

GRAVITY HQ

England & Wales · Charity number 1178068

Details

Status Registered

Legal form CIO

Registered 2018-04-24

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

Contact

Address 14 Lark Rise
Crawley
RH11 7QQ

Phone 07877327567

Email mu786hussain@hotmail.com

Activities

Objects: TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT BY PREVENTING PEOPLE FROM BECOMING SOCIALLY EXCLUDED, RELIEVING THE NEEDS OF THOSE PEOPLE WHO ARE SOCIALLY EXCLUDED AND ASSISTING THEM TO INTEGRATE INTO SOCIETY THROUGH THE PROVISION OF A SOCIAL CLUB.FOR THE PURPOSE OF THIS CLAUSE 'SOCIALLY EXCLUDED' MEANS BEING EXCLUDED FROM SOCIETY, OR PARTS OF SOCIETY, AS A RESULT OF ONE OF MORE OF THE FOLLOWING FACTORS: LEARNING DIFFICULTIES, LEARNING DISABILITIES, AUTISM OR MENTAL HEALTH ISSUES.

Activities: To promote social inclusion for the public benefit by preventing people from becoming socially excluded, relieving the need of those people who are socially excluded and assisting them to integrate into society through the provision of a social club.

Classification

- **How:** Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes
- **Who:** People With Disabilities

Geography

- West Sussex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-11-01	£7,068	£12,203	-	-
2024-11-01	£7,928	£9,915	-	-
2023-11-01	£5,011	£9,327	-	-
2022-11-01	£2,909	£11,346	-	-
2021-11-01	£2,849	£1,345	-	-
2020-11-01	£8,396	£3,520	-	-

Trustees

Name	Role	Appointed
MUBBASAR HUSSAIN	Chair	2014-04-24
GONCA GUL		2014-04-24
HAMAD AKHTAR		2014-04-24

GRAVITY HQ

England & Wales - Charity number 1178068

Accounts

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 1ST NOVEMBER 2025
FOR
GRAVITY HQ

S.D. Garner + Co Limited
Chartered Certified Accountants
92 Station Lane
Hornchurch
Essex
RM12 6LX

GRAVITY HQ

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FOR THE YEAR ENDED 1ST NOVEMBER 2025

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GRAVITY HQ

REPORT OF THE TRUSTEES **FOR THE YEAR ENDED 1ST NOVEMBER 2025**

The trustees present their report with the financial statements of the charity for the year ended 1st November 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

To promote social inclusion for the public benefit by preventing people from becoming socially excluded, relieving the need of those people who are socially excluded and assisting them to integrate into society through the provision of a social club.

Significant activities

During the year the charity undertook the following activities:

1. Bowling
2. Dance and aerobic sessions
3. Magic Shows
4. Animal Shows
5. Walks around local parks and lakes
6. Boot Camp for personal fitness
7. Summer BBQ held at the Dormans playing fields

FINANCIAL REVIEW

Reserves policy

The trustees consider that the reserves held are sufficient to continue the charities activity in future years. The trustees actively review the major risks which the charity faces on a regular basis and have also examined other operational risks faced by the charity. The trustees confirm that they have established systems to mitigate the significant risks.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

The charity was registered as a Charitable Incorporated Organisation (CIO) with the charity commission on 24 April 2018.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1178068

Principal address

14 Lark Rise
Crawley
RH11 7QQ

Trustees

M Hussain
G Gul
H Akhtar

Approved by order of the board of trustees on 13th May 2026 and signed on its behalf by:



G Gul - Trustee

GRAVITY HQ

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 1ST NOVEMBER 2025

	Notes	2025 Unrestricted fund £	2024 Total funds £
INCOME AND ENDOWMENTS FROM			
Charitable activities			
Charitable activities		7,068	7,928
		<hr/>	<hr/>
EXPENDITURE ON			
Charitable activities			
Charitable activities		12,203	7,822
Other		-	2,093
		<hr/>	<hr/>
Total		12,203	9,915
		<hr/>	<hr/>
NET INCOME/(EXPENDITURE)		(5,135)	(1,987)
RECONCILIATION OF FUNDS			
Total funds brought forward		23,047	25,034
		<hr/>	<hr/>
TOTAL FUNDS CARRIED FORWARD		17,912	23,047
		<hr/> <hr/>	<hr/> <hr/>

The notes form part of these financial statements

GRAVITY HQ
BALANCE SHEET
1ST NOVEMBER 2025

	Notes	2025 Unrestricted fund £	2024 Total funds £
CURRENT ASSETS			
Cash at bank		17,912	23,047
NET CURRENT ASSETS		<u>17,912</u>	<u>23,047</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		17,912	23,047
NET ASSETS		<u>17,912</u>	<u>23,047</u>
FUNDS	4		
Unrestricted funds		<u>17,912</u>	<u>23,047</u>
TOTAL FUNDS		<u>17,912</u>	<u>23,047</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 13th May 2026 and were signed on its behalf by:



G Gul - Trustee

GRAVITY HQ

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 1ST NOVEMBER 2025

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 1st November 2025 nor for the year ended 1st November 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 1st November 2025 nor for the year ended 1st November 2024.

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Charitable activities	
Charitable activities	7,928
EXPENDITURE ON	
Charitable activities	
Charitable activities	7,822
Other	2,093

GRAVITY HQ

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 1ST NOVEMBER 2025

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted fund £
Total	9,915
NET INCOME/(EXPENDITURE)	(1,987)
RECONCILIATION OF FUNDS	
Total funds brought forward	25,034
TOTAL FUNDS CARRIED FORWARD	23,047

4. MOVEMENT IN FUNDS

	At 2/11/24 £	Net movement in funds £	At 1/11/25 £
Unrestricted funds			
General fund	23,047	(5,135)	17,912
TOTAL FUNDS	23,047	(5,135)	17,912

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	7,068	(12,203)	(5,135)
TOTAL FUNDS	7,068	(12,203)	(5,135)

Comparatives for movement in funds

	At 2/11/23 £	Net movement in funds £	At 1/11/24 £
Unrestricted funds			
General fund	25,034	(1,987)	23,047
TOTAL FUNDS	25,034	(1,987)	23,047

GRAVITY HQ

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 1ST NOVEMBER 2025

4. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	7,928	(9,915)	(1,987)
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>7,928</u>	<u>(9,915)</u>	<u>(1,987)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 2/11/23 £	Net movement in funds £	At 1/11/25 £
Unrestricted funds			
General fund	25,034	(7,122)	17,912
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>25,034</u>	<u>(7,122)</u>	<u>17,912</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	14,996	(22,118)	(7,122)
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>14,996</u>	<u>(22,118)</u>	<u>(7,122)</u>

5. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 1st November 2025.

GRAVITY HQ

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 1ST NOVEMBER 2025

	2025 £	2024 £
INCOME AND ENDOWMENTS		
Charitable activities		
Charitable activities	7,068	7,928
Total incoming resources	7,068	7,928
EXPENDITURE		
Charitable activities		
Charitable project activities	7,470	7,822
Support costs		
Governance costs		
Equipments and storage	3,946	1,341
Insurance	187	182
Accountancy and legal fees	600	570
	4,733	2,093
Total resources expended	12,203	9,915
Net expenditure	<u>(5,135)</u>	<u>(1,987)</u>

This page does not form part of the statutory financial statements

GRAVITY HQ

England & Wales - Charity number 1178068

Accounts

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 1ST NOVEMBER 2024
FOR
GRAVITY HQ

S.D. Garner + Co Limited
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GRAVITY HQ

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GRAVITY HQ

REPORT OF THE TRUSTEES **FOR THE YEAR ENDED 1ST NOVEMBER 2024**

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Reserves policy

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Registered Charity number

1178068

Principal address

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Crawley
RH11 7QQ

Trustees

M Hussain
G Gul
H Akhtar

GRAVITY HQ

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 1ST NOVEMBER 2024

Approved by order of the board of trustees on 12th November 2024 and signed on its behalf by:



13/11/2024

G Gul - Trustee

GRAVITY HQ

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 1ST NOVEMBER 2024

	Notes	2024 Unrestricted fund £	2023 Total funds £
INCOME AND ENDOWMENTS FROM			
Charitable activities			
Charitable activities		7,928	5,011
		<hr/>	<hr/>
EXPENDITURE ON			
Raising funds	2	-	114
Charitable activities			
Charitable activities		7,822	8,233
Other		2,093	980
		<hr/>	<hr/>
Total		9,915	9,327
		<hr/>	<hr/>
NET INCOME/(EXPENDITURE)		(1,987)	(4,316)
RECONCILIATION OF FUNDS			
Total funds brought forward		25,034	29,350
		<hr/>	<hr/>
TOTAL FUNDS CARRIED FORWARD		23,047	25,034
		<hr/> <hr/>	<hr/> <hr/>

The notes form part of these financial statements

GRAVITY HQ

BALANCE SHEET
1ST NOVEMBER 2024

		2024 Unrestricted fund £	2023 Total funds £
CURRENT ASSETS	Notes		
Debtors	5	-	5,000
Cash at bank		23,047	20,034
		<u>23,047</u>	<u>25,034</u>
NET CURRENT ASSETS		<u>23,047</u>	<u>25,034</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		23,047	25,034
NET ASSETS		<u>23,047</u>	<u>25,034</u>
FUNDS	6		
Unrestricted funds		23,047	25,034
TOTAL FUNDS		<u>23,047</u>	<u>25,034</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 12th November 2024 and were signed on its behalf by:



13/11/2024

G Gul - Trustee

GRAVITY HQ

NOTES TO THE FINANCIAL STATEMENTS **FOR THE YEAR ENDED 1ST NOVEMBER 2024**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

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Income

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Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. RAISING FUNDS

Investment management costs

	2024	2023
	£	£
Fund raising	-	114
	<u> </u>	<u> </u>

GRAVITY HQ

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 1ST NOVEMBER 2024

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 1st November 2024 nor for the year ended 1st November 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 1st November 2024 nor for the year ended 1st November 2023.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Charitable activities	
Charitable activities	5,011
	<hr/>
EXPENDITURE ON	
Raising funds	114
Charitable activities	
Charitable activities	8,233
Other	980
	<hr/>
Total	9,327
	<hr/>
NET INCOME/(EXPENDITURE)	(4,316)
RECONCILIATION OF FUNDS	
Total funds brought forward	29,350
	<hr/>
TOTAL FUNDS CARRIED FORWARD	25,034
	<hr/> <hr/>

GRAVITY HQ

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 1ST NOVEMBER 2024

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023
	£	£
Other debtors	-	5,000
	<u> </u>	<u> </u>

6. MOVEMENT IN FUNDS

	At 2/11/23	Net movement in funds	At 1/11/24
	£	£	£
Unrestricted funds			
General fund	25,034	(1,987)	23,047
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>25,034</u>	<u>(1,987)</u>	<u>23,047</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	7,928	(9,915)	(1,987)
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>7,928</u>	<u>(9,915)</u>	<u>(1,987)</u>

Comparatives for movement in funds

	At 2/11/22	Net movement in funds	At 1/11/23
	£	£	£
Unrestricted funds			
General fund	29,350	(4,316)	25,034
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>29,350</u>	<u>(4,316)</u>	<u>25,034</u>

GRAVITY HQ

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 1ST NOVEMBER 2024

6. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	5,011	(9,327)	(4,316)
	—	—	—
TOTAL FUNDS	<u>5,011</u>	<u>(9,327)</u>	<u>(4,316)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 2/11/22 £	Net movement in funds £	At 1/11/24 £
Unrestricted funds			
General fund	29,350	(6,303)	23,047
	—	—	—
TOTAL FUNDS	<u>29,350</u>	<u>(6,303)</u>	<u>23,047</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	12,939	(19,242)	(6,303)
	—	—	—
TOTAL FUNDS	<u>12,939</u>	<u>(19,242)</u>	<u>(6,303)</u>

GRAVITY HQ

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 1ST NOVEMBER 2024

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 1st November 2024.

GRAVITY HQ

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 1ST NOVEMBER 2024

	2024 £	2023 £
INCOME AND ENDOWMENTS		
Charitable activities		
Charitable activities	7,928	5,011
Total incoming resources	7,928	5,011
EXPENDITURE		
Investment management costs		
Fund raising	-	114
Charitable activities		
Charitable project activities	7,822	8,233
Support costs		
Governance costs		
Equipments and storage	1,341	293
Insurance	182	147
Accountancy and legal fees	570	540
	<u>2,093</u>	<u>980</u>
Total resources expended	<u>9,915</u>	<u>9,327</u>
Net expenditure	<u>(1,987)</u>	<u>(4,316)</u>

This page does not form part of the statutory financial statements

GRAVITY HQ

England & Wales - Charity number 1178068

Accounts

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
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FOR
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GRAVITY HQ

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Objectives and aims

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Significant activities

During the year the charity undertook the following activities:

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2. Dance and aerobic sessions
3. Magic Shows
4. Animal Shows
5. Walks around local parks and lakes
6. Boot Camp for personal fitness
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FINANCIAL REVIEW

Reserves policy

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Principal address

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RH11 7QQ

Trustees

M Hussain
G Gul
H Akhtar

GRAVITY HQ

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 1ST NOVEMBER 2023

Approved by order of the board of trustees on 27th February 2024 and signed on its behalf by:



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G Gul - Trustee

GRAVITY HQ

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 1ST NOVEMBER 2023

	Notes	2023 Unrestricted fund £	2022 Total funds £
INCOME AND ENDOWMENTS FROM			
Charitable activities			
Charitable activities		5,011	2,909
		<hr/>	<hr/>
EXPENDITURE ON			
Raising funds	2	114	850
Charitable activities			
Charitable activities		8,233	9,633
Other		980	863
		<hr/>	<hr/>
Total		9,327	11,346
		<hr/>	<hr/>
NET INCOME/(EXPENDITURE)		(4,316)	(8,437)
RECONCILIATION OF FUNDS			
Total funds brought forward		29,350	37,787
		<hr/>	<hr/>
TOTAL FUNDS CARRIED FORWARD		25,034	29,350
		<hr/> <hr/>	<hr/> <hr/>

The notes form part of these financial statements

GRAVITY HQ

BALANCE SHEET
1ST NOVEMBER 2023

		2023 Unrestricted fund £	2022 Total funds £
CURRENT ASSETS	Notes		
Debtors	5	5,000	5,000
Cash at bank		20,034	24,350
		<u>25,034</u>	<u>29,350</u>
NET CURRENT ASSETS		<u>25,034</u>	<u>29,350</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		25,034	29,350
NET ASSETS		<u>25,034</u>	<u>29,350</u>
FUNDS	6		
Unrestricted funds		25,034	29,350
TOTAL FUNDS		<u>25,034</u>	<u>29,350</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 27th February 2024 and were signed on its behalf by:



G Gul - Trustee

GRAVITY HQ

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 1ST NOVEMBER 2023

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

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All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. RAISING FUNDS

Investment management costs

	2023	2022
	£	£
Fund raising	114	850

GRAVITY HQ

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 1ST NOVEMBER 2023

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 1st November 2023 nor for the year ended 1st November 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 1st November 2023 nor for the year ended 1st November 2022.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Charitable activities	
Charitable activities	2,909
	<hr/>
EXPENDITURE ON	
Raising funds	850
Charitable activities	
Charitable activities	9,633
Other	863
	<hr/>
Total	11,346
	<hr/>
NET INCOME/(EXPENDITURE)	(8,437)
	<hr/>
RECONCILIATION OF FUNDS	
Total funds brought forward	37,787
	<hr/>
TOTAL FUNDS CARRIED FORWARD	29,350
	<hr/> <hr/>

GRAVITY HQ

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 1ST NOVEMBER 2023

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Other debtors	5,000	5,000

6. MOVEMENT IN FUNDS

	At 2/11/22 £	Net movement in funds £	At 1/11/23 £
Unrestricted funds			
General fund	29,350	(4,316)	25,034
TOTAL FUNDS	<u>29,350</u>	<u>(4,316)</u>	<u>25,034</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	5,011	(9,327)	(4,316)
TOTAL FUNDS	<u>5,011</u>	<u>(9,327)</u>	<u>(4,316)</u>

Comparatives for movement in funds

	At 2/11/21 £	Net movement in funds £	At 1/11/22 £
Unrestricted funds			
General fund	37,787	(8,437)	29,350
TOTAL FUNDS	<u>37,787</u>	<u>(8,437)</u>	<u>29,350</u>

GRAVITY HQ

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 1ST NOVEMBER 2023

6. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	2,909	(11,346)	(8,437)
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>2,909</u>	<u>(11,346)</u>	<u>(8,437)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 2/11/21 £	Net movement in funds £	At 1/11/23 £
Unrestricted funds			
General fund	37,787	(12,753)	25,034
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>37,787</u>	<u>(12,753)</u>	<u>25,034</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	7,920	(20,673)	(12,753)
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>7,920</u>	<u>(20,673)</u>	<u>(12,753)</u>

GRAVITY HQ

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 1ST NOVEMBER 2023

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 1st November 2023.

GRAVITY HQ

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 1ST NOVEMBER 2023

	2023 £	2022 £
INCOME AND ENDOWMENTS		
Charitable activities		
Charitable activities	5,011	2,909
Total incoming resources	5,011	2,909
EXPENDITURE		
Investment management costs		
Fund raising	114	850
Charitable activities		
Charitable project activities	8,233	9,633
Support costs		
Governance costs		
Equipments and storage	293	186
Insurance	147	137
Accountancy and legal fees	540	540
	980	863
Total resources expended	9,327	11,346
Net expenditure	<u>(4,316)</u>	<u>(8,437)</u>

This page does not form part of the statutory financial statements

GRAVITY HQ

England & Wales - Charity number 1178068

Accounts





CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name			Charity Reg No		CC16a
GRAVITY HQ			1178068		
Receipts and payments accounts					
For the period from	Period start 02/11/2021	To	Period end 01/11/2022		

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
DONATIONS	-	-	-	-	1,849
GRANTS	-	-	-	-	-
CHARITABLE ACTIVITY	2,909	-	-	2,909	1,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	2,909	-	-	2,909	2,849
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,909	-	-	2,909	2,849
A3 Payments					
FUND RAISING	850	-	-	850	-
CHARITABLE PROJECT ACTIVITIES	9,633	-	-	9,633	-
INSURANCE	137	-	-	137	-
EQUIPMENT AND STORAGE	186	-	-	186	805
ACCOUNTANCY	540	-	-	540	540
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	11,346	-	-	11,346	1,345
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	11,346	-	-	11,346	1,345
Net of receipts/(payments)	(8,437)	-	-	(8,437)	1,504
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	37,787	-	-	37,787	36,283
Cash funds this year end	29,350	-	-	29,350	37,787

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	NAT WEST BANK	24,350	-	-
	CASH IN HAND	-	-	-
		-	-	-
	Total cash funds	24,350	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Van Deposit	5,000	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	-
			-	-
			-	-
			-	-
			-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		Mubbasar Hussain		22/11/2022
		Gonca Gul		22/11/2022

GRAVITY HQ

England & Wales - Charity number 1178068

Accounts



Charity Name GRAVITY HQ	Charity Reg No 1178068		
Receipts and payments accounts			
For the period from	Period start date 02/11/2020	To	Period end date 01/11/2021

CC16a

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
DONATIONS	1,849	-	-	1,849	5,606
GRANTS	-	-	-	-	-
CHARITABLE ACTIVITY	1,000	-	-	1,000	2,790
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	2,849	-	-	2,849	8,396
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,849	-	-	2,849	8,396
A3 Payments					
FUND RAISING	-	-	-	-	204
EVENTS	-	-	-	-	-
CHARITABLE PROJECT ACTIVITIES	-	-	-	-	1,733
INSURANCE	-	-	-	-	-
SUBSCRIPTIONS	-	-	-	-	-
EQUIPMENT REPAIRS AND STORAGE	805	-	-	805	623
ACCOUNTANCY	540	-	-	540	960
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,345	-	-	1,345	3,520
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,345	-	-	1,345	3,520
Net of receipts/(payments)	1,504	-	-	1,504	4,876
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	36,283	-	-	36,283	31,407
Cash funds this year end	37,787	-	-	37,787	36,283

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	NAT WEST BANK	33,327	-	-
	CASH IN HAND	-	-	-
	Total cash funds	33,327	-	-
	<small>(agree balances with receipts and payments accounts)</small>			
		Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Mubbasar Hussain	30/08/2022
	Gonca Gul	30/08/2022

GRAVITY HQ

England & Wales - Charity number 1178068

Accounts

Charity Name GRAVITY HQ		Charity Reg No 1178068	
Receipts and payments accounts			
For the period from	Period start date 02/11/2019	To	Period end date 01/11/2020

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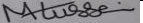

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
DONATIONS	5,606	-	-	5,606	1,534
GRANTS	-	-	-	-	8,040
CHARITABLE ACTIVITY	2,790	-	-	2,790	4,935
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	8,396	-	-	8,396	14,509
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	8,396	-	-	8,396	14,509
A3 Payments					
FUND RAISING	204	-	-	204	214
EVENTS	-	-	-	-	3,778
CHARITABLE PROJECT ACTIVITIES	1,733	-	-	1,733	2,711
INSURANCE	-	-	-	-	289
SUBSCRIPTIONS	-	-	-	-	56
EQUIPMENT REPAIRS AND STORAGE	623	-	-	623	285
ACCOUNTANCY	960	-	-	960	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	3,520	-	-	3,520	7,333
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,520	-	-	3,520	7,333
Net of receipts/(payments)	4,876	-	-	4,876	7,176
A5 Transfers between funds	-	-	-	-	24,231
A6 Cash funds last year end	31,407	-	-	31,407	-
Cash funds this year end	36,283	-	-	36,283	31,407

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	NAT WEST BANK	36,283	-	-
	CASH IN HAND	-	-	-
	Total cash funds	36,283	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
B4 Assets retained for the charity's own use				
B5 Liabilities				

Signed by one or two trustees on behalf of all the trustees

Signature 	Print Name Mubbasar Hussain	Date of approval 29/11/2021
Signature 	Print Name Gonca Gul	Date of approval 29/11/2021