



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Afridi Brother Society

1182388

## Receipts and payments accounts

CC16a

For the period  
from

01/04/2023

To

31/03/2024

### 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 £
<b>A1 Receipts</b>					
	-	-	-	-	5
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	-	-	-	-	5
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	5
<b>A3 Payments</b>					
Project Pakistan	-	2,000	-	2,000	5,575
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	2,000	-	2,000	5,575
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	-	2,000	-	2,000	5,575
<b>Net of receipts/(payments)</b>	-	2,000	-	2,000	5,570
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	784	3,288	-	4,072	9,642
<b>Cash funds this year end</b>	784	1,288	-	2,072	4,072

## 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 £
<b>B1 Cash funds</b>	Virgin Money	784	1,288	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>784</b>	<b>1,288</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Hamza Afridi		
			26/062025	

## **Trustee Annual Report**

**AFRIDI BROTHERS SOCIETY**

**Charity No: 1182388**

Covering the period 1 April 2023 to 31 March 2024

The charity was formed on 8th March 2019 as a charitable incorporated organization, 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 2,000 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 after that Mr. Dermot Purcell FCA, Mr. Muhammad Kamran Khan Durrrani and Mr. Julius Robert Harry Sweetland resigned. The following are the serving charity.

### **Current Trustees**

Mr. Hamza Afridi

Ambreen Raza Afridi – 01/06/2025

Approved on 26<sup>th</sup> June 2025

\_\_\_\_\_ Hamza Afridi