

JOY OFFERINGS

England & Wales · Charity number 1186159

Details

Status Registered

Legal form CIO

Registered 2019-11-05

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

Contact

Address 18 Circular Drive
Ewloe
Deeside
Clwyd
CH5 3DA

Phone 07891744318

Email minageorge_eim@yahoo.com

Website www.joyofferings.org

Activities

Objects: TO RELIEF HARDSHIP IN DEPRIVED COMMUNITIES IN EGYPT BY PROVIDING SUPPORT TO ENHANCE PROTECTION, MORALE, HOUSING, EDUCATION AND LIVELIHOOD OPPORTUNITIES.

Activities: Relief hardship in deprived communities in Egypt by providing support to enhance protection, morale, education, and livelihood opportunities

Classification

- **How:** Provides Advocacy/advice/information
- **What:** The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Elderly/old People

Geography

- Egypt

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£37,755	£38,006	-	-
2024-06-30	£27,574	£27,344	-	-
2023-06-30	£21,180	£21,339	-	-
2022-06-30	£33,526	£34,055	-	-
2021-06-30	£46,449	£91,273	-	-
2020-06-30	£66,472	£20,028	-	-

Trustees

Name	Role	Appointed
Dr Joseph Hanna		2023-08-31
Hannah Saad		2023-08-31
Merna Azer		2023-08-31
Mina George Hanna		2020-03-01
Monica Nathan		2023-08-31

JOY OFFERINGS

England & Wales - Charity number 1186159

Accounts

Independent Examiner's Report

Report to the trustees/
members of

JOY OFFERINGS

On accounts for the year
ended

30/06/2025

Charity no
(if any)

1186159

Set out on pages

2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30 / 06 / 2025**

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

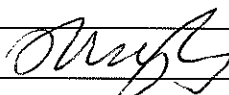
Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Date:

21/04/2026

Name:

JONATHAN RIGBY

Relevant professional
qualification(s) or body
(if any):

FCA (ICAEW)

Address:

RIGBY LENNON & CO, THE ANNEXE, WALTON LODGE,
HILL CLIFFE ROAD, WALTON, WARRINGTON
WA4 6NU



CHARITY COMMISSION
FOR ENGLAND AND WALES

Joy Offerings

No (if any)

Receipts and payments accounts

CC16a

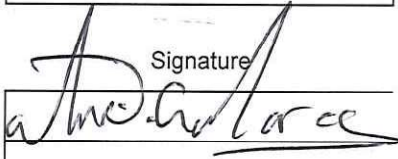
For the period from	Period start date 01/07/2024	To	Period end date 30/06/2025
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Section A Receipts and payments

	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					
Donations	37,755	-	-	37,755	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	37,755	-	-	37,755	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	37,755	-	-	37,755	-
A3 Payments					
Charitable Giving	37,292	-	-	37,292	-
Bank Charges	120	-	-	120	-
Accountancy services	594	-	-	594	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	38,006	-	-	38,006	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	38,006	-	-	38,006	-
Net of receipts/(payments)	- 251	-	-	- 251	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,162	-	-	1,162	-
Cash funds this year end	911	-	-	911	-

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	Cash at Bank	911	-	-
		-	-	-
		-	-	-
	Total cash funds	911	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		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
		Mina George Hanna	21/04/2026

JOY OFFERINGS

England & Wales - Charity number 1186159

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Joy Offerings

No (if any)

Receipts and payments accounts

CC16a

For the period
from

Period start date
7/1/2023

To

Period end date
6/30/2024

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	27,574	-	-	27,574	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	27,574	-	-	27,574	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	27,574	-	-	27,574	-
A3 Payments					
Charitable Giving	26,500	-	-	26,500	-
Bank Charges	250	-	-	250	-
Accountancy services	594	-	-	594	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	27,344	-	-	27,344	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	27,344	-	-	27,344	-
Net of receipts/(payments)	230	-	-	230	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	932	-	-	932	-
Cash funds this year end	1,162	-	-	1,162	-

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	Cash at Bank	1,162	-	-
		-	-	-
		-	-	-
	Total cash funds	1,162	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	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	
		Mina George Hanna		

JOY OFFERINGS

England & Wales - Charity number 1186159

Accounts

Independent Examiner's Report

Report to the trustees/
members of

JOY OFFERINGS

On accounts for the year
ended

30/06/2023

Charity no
(if any)

1186159

Set out on pages

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I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30 / 06 / 2023**

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

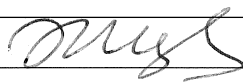
Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Date:

06/11/2024

Name:

JONATHAN RIGBY

Relevant professional
qualification(s) or body
(if any):

FCA (ICAEW)

Address:

RIGBY LENNON & CO, THE ANNEXE, WALTON LODGE,

HILL CLIFFE ROAD, WALTON, WARRINGTON

WA4 6NU



Joy Offerings		No (if any)	
Receipts and payments accounts			
For the period from	Period start date 1/7/22	To	Period end date 30/6/23

CC16a

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					
Donations	21,180	0	0	21,180	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Sub total(Gross income for AR)	21,180	0	0	21,180	0
A2 Asset and investment sales, (see table).					
	0	0	0	0	0
	0	0	0	0	0
Sub total	0	0	0	0	0
Total receipts	21,180	0	0	21,180	0
A3 Payments					
Charitable Giving	19,500	0	0	19,500	0
Bank Charges	154	0	0	154	0
Accountancy services	594	0	0	594	0
Bona vacantia funds transferred	1,091	0	0	1,091	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Sub total	21,339	0	0	21,339	0
A4 Asset and investment purchases, (see table)					
	0	0	0	0	0
	0	0	0	0	0
Sub total	0	0	0	0	0
Total payments	21,339	0	0	21,339	0
Net of receipts/(payments)	- 169	0	0	- 169	0
A5 Transfers between funds	0	0	0	0	0
A6 Cash funds last year end	1,091	0	0	1,091	0
Cash funds this year end	932	0	0	932	0

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

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds			
Cash at Bank	932	0	0
	0	0	0
	0	0	0
Total cash funds	932	0	0
(agree balances with receipts and payments account(s))			
	OK	OK	OK

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0

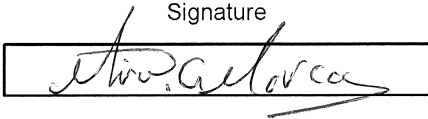
	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			
		0	0
		0	0
		0	0
		0	0
		0	0

	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0

	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			
		0	
		0	
		0	
		0	
		0	

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

Signature



Print Name

Mina George Hanna

Date of approval

06/11/2024



Trustees' Annual Report for the period

	Period start date				Period end date		
From	01	07	2022	To	30	06	2023

Section A Reference and administration details

Charity name	Joy Offering
Other names charity is known by	
Registered charity number (if any)	1186159
Charity's principal address	16 Cayton Road
	Greenford
Postcode	UB6 8BJ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Fayez Fahim Salib			
2	Thuraya Boutros			
3	Neveen Fayez Boghdady			
4	Niki-Louis Gohar			
5	Mina George Hanna			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees. The trustees, in selecting individuals for appointment as trustees must have regards to the skills, knowledge and experience needed for the administration of the charity.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The charity trustees will make available to each new charity trustee, on or before his or her appointment:

- (a) A current version of the charity's constitution; and
- (b) A copy of the charity's latest Trustees' Annual Report and statement of accounts.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To relief hardship in deprived communities in Egypt.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Providing support to enhance protection, morale, education and livelihood opportunities.

The trustees have had regard to guidance issued by the Charity Commission on public benefit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

In the year ended 30 June 2023, Joy Offerings provided the following for the needy of Egypt:

9 Bathrooms

8 Roofs

500 needy families covered for food, medication, education & needs

Brief statement of the charity's policy on reserves

The charity's aim is to distribute what it collects on its activities.

Details of any funds materially in deficit

The charity has no deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Regular donations from donors.

The charity kept its administration expenses to the minimum to allow for the maximum amount of donations to be spent in its key objectives.

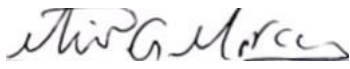
The charity has no investment.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s) 

Full names(s) Mina George Hanna

Trustee

Date 8/11/2024

JOY OFFERINGS

England & Wales - Charity number 1186159

Accounts

Independent Examiner's Report

Report to the trustees/
members of

JOY OFFERINGS

On accounts for the year
ended

30/06/2022

Charity no
(if any)

1186159

Set out on pages

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examiner's statement

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- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Date:

18/07/2023

Name:

JONATHAN RIGBY

Relevant professional
qualification(s) or body
(if any):

FCA (ICAEW)

Address:

RIGBY LENNON & CO, THE ANNEXE, WALTON LODGE,
HILL CLIFFE ROAD, WALTON, WARRINGTON
WA4 6NU



CHARITY COMMISSION
FOR ENGLAND AND WALES

Joy Offerings

No (if any)

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/07/2021

To

Period end date
30/06/2022

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					
Donations	33,526	-	-	33,526	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	33,526	-	-	33,526	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	33,526	-	-	33,526	-
A3 Payments					
Charitable Giving	33,950	-	-	33,950	-
Bank Charges	105	-	-	105	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	34,055	-	-	34,055	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	34,055	-	-	34,055	-
Net of receipts/(payments)	- 529	-	-	- 529	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,620	-	-	1,620	-
Cash funds this year end	1,091	-	-	1,091	-

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	Cash at Bank	1,091	-	-
		-	-	-
		-	-	-
	Total cash funds	1,091	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		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
		Mina George Hanna	18/7/23

JOY OFFERINGS

England & Wales - Charity number 1186159

Accounts

Independent Examiner's Report

Report to the trustees/
members of

JOY OFFERINGS

On accounts for the year
ended

30/06/2021

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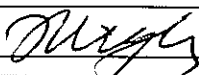
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I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Date:

02/12/2022

Name:

JONATHAN RIGBY

Relevant professional
qualification(s) or body
(if any):

FCA (ICAEW)

Address:

RIGBY LENNON & CO, THE ANNEXE, WALTON LODGE,
HILL CLIFFE ROAD, WALTON, WARRINGTON
WA4 6NU



Trustees' Annual Report for the period

From	Period start date	To	Period end date
	01 07 2020		30 06 2021

Charity name

Joy Offering

Other names charity is known by

Registered charity number (if any)

1186159

Charity's principal address

16 Cayton Road

Greenford

Postcode

UB6 8BJ

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1 Fayez Fahim Salib			
2 Thuraya Boutros			
3 Neveen Fayez Boghdady			
4 Niki-Louis Gohar			
5 Mina George Hanna			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Description of the charity's trusts

Type of governing document (eg, trust deed, constitution)	Constitution
How the charity is constituted (eg, trust, association, company)	CIO
Trustee selection methods (eg, appointed by, elected by)	Every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees. The trustees, in selecting individuals for appointment as trustees must have regards to the skills, knowledge and experience needed for the administration of the charity.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The charity trustees will make available to each new charity trustee, on or before his or her appointment:

- (a) A current version of the charity's constitution; and
- (b) A copy of the charity's latest Trustees' Annual Report and statement of accounts.

Summary of the objects of the charity set out in its governing document

Summary of the main activities undertaken for the public benefit in relation to these

To relief hardship in deprived communities in Egypt.

objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Providing support to enhance protection, morale, education and livelihood opportunities.

The trustees have had regard to guidance issued by the Charity Commission on public benefit.

Additional details of objectives and activities (Optional information)

-
-

You may choose to include further statements, where relevant, about:

policy on grantmaking;
policy programme related investment;
contribution made by volunteers.

**achievements of the charity
during the year**

the needy of Egypt:
35 Bathrooms
19 Roofs
15,245 meals
500 needy families covered for food, medication, education & needs

Brief statement of the charity's policy on reserves

--

Details of any funds materially in deficit

The charity has no deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Regular donations from donors.

The charity kept its administration expenses to the minimum to allow for the maximum amount of donations to be spent in its key objectives.

The charity has no investment.

Section F

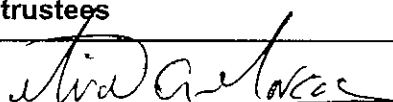
Other optional information

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The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Mina Hanna	
------------	--

Position (eg Secretary, Chair, etc)

TRUSTEE	
---------	--

Date

01/12/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Joy Offerings

No (if any)

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/07/2020

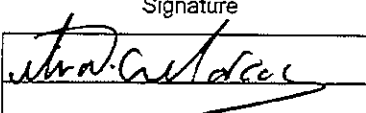
To

Period end date
30/06/2021

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					
Donations	46,449	-	-	46,449	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	46,449	-	-	46,449	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	46,449	-	-	46,449	-
A3 Payments					
Charitable Giving	90,510	-	-	90,510	-
Bank Charges	139	-	-	139	-
Accountancy Services	624	-	-	624	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	91,273	-	-	91,273	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	91,273	-	-	91,273	-
Net of receipts/(payments)	- 44,824	-	-	- 44,824	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	46,444	-	-	46,444	-
Cash funds this year end	1,620	-	-	1,620	-

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	Cash at Bank	1,620	-	-
		-	-	-
		-	-	-
	Total cash funds	1,620	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	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	
		Mina Hannan	01/12/2022	