

APPENDIX 1

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	01	04	2021	To	31	03	2022

Reference and administration details

Charity name  
Other names charity is known by  
Registered charity number  
Charity's principal address

Community Resource Foundation	
1178086	
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. To date an attempt to meet to discuss the future of the charity has not materialised due to Covid/ill health of trustees, 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

<b>Signature(s)</b>		
<b>Full name(s)</b>	Irfan Patel	
<b>Position (e.g. Chair)</b>	Trustee	
<b>Date</b>	21/01/2023	





## Receipts and payments account

For the period from	Period start date 04/01/2021	To
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
<b>A1 Receipts</b>			
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
<b>Sub total</b> (Gross income for AR)	0.00	0.00	0.00
<b>A2 Asset and investment sales, (see table).</b>			
Non	0.00	0.00	0.00
	0.00	0.00	0.00
<b>Sub total</b>	0.00	0.00	0.00
<b>Total receipts</b>	0.00	0.00	0.00
<b>A3 Payments</b>			
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
<b>Sub total</b>	0.00	0.00	0.00
<b>A4 Asset and investment purchases, (see table)</b>			
Non	0.00	0.00	0.00
	0.00	0.00	0.00
<b>Sub total</b>	0.00	0.00	0.00
<b>Total payments</b>	0.00	0.00	0.00
<b>Net of receipts/(payments)</b>	0.00	0.00	0.00
<b>A5 Transfers between funds</b>	0.00	0.00	0.00
<b>A6 Cash funds last year end</b>	0.00	0.00	0.00

<b><i>Cash funds this year end</i></b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
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Section B Statement of assets and liabilities at the end of

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds	Non	0.00
		0.00
		0.00
	<b>Total cash funds</b>	0.00
	(agree balances with receipts and payments account(s))	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £
	Non	0.00
		0.00
		0.00
		0.00
		0.00
		0.00
B3 Investment assets	Details	Fund to which asset belongs
	Non	
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs
	Non	
B5 Liabilities	Details	Fund to which liability relates
	Non	




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



Signature

Print N



Irfan F



0.00	0.00
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**the period**

Restricted funds to nearest £	Endowment funds to nearest £
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
OK	OK

Restricted funds to nearest £	Endowment funds to nearest £
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00

Cost (optional)	Current value (optional)
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00

Cost (optional)	Current value (optional)
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

Amount due (optional)	When due (optional)
0.00	
0.00	

	<b>0.00</b>	
	<b>0.00</b>	
	<b>0.00</b>	

lame	Date of approval
Patel	01/21/2023