

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021

FOR


THE BRIT FOUNDATION

CHARITABLE INCORPORATED ORGANISATION

COMPANY REGISTRATION NUMBER : CE016525

CHARITY REGISTRATION NUMBER : 1182050


PRIVATE AND CONFIDENTIAL


11/03/22

THE BRIT FOUNDATION
CHARITABLE INCORPORATED ORGANISATION

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FOR THE YEAR ENDED 31 MARCH 2021**

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4/03/22

**CHARITY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021**

THE BRIT FOUNDATION

TRUSTEES

Farhan Masud Khan
Hanif Abdulmuhiit
Aisha Siddiqah
Tanbhir Ahmad Tahlil
Dewan Khan

REGISTERED ADDRESS

105 Barking Road
Canning Town
London
E16 4HQ

CHARITY REGISTERED NUMBER: 1182050

BANKERS

Barclays Bank Plc
The Co-Operative Bank

ACCOUNTANTS:

Meer Julhas & Co
Chartered Certified Accountants
R/O 37 Green Street
London
E7 8DA

A handwritten signature in black ink, appearing to be 'K. Khan', is located in the lower right quadrant of the page.

**CHARITY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021**

TRUSTEES' REPORT

The Trustees present their report and the financial statement for the year ended 31 March 2021

OBJECTIVES & ACTIVITIES

The Brit Foundation was formed in March 2018 by people who have a vision of a society where people of all backgrounds are not only tolerated but respected and appreciated. We believe this can only be done by celebrating our rich diversity as well as learning about both our individual and shared heritage. "we will strive to promote, celebrate and bring together the myriad of diverse communities and cultures, their history, arts & music, to foster better integration, cohesion and harmony." The Brit Foundation organise general Charitable Purposes Seminars & Workshops Community/Street Festivals & Events Fundraisers Vocational & IT Training.

TRUSTEES

The charity is a charitable incorporated organisation and not a having share capital

The following persons served as Trustees:

Farhan Masud Khan
Hanif Abdulmuhit
Aisha Siddiqah
Tanbhir Ahmad Tahlil
Dewan Khan

 22/03/22

Farhan Masud Khan - (On Behalf of Trustees)

105 Barking Road
Canning Town
London
E16 4HQ



FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021

Accountants' Report to
THE BRIT FOUNDATION

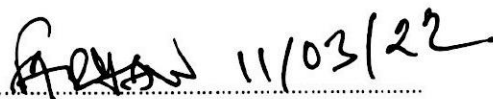
As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2021, set out on pages 4 to 7, and you consider that the charity is exempt both from an audit and a report.

In accordance with instructions given to us we have prepared without carrying out an audit the annexed financial statements from information and explanations supplied to by the chairman and the manager.

.....
Meer Julhas & Co
Chartered Certified Accountants
R/O 37 Green Street
London
E7 8DA

Client Approval Certificate

I/We approve the financial statements and confirm that we have made available all relevant records and information for their preparation.


.....
Farhan Masud Khan - (On Behalf of Trustees)

105 Barking Road
Canning Town
London
E16 4HQ

Date: 09/03/2022



THE BRIT FOUNDATION
CHARITABLE INCORPORATED ORGANISATION

INCOME AND EXPENDITURE STATEMENT
FOR THE YEAR ENDED 31 MARCH 2021

			Period 2021	Period 2020
	Notes	Unrestricted Fund	Restricted Fund	Total Fund
		£	£	£
Incoming Resources				
Donation received in Bank		1,022	9,500	10,522
donation received in Cash				
Other Income		3,289		3,289
Total Incoming Resources		4,311	9,500	13,811
 Resources Expended				
Other Operating Expenditure		3,290		3,290
Hall Hire & Food		-		-
Donation to other charities		5,587		5,587
Bank Charges		-		-
Advertising and PR		579		579
Stationary & Postage		78		78
Accountancy Fees		300		300
Total Resources Expended		9,835		9,835
Net of Surplus/(deficit)				3,976
Total Funds at 01 April 2020				8,712
Total Funds at 31 March 2021				12,688

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THE BRIT FOUNDATION
CHARITABLE INCORPORATED ORGANISATION

BALANCE SHEET
AS AT 31 MARCH 2021

	2021	2020
Notes	£	
CURRENT ASSETS		
Cash at the bank and in hand Prepayments	32,988	9,012
CREDITORS		
Amounts falling due within one year	2 20,300	300
NET CURRENT ASSETS	<u>12,688</u>	<u>8,712</u>
TOTAL ASSETS LESS LIABILITIES	<u>12,688</u>	<u>8,712</u>
RESERVES		
Unrestricted Funds	3,188	8,712
Restricted Funds	9,500	-
Total Funds	<u>12,688</u>	<u>8,712</u>

In preparation these financial statements:

The trustees are satisfied that the company is entitled to the exemption from the requirement to obtain an audit and that trustees have not required the charity to obtain an audit due to its turnover and balance sheet threshold.

the trustees acknowledges their responsibilities from complying with the requirements with respect to accounting records and the preparation of the accounts.,

ON BEHALF OF THE BOARD:



.....
Farhan Masud Khan- (On Behalf of Trustees)

Approved by the Board on: 11/03/22

THE BRIT FOUNDATION
CHARITABLE INCORPORATED ORGANISATION

NOTES TO THE FINANCIAL STATEMENTS
FROM THE YEAR ENDED 31 MARCH 2021

1 ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard No. 1

The exemption has been taken from preparing a cashflow statement on the grounds that the charity is a small charitable incorporated organisation.

Income

Income represents mainly donations excluding value added tax.

2	Creditors: amount falling due within one year	2021	2020
		<hr/>	<hr/>
	Loan	20,000	-
	Other Creditors	<hr/> 300 <hr/> 20,300	<hr/> 300 <hr/> 300

