

APPENDIX 1

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	01	04	2020	To	31	03	2021

Reference and administration details

Charity name	Community Resource Foundation
Other names charity is known by	
Registered charity number	1178086
Charity's principal address	29 BUXTON STREET
	Leicester
	Postcode LE2 0FH

Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Irfan Patel			
2	Ismail Matwadia			
3	Ishaq Ibrahim Kasam			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year

Structure, governance and management

Type of governing document

CIO - FOUNDATION

Trustee recruitment and appointment

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Objectives and activities

Charitable purposes

CHARITY OBJECTIVES FOR COMMUNITY RESOURCE FOUNDATION 1) TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY,

Summary of the main activities in relation to these objects

The charity has not been active at all, due to health issues with some of the trustees and lack of interest, the charity has not carried out any activities relating to its objectives and purpose

APPENDIX 1

Achievements and performance

Summary of the main achievements of the charity during the financial period

There are no achievements as the charity has not been active.

Financial review

Brief statement of the charity's policy on reserves

As the charity has not been active, no funds have been collected and therefore there are no reserves.

Details of any deficit

Non

Donated facilities and services (if any)

Non

APPENDIX 1

Other optional information

The charity has not been active in the accounting period and even in the current accounting period the position remains. The trustees will meet in the near future to decide the future of the charity. Based on the current situation, the trustees will consider closing the charity. An attempt to meet to discuss the future of the charity has not materialised due to Covid, it will be held at the nearest opportunity

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Irfan Patel	
Position (e.g. Chair)	Trustee	
Date	29/01/2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Community Resource Foundation

No (if any)
1178086

Receipts and payments accounts

For the period from	Period start date 4/1/2020	To	Period end date 3/31/2021
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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 £
A1 Receipts				
Non	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
Sub total (Gross income for AR)	0.00	0.00	0.00	0.00
A2 Asset and investment sales, (see table).				
Non	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
Sub total	0.00	0.00	0.00	0.00
Total receipts	0.00	0.00	0.00	0.00
A3 Payments				
Non	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
Sub total	0.00	0.00	0.00	0.00
A4 Asset and investment purchases, (see table)				
Non	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
Sub total	0.00	0.00	0.00	0.00
Total payments	0.00	0.00	0.00	0.00
Net of receipts/(payments)	0.00	0.00	0.00	0.00
A5 Transfers between funds	0.00	0.00	0.00	0.00
A6 Cash funds last year end	0.00	0.00	0.00	0.00
Cash funds this year end	0.00	0.00	0.00	0.00

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Non	0.00	0.00
		0.00	0.00
		0.00	0.00
	Total cash funds	0.00	0.00
	(agree balances with receipts and payments account(s))	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets	Non	0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00

	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets	Non		0.00
			0.00
			0.00
			0.00
			0.00

	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use	Non		0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00

	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities	Non		0.00
			0.00
			0.00
			0.00
			0.00

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

Signature

Print Name

Irfan Patel

Irfan Patel

CC16a

Last year

to the nearest £

0.00
0.00
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0.00
0.00
0.00
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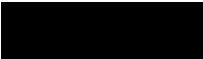
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**Endowment
funds**

to nearest £

0.00
0.00
0.00
0.00

OK

**Endowment
funds**

to nearest £

0.00
0.00
0.00
0.00
0.00
0.00

**Current value
(optional)**

0.00
0.00
0.00
0.00
0.00

**Current value
(optional)**

0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00

**When due
(optional)**

Date of
approval

44590.00