



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Karmand Community Association	Registered Charity 1187126
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Receipts and payments accounts

CC16a

For the period from	1st April 2021	31-Mar-22	Period end date 2021/2022
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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					
	£0.00	£0.00	£0.00	£0.00	£0.00
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	£0.00	£0.00	£0.00	£0.00	£0.00
A2 Asset and investment sales, (see table).	£0.00	£0.00	£0.00	£0.00	£0.00
	-	-	-	-	-
	-	-	-	-	-
Sub total	£0.00	£0.00	£0.00	£0.00	£0.00
Total receipts	£0.00	£0.00	£0.00	£0.00	£0.00
A3 Payments					
	£0.00	£0.00	£0.00	£0.00	£0.00
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	£0.00	£0.00	£0.00	£0.00	£0.00
A4 Asset and investment purchases, (see table)	£0.00	£0.00	£0.00	£0.00	£0.00
	-	-	-	-	-
	-	-	-	-	-
Sub total	£0.00	£0.00	£0.00	£0.00	£0.00
Total payments	£0.00	£0.00	£0.00	£0.00	£0.00
Net of receipts/(payments)	£0.00	£0.00	£0.00	£0.00	£0.00
A5 Transfers between funds	£0.00	£0.00	£0.00	£0.00	£0.00
A6 Cash funds last year end	£0.00	£0.00	£0.00	£0.00	£0.00
Cash funds this year end	£0.00	£0.00	£0.00	£0.00	£0.00

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		£0.00	£0.00	£0.00
		£0.00	£0.00	£0.00
		£0.00	£0.00	£0.00
	Total cash funds	£0.00	£0.00	£0.00
	(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	-	-	-
		£0.00	£0.00	£0.00
		£0.00	£0.00	£0.00
		£0.00	£0.00	£0.00
		£0.00	£0.00	£0.00
		£0.00	£0.00	£0.00
		£0.00	£0.00	£0.00
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	None		£0.00	£0.00
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	None	0	-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Y Hussain	Yaseen Hussain	06/02/2023	
	I Ahmed	Ishtieq Ahmed	06/02/2023	