

# TURNERS & LOCKSLEY RESIDENTS ASSOCIATION

England & Wales · Charity number 1180481

## Details

---

**Status** Registered

**Legal form** Other

**Registered** 2018-10-29

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

## Contact

---

**Address** Turners & Locksley Residents Association  
11 Bangla Close  
London  
E3 4YD

**Phone** 07957631486

**Email** [Turnersassociation@yahoo.com](mailto:Turnersassociation@yahoo.com)

## Activities

---

**Objects:** TO ADVANCE THE ISLAMIC FAITH IN THE TURNERS & LOCKSLEY AREA FOR THE BENEFIT OF THE PUBLIC IN PARTICULAR THROUGH THE HOLDING OF PRAYERS, LECTURES, AND THE PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS. PROVIDING OR SUPPORTING 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, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITION OF LIFE.

**Activities:** The community centre is used as a place of worship and religious learning. The community centre holds events which provide advice and guidance, such as Cllr surgeries and health clinics. The community centre holds language classes as well as weekend tuition classes. Tea clubs are held to combat isolation. Provision of recreational activities - i.e in summer holidays.

## Classification

---

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives, Religious Activities, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities

## Geography

- Tower Hamlets

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£99,831	£82,638	-	-
2024-07-31	£99,017	£66,296	-	-
2023-07-31	£78,040	£62,065	-	-
2022-07-31	£58,295	£57,359	-	-
2021-07-31	£69,864	£43,419	-	-
2020-07-31	£35,638	£41,636	-	-

## Trustees

Name	Role	Appointed
<b>TIPU SULTAN CHOWDHURY</b>	Chair	2015-12-16
Jamir Hussain Chowdhury		2022-12-04
MOHAMMED HELAL AHMED		2015-12-16
MUSTAQUE AHMED FCCA		2015-12-16
Muhammad Emran Hussain		2022-12-04
SHAHJAHAN MIAH		2015-12-16
ZABER AHMED CPFA, BSc		2015-12-16

**TURNERS & LOCKSLEY RESIDENTS ASSOCIATION**

England & Wales - Charity number 1180481

---

# Accounts

---

# **Turners & Locksley Residents Association**

Registered charity, number 1180481

## **Trustee report and Financial Statements for the year ended 31<sup>st</sup> July 2025**

Page	Contents
1 - 2	Trustees' annual report
3	Independent examiner's report
4	I&E Account
5	Balance Sheet
6	Notes to the accounts

## **Turners & Locksley Residents Association**

### **Trustees' annual report for the year ended 31<sup>st</sup> July 2025**

**Full name: Turners & Locksley Residents Association**

**Registered charity number** 1180481

**Principal address:** 11 Bangla Close, Bow, London, E3 4YD.

#### **Trustees**

Mr Mustaque Ahmed  
Mr Zaber Ahmed  
Mr Tipu Sultan Chowdhury  
Mr Mohammed Helal Ahmed  
Mr Shahjahan Miah  
Mr Muhammad Emran Hussain  
Mr Jamir Hussain Chowdhury

#### **Bankers**

Barclays Bank, Whitechapel

#### **Independent examiner**

Abdul Muktadir, Head of Finance, for LB Barking & Dagenham, Town Hall Square, 1 Clockhouse Avenue, Barking, IG11 7LU.

#### **Governance and management**

The charity is operated under the rules of its constitution adopted on 15<sup>th</sup> October 2018 and was registered as an unincorporated association with the Charity Commission on the 29<sup>th</sup> October 2018.

The method adopted for the recruitment and appointment of new trustees is contained within the constitution.

#### **Aims and objectives**

The objects of the charity are:

To advance the Islamic faith in the Turners & Locksley area for the benefit of the public in particular through the holding of prayers, lectures, and the public celebration of religious festivals. Providing or supporting 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, financial hardship or social circumstances with the object of improving their condition of life.

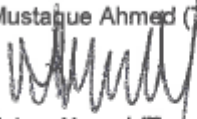
## Reserves Policy

The Trustees currently do not have a reserves policy.

Tipu Chowdhury (Trustee)



Mustaque Ahmed (Trustee)



Zaber Ahmed (Trustee)



Shahjahan Miah (Trustee)



Mohammed Helal Ahmed (Trustee)



**Dated: 28/05/2026**

## Turners Road & Locksley Resident Association Independent Examiners report for the year ended 31st July 2025

### Independent Examiners Report to the trustees of Turners & Locksley Residents Association

I report on the accounts of Turners Road & Locksley Resident Association for the period ended 31st July 2025 which are set out on pages 4 and 5.

#### **Respective responsibilities of committee & examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act), and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act
- to follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention

#### **Basis of independent examiners report**

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

#### **Independent examiners statement**

In connection with my examination, no matter has come to my attention

1. which gives reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Abdul Muktadir  
Head of Finance  
LB Barking  
Townhall Square, Barking, IG11 7LU

**Dated: 15 May 2026**

## Turners Road & Locksley Resident Association Income and Expenditure Account for the period: 01 August 2023 to 31<sup>st</sup> July 2025.

	Unrestricted Funds £	Restricted Funds £	31/07/2025	31/07/2024
<b>Incoming resources</b>				
Voluntary Donations (Inc direct bank credits)	£44,116.74	£0.00	£44,116.74	£37,795.05
Friday Prayer Collection	£17,782.70	£0.00	£17,782.70	£5,015.48
Maktab (Arabic Classes) Collection	£0.00	£0.00	£0.00	£18,000.00
Grants	£4,434.75	£0.00	£4,434.75	£4,609.94
HMRC Gift Aid	£0.00	£0.00	£0.00	£0.00
Ramadhan Charity Appeal	£23,486.00	£0.00	£23,486.00	£21,968.00
Other Income	£10,011.00	£0.00	£10,011.00	£11,628.20
<b>Total incoming resources</b>	<b>£99,831.19</b>	<b>£0.00</b>	<b>£99,831.19</b>	<b>£99,016.67</b>
<b>Outgoing Expenses</b>				
Rent	£12,500.00	£0.00	£12,500.00	£7,500.00
Wages	£36,826.00	£0.00	£36,826.00	£23,090.00
Maktab Expenses	£18,109.18	£0.00	£18,109.18	£16,543.63
Centre Building Works	£5,229.95	£0.00	£5,229.95	£1,287.54
Repair Cost	£0.00	£0.00	£0.00	£0.00
Electricity	£1,619.10	£0.00	£1,619.10	£4,012.63
Broadband and Barclaycard Machine	£937.84	£0.00	£937.84	£856.49
Event Cost	£338.98	£0.00	£338.98	£4,500.00
Other Expenses	£7,076.48	£0.00	£7,076.48	£8,505.45
<b>Total outgoing expenses</b>	<b>£82,637.53</b>	<b>£0.00</b>	<b>£82,637.53</b>	<b>£66,295.74</b>
<b>Surplus/(deficit) for the year</b>	<b>£17,193.66</b>	<b>£0.00</b>	<b>£17,193.66</b>	<b>£32,720.93</b>

## Turners Road & Locksley Resident Association Balance Sheet Statement for the period: 01 August 2024 to 31<sup>st</sup> July 2025.

### Balance Sheet as at 31 July 2025

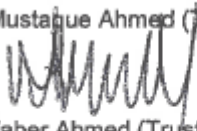
Notes	£ 2025 £		£ 2024 £
<b>Current assets</b>			
Cash at bank and in hand	131,177	113,984	
	131,177	113,984	
<b>Net current assets</b>	131,177		113,984
<b>Net assets</b>	131,177		113,984
<b>Total Funds</b>			
Income & Expenditure Account	131,177		113,984
	131,177		113,984

These financial statements are accepted on behalf of the charity by:

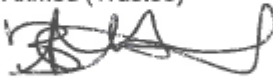
Tipu Chowdhury (Trustee)



Mustaque Ahmed (Trustee)



Zaber Ahmed (Trustee)



Shahjahan Miah (Trustee)



Mohammed Helal Ahmed (Trustee)



**Dated: 28 May 2026**

## Notes to the Accounts

### 1 Accounting policies

#### Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

### 2 Income and Expenditure Account

	<b>2025</b>
	<b>£</b>
At 1 August 2024	113,984
Surplus/(deficit) for the year	17,193
At 31 July 2025	131,177

### 3. Premises & staff

The organization does not own buildings or land, hiring venues as the need arises. The organization has leased the community building for a period of 15 years commencing from November 2015. The organization employ no staff, with all activities, events and governance being carried out by trustees and volunteers.

### 4. Trustees' remuneration

No trustees were paid either remuneration or expenses during the accounting period.

### 5. Related party transactions

There were no related party transactions in this period.

### 6. Previous period comparison

The previous period's figures have been included for comparison.

### 7. Glossary of terms

Restricted funds: These are funds given to the charity, subject to specific restrictions set by the donor, but still within the general objects of the charity.



**TURNERS & LOCKSLEY RESIDENTS ASSOCIATION**

England & Wales - Charity number 1180481

---

# Accounts

---

# **Turners & Locksley Residents Association**

Registered charity, number 1180481

## **Trustee report and Financial Statements for the year ended 31<sup>st</sup> July 2024**

Page	Contents
1 - 2	Trustees' annual report
3	Independent examiner's report
4	I&E Account
5	Balance Sheet
6	Notes to the accounts

# **Turners & Locksley Residents Association**

## **Trustees' annual report for the year ended 31<sup>st</sup> July 2024**

**Full name: Turners & Locksley Residents Association**

**Registered charity number** 1180481

**Principal address:** 11 Bangla Close, Bow, London, E3 4YD.

### **Trustees**

Mr Mustaque Ahmed

Mr Zaber Ahmed

Mr Tipu Sultan Chowdhury

Mr Mohammed Helal Ahmed

Mr Shahjahan Miah

Mr Muhammad Emran Hussain

Mr Jamir Hussain Chowdhury

### **Bankers**

Barclays Bank, Whitechapel

### **Independent examiner**

Abdul Muktadir, Head of Finance, for LB Barking & Dagenham, Town Hall Square, 1 Clockhouse Avenue, Barking, IG11 7LU.

### **Governance and management**

The charity is operated under the rules of its constitution adopted on 15<sup>th</sup> October 2018 and was registered as an unincorporated association with the Charity Commission on the 29<sup>th</sup> October 2018.

The method adopted for the recruitment and appointment of new trustees is contained within the constitution.

### **Aims and objectives**

The objects of the charity are:

To advance the Islamic faith in the Turners & Locksley area for the benefit of the public in particular through the holding of prayers, lectures, and the public celebration of religious festivals. Providing or supporting 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, financial hardship or social circumstances with the object of improving their condition of life.

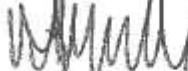
## Reserves Policy

The Trustees currently do not have a reserves policy.

Tipu Chowdhury (Trustee)



Mustaque Ahmed (Trustee)



Zaber Ahmed (Trustee)



Shahjahan Miah (Trustee)



Mohammed Helal Ahmed (Trustee)



**Dated: 29/05/2025**

# Turners Road & Locksley Resident Association Independent Examiners report for the year ended 31st July 2024

## Independent Examiners Report to the trustees of Turners & Locksley Residents Association

I report on the accounts of Turners Road & Locksley Resident Association for the period ended 31st July 2024 which are set out on pages 4 and 5.

### **Respective responsibilities of committee & examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act), and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act
- to follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention

### **Basis of independent examiners report**

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

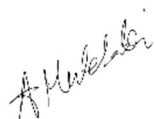
### **Independent examiners statement**

In connection with my examination, no matter has come to my attention

1. which gives reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Abdul Muktadir  
Head of Finance  
LB Barking  
Townhall Square, Barking, IG11 7LU

**Dated: 10 May 2025**

## Turners Road & Locksley Resident Association Income and Expenditure Account for the period: 01 August 2023 to 31<sup>st</sup> July 2024.

	Unrestricted Funds £	Restricted Funds £	31/07/2024	31/07/2023
<b>Incoming resources</b>				
Voluntary Donations (Inc direct bank credits)	£37,795.05	£0.00	£37,795.05	£41,826.64
Friday Prayer Collection	£5,015.48	£0.00	£5,015.48	£6,488.37
Maktab (Arabic Classes) Collection	£21,968.00	£0.00	£21,968.00	£11,131.00
Grants	£18,000.00	£0.00	£18,000.00	£0.00
HMRC Gift Aid	£4,609.94	£0.00	£4,609.94	£8,011.51
Ramadhan Charity Appeal	£0.00	£0.00	£0.00	£0.00
Other Income	£11,628.20	£0.00	£11,628.20	£10,582.40
<b>Total incoming resources</b>	<b>£99,016.67</b>	<b>£0.00</b>	<b>£99,016.67</b>	<b>£78,039.92</b>
<b>Outgoing Expenses</b>				
Rent	£7,500.00	£0.00	£7,500.00	£10,000.00
Wages (including for Maktab)	£23,090.00	£0.00	£23,090.00	£22,450.00
Maktab Cost (Arabic Classes)	£16,543.63	£0.00	£16,543.63	£14,848.76
Centre Building Works	£1,287.54	£0.00	£1,287.54	£1,952.93
Repair Cost	£0.00	£0.00	£0.00	£0.00
Electricity	£4,012.63	£0.00	£4,012.63	£5,999.90
Broadband and Barclaycard Machine	£856.49	£0.00	£856.49	£1,234.02
Event Cost	£4,500.00	£0.00	£4,500.00	£397.45
Other Expenses	£8,505.45	£0.00	£8,505.45	£5,182.40
<b>Total outgoing expenses</b>	<b>£66,295.74</b>	<b>£0.00</b>	<b>£66,295.74</b>	<b>£62,065.46</b>
<b>Surplus/(deficit) for the year</b>	<b>£32,720.93</b>	<b>£0.00</b>	<b>£32,720.93</b>	<b>£15,974.46</b>

**Turners Road & Locksley Resident Association Balance Sheet Statement for  
the period: 01 August 2023 to 31<sup>st</sup> July 2024.**

**Balance Sheet as at 31 July 2024**

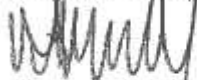
Notes	£ 2024 £	£ 2023 £
<b>Current assets</b>		
Cash at bank and in hand	<u>113,984</u> 113,984	<u>81,263</u> 81,263
<b>Net current assets</b>	113,984	81,263
<b>Net assets</b>	<u>113,984</u>	<u>81,263</u>
<b>Total Funds</b>		
Income & Expenditure Account	<u>113,984</u> 113,984	<u>81,263</u> 81,263

These financial statements are accepted on behalf of the charity by:

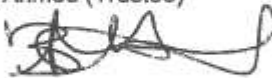
Tipu Chowdhury (Trustee)



Mustaque Ahmed (Trustee)



Zaber Ahmed (Trustee)



Shahjahan Miah (Trustee)



Mohammed Helal Ahmed (Trustee)



**Dated: 29 May 2025**

## Notes to the Accounts

### 1 Accounting policies

#### Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

### 2 Income and Expenditure Account

	<b>2024</b>
	<b>£</b>
At 1 August 2023	81,263
Surplus/(deficit) for the year	32,721
At 31 July 2024	113,984

### 3. Premises & staff

The organization does not own buildings or land, hiring venues as the need arises. The organization has leased the community building for a period of 15 years commencing from November 2015. The organization employ no staff, with all activities, events and governance being carried out by trustees and volunteers.

### 4. Trustees' remuneration

No trustees were paid either remuneration or expenses during the accounting period.

### 5. Related party transactions

There were no related party transactions in this period.

### 6. Previous period comparison

The previous period's figures have been included for comparison.

### 7. Glossary of terms

Restricted funds: These are funds given to the charity, subject to specific restrictions set by the donor, but still within the general objects of the charity.

**TURNERS & LOCKSLEY RESIDENTS ASSOCIATION**

England & Wales - Charity number 1180481

---

# Accounts

---

# **Turners & Locksley Residents Association**

Registered charity, number 1180481

## **Trustee report and Financial Statements for the year ended 31<sup>st</sup> July 2023**

Page	Contents
1 - 2	Trustees' annual report
3	Independent examiner's report
4	I&E Account
5	Balance Sheet
6	Notes to the accounts

# **Turners & Locksley Residents Association**

## **Trustees' annual report for the year ended 31<sup>st</sup> July 2023**

**Full name: Turners & Locksley Residents Association**

**Registered charity number** 1180481

**Principal address:** 11 Bangla Close, Bow, London, E3 4YD.

### **Trustees**

Mr Mustaque Ahmed

Mr Zaber Ahmed

Mr Tipu Sultan Chowdhury

Mr Mohammed Helal Ahmed

Mr Shahjahan Miah

Mr Muhammad Emran Hussain

Mr Jamir Hussain Chowdhury

### **Bankers**

Barclays Bank, Whitechapel

### **Independent examiner**

Abdul Muktedir, Financial Accountant, for LB Slough, 25 Windsor Rd, SL1 2EL.

### **Governance and management**

The charity is operated under the rules of its constitution adopted on 15<sup>th</sup> October 2018 and was registered as an unincorporated association with the Charity Commission on the 29<sup>th</sup> October 2018.

The method adopted for the recruitment and appointment of new trustees is contained within the constitution.

### **Aims and objectives**

The objects of the charity are:

To advance the Islamic faith in the Turners & Locksley area for the benefit of the public in particular through the holding of prayers, lectures, and the public celebration of religious festivals. Providing or supporting 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, financial hardship or social circumstances with the object of improving their condition of life.

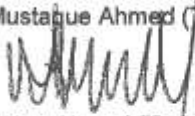
## Reserves Policy

The Trustees currently do not have a reserves policy.

Tipu Chowdhury (Trustee)



Mustaque Ahmed (Trustee)



Zaber Ahmed (Trustee)



Shahjahan Miah (Trustee)



Mohammed Helal Ahmed (Trustee)



**Dated: 29/05/2024**

# Turners Road & Locksley Resident Association Independent Examiners report for the year ended 31st July 2023

## Independent Examiners Report to the trustees of Turners & Locksley Residents Association

I report on the accounts of Turners Road & Locksley Resident Association for the period ended 31st July 2023 which are set out on pages 4 and 5.

### **Respective responsibilities of committee & examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act), and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act
- to follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention

### **Basis of independent examiners report**

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

### **Independent examiners statement**

In connection with my examination, no matter has come to my attention

1. which gives reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Abdul Muktadir  
Financial Accountant  
LB Slough  
25 Windsor Rd, SL1 2EL

**Dated: 07 May 2024**

## Turners Road & Locksley Resident Association Income and Expenditure Account for the period: 01 August 2022 to 31<sup>st</sup> July 2023.

	Unrestricted Funds £	Restricted Funds £	31/07/2023	31/07/2022
<b>Incoming resources</b>				
Voluntary Donations (Inc. direct bank credits)	£41,826.64	£0.00	£41,826.64	£39,587.60
Friday Prayer Collection	£6,488.37	£0.00	£6,488.37	£15,525.50
Maktab (Arabic Classes) Collection	£11,131.00	£0.00	£11,131.00	£0.00
Grants	£0.00	£0.00	£0.00	£500.00
HMRC Gift Aid	£8,011.51	£0.00	£8,011.51	£1,953.47
Ramadhan Charity Appeal	£0.00	£0.00	£0.00	£0.00
Other Income	£10,582.40	£0.00	£10,582.40	£728.14
<b>Total incoming resources</b>	<b>£78,039.92</b>	<b>£0.00</b>	<b>£78,039.92</b>	<b>£58,294.71</b>
<b>Outgoing Expenses</b>				
Rent	£10,000.00	£0.00	£10,000.00	£17,500.00
Wages (including for Maktab)	£22,450.00	£0.00	£22,450.00	£24,605.00
Maktab Cost (Arabic Classes)	£14,848.76	£0.00	£14,848.76	£0.00
Centre Building Works	£1,952.93	£0.00	£1,952.93	£3,828.00
Repair Cost	£0.00	£0.00	£0.00	£0.00
Electricity	£5,999.90	£0.00	£5,999.90	£3,481.31
Broadband and Barclaycard Machine	£1,234.02	£0.00	£1,234.02	£1,764.58
Event Cost	£397.45	£0.00	£397.45	£2,260.00
Other Expenses	£5,182.40	£0.00	£5,182.40	£3,920.49
<b>Total outgoing expenses</b>	<b>£62,065.46</b>	<b>£0.00</b>	<b>£62,065.46</b>	<b>£57,359.38</b>
<b>Surplus/(deficit) for the year</b>	<b>£15,974.46</b>	<b>£0.00</b>	<b>£15,974.46</b>	<b>£935.33</b>

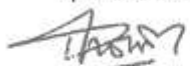
# Turners Road & Locksley Resident Association Balance Sheet Statement for the period: 01 August 2022 to 31<sup>st</sup> July 2023.

## Balance Sheet as at 31 July 2023

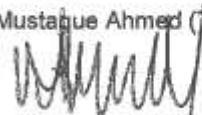
	Notes	£ 2023 £	£ 2022 £
<b>Current assets</b>			
Cash at bank and in hand	<u>81,263</u>	<u>65,288</u>	
	81,263	65,288	
<b>Net current assets</b>		81,263	65,288
<b>Net assets</b>		<u>81,263</u>	<u>65,288</u>
<b>Total Funds</b>			
Income & Expenditure Account		<u>81,263</u>	<u>65,288</u>
		<u>81,263</u>	<u>65,288</u>

These financial statements are accepted on behalf of the charity by:

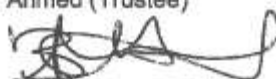
Tipu Chowdhury (Trustee)



Mustaque Ahmed (Trustee)



Zaber Ahmed (Trustee)



Shahjahan Miah (Trustee)



Mohammed Helal Ahmed (Trustee)



**Dated: 29 May 2024**

## Notes to the Accounts

### 1 Accounting policies

#### Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

### 2 Income and Expenditure Account

	2023
	£
At 1 August 2022	65,288
Surplus/(deficit) for the year	15,975
At 31 July 2023	81,263

### 3. Premises & staff

The organization does not own buildings or land, hiring venues as the need arises. The organization has leased the community building for a period of 15 years commencing from November 2015. The organization employ no staff, with all activities, events and governance being carried out by trustees and volunteers.

### 4. Trustees' remuneration

No trustees were paid either remuneration or expenses during the accounting period.

### 5. Related party transactions

There were no related party transactions in this period.

### 6. Previous period comparison

The previous period's figures have been included for comparison.

### 7. Glossary of terms

Restricted funds: These are funds given to the charity, subject to specific restrictions set by the donor, but still within the general objects of the charity.

**TURNERS & LOCKSLEY RESIDENTS ASSOCIATION**

England & Wales - Charity number 1180481

---

# Accounts

---

# **Turners & Locksley Residents Association**

Registered charity, number 1180481

## **Trustee report and Financial Statements for the year ended 31<sup>st</sup> July 2022**

Page	Contents
1 - 2	Trustees' annual report
3	Independent examiner's report
4	I&E Account
5	Balance Sheet
6	Notes to the accounts

# **Turners & Locksley Residents Association**

## **Trustees' annual report for the year ended 31<sup>st</sup> July 2022**

**Full name: Turners & Locksley Residents Association**

**Registered charity number** 1180481

**Principal address:** 11 Bangla Close, Bow, London, E3 4YD.

### **Trustees**

Mr Mustaque Ahmed

Mr Zaber Ahmed

Mr Tipu Sultan Chowdhury

Mr Mohammed Helal Ahmed

Mr Shahjahan Miah

Mr Muhammad Emran Hussain

Mr Jamir Hussain Chowdhury

### **Bankers**

Barclays Bank, Whitechapel

### **Independent examiner**

Abdul Muktedir, Financial Accountant, for LB Slough, 25 Windsor Rd, SL1 2EL.

### **Governance and management**

The charity is operated under the rules of its constitution adopted on 15<sup>th</sup> October 2018 and was registered as an unincorporated association with the Charity Commission on the 29<sup>th</sup> October 2018.

The method adopted for the recruitment and appointment of new trustees is contained within the constitution.

### **Aims and objectives**

The objects of the charity are:

To advance the Islamic faith in the Turners & Locksley area for the benefit of the public in particular through the holding of prayers, lectures, and the public celebration of religious festivals. Providing or supporting 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, financial hardship or social circumstances with the object of improving their condition of life.

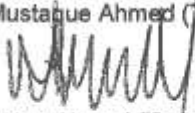
## Reserves Policy

The Trustees currently do not have a reserves policy.

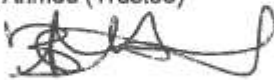
Tipu Chowdhury (Trustee)



Mustaque Ahmed (Trustee)



Zaber Ahmed (Trustee)



Shahjahan Miah (Trustee)



Mohammed Helal Ahmed (Trustee)



**Dated: 15/05/2023**

# Turners Road & Locksley Resident Association Independent Examiners report for the year ended 31st July 2022

## Independent Examiners Report to the trustees of Turners & Locksley Residents Association

I report on the accounts of Turners Road & Locksley Resident Association for the period ended 31st July 2022 which are set out on pages 4 and 5.

### **Respective responsibilities of committee & examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act), and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act
- to follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention

### **Basis of independent examiners report**

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

### **Independent examiners statement**

In connection with my examination, no matter has come to my attention

1. which gives reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Abdul Muktadir  
Financial Accountant  
LB Slough  
25 Windsor Rd, SL1 2EL

**Dated: 12 May 2023**

## Turners Road & Locksley Resident Association Income and Expenditure Account for the period: 01 August 2021 to 31<sup>st</sup> July 2022.

	Unrestricted Funds	Restricted Funds	31/July/2022	31/July/2021
	£	£		£
<b>Incoming resources</b>				
Voluntary Donations (Inc direct bank credits)	£39,587.60	£0.00	£39,587.60	£28,678.40
Friday Prayer Collection	£15,525.50	£0.00	£15,525.50	£27,027.43
Maktab (Arabic Classes) Collection	£0.00	£0.00	£0.00	£0.00
Grants	£500.00	£0.00	£500.00	£5,000.00
HMRC Gift Aid	£1,953.47	£0.00	£1,953.47	£4,721.78
Ramadhan Charity Appeal	£0.00	£0.00	£0.00	£0.00
Other Income	£728.14	£0.00	£728.14	£4,436.00
<b>Total incoming resources</b>	<b>£58,294.71</b>	<b>£0.00</b>	<b>£58,294.71</b>	<b>£69,863.61</b>
<b>Outgoing Expenses</b>				
Rent	£17,500.00	£0.00	£17,500.00	£5,000.00
Wages (including for Maktab)	£24,605.00	£0.00	£24,605.00	£23,880.00
Maktab Cost (Arabic Classes)	£0.00	£0.00	£0.00	£0.00
Centre Building Works	£3,828.00	£0.00	£3,828.00	£4,790.00
Repair Cost	£0.00	£0.00	£0.00	£1,905.00
Capital Cost	£0.00	£0.00	£0.00	£0.00
Electricity	£3,481.31	£0.00	£3,481.31	£1,608.00
Broadband and Barclaycard Machine	£1,764.58	£0.00	£1,764.58	£751.82
Event Cost	£2,260.00	£0.00	£2,260.00	£3,003.00
Other Expenses	£3,920.49	£0.00	£3,920.49	£2,481.12
<b>Total outgoing expenses</b>	<b>£57,359.38</b>	<b>£0.00</b>	<b>£57,359.38</b>	<b>£43,418.94</b>
<b>Surplus/(deficit) for the year</b>	<b>£935.33</b>	<b>£0.00</b>	<b>£935.33</b>	<b>£26,444.67</b>

# Turners Road & Locksley Resident Association Balance Sheet Statement for the period: 01 August 2021 to 31<sup>st</sup> July 2022.

## Balance Sheet as at 31 July 2022

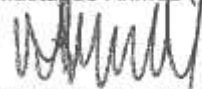
	Notes	£ 2022 £	£ 2021 £
<b>Current assets</b>			
Cash at bank and in hand		<u>65,288</u>	<u>64,353</u>
		65,288	64,353
<b>Net current assets</b>		65,288	64,353
<b>Net assets</b>		<u>65,288</u>	<u>64,353</u>
<b>Total Funds</b>			
Income & Expenditure Account	2	<u>65,288</u>	<u>64,353</u>
		<u>65,288</u>	<u>64,353</u>

These financial statements are accepted on behalf of the charity by:

Tipu Chowdhury (Trustee)



Mustaque Ahmed (Trustee)



Zaber Ahmed (Trustee)



Shahjahan Miah (Trustee)



Mohammed Helal Ahmed (Trustee)



**Dated: 15 May 2023**

# Notes to the Accounts

## 1 Accounting policies

### Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

## 2 Income and Expenditure Account

	2022
	£
At 1 August 2021	64,353
Surplus/(deficit) for the year	935
At 31 July 2022	<b>65,288</b>

## 3. Premises & staff

The organization does not own buildings or land, hiring venues as the need arises. The organization has leased the community building for a period of 15 years commencing from November 2015. The organization employ no staff, with all activities, events and governance being carried out by trustees and volunteers.

## 4. Trustees' remuneration

No trustees were paid either remuneration or expenses during the accounting period.

## 5. Related party transactions

There were no related party transactions in this period.

## 6. Previous period comparison

The previous period's figures have been included for comparison.

## 7. Glossary of terms

Restricted funds: These are funds given to the charity, subject to specific restrictions set by the donor, but still within the general objects of the charity.

**TURNERS & LOCKSLEY RESIDENTS ASSOCIATION**

England & Wales - Charity number 1180481

---

# Accounts

---

# **Turners & Locksley Residents Association**

Registered charity, number 1180481

## **Trustee report and Financial Statements for the year ended 31<sup>st</sup> July 2021**

Page	Contents
1 - 2	Trustees' annual report
3	Independent examiner's report
4	I&E Account
5	Balance Sheet
6	Notes to the accounts

# **Turners & Locksley Residents Association**

## **Trustees' annual report for the year ended 31<sup>st</sup> July 2021**

**Full name: Turners & Locksley Residents Association**

**Registered charity number** 1180481

**Principal address:** 42 (behind no 40), Turners Road, London, E3 4LE

### **Trustees**

Mr Mustaque Ahmed

Mr Zaber Ahmed

Mr Tipu Sultan Chowdhury

Mr Mohammed Helal Ahmed

Mr Shahjahan Miah

### **Bankers**

Barclays Bank, Whitechapel

### **Independent examiner**

Abdul Muktadir, Finance Manager for LB Newham, Newham Dockside, E16 2QU.

### **Governance and management**

The charity is operated under the rules of its constitution adopted on 15<sup>th</sup> October 2018 and was registered as an unincorporated association with the Charity Commission on the 29<sup>th</sup> October 2018.

The method adopted for the recruitment and appointment of new trustees is contained within the constitution.

### **Aims and objectives**

The objects of the charity are:

To advance the Islamic faith in the Turners & Locksley area for the benefit of the public in particular through the holding of prayers, lectures, and the public celebration of religious festivals. Providing or supporting 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, financial hardship or social circumstances with the object of improving their condition of life.

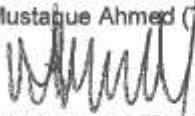
## Reserves Policy

The Trustees currently do not have a reserves policy.

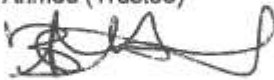
Tipu Chowdhury (Trustee)



Mustaque Ahmed (Trustee)



Zaber Ahmed (Trustee)



Shahjahan Miah (Trustee)



Mohammed Helal Ahmed (Trustee)



**Dated: 15/05/2022**

# Turners Road & Locksley Resident Association Independent Examiners report for the year ended 31st July 2021

## Independent Examiners Report to the trustees of Turners & Locksley Residents Association

I report on the accounts of Turners Road & Locksley Resident Association for the period ended 31st July 2021 which are set out on pages 4 and 5.

### **Respective responsibilities of committee & examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act), and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act
- to follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention

### **Basis of independent examiners report**

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

### **Independent examiners statement**

In connection with my examination, no matter has come to my attention

1. which gives reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Abdul Muktadir  
Finance Manager  
LB Newham  
Newham Dockside, E16 2QU

**Dated: 13 May 2022**

## Turners Road & Locksley Resident Association Income and Expenditure Account for the period: 01 August 2020 to 31<sup>st</sup> July 2021.

	Unrestricted Funds £	Restricted Funds £	31/07/2021 £	31/07/2020 £
<b>Incoming resources</b>				
Voluntary Donations (Inc direct bank credits)	£28,678.40	£0.00	£28,678.40	£14,706.00
Friday Prayer Collection	£27,027.43	£0.00	£27,027.43	£12,525.00
Maktab (Arabic Classes) Collection	£0.00	£0.00	£0.00	£1,495.00
Grants	£5,000.00	£0.00	£5,000.00	£0.00
HMRC Gift Aid	£4,721.78	£0.00	£4,721.78	£3,327.00
Ramadhan Charity Appeal	£0.00	£0.00	£0.00	£3,035.00
Other Income	£4,436.00	£0.00	£4,436.00	£550.00
<b>Total incoming resources</b>	<b>£69,863.61</b>	<b>£0.00</b>	<b>£69,863.61</b>	<b>£35,638.00</b>
<b>Outgoing Expenses</b>				
Rent	£5,000.00	£0.00	£5,000.00	£12,650.00
Wages (including for Maktab)	£23,880.00	£0.00	£23,880.00	£18,420.00
Maktab Cost (Arabic Classes)	£0.00	£0.00	£0.00	£280.00
Centre Building Works	£4,790.00	£0.00	£4,790.00	£145.00
Repair Cost	£1,905.00	£0.00	£1,905.00	£369.00
Capital Cost	£0.00	£0.00	£0.00	£2,361.00
Electricity	£1,608.00	£0.00	£1,608.00	£1,812.00
Broadband and Barclaycard Machine	£751.82	£0.00	£751.82	£0.00
Event Cost	£3,003.00	£0.00	£3,003.00	£1,735.00
Other Expenses	£2,481.12	£0.00	£2,481.12	£3,864.00
<b>Total outgoing expenses</b>	<b>£43,418.94</b>	<b>£0.00</b>	<b>£43,418.94</b>	<b>£41,636.00</b>
<b>Surplus/(deficit) for the year</b>	<b>£26,444.67</b>	<b>£0.00</b>	<b>£26,444.67</b>	<b>(£5,998.00)</b>

# Turners Road & Locksley Resident Association Balance Sheet Statement for the period: 01 August 2020 to 31<sup>st</sup> July 2021.

## Balance Sheet as at 31 July 2021

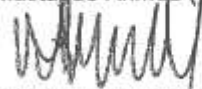
	Notes	£ 2021 £	£ 2020 £
<b>Current assets</b>			
Cash at bank and in hand		<u>64,353</u>	<u>37,908</u>
		64,353	37,908
<b>Net current assets</b>		64,353	37,908
<b>Net assets</b>		<u>64,353</u>	<u>37,908</u>
<b>Total Funds</b>			
Income & Expenditure Account	2	<u>64,353</u>	<u>37,908</u>
		<u>64,353</u>	<u>37,908</u>

These financial statements are accepted on behalf of the charity by:

Tipu Chowdhury (Trustee)



Mustaque Ahmed (Trustee)



Zaber Ahmed (Trustee)



Shahjahan Miah (Trustee)



Mohammed Helal Ahmed (Trustee)



**Dated: 15 May 2022**

## Notes to the Accounts

### 1 Accounting policies

#### Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

### 2 Income and Expenditure Account

	2021
	£
At 1 August 2020	37,908
Surplus/(deficit) for the year	26,445
At 31 July 2021	<b>64,353</b>

### 3. Premises & staff

The organization does not own buildings or land, hiring venues as the need arises. The organization has leased the community building for a period of 15 years commencing from November 2015. The organization employ no staff, with all activities, events and governance being carried out by trustees and volunteers.

### 4. Trustees' remuneration

No trustees were paid either remuneration or expenses during the accounting period.

### 5. Related party transactions

There were no related party transactions in this period.

### 6. Previous period comparison

The previous period's figures have been included for comparison.

### 7. Glossary of terms

Restricted funds: These are funds given to the charity, subject to specific restrictions set by the donor, but still within the general objects of the charity.

**TURNERS & LOCKSLEY RESIDENTS ASSOCIATION**

England & Wales - Charity number 1180481

---

# Accounts

---

# **Turners & Locksley Residents Association**

Registered charity, number 1180481

## **Trustee report and Financial Statements for the year ended 31<sup>st</sup> July 2020**

Page	Contents
1 - 2	Trustees' annual report
3	Independent examiner's report
4	I&E Account
5	Balance Sheet
6	Notes to the accounts

# **Turners & Locksley Residents Association**

## **Trustees' annual report for the year ended 31<sup>st</sup> July 2020**

**Full name: Turners & Locksley Residents Association**

**Registered charity number** 1180481

**Principal address:** 42 (behind no 40), Turners Road, London, E3 4LE

### **Trustees**

Mr Mustaque Ahmed

Mr Zaber Ahmed

Mr Tipu Sultan Chowdhury

Mr Mohammed Helal Ahmed

Mr Shahjahan Miah

### **Bankers**

Barclays Bank, Whitechapel

### **Independent examiner**

Abdul Muktadir, Finance Manager for LB Newham, Newham Dockside, E16 2QU.

### **Governance and management**

The charity is operated under the rules of its constitution adopted on 15<sup>th</sup> October 2018 and was registered as a unincorporated association with the Charity Commission on the 29<sup>th</sup> October 2018.

The method adopted for the recruitment and appointment of new trustees is contained within the constitution.

### **Aims and objectives**

The objects of the charity are:

To advance the Islamic faith in the Turners & Locksley area for the benefit of the public in particular through the holding of prayers, lectures, and the public celebration of religious festivals. Providing or supporting 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, financial hardship or social circumstances with the object of improving their condition of life.

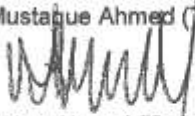
## Reserves Policy

The Trustees currently do not have a reserves policy.

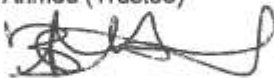
Tipu Chowdhury (Trustee)



Mustaque Ahmed (Trustee)



Zaber Ahmed (Trustee)



Shahjahan Miah (Trustee)



Mohammed Helal Ahmed (Trustee)



**Dated: 24/05/2021**

# Turners Road & Locksley Resident Association Independent Examiners report for the year ended 31st July 2020

## Independent Examiners Report to the trustees of Turners & Locksley Residents Association

I report on the accounts of Turners Road & Locksley Resident Association for the period ended 31st July 2020 which are set out on pages 4 and 5.

### **Respective responsibilities of committee & examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act), and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act
- to follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention

### **Basis of independent examiners report**

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.


### **Independent examiners statement**

In connection with my examination, no matter has come to my attention

1. which gives reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Abdul Muktadir  
Finance Manager  
LB Newham  
Newham Dockside, E16 2QU

**Dated: 17 May 2021**

## Turners Road & Locksley Resident Association Income and Expenditure Account for the period: 01 August 2019 to 31<sup>st</sup> July 2020.

	Unrestricted Funds £	Restricted Funds £	2020 £	2019 £
<b>Incoming resources</b>				
<i>Incoming resources from generated funds:</i>				
Voluntary Donations (Inc direct bank credits)	14,706	0	14,706	18,704
Friday Prayer Collection	12,525	0	12,525	10,395
Maktab (Arabic Classes) Collection	1,495	0	1,495	7,565
HMRC Gift Aid	3,327	0	3,327	8,236
Ramadhan Charity Appeal	3,035	0	3,035	9,616
Other income	550	0	550	2,372
<b>Total incoming resources</b>	<b>35,638</b>	<b>0.00</b>	<b>35,638</b>	<b>56,888</b>
<b>Outgoing expenses</b>				
Rent	£12,650	0	12,650	8,000
Wages (including for Maktab)	£18,420	0	18,420	20,740
Maktab cost (Arabic Classes)	£280	0	280	587
Centre maintenance cost	£145	0	145	935
Repair Cost	£369	0	369	300
Capital Cost	£2,361	0	2,361	0
Electricity	£1,812	0	1,812	2,531
Event Cost	£1,735	0	1,735	600
Other Expenses	£3,864	0	3,864	2,051
<b>Total outgoing expenses</b>	<b>41,636</b>	<b>0.00</b>	<b>41,636</b>	<b>35,744</b>
<b>Surplus/(deficit) for the year</b>	<b>-£5,998</b>	<b>£0.00</b>	<b>-£5,998</b>	<b>£21,144</b>

## Turners Road & Locksley Resident Association Balance Sheet Statement for the period: 01 August 2019 to 31<sup>st</sup> July 2020.

### Balance Sheet as at 31 July 2020

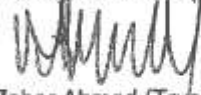
	Notes		2020 £	2019 £
<b>Fixed assets</b>				
Tangible asset				500
<b>Current assets</b>				
Debtors	2		2,206	
Cash at bank and in hand		37,908	41,200	
		<b>37,908</b>	<b>43,406</b>	
<b>Net current assets</b>			<b>37,908</b>	<b>43,906</b>
<b>Net assets</b>				
<b>Total Funds</b>				
Income & Expenditure Account	3		37,908	43,906
			<b>37,908</b>	<b>43,906</b>

These financial statements are accepted on behalf of the charity by:

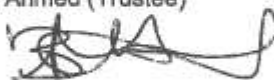
Tipu Chowdhury (Trustee)



Mustaque Ahmed (Trustee)



Zaber Ahmed (Trustee)



Shahjahan Miah (Trustee)



Mohammed Helal Ahmed (Trustee)



**Dated: 24 May 2021**

## Notes to the Accounts

### 1 Accounting policies

#### Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

### 2 Debtors

	2020	2019
	£	£
Other debtors		<u>2,206</u>
		<u>2,206</u>

### 3 Income and Expenditure Account

	2020
	£
At 1 August 2019	43,906
Surplus/(deficit) for the year	<u>(5,998)</u>
At 31 July 2020	<u>37,908</u>

### 4. Premises & staff

The organization does not own buildings or land, hiring venues as the need arises. The organization has leased the community building for a period of 15 years commencing from November 2015. The organization employ no staff, with all activities, events and governance being carried out by trustees and volunteers.

### 5. Trustees' remuneration

No trustees were paid either remuneration or expenses during the accounting period.

### 6. Related party transactions

There were no related party transactions in this period.

### 7. Previous period comparison

The previous period's figures have been included for comparison.

### 8. Glossary of terms

Restricted funds: These are funds given to the charity, subject to specific restrictions set by the donor, but still within the general objects of the charity.