



CHARITY COMMISSION
FOR ENGLAND AND WALES

Afridi Brothers Society

1182388

Receipts and payments accounts

CC16a

For the period
from

01/04/2022

To

31/03/2023

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 £	Last year to the nearest £
A1 Receipts					
	-	5	-	5	105
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	5	-	5	105
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	5	-	5	105
A3 Payments					
Project Pakistan	-	5,575	-	5,575	21,147
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	5,575	-	5,575	21,147
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	5,575	-	5,575	21,147
Net of receipts/(payments)	-	5,570	-	5,570	21,042
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	784	8,858	-	9,642	30,684
Cash funds this year end	784	3,288	-	4,072	9,642

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Virgin Money	784	3,288	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	784	3,288	-
	(agree balances with receipts and payments account(s))	OK	OK	

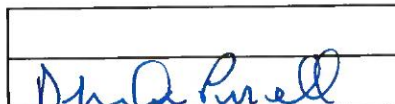
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Hamza Afridi Dermot Purcell	23/02/2024

Trustee Annual Report

Afridi Brothers Society

Charity No: 1182388

Covering the period 1 April 2022 to 31 March 2023

The charity was formed on 8th March 2019 as a charitable incorporated organisation, governed by a constitution.

The purposes of the charity are to relieve and protect the health of sufferers of Duchenne Muscular Dystrophy (DMD)

During the year, the charity spent £5,575 on such activities.

A summary of the financial position of the charity is attached to this report.

The following individuals served as charity trustees during the year and continued as trustees on the date on which this report was signed.


Mr. Hamza Afridi

Mr. Dermot Purcell FCA

Mr. Muhammad Kamran Khan Durrani

Mr. Julius Robert Harry Sweetland

Approved on 23rd February 2024

 Hamza Afridi

 Dermot Purcel

