

**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

FOR

**THE BRIT FOUNDATION**

CHARITABLE INCORPORATED ORGANISATION

COMPANY REGISTRATION NUMBER : CE016525

CHARITY REGISTRATION NUMBER : 1182050

PRIVATE AND CONFIDENTIAL

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**THE BRIT FOUNDATION**  
**CHARITABLE INCORPORATED ORGANISATION**

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FOR THE YEAR ENDED 31 MARCH 2023**

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**CHARITY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2023**

**THE BRIT FOUNDATION**

**TRUSTEES**

Farhan Masud Khan  
Mohammed Tarikul Saju Islam  
Dewan Khan

**REGISTERED ADDRESS**

2 Calbourne Avenue  
Hornchurch  
Essex  
RM12 5BJ

**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



**CHARITY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2023**

**TRUSTEES' REPORT**

The Trustees present their report and the financial statement for the year ended 31 March 2023

**OBJECTIVES & ACTIVITIES**

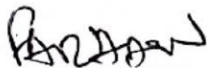
The Brit Foundation was formed in March 2018 by people who have a vision of a society where people of all backgrounds are not only tolerated but respected and appreciated. We believe this can only be done by celebrating our rich diversity as well as learning about both our individual and shared heritage. "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  
Mohammed Tarikul Saju Islam  
Dewan Khan



Farhan Masud Khan - ( On Behalf of Trestees )

2 Calbourne Avenue  
Hornchurch  
Essex  
RM12 5BJ



**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

Accountants' Report to

**THE BRIT FOUNDATION**

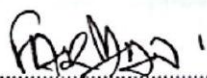
As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2022, set out on pages 4 to 6, and you consider that the charity is exempt both from an audit and a report.

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 )

2 Calbourne Avenue  
Hornchurch  
Essex  
RM12 5BJ

Date: 28/03/2024



**THE BRIT FOUNDATION**  
**CHARITABLE INCORPORATED ORGANISATION**

**INCOME AND EXPENDITURE STATEMENT**  
**FOR THE YEAR ENDED 31 MARCH 2023**

			Period 2023	Period 2022
	Notes	Unrestricted Fund	Restricted Fund	Total Fund
		£	£	£
<b>Incoming Resources</b>	<b>3</b>			
Donation received in Bank		-	3,442	3,442
Donation received in Bank		125		125
donation received in Cash				-
Gift Aid Donation		20,477		20,477
Other Income				-
				6,531
<b>Total Incoming Resources</b>		<b>20,602</b>	<b>3,442</b>	<b>24,044</b>
<b>Resources Expended</b>				
Other Operating Expenditure		-	-	-
Hall Hire & Food		-	-	-
Restricted Fund refund			9,500	9,500
Donation to other charities		-	22,077	22,077
Bank Charges		-	-	3
Advertising and PR		-	-	45
Stationary & Postage		-	-	-
Accountancy Fees		300	-	300
				300
<b>Total Resources Expended</b>		<b>300</b>	<b>22,077</b>	<b>31,880</b>
<b>Net of Surplus/(deficit)</b>			<b>-</b>	<b>7,835</b>
<b>Total Funds b/f</b>	<b>4</b>		<b>15,637</b>	
<b>Total Funds c/f</b>			<b>7,802</b>	

**THE BRIT FOUNDATION**  
**CHARITABLE INCORPORATED ORGANISATION**

**BALANCE SHEET**  
**AS AT 31 MARCH 2023**

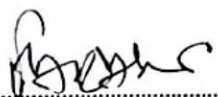
		<u>2023</u>	<u>2022</u>
	Notes	£	
<b><u>CURRENT ASSETS</u></b>			
Cash at the bank and in hand Prepayments		8,402	32,988
<b><u>CREDITORS</u></b>			
Amounts falling due within one year	2	600	20,300
<b>NET CURRENT ASSETS</b>		<u>7,802</u>	<u>12,688</u>
<b>TOTAL ASSETS LESS LIABILITIES</b>		<u>7,802</u>	<u>12,688</u>
<b><u>RESERVES</u></b>			
Unrestricted Funds		7,802	3,188
Restricted Funds		-	9,500
<b>Total Funds</b>		<u>7,802</u>	<u>12,688</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: 28.03.2024.

**THE BRIT FOUNDATION**  
**CHARITABLE INCORPORATED ORGANISATION**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

**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	<b>Creditors: amount falling due within one year</b>	<b>2023</b>	<b>2022</b>
		<hr/>	<hr/>
	Loan	-	-
	Other Creditors	600	600
		<hr/>	<hr/>
		600	600
		<hr/>	<hr/>
3	<b>Incoming Resources</b>		
	<u>Restricted Fund (£)</u>		
	Just Giving	3,383.71	
	Giving.Com Ltd	58	
		<hr/>	
		3,442	
		<hr/>	
	<u>Unrestricted Fund (£)</u>		
	Other Donations	125	
	HMRC Charities	20,477	
		<hr/>	
		20,602	
		<hr/>	
4	<b>Total Fund as at 01 April 2022</b>		
	Total Fund at 01 April 2021	2,949	
	Net Surplus/(Deficit) as at 31 March 2022	12,688	
		<hr/>	
		15,637	
		<hr/>	

