7 Cash and cash equivalents

	2025 £	2024 £
Cash at bank	<u>206</u>	<u>475</u>

#### 8 Funds

	Balance at 1 April 2024 £	Incoming resources £	Resources expended £	Balance at 31 March 2025 £
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##### Unrestricted funds

###### General

Unrestricted funds	<u>475</u>	<u>1,048</u>	<u>(1,317)</u>	<u>206</u>
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	Balance at 1 April 2023 £	Incoming resources £	Resources expended £	Balance at 31 March 2024 £
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##### Unrestricted funds

###### General

Unrestricted funds	<u>1,453</u>	<u>2,298</u>	<u>(3,276)</u>	<u>475</u>
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Unrestricted funds may be used for any purpose deemed by the Trustees to be in accordance with the aims of The Abrahamic Reunion (England)

#### 9 Analysis of net assets between funds

	Unrestricted funds General £	Total funds at 31 March 2025 £
Current assets	<u>206</u>	<u>206</u>

	Unrestricted funds General £	Total funds at 31 March 2024 £
Current assets	<u>475</u>	<u>475</u>

## **The Abrahamic Reunion (England)**

### **Notes to the Financial Statements for the Year Ended 31 March 2025 (continued)**

#### **10 Related party transactions**

There were no related party transactions in the year.

## The Abrahamic Reunion (England)

### Detailed Statement of Financial Activities for the Year Ended 31 March 2025

	Total 2025 £	Total 2024 £
<b><i>Donations and legacies</i></b>		
Donations	1,025	2,251
	<u>1,025</u>	<u>2,251</u>
<b><i>Other trading activities</i></b>		
Shop income	23	47
	<u>23</u>	<u>47</u>
<b><i>Charitable activities</i></b>		
Web Design	538	1,725
Subscriptions	225	1,050
Donations	478	416
Advertising	-	62
Bank charges	-	23
Sundry expenses	76	-
	<u>1,317</u>	<u>3,276</u>



**THE ABRAHAMIC REUNION (ENGLAND)**

England & Wales - Charity number 1177751

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# Accounts

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**Charity number: 1177751**  
**Company number: CE013672**

**The Abrahamic Reunion (England)**  
**Trustees' report and financial statements**  
**for the year ended 31 March 2024**

# The Abrahamic Reunion (England)

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## **The Abrahamic Reunion (England)**

### **Legal and administrative information**

<b>Charity number</b>	1177751
<b>Company registration number</b>	CE013672
<b>Registered office</b>	3 Drummond Drive Stanmore HA7 3PF
<b>Trustees</b>	Amanda Kenton Michael Macy Michael Kenton

## **The Abrahamic Reunion (England)**

### **Report of the trustees for the year ended 31 March 2024**

The trustees present their report and the financial statements for the year ended 31 March 2024. The trustees who served during the year and up to the date of this report are set out on page 1.

#### **Structure, governance and management**

The charity commenced operation in 2017 and was registered with the Charity Commission as a Charitable Incorporated Organisation on the 28th March 2018

#### **Objectives and activities**

THE PROMOTION OF RELIGIOUS HARMONY FOR THE BENEFIT OF THE PUBLIC BY:

(A) PROMOTING KNOWLEDGE AND MUTUAL UNDERSTANDING AND RESPECT OF THE BELIEFS AND PRACTICES OF DIFFERENT RELIGIOUS FAITHS.

(B) BY ESTABLISHING COMMUNICATION CHANNELS TO ENABLE PEOPLE OF ONE FAITH TO UNDERSTAND THE

RELIGIOUS BELIEFS OF OTHERS, BY PUBLIC ADVOCACY, BY EDUCATION, AND BY ESTABLISHING MULTI-RELIGIOUS DISCUSSION GROUPS TO PROMOTE GOOD RELATIONS BETWEEN PERSONS OF DIFFERENT FAITHS

(C) ORGANIZING PUBLIC, NON-POLITICAL, MULTI-FAITH GROUP WALKS, AND PUBLIC MEETINGS, IN CO-OPERATION WITH LOCAL RELIGIOUS LEADERS, IN INSULAR SPIRITUAL COMMUNITIES PRONE TO RADICALIZATION, AND IN PLACES WHERE RELIGIOUSLY MOTIVATED VIOLENCE HAVE TAKEN PLACE.

(D) IN PARTNERSHIP WITH OTHER RELIGIOUS AND SPIRITUAL GROUPS, CO-HOSTING PUBLIC MULTI-FAITH PRAYERS THAT INCLUDE MUSLIMS, JEWS, CHRISTIANS AND DRUZE AND OTHER RELIGIONS.

(E) SUPPORTS MULTI-FAITH WOMENÆS MEETINGS THROUGHOUT THE HOLY LAND.

(F) TRAIN AND EQUIP YOUNG PEOPLE, WOMEN, INTERESTED INDIVIDUALS AND RELIGIOUS LEADERS TO TRANSFORM CONFLICT, AND BECOME MULTI Û FAITH GROUP FACILITATORS AND EFFECTIVE PEACE-MAKERS.

(G) SUPPORTS MULTI-FAITH STUDENT ACTIVITIES ON COLLEGE CAMPUSES THROUGH THE CAMPUS PEACE-MAKERÆS PILOT PROJECT.

(H) HOSTING REGULARLY SCHEDULED MULTI FAITH SCRIPTURAL STUDY AND DISCUSSION GROUPS IN SYNAGOGUES, MOSQUES AND CHURCHES AND SEMI-ANNUAL INTERFAITH CONFERENCES FOR ALL OF THE ORGANIZATIONS WORKING FOR INTERFAITH UNDERSTANDING THROUGHOUT THE HOLY LAND.

(I) SPONSORING AN ANNUAL RAMADAN IFTAR PEACE DINNER WHERE 200-300 CHRISTIANS, JEWS AND DRUZE PREPARE AND CELEBRATE A RAMADAN IFTAR FOR THE MUSLIM COMMUNITY.

(J) COUNTERACTING RADICALIZATION IN THE PRISON POPULATION BY TRAINING CLERGY, STAFF AND INMATES IN OUR MULTI-FAITH PEACEMAKING METHODOLOGIES.

#### **Achievements and performance**

WE PROVIDE EDUCATION, INSPIRATION AND ACTION TO PROMOTE INTER-RELIGIOUS HARMONY IN OUR MULTI-FAITH SOCIETY. WE ARE NON-POLITICAL AND RESPECT ALL FAITHS AND SPIRITUAL PATHS EQUALLY.

WE DEMONSTRATE WAYS IN WHICH DIFFERENT FAITHS CAN AND ARE WORKING TOGETHER TO PROMOTE INTERFAITH HARMONY. THIS INCLUDES PRESENTATIONS AT SCHOOLS, UNIVERSITIES, PLACES OF WORSHIP, PRISONS AND PRIVATE HOMES.

## **The Abrahamic Reunion (England)**

### **Report of the trustees for the year ended 31 March 2024**

#### **Financial review**

THE CHARITY HAD BETTER INCOME IN THE YEAR UNDER REVIEW THAN THE PREVIOUS YEAR. HOWEVER IT INCURRED CONSIDERABLE EXPENSE ON ITS WEB PAGE AS WELL AS INCREASED SUBSCRIPTION COSTS. HOWEVER IT DID MANAGE TO MAKE A DONATION OF £416 AND STILL SHOW A SURPLUS.

#### **Statement of trustees' responsibilities**

The trustees are responsible for preparing the annual report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

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 charity's financial activities during the year and of its financial position at the end of the year. In preparing financial statements giving a true and fair view, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent; and
- prepare the financial statements on the 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 1993. 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.

On behalf of the board

Amanda Kenton

**Trustee**

## The Abrahamic Reunion (England)

### Statement of financial activities

For the year ended 31 March 2024

	Notes	Unrestricted funds £	2024 Total £	2023 Total £
<b>Incoming resources</b>				
Incoming resources from generating funds:				
Voluntary income	2	2,251	2,251	1,072
Activities for generating funds	3	47	47	89
<b>Total incoming resources</b>		<u>2,298</u>	<u>2,298</u>	<u>1,161</u>
<b>Resources expended</b>				
Charitable activities	4	<u>3,276</u>	<u>3,276</u>	<u>1,245</u>
<b>Total resources expended</b>		<u>3,276</u>	<u>3,276</u>	<u>1,245</u>
Total funds brought forward		<u>1,453</u>	<u>1,453</u>	<u>1,537</u>
<b>Total funds carried forward</b>		<u>475</u>	<u>475</u>	<u>1,453</u>

The notes on pages 6 to 8 form an integral part of these financial statements.

## The Abrahamic Reunion (England)

### Balance sheet as at 31 March 2024

	Notes	£	2024	£	2023	£
<b>Current assets</b>						
Cash at bank and in hand		475		1,453		
		<u>475</u>		<u>1,453</u>		
<b>Net current assets</b>			475		1,453	
<b>Net assets</b>			<u>475</u>		<u>1,453</u>	
<b>Funds</b>	7					
Unrestricted income funds			475		1,453	
<b>Total funds</b>			<u>475</u>		<u>1,453</u>	

The financial statements were approved by the trustees on and signed on its behalf by

**Amanda Kenton**  
Trustee

The notes on pages 6 to 8 form an integral part of these financial statements.

## The Abrahamic Reunion (England)

### Notes to financial statements for the year ended 31 March 2024

#### 1. Accounting policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and the preceding year.

##### 1.1. Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007), the Statement of Recommended Practice 'Accounting and Reporting by Charities' issued in March 2005 (SORP 2005) and the Charities Act 1993.

##### 1.2. Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Voluntary income is received by way of grants, donations and gifts and is included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.

Gifts donated for resale are included as incoming resources within activities for generating funds when they are sold.

Income from the charity shop is included in the year in which it is receivable.

##### 1.3. Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes including the charity's shop.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

##### 1.4. Research and development

Research expenditure is written off to the profit and loss account in the year in which it is incurred.

#### 2. Voluntary income

	Unrestricted funds £	2024 Total £	2023 Total £
Donations	2,251	2,251	1,072
	<u>2,251</u>	<u>2,251</u>	<u>1,072</u>

## The Abrahamic Reunion (England)

### Notes to financial statements for the year ended 31 March 2024

#### 3. Activities for generating funds

	Unrestricted funds £	2024 Total £	2023 Total £
Shop income	47	47	89
	<u>47</u>	<u>47</u>	<u>89</u>

#### 4. Costs of charitable activities - by fund type

	Unrestricted funds £	2024 Total £	2023 Total £
Charitable activities	3,276	3,276	1,245
	<u>3,276</u>	<u>3,276</u>	<u>1,245</u>

#### 5. Costs of charitable activities - by activity

	Activities undertaken directly £	2024 Total £	2023 Total £
Charitable activities	3,276	3,276	1,245
	<u>3,276</u>	<u>3,276</u>	<u>1,245</u>

#### 6. Employees

##### Employment costs

No salaries or wages have been paid to employees, including the trustees, during the year.

##### Number of employees

The average monthly numbers of employees (including the trustees) during the year, calculated on the basis of full time equivalents, was as follows:

	2024 Number	2023 Number
	-	1
	<u>-</u>	<u>1</u>

The Charity had no employees during the year.

## The Abrahamic Reunion (England)

### Notes to financial statements for the year ended 31 March 2024

#### 7. Analysis of net assets between funds

	Unrestricted funds £	Total funds £
Fund balances at 31 March 2024 as represented by:		
Current assets	475	475
	<u>475</u>	<u>475</u>

#### 8. Unrestricted funds

	At 2023 £	Incoming resources £	Outgoing resources £	At 2024 £
Unrestricted funds	<u>1,453</u>	<u>2,298</u>	<u>(3,276)</u>	<u>475</u>

#### Purposes of unrestricted funds

Unrestricted funds may be used for any purpose deemed by the Trustees to be in accordance with the aims of The Abrahamic Reunion (England)

## The Abrahamic Reunion (England)

### Detailed statement of financial activities

For the year ended 31 March 2024

	2024		2023	
	£	£	£	£
<b>Incoming resources</b>				
<b>Incoming resources from generating funds:</b>				
<i>Voluntary income</i>				
Donations		2,251		1,072
		<u>2,251</u>		<u>1,072</u>
<i>Activities for generating funds</i>				
Shop income		47		89
		<u>47</u>		<u>89</u>
<b>Total incoming resources from generating funds</b>		<u>2,298</u>		<u>1,161</u>
<b>Total incoming resources</b>		<u><u>2,298</u></u>		<u><u>1,161</u></u>
<b>Resources expended</b>				
<b>Costs of generating funds:</b>				
<b>Fundraising trading:</b>				
<b>cost of goods sold and other costs</b>				

## The Abrahamic Reunion (England)

### Detailed statement of financial activities

For the year ended 31 March 2024

	2024 £	2023 £
<b>Charitable activities</b>		
<b>Charitable activities</b>		
<i>Activities undertaken directly</i>		
Marketing & advertising	62	134
Web Design	1,725	397
Donations	416	-
Bank charges	23	-
Subscriptions	1,050	714
	<u>3,276</u>	<u>1,245</u>
<b>Charitable activities total expenditure</b>	<u>3,276</u>	<u>1,245</u>
<b>Total charitable activity expenditure</b>	<u>3,276</u>	<u>1,245</u>
<b>Net incoming/(outgoing) resources for the year</b>	<u>(978)</u>	<u>(84)</u>

**THE ABRAHAMIC REUNION (ENGLAND)**

England & Wales - Charity number 1177751

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# Accounts

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**Charity number: 1177751**  
**Company number: CE013672**

**The Abrahamic Reunion (England)**  
**Trustees' report and financial statements**  
**for the year ended 31 March 2023**

# **The Abrahamic Reunion (England)**

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## **The Abrahamic Reunion (England)**

### **Legal and administrative information**

<b>Charity number</b>	1177751
<b>Company registration number</b>	CE013672
<b>Registered office</b>	3 Drummond Drive Stanmore HA7 3PF
<b>Trustees</b>	Amanda Kenton Michael Macy Michael Kenton

## **The Abrahamic Reunion (England)**

### **Report of the trustees for the year ended 31 March 2023**

The trustees present their report and the financial statements for the year ended 31 March 2023. The trustees who served during the year and up to the date of this report are set out on page 1.

#### **Structure, governance and management**

The charity commenced operation in 2017 and was registered with the Charity Commission as a Charitable Incorporated Organisation on the 28th March 2018

#### **Objectives and activities**

THE PROMOTION OF RELIGIOUS HARMONY FOR THE BENEFIT OF THE PUBLIC BY:

(A) PROMOTING KNOWLEDGE AND MUTUAL UNDERSTANDING AND RESPECT OF THE BELIEFS AND PRACTICES OF DIFFERENT RELIGIOUS FAITHS.

(B) BY ESTABLISHING COMMUNICATION CHANNELS TO ENABLE PEOPLE OF ONE FAITH TO UNDERSTAND THE

RELIGIOUS BELIEFS OF OTHERS, BY PUBLIC ADVOCACY, BY EDUCATION, AND BY ESTABLISHING MULTI-RELIGIOUS DISCUSSION GROUPS TO PROMOTE GOOD RELATIONS BETWEEN PERSONS OF DIFFERENT FAITHS

(C) ORGANIZING PUBLIC, NON-POLITICAL, MULTI-FAITH GROUP WALKS, AND PUBLIC MEETINGS, IN CO-OPERATION WITH LOCAL RELIGIOUS LEADERS, IN INSULAR SPIRITUAL COMMUNITIES PRONE TO RADICALIZATION, AND IN PLACES WHERE RELIGIOUSLY MOTIVATED VIOLENCE HAVE TAKEN PLACE.

(D) IN PARTNERSHIP WITH OTHER RELIGIOUS AND SPIRITUAL GROUPS, CO-HOSTING PUBLIC MULTI-FAITH PRAYERS THAT INCLUDE MUSLIMS, JEWS, CHRISTIANS AND DRUZE AND OTHER RELIGIONS.

(E) SUPPORTS MULTI-FAITH WOMENÆS MEETINGS THROUGHOUT THE HOLY LAND.

(F) TRAIN AND EQUIP YOUNG PEOPLE, WOMEN, INTERESTED INDIVIDUALS AND RELIGIOUS LEADERS TO TRANSFORM CONFLICT, AND BECOME MULTI Û FAITH GROUP FACILITATORS AND EFFECTIVE PEACE-MAKERS.

(G) SUPPORTS MULTI-FAITH STUDENT ACTIVITIES ON COLLEGE CAMPUSES THROUGH THE CAMPUS PEACE-MAKERÆS PILOT PROJECT.

(H) HOSTING REGULARLY SCHEDULED MULTI FAITH SCRIPTURAL STUDY AND DISCUSSION GROUPS IN SYNAGOGUES, MOSQUES AND CHURCHES AND SEMI-ANNUAL INTERFAITH CONFERENCES FOR ALL OF THE ORGANIZATIONS WORKING FOR INTERFAITH UNDERSTANDING THROUGHOUT THE HOLY LAND.

(I) SPONSORING AN ANNUAL RAMADAN IFTAR PEACE DINNER WHERE 200-300 CHRISTIANS, JEWS AND DRUZE PREPARE AND CELEBRATE A RAMADAN IFTAR FOR THE MUSLIM COMMUNITY.

(J) COUNTERACTING RADICALIZATION IN THE PRISON POPULATION BY TRAINING CLERGY, STAFF AND INMATES IN OUR MULTI-FAITH PEACEMAKING METHODOLOGIES.

#### **Achievements and performance**

WE PROVIDE EDUCATION, INSPIRATION AND ACTION TO PROMOTE INTER-RELIGIOUS HARMONY IN OUR MULTI-FAITH SOCIETY. WE ARE NON-POLITICAL AND RESPECT ALL FAITHS AND SPIRITUAL PATHS EQUALLY.

WE DEMONSTRATE WAYS IN WHICH DIFFERENT FAITHS CAN AND ARE WORKING TOGETHER TO PROMOTE INTERFAITH HARMONY. THIS INCLUDES PRESENTATIONS AT SCHOOLS, UNIVERSITIES, PLACES OF WORSHIP, PRISONS AND PRIVATE HOMES.

#### **Financial review**

THE CHARITY HAD A VERY QUIET YEAR, WITH LESS ACTIVITY THAN IN PREVIOUS YEARS WHICH RESULTED IN REDUCED INCOME AND EXPENDITURE. THE TRUSTEES ARE REVIEWING FORECASTS FOR THE FUTURE TO ENSURE THE ABILITY OF THE CHARITY TO CONTINUE OPERATING.

## **The Abrahamic Reunion (England)**

### **Report of the trustees for the year ended 31 March 2023**

#### **Statement of trustees' responsibilities**

The trustees are responsible for preparing the annual report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

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 charity's financial activities during the year and of its financial position at the end of the year. In preparing financial statements giving a true and fair view, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent; and
- prepare the financial statements on the 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 1993. 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.

On behalf of the board

Amanda Kenton

**Trustee**

14 September 2023

## The Abrahamic Reunion (England)

### Statement of financial activities

For the year ended 31 March 2023

	Notes	Unrestricted funds £	2023 Total £	2022 Total £
<b>Incoming resources</b>				
Incoming resources from generating funds:				
Voluntary income	2	1,072	1,072	600
Activities for generating funds	3	89	89	114
<b>Total incoming resources</b>		<u>1,161</u>	<u>1,161</u>	<u>714</u>
<b>Resources expended</b>				
Costs of generating funds:				
Fundraising trading:				
cost of goods sold and other costs	4	-	-	413
Charitable activities	5	1,245	1,245	1,326
<b>Total resources expended</b>		<u>1,245</u>	<u>1,245</u>	<u>1,739</u>
Total funds brought forward		<u>1,537</u>	<u>1,537</u>	<u>2,562</u>
<b>Total funds carried forward</b>		<u>1,453</u>	<u>1,453</u>	<u>1,537</u>

The notes on pages 6 to 8 form an integral part of these financial statements.

## The Abrahamic Reunion (England)

### Balance sheet as at 31 March 2023

	Notes	£	2023 £	£	2022 £
<b>Current assets</b>					
Cash at bank and in hand		1,453		1,537	
		<u>1,453</u>		<u>1,537</u>	
<b>Net current assets</b>			1,453		1,537
<b>Net assets</b>			<u>1,453</u>		<u>1,537</u>
<b>Funds</b>	8				
Unrestricted income funds			1,453		1,537
<b>Total funds</b>			<u>1,453</u>		<u>1,537</u>

The financial statements were approved by the trustees on 14 September 2023 and signed on its behalf by

**Amanda Kenton**  
Trustee

The notes on pages 6 to 8 form an integral part of these financial statements.

## **The Abrahamic Reunion (England)**

### **Notes to financial statements for the year ended 31 March 2023**

#### **1. Accounting policies**

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and the preceding year.

##### **1.1. Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007), the Statement of Recommended Practice 'Accounting and Reporting by Charities' issued in March 2005 (SORP 2005) and the Charities Act 1993.

##### **1.2. Incoming resources**

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Voluntary income is received by way of grants, donations and gifts and is included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.

Gifts donated for resale are included as incoming resources within activities for generating funds when they are sold.

Income from the charity shop is included in the year in which it is receivable.

##### **1.3. Resources expended**

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes including the charity's shop.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Fundraising costs are those incurred in seeking voluntary contributions and do not include the costs of disseminating information in support of the charitable activities.

##### **1.4. Research and development**

Research expenditure is written off to the profit and loss account in the year in which it is incurred.

## The Abrahamic Reunion (England)

### Notes to financial statements for the year ended 31 March 2023

#### 2. Voluntary income

	Unrestricted funds £	2023 Total £	2022 Total £
Donations	1,072	1,072	600
	<u>1,072</u>	<u>1,072</u>	<u>600</u>

#### 3. Activities for generating funds

	Unrestricted funds £	2023 Total £	2022 Total £
Shop income	89	89	114
	<u>89</u>	<u>89</u>	<u>114</u>

#### 4. Fundraising trading

	2023 Total £	2022 Total £
Event costs	-	413
	<u>-</u>	<u>413</u>

#### 5. Costs of charitable activities - by fund type

	Unrestricted funds £	2023 Total £	2022 Total £
Charitable activities	1,245	1,245	1,326
	<u>1,245</u>	<u>1,245</u>	<u>1,326</u>

#### 6. Costs of charitable activities - by activity

	Activities undertaken directly £	2023 Total £	2022 Total £
Charitable activities	1,245	1,245	1,326
	<u>1,245</u>	<u>1,245</u>	<u>1,326</u>

## The Abrahamic Reunion (England)

### Notes to financial statements for the year ended 31 March 2023

#### 7. Employees

##### Employment costs

No salaries or wages have been paid to employees, including the trustees, during the year.

##### Number of employees

The average monthly numbers of employees (including the trustees) during the year, calculated on the basis of full time equivalents, was as follows:

2023 Number	2022 Number
1	1

The Charity had no employees during the year.

#### 8. Analysis of net assets between funds

	Unrestricted funds £	Total funds £
Fund balances at 31 March 2023 as represented by:		
Current assets	1,453	1,453
	<u>1,453</u>	<u>1,453</u>

#### 9. Unrestricted funds

	At 2022 £	Incoming resources £	Outgoing resources £	At 2023 £
Unrestricted funds	<u>1,537</u>	<u>1,161</u>	<u>(1,245)</u>	<u>1,453</u>

##### Purposes of unrestricted funds

Unrestricted funds may be used for any purpose deemed by the Trustees to be in accordance with the aims of The Abrahamic Reunion (England)

## The Abrahamic Reunion (England)

### Detailed statement of financial activities

For the year ended 31 March 2023

	2023		2022	
	£	£	£	£
<b>Incoming resources</b>				
<b>Incoming resources from generating funds:</b>				
<i>Voluntary income</i>				
Donations		1,072		600
		<u>1,072</u>		<u>600</u>
<i>Activities for generating funds</i>				
Shop income		89		114
		<u>89</u>		<u>114</u>
<b>Total incoming resources from generating funds</b>		<u>1,161</u>		<u>714</u>
<b>Total incoming resources</b>		<u><u>1,161</u></u>		<u><u>714</u></u>
<b>Resources expended</b>				
<b>Costs of generating funds:</b>				
<b>Fundraising trading:</b>				
<b>cost of goods sold and other costs</b>				
<i>Event costs</i>				
Activity 2 - Purchases		-	413	
		<u>-</u>	<u>413</u>	
<b>Total fundraising trading</b>		<u>-</u>	<u>413</u>	
<b>cost of goods sold and other costs</b>		<u>-</u>	<u>413</u>	
<b>Total costs of generating funds</b>		<u><u>-</u></u>	<u><u>413</u></u>	

## The Abrahamic Reunion (England)

### Detailed statement of financial activities

For the year ended 31 March 2023

	2023 £	2022 £
<b>Charitable activities</b>		
<b>Charitable activities</b>		
<i>Activities undertaken directly</i>		
Marketing & advertising	134	880
Web Design	397	-
Donations	-	85
Bank charges	-	4
Subscriptions	714	357
	<u>1,245</u>	<u>1,326</u>
<b>Charitable activities total expenditure</b>	<u>1,245</u>	<u>1,326</u>
<b>Total charitable activity expenditure</b>	<u>1,245</u>	<u>1,326</u>
<b>Net incoming/(outgoing) resources for the year</b>	<u>(84)</u>	<u>(1,025)</u>

**THE ABRAHAMIC REUNION (ENGLAND)**

England & Wales - Charity number 1177751

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# Accounts

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**Charity number: 1177751**  
**Company number: CE013672**

**The Abrahamic Reunion (England)**  
**Trustees' report and financial statements**  
**for the year ended 31 March 2022**

# **The Abrahamic Reunion (England)**

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## **The Abrahamic Reunion (England)**

### **Legal and administrative information**

**Charity number** 1177751

**Company registration number** CE013672

**Registered office** 3 Drummond Drive  
Stanmore  
HA7 3PF

**Trustees** Amanda Kenton  
Rabbi Binyamin Mordechai Zeller Resigned 1 June 2021  
Michael Kenton  
Michael Macy

## **The Abrahamic Reunion (England)**

### **Report of the trustees for the year ended 31 March 2022**

The trustees present their report and the financial statements for the year ended 31 March 2022. The trustees who served during the year and up to the date of this report are set out on page 1.

#### **Structure, governance and management**

The charity commenced operation in 2017 and was registered with the Charity Commission as a Charitable Incorporated Organisation on the 28th March 2018

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THE PROMOTION OF RELIGIOUS HARMONY FOR THE BENEFIT OF THE PUBLIC BY:

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RELIGIOUS BELIEFS OF OTHERS, BY PUBLIC ADVOCACY, BY EDUCATION, AND BY ESTABLISHING MULTI-RELIGIOUS DISCUSSION GROUPS TO PROMOTE GOOD RELATIONS BETWEEN PERSONS OF DIFFERENT FAITHS

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(D) IN PARTNERSHIP WITH OTHER RELIGIOUS AND SPIRITUAL GROUPS, CO-HOSTING PUBLIC MULTI-FAITH PRAYERS THAT INCLUDE MUSLIMS, JEWS, CHRISTIANS AND DRUZE AND OTHER RELIGIONS.

(E) SUPPORTS MULTI-FAITH WOMENÆS MEETINGS THROUGHOUT THE HOLY LAND.

(F) TRAIN AND EQUIP YOUNG PEOPLE, WOMEN, INTERESTED INDIVIDUALS AND RELIGIOUS LEADERS TO TRANSFORM CONFLICT, AND BECOME MULTI Û FAITH GROUP FACILITATORS AND EFFECTIVE PEACE-MAKERS.

(G) SUPPORTS MULTI-FAITH STUDENT ACTIVITIES ON COLLEGE CAMPUSES THROUGH THE CAMPUS PEACE-MAKERÆS PILOT PROJECT.

(H) HOSTING REGULARLY SCHEDULED MULTI FAITH SCRIPTURAL STUDY AND DISCUSSION GROUPS IN SYNAGOGUES, MOSQUES AND CHURCHES AND SEMI-ANNUAL INTERFAITH CONFERENCES FOR ALL OF THE ORGANIZATIONS WORKING FOR INTERFAITH UNDERSTANDING THROUGHOUT THE HOLY LAND.

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(J) COUNTERACTING RADICALIZATION IN THE PRISON POPULATION BY TRAINING CLERGY, STAFF AND INMATES IN OUR MULTI-FAITH PEACEMAKING METHODOLOGIES.

#### **Achievements and performance**

WE PROVIDE EDUCATION, INSPIRATION AND ACTION TO PROMOTE INTER-RELIGIOUS HARMONY IN OUR MULTI-FAITH SOCIETY. WE ARE NON-POLITICAL AND RESPECT ALL FAITHS AND SPIRITUAL PATHS EQUALLY.

WE DEMONSTRATE WAYS IN WHICH DIFFERENT FAITHS CAN AND ARE WORKING TOGETHER TO PROMOTE INTERFAITH HARMONY. THIS INCLUDES PRESENTATIONS AT SCHOOLS, UNIVERSITIES, PLACES OF WORSHIP, PRISONS AND PRIVATE HOMES.

#### **Financial review**

THE CHARITY HAD A VERY QUIET YEAR, WITH LESS ACTIVITY THAN IN PREVIOUS YEARS WHICH RESULTED IN REDUCED INCOME AND EXPENDITURE. THE TRUSTEES ARE REVIEWING FORECASTS FOR THE FUTURE TO ENSURE THE ABILITY OF THE CHARITY TO CONTINUE OPERATING.

## **The Abrahamic Reunion (England)**

### **Report of the trustees for the year ended 31 March 2022**

#### **Statement of trustees' responsibilities**

The trustees are responsible for preparing the annual report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

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 charity's financial activities during the year and of its financial position at the end of the year. In preparing financial statements giving a true and fair view, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent; and
- prepare the financial statements on the 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 1993. 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.

On behalf of the board

Amanda Kenton  
**Trustee**

28 August 2022

## The Abrahamic Reunion (England)

### Statement of financial activities

For the year ended 31 March 2022

	Notes	Unrestricted funds £	2022 Total £	2021 Total £
<b>Incoming resources</b>				
Incoming resources from generating funds:				
Voluntary income	2	600	600	3,932
Activities for generating funds	3	114	114	294
<b>Total incoming resources</b>		<u>714</u>	<u>714</u>	<u>4,226</u>
<b>Resources expended</b>				
Costs of generating funds:				
Fundraising trading:				
cost of goods sold and other costs	4	413	413	715
Charitable activities	5	1,326	1,326	2,376
<b>Total resources expended</b>		<u>1,739</u>	<u>1,739</u>	<u>3,091</u>
Total funds brought forward		<u>2,562</u>	<u>2,562</u>	<u>1,427</u>
<b>Total funds carried forward</b>		<u>1,537</u>	<u>1,537</u>	<u>2,562</u>

The notes on pages 6 to 8 form an integral part of these financial statements.

## The Abrahamic Reunion (England)

### Balance sheet as at 31 March 2022

	Notes	£	2022 £	£	2021 £
<b>Current assets</b>					
Cash at bank and in hand		1,537		2,562	
		<u>1,537</u>		<u>2,562</u>	
<b>Net current assets</b>			1,537		2,562
			<u>1,537</u>		<u>2,562</u>
<b>Net assets</b>			<u>1,537</u>		<u>2,562</u>
<b>Funds</b>	8				
Unrestricted income funds			1,537		2,562
			<u>1,537</u>		<u>2,562</u>
<b>Total funds</b>			<u>1,537</u>		<u>2,562</u>

The financial statements were approved by the trustees on 28 August 2022 and signed on its behalf by

**Amanda Kenton**  
Trustee

The notes on pages 6 to 8 form an integral part of these financial statements.

## **The Abrahamic Reunion (England)**

### **Notes to financial statements for the year ended 31 March 2022**

#### **1. Accounting policies**

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and the preceding year.

##### **1.1. Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007), the Statement of Recommended Practice 'Accounting and Reporting by Charities' issued in March 2005 (SORP 2005) and the Charities Act 1993.

##### **1.2. Incoming resources**

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Voluntary income is received by way of grants, donations and gifts and is included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.

Gifts donated for resale are included as incoming resources within activities for generating funds when they are sold.

Income from the charity shop is included in the year in which it is receivable.

##### **1.3. Resources expended**

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes including the charity's shop.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Fundraising costs are those incurred in seeking voluntary contributions and do not include the costs of disseminating information in support of the charitable activities.

##### **1.4. Research and development**

Research expenditure is written off to the profit and loss account in the year in which it is incurred.

## The Abrahamic Reunion (England)

### Notes to financial statements for the year ended 31 March 2022

#### 2. Voluntary income

	Unrestricted funds £	2022 Total £	2021 Total £
Donations	600	600	3,932
	<u>600</u>	<u>600</u>	<u>3,932</u>

#### 3. Activities for generating funds

	Unrestricted funds £	2022 Total £	2021 Total £
Shop income	114	114	294
	<u>114</u>	<u>114</u>	<u>294</u>

#### 4. Fundraising trading

	Unrestricted funds £	2022 Total £	2021 Total £
Event costs	413	413	715
	<u>413</u>	<u>413</u>	<u>715</u>

#### 5. Costs of charitable activities - by fund type

	Unrestricted funds £	2022 Total £	2021 Total £
Charitable activities	1,326	1,326	2,376
	<u>1,326</u>	<u>1,326</u>	<u>2,376</u>

#### 6. Costs of charitable activities - by activity

	Activities undertaken directly £	2022 Total £	2021 Total £
Charitable activities	1,326	1,326	2,376
	<u>1,326</u>	<u>1,326</u>	<u>2,376</u>

## The Abrahamic Reunion (England)

### Notes to financial statements for the year ended 31 March 2022

#### 7. Employees

##### Employment costs

No salaries or wages have been paid to employees, including the trustees, during the year.

##### Number of employees

The average monthly numbers of employees (including the trustees) during the year, calculated on the basis of full time equivalents, was as follows:

2022 Number	2021 Number
=====	=====

The Charity had no employees during the year.

#### 8. Analysis of net assets between funds

	Unrestricted funds £	Total funds £
Fund balances at 31 March 2022 as represented by:		
Current assets	11,537	11,537
	=====	=====
	11,537	11,537
	=====	=====

#### 9. Unrestricted funds

	At 2021 £	Incoming resources £	Outgoing resources £	At 2022 £
Unrestricted funds	2,562	714	(1,739)	1,537
	=====	=====	=====	=====

##### Purposes of unrestricted funds

Unrestricted funds may be used for any purpose deemed by the Trustees to be in accordance with the aims of The Abrahamic Reunion (England)

## The Abrahamic Reunion (England)

### Detailed statement of financial activities

For the year ended 31 March 2022

	£	2022	£	£	2021	£
<b>Incoming resources</b>						
<b>Incoming resources from generating funds:</b>						
<i>Voluntary income</i>						
Donations		600		3,932		
		<u>600</u>		<u>3,932</u>		
<i>Activities for generating funds</i>						
Shop income		114		294		
		<u>114</u>		<u>294</u>		
<b>Total incoming resources from generating funds</b>		<u>714</u>		<u>4,226</u>		
<b>Total incoming resources</b>		<u><u>714</u></u>		<u><u>4,226</u></u>		
<b>Resources expended</b>						
<b>Costs of generating funds:</b>						
<b>Fundraising trading:</b>						
<b>cost of goods sold and other costs</b>						
<i>Event costs</i>						
Activity 2 - Purchases	413		715			
	<u>413</u>		<u>715</u>			
<b>Total fundraising trading</b>		<u>413</u>		<u>715</u>		
<b>cost of goods sold and other costs</b>		<u>413</u>		<u>715</u>		
<b>Total costs of generating funds</b>		<u><u>413</u></u>		<u><u>715</u></u>		

## The Abrahamic Reunion (England)

### Detailed statement of financial activities

For the year ended 31 March 2022

	2022 £	2021 £
<b>Charitable activities</b>		
<b>Charitable activities</b>		
<i>Activities undertaken directly</i>		
Marketing & advertising	880	356
Web Design	-	901
Donations	85	673
Bank charges	4	7
Subscriptions	357	439
	<hr/>	<hr/>
	1,326	2,376
	<hr/>	<hr/>
<b>Charitable activities total expenditure</b>	1,326	2,376
	<hr/>	<hr/>
<b>Total charitable activity expenditure</b>	1,326	2,376
	<hr/> <hr/>	<hr/> <hr/>
<b>Net incoming/(outgoing) resources for the year</b>	(1,025)	1,135
	<hr/> <hr/>	<hr/> <hr/>

**THE ABRAHAMIC REUNION (ENGLAND)**

England & Wales - Charity number 1177751

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# Accounts

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**Charity number: 1177751**  
**Company number: CE013672**

**The Abrahamic Reunion (England)**  
**Trustees' report and financial statements**  
**for the year ended 31 March 2021**

# **The Abrahamic Reunion (England)**

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## **The Abrahamic Reunion (England)**

### **Legal and administrative information**

**Charity number** 1177751

**Company registration number** CE013672

**Registered office** 3 Drummond Drive  
Stanmore  
HA7 3PF

**Trustees** Amanda Kenton  
Anne Marie Terry Resigned 1 June 2021  
Michael Kenton  
Michael Macy  
Rabbi Binyamin Mordechai Zeller

## **The Abrahamic Reunion (England)**

### **Report of the trustees for the year ended 31 March 2021**

The trustees present their report and the financial statements for the year ended 31 March 2021. The trustees who served during the year and up to the date of this report are set out on page 1.

#### **Structure, governance and management**

The charity commenced operation in 2017 and was registered with the Charity Commission as a Charitable Incorporated Organisation on the 28th March 2018

#### **Objectives and activities**

THE PROMOTION OF RELIGIOUS HARMONY FOR THE BENEFIT OF THE PUBLIC BY:

(A) PROMOTING KNOWLEDGE AND MUTUAL UNDERSTANDING AND RESPECT OF THE BELIEFS AND PRACTICES OF DIFFERENT RELIGIOUS FAITHS.

(B) BY ESTABLISHING COMMUNICATION CHANNELS TO ENABLE PEOPLE OF ONE FAITH TO UNDERSTAND THE

RELIGIOUS BELIEFS OF OTHERS, BY PUBLIC ADVOCACY, BY EDUCATION, AND BY ESTABLISHING MULTI-RELIGIOUS DISCUSSION GROUPS TO PROMOTE GOOD RELATIONS BETWEEN PERSONS OF DIFFERENT FAITHS

(C) ORGANIZING PUBLIC, NON-POLITICAL, MULTI-FAITH GROUP WALKS, AND PUBLIC MEETINGS, IN CO-OPERATION WITH LOCAL RELIGIOUS LEADERS, IN INSULAR SPIRITUAL COMMUNITIES PRONE TO RADICALIZATION, AND IN PLACES WHERE RELIGIOUSLY MOTIVATED VIOLENCE HAVE TAKEN PLACE.

(D) IN PARTNERSHIP WITH OTHER RELIGIOUS AND SPIRITUAL GROUPS, CO-HOSTING PUBLIC MULTI-FAITH PRAYERS THAT INCLUDE MUSLIMS, JEWS, CHRISTIANS AND DRUZE AND OTHER RELIGIONS.

(E) SUPPORTS MULTI-FAITH WOMENÆS MEETINGS THROUGHOUT THE HOLY LAND.

(F) TRAIN AND EQUIP YOUNG PEOPLE, WOMEN, INTERESTED INDIVIDUALS AND RELIGIOUS LEADERS TO TRANSFORM CONFLICT, AND BECOME MULTI Û FAITH GROUP FACILITATORS AND EFFECTIVE PEACE-MAKERS.

(G) SUPPORTS MULTI-FAITH STUDENT ACTIVITIES ON COLLEGE CAMPUSES THROUGH THE CAMPUS PEACE-MAKERÆS PILOT PROJECT.

(H) HOSTING REGULARLY SCHEDULED MULTI FAITH SCRIPTURAL STUDY AND DISCUSSION GROUPS IN SYNAGOGUES, MOSQUES AND CHURCHES AND SEMI-ANNUAL INTERFAITH CONFERENCES FOR ALL OF THE ORGANIZATIONS WORKING FOR INTERFAITH UNDERSTANDING THROUGHOUT THE HOLY LAND.

(I) SPONSORING AN ANNUAL RAMADAN IFTAR PEACE DINNER WHERE 200-300 CHRISTIANS, JEWS AND DRUZE PREPARE AND CELEBRATE A RAMADAN IFTAR FOR THE MUSLIM COMMUNITY.

(J) COUNTERACTING RADICALIZATION IN THE PRISON POPULATION BY TRAINING CLERGY, STAFF AND INMATES IN OUR MULTI-FAITH PEACEMAKING METHODOLOGIES.

#### **Achievements and performance**

WE PROVIDE EDUCATION, INSPIRATION AND ACTION TO PROMOTE INTER-RELIGIOUS HARMONY IN OUR MULTI-FAITH SOCIETY. WE ARE NON-POLITICAL AND RESPECT ALL FAITHS AND SPIRITUAL PATHS EQUALLY.

WE DEMONSTRATE WAYS IN WHICH DIFFERENT FAITHS CAN AND ARE WORKING TOGETHER TO PROMOTE INTERFAITH HARMONY. THIS INCLUDES PRESENTATIONS AT SCHOOLS, UNIVERSITIES, PLACES OF WORSHIP, PRISONS AND PRIVATE HOMES.

## **The Abrahamic Reunion (England)**

### **Report of the trustees for the year ended 31 March 2021**

#### **Financial review**

THE CHARITY SUFFERED REDUCED INCOME DURING THE YEAR, BUT ALSO MANAGED TO REDUCE ITS EXPENDITURE RESULTING IN A SURPLUS OF £1,034. THIS WAS IN ACCORDANCE WITH THE BUDGET SET OUT BY THE TRUSTEES WHO REMAIN SATISFIED WITH THE FINANCIAL PERFORMANCE OF THE CHARITY.

#### **Statement of trustees' responsibilities**

The trustees are responsible for preparing the annual report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

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 charity's financial activities during the year and of its financial position at the end of the year. In preparing financial statements giving a true and fair view, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent; and
- prepare the financial statements on the 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 1993. 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.

On behalf of the board

Amanda Kenton

**Trustee**

14 December 2021

## The Abrahamic Reunion (England)

### Statement of financial activities

For the year ended 31 March 2021

	Notes	Unrestricted funds £	2021 Total £	2020 Total £
<b>Incoming resources</b>				
Incoming resources from generating funds:				
Voluntary income	2	3,932	3,932	4,370
Activities for generating funds	3	294	294	-
<b>Total incoming resources</b>		<u>4,226</u>	<u>4,226</u>	<u>4,370</u>
<b>Resources expended</b>				
Costs of generating funds:				
Fundraising trading:				
cost of goods sold and other costs	4	715	715	2,056
Charitable activities	5	2,376	2,376	1,280
<b>Total resources expended</b>		<u>3,091</u>	<u>3,091</u>	<u>3,336</u>
Total funds brought forward		<u>1,427</u>	<u>1,427</u>	<u>393</u>
<b>Total funds carried forward</b>		<u>2,562</u>	<u>2,562</u>	<u>1,427</u>

The notes on pages 6 to 8 form an integral part of these financial statements.

## The Abrahamic Reunion (England)

### Balance sheet as at 31 March 2021

	Notes	£	2021 £	£	2020 £
<b>Current assets</b>					
Cash at bank and in hand		2,562		1,427	
		<u>2,562</u>		<u>1,427</u>	
<b>Net current assets</b>			<u>2,562</u>		<u>1,427</u>
<b>Net assets</b>			<u>2,562</u>		<u>1,427</u>
<b>Funds</b>	8				
Unrestricted income funds			<u>2,562</u>		<u>1,427</u>
<b>Total funds</b>			<u>2,562</u>		<u>1,427</u>

The financial statements were approved by the trustees on 14 December 2021 and signed on its behalf by

**Amanda Kenton**  
Trustee

The notes on pages 6 to 8 form an integral part of these financial statements.

## **The Abrahamic Reunion (England)**

### **Notes to financial statements for the year ended 31 March 2021**

#### **1. Accounting policies**

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and the preceding year.

##### **1.1. Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007), the Statement of Recommended Practice 'Accounting and Reporting by Charities' issued in March 2005 (SORP 2005) and the Charities Act 1993.

##### **1.2. Incoming resources**

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Voluntary income is received by way of grants, donations and gifts and is included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.

Gifts donated for resale are included as incoming resources within activities for generating funds when they are sold.

Income from the charity shop is included in the year in which it is receivable.

##### **1.3. Resources expended**

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes including the charity's shop.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Fundraising costs are those incurred in seeking voluntary contributions and do not include the costs of disseminating information in support of the charitable activities.

##### **1.4. Research and development**

Research expenditure is written off to the profit and loss account in the year in which it is incurred.

## The Abrahamic Reunion (England)

### Notes to financial statements for the year ended 31 March 2021

#### 2. Voluntary income

	<b>Unrestricted funds £</b>	<b>2021 Total £</b>	<b>2020 Total £</b>
Donations	3,932	3,932	4,111
Events	-	-	259
	<u>3,932</u>	<u>3,932</u>	<u>4,370</u>

#### 3. Activities for generating funds

	<b>Unrestricted funds £</b>	<b>2021 Total £</b>	<b>2020 Total £</b>
Shop income	294	294	-
	<u>294</u>	<u>294</u>	<u>-</u>

#### 4. Fundraising trading

	<b>Unrestricted funds £</b>	<b>2021 Total £</b>	<b>2020 Total £</b>
Event costs	715	715	2,056
	<u>715</u>	<u>715</u>	<u>2,056</u>

#### 5. Costs of charitable activities - by fund type

	<b>Unrestricted funds £</b>	<b>2021 Total £</b>	<b>2020 Total £</b>
Charitable activities	2,376	2,376	1,280
	<u>2,376</u>	<u>2,376</u>	<u>1,280</u>

## The Abrahamic Reunion (England)

### Notes to financial statements for the year ended 31 March 2021

#### 6. Costs of charitable activities - by activity

	Activities undertaken directly £	2021 Total £	2020 Total £
Charitable activities	2,376	2,376	1,280
	<u>2,376</u>	<u>2,376</u>	<u>1,280</u>

#### 7. Employees

##### Employment costs

No salaries or wages have been paid to employees, including the trustees, during the year.

##### Number of employees

The average monthly numbers of employees (including the trustees) during the year, calculated on the basis of full time equivalents, was as follows:

2021 Number	2020 Number
<u>          </u>	<u>          </u>

The Charity had no employees during the year.

#### 8. Analysis of net assets between funds

	Unrestricted funds £	Total funds £
Fund balances at 31 March 2021 as represented by:		
Current assets	2,562	2,562
	<u>2,562</u>	<u>2,562</u>

#### 9. Unrestricted funds

	At 2020 £	Incoming resources £	Outgoing resources £	At 2021 £
Unrestricted funds	1,427	4,226	(3,091)	2,562
	<u>1,427</u>	<u>4,226</u>	<u>(3,091)</u>	<u>2,562</u>

##### Purposes of unrestricted funds

Unrestricted funds may be used for any purpose deemed by the Trustees to be in accordance with the aims of The Abrahamic Reunion (England)

## The Abrahamic Reunion (England)

### Detailed statement of financial activities

For the year ended 31 March 2021

	2021		2020	
	£	£	£	£
<b>Incoming resources</b>				
<b>Incoming resources from generating funds:</b>				
<i>Voluntary income</i>				
Donations		3,932		4,111
Events		-		259
		<u>3,932</u>		<u>4,370</u>
<i>Activities for generating funds</i>				
Shop income		294		-
		<u>294</u>		<u>-</u>
<b>Total incoming resources from generating funds</b>		<u>4,226</u>		<u>4,370</u>
<b>Total incoming resources</b>		<u>4,226</u>		<u>4,370</u>
<b>Resources expended</b>				
<b>Costs of generating funds:</b>				
<b>Fundraising trading:</b>				
<b>cost of goods sold and other costs</b>				
<i>Event costs</i>				
Activity 2 - Purchases	715		2,056	
	<u>715</u>		<u>2,056</u>	
<b>Total fundraising trading</b>		<u>715</u>		<u>2,056</u>
<b>cost of goods sold and other costs</b>		<u>715</u>		<u>2,056</u>
<b>Total costs of generating funds</b>		<u>715</u>		<u>2,056</u>

## The Abrahamic Reunion (England)

### Detailed statement of financial activities

For the year ended 31 March 2021

	2021 £	2020 £
<b>Charitable activities</b>		
<b>Charitable activities</b>		
<i>Activities undertaken directly</i>		
Marketing & advertising	356	42
Web Design	901	534
Donations	673	74
Professional Fees	-	300
Bank charges	7	6
Printing and Stationery	-	98
Subscriptions	439	-
IT expences	-	226
	<u>2,376</u>	<u>1,280</u>
<b>Charitable activities total expenditure</b>	<u>2,376</u>	<u>1,280</u>
<b>Total charitable activity expenditure</b>	<u>2,376</u>	<u>1,280</u>
<b>Net incoming/(outgoing) resources for the year</b>	<u>1,135</u>	<u>1,034</u>