

Hakol Annual Report 13/12/2020-12/12/2021

Hakol has not been activist due to travel restrictions, the plans to travel aboard to discuss the steps that Hakol wishes to take have not been put in place due to the travel restrictions.

Hakol were also hoping to recruit more trustees which, has previously been done by attending different events mainly in London where we can meet live minded individuals. There were few events that had taken place to do so, Hakol trustees are still hopeful that we will recruit and take the necessary steps to move the charity forward.

There has been no fund-raising activities. The trustees have previously attempted to open a bank account in the UK however due to not running any UK events or activities we are unable to open an account. We have not travelled to Uganda so there are no activities to report.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
HAKOL 1187385

No (if any)

Receipts and payments accounts

For the period from	Period start date 12/13/2020	To	Period end date 12/12/2021
------------------------	---------------------------------	----	-------------------------------

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 £
A1 Receipts				
Donations UK	-	-	-	-
Donations Uganda	-	-	-	-
Fundraising	-	-	-	-
Gift Aid	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-
A2 Asset and investment sales, (see table).				
None	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	-	-	-	-
A3 Payments				
None	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
A4 Asset and investment purchases, (see table)				
None	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	-	-	-	-
Net of receipts/(payments)	-	-	-	-
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	-	-	-	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	None	-	-
		-	-
		-	-
	Total cash funds	-	-
	(agree balances with receipts and payments account(s))	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets	None	-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Categories	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets	None		-
			-
			-
			-
			-

Categories	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use	None		-
			-
			-
			-
			-
			-
			-
			-
			-

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

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

Signature

Print Name

J Frederick

Ms Jane Gracelyn Frederick

CC16a

Last year
to the nearest £

-
-
-
-
-
-
-
-
-
-

-
-

-

-
-
-
-
-
-
-
-
-
-

-

-

-
-
-
-



**Endowment
funds**
to nearest £

-
-
-
-

OK

**Endowment
funds**
to nearest £

-
-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-
-
-
-
-

**When due
(optional)**

Date of
approval
