



REPORT OF THE TRUSTEES FOR THE YEAR ENDING 30 APRIL 2023

The Trustees of Law For ALL UK Chapter Charity present their annual report and audited accounts for the year ended 30 April 2023 and confirm they comply with the requirements of the applicable laws.

OUR AIMS

The objects of our charity are the advancement of education in the law in Tunisia in particular by:

- collecting, acquiring and distributing legal textbooks to law school libraries in Tunisia; and
- the provision of classes, lectures, seminars and training courses for students, professionals and the general public in Tunisia

REVIEW OF ACTIVITIES AND ACHIEVEMENTS

The charity has had no activities this year. The accounts includes expenses incurred in 2020 for the organisation of seminars in Tunisia that were not accounted for.

FINANCIAL HEALTH

The Trustees regularly review the finances, budgets and spend against budget together with a monthly cash flow analysis as part of the effective stewardship of the Charity. As of 30 April 2023 our financial statements showed a negative balance of £2400. This balance will return to positive once HMRC disburses GiftAid proceeds since the activities conducted by Law for All are eligible to GiftAid support.

STRUCTURE, GOVERNANCE AND MANAGEMENT

All trustees give of their time freely and no remuneration were paid in the year.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
--------------	-------------

Receipts and payments accounts

CC16a

For the period from	01/05/22	To	04/30/23
------------------------	----------	----	----------

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					
		-	-		-
		-	-		-
Donation	500	-	-	500	-
		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	500	-	-	500	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	500	-	-	500	-
A3 Payments					
Seminars Tunisia A Mansour (venue, accommodation, snacks and related expenses-Adjustments 2020)	3,993	-	-	3,993	-
Registered office service (Ghostmail)	52	-	-	52	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	4,045	-	-	4,045	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	4,045	-	-	4,045	-
Net of receipts/(payments)	- 3,545	-	-	- 3,545	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,131	-	-	1,131	-
Cash funds this year end	- 2,414	-	-	- 2,414	-

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	Proceeds from loan Mehdi Bali (Seminars A	2,400	-	-
		-	-	-
		-	-	-
	Total cash funds	14	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	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	69	Unrestricted funds		
	Advances granted by Mehdi Bali re: activitie	2400	-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Mehdi BALI	01/09/24