

GREEN CRESCENT AID UK

England & Wales · Charity number 1187798

Details

Status Registered

Legal form CIO

Registered 2020-02-06

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

Contact

Address 11 Devonshire Street
Keighley
West Yorkshire
BD21 2BH

Phone 07786545260

Email greencrescentaid@gmail.com

Activities

Objects: 1)TO ADVANCE THE RELIGION OF ISLAM ACCORDING TO THE QURAN THE SUNNAH AND HADITH ANYWHERE IN THE WORLD, IN PARTICULARLY BUT NOT EXCLUSIVELY IN MALAWI BY MEANS OF, PARTICULARLY BUT NOT EXCLUSIVELY, ASSISTING IN THE ESTABLISHMENT OF A MOSQUE AND MADRASSAH.2) THE PREVENTION OR RELIEF OF POVERTY ANYWHERE IN THE WORLD, IN PARTICULARLY BUT NOT EXCLUSIVELY IN MALAWI BY PROVIDING: GRANTS, ITEMS AND SERVICES TO INDIVIDUALS, CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY.3)TO ADVANCE SUCH OTHER CHARITABLE PURPOSES THAT ARE CHARITABLE UNDER THE LAWS OF ENGLAND AND WALES AS THE TRUSTEES SEE FIT FROM TIME TO TIME, PRIMARILY (BUT NOT EXCLUSIVELY) IN ENGLAND AND MALAWI.

Activities: Green Crescent Aid UK is a UK registered charity (No. 1187798) that is dedicated to provide humanitarian aid and assistance to those in need, in particular within the UK and Malawi, and to other areas in the world. Our projects vary from working with the local community and organisations in the UK, to providing various types of aid to the most needy in rural Malawi.

Classification

- **How:** Makes Grants To Organisations
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Malawi
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	-	-	-	-
2023-12-31	£1,103,721	£1,047,331	£111,996	0
2022-12-31	£452,797	£431,927	-	-
2021-12-31	£552,347	£565,588	£34,736	0
2020-12-31	£472,469	£429,200	-	-

Trustees

Name	Role	Appointed
Amir Khan	Chair	2018-07-27
Haroon Mahmood		2018-07-27
SIKANDER ALI SHAN		2019-12-09

GREEN CRESCENT AID UK

England & Wales - Charity number 1187798

Accounts

Green Crescent Aid UK
Income and Expenditure Accounts for the year ended
31st December 2023

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

Green Crescent Aid UK
Income and Expenditure Accounts for the year ended
31st December 2023

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Green Crescent Aid UK
Income and Expenditure Accounts for the year ended
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Basic information

Address

11 Devonshire Street

Keighley

West Yorkshire

BD21 2BH

Bank

Lloyds Bank

1 Legg Street

Chelmsford

Essex

CM1 1JS

Accountants

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

513 Bradford Road

Batley

WF17 8LL

Charity registration number

1187798

Green Crescent Aid UK
Income and Expenditure Accounts for the year ended
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Trustees' Annual Report for the period							
	Period start date				Period end date		
From	01	Jan	2023	To	31	Dec	2023

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Names of the charity trustees who manage the charity

	Trustee name
1	Amir Khan
2	Haroon Mahmood
3	Sikander Ali Shan

Green Crescent Aid UK
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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO – Foundation constitution
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Summary of the objects of the charity set out in its governing document

- 1) To advance the religion of Islam according to the Quran the Sunnah and Hadith anywhere in the world, in particularly but not exclusively in Malawi by means of, particularly but not exclusively, assisting in the establishment of a mosque and madrassah.
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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)

The charity gives grants to other organisations to achieve its objects.

Charity commission requires the trustees of a charity to:

- Select suitable accounting policies, apply them consistently, make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless there is a reason to believe that the charity will not continue for the foreseeable future.

The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the charity and hence to take reasonable steps for the prevention and detection of fraud and other irregularities.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The charity was able to raise donations and fund their charitable objects. They have been able to provide various types of aid to the needy in rural areas of Malawi and the earthquake torn areas of Turkey.

Section E

Financial review

Brief statement of the charity's policy on reserves

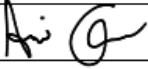
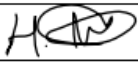
The charity holds £3,000 in reserve in case of an emergency expense and to cover running costs

Green Crescent Aid UK
Income and Expenditure Accounts for the year ended
31st December 2023

Section F Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	AMIR KHAN	HAROON MAHMOOD
Position (eg Secretary, Chair, etc)	CHAIR	TRUSTEE

Date

Green Crescent Aid UK
Income and Expenditure Accounts for the year ended
31st December 2023



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's
report on the accounts**

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Green Crescent Aid UK

**On accounts for the year
ended**

31st December 2023

**Charity no
(if any)**

Set out on pages

9 – 10

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 12 / 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.

Green Crescent Aid UK
Income and Expenditure Accounts for the year ended
31st December 2023

**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:

A. Q. Khan

Date:

31.10.2024

Name:

Abdul Qudeir Khan

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

FMAAT
FCPA

Address:

Unit 27, Batley Enterprise Centre
513 Bradford Road
Batley
WF17 8LL

Green Crescent Aid UK
Income and Expenditure Accounts for the year ended
31st December 2023

Charity Name Green Crescent Aid UK		Charity No 1187798		
Annual accounts for the period				
Period start date	01.01.23	To	Period end date	31.12.23

Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds £ F04	Prior year funds (restated) £ F05
Income (Note 3)					
Income and endowments from:					
Donations and legacies	97,807	1,005,914	-	1,103,721	452,797
Charitable activities	-	-	-	-	-
Other trading activities	-	-	-	-	-
Investments	-	-	-	-	-
Separate material item of income	-	-	-	-	-
Other	-	-	-	-	-
Total	97,807	1,005,914	-	1,103,721	452,797
Expenditure (Notes 6)					
Expenditure on:					
Raising funds	10,913	-	-	10,913	2,942
Charitable activities	43,368	992,403	-	1,035,771	428,697
Separate material expense item	-	-	-	-	-
Other	648	-	-	648	288
Total	54,928	992,403	-	1,047,331	431,927
Net income/(expenditure) before tax for the reporting period	42,879	13,510	-	56,390	20,870
Tax payable				-	
Net income/(expenditure) after tax before investment gains/(losses)	42,879	13,510	-	56,390	20,870
Net gains/(losses) on investments				-	
Net income/(expenditure) Extraordinary items	42,879	13,510	-	56,390	20,870
Transfers between funds				-	
Other recognised gains/(losses):					
Gains and losses on revaluation of fixed assets for the charity's own use				-	
Other gains/(losses)				-	
Net movement in funds	42,879	13,510	-	56,390	20,870
Reconciliation of funds:					
Total funds brought forward	34,211	21,395		55,606	34,736
Total funds carried forward	77,090	34,905	-	111,996	55,606

Green Crescent Aid UK
Income and Expenditure Accounts for the year ended
31st December 2023

Charity Name Green Crescent Aid UK	Charity No 1187798
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Section B Balance sheet

	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year (restated) £ F05
Fixed assets					
Intangible assets (Note 15)				-	-
Tangible assets (Note 14)	572			572	635
Heritage assets (Note 16)				-	-
Investments (Note 17)				-	-
Total fixed assets	572	-	-	572	635
Current assets					
Stocks (Note 18)	-			-	-
Debtors (Note 19)	15,000			15,000	10,000
Investments (Note 17.4)				-	-
Cash at bank and in hand (Note 24)	65,794	34,905		100,699	46,646
Total current assets	80,794	34,905	-	115,699	56,646
Creditors: amounts falling due within one year (Note 20)	4,275			4,275	1,675
Net current assets/(liabilities)	76,519	34,905	-	111,424	54,971
Total assets less current liabilities	77,091	34,905	-	111,996	55,606
Creditors: amounts falling due after one year (Note 20)	-			-	-
Provisions for liabilities	-	-	-	-	-
Total net assets or liabilities	77,091	34,905	-	111,996	55,606
Funds of the Charity					
Endowment funds (Note 27)				-	-
Restricted income funds (Note 27)		34,905		34,905	21,395
Unrestricted funds	77,091		-	77,091	34,211
Revaluation reserve				-	
Fair value reserve					
Total funds	77,091	34,905	-	111,996	55,606


The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

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

Print Name	Date of approval dd/mm/yyyy
AMIR KHAN 	24/10/2024

Green Crescent Aid UK
Income and Expenditure Accounts for the year ended
31st December 2023

Section C **Notes to the accounts** **(cont)**

Note 3

Income

Analysis of income		Unrestrict ed funds	Restricted income funds	Endowmen t funds	Total funds £	Prior year £
Donations and legacies:	Donations and gifts	-	901,881		901,881	402,278
	Gift Aid	97,807			97,807	14,709
	Legacies				-	-
	General grants provided by government/other charities	-	104,033		104,033	35,810
	Membership subscriptions and sponsorships which are in substance donations				-	
	Donated goods, facilities and services				-	
	Other				-	
	Total	97,807	1,005,914	-	1,103,721	452,797
TOTAL INCOME		97,807	1,005,914	-	1,103,721	452,797

Green Crescent Aid UK
Income and Expenditure Accounts for the year ended
31st December 2023

Note 6

Expenditure

Analysis of expenditure	Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year (restated) £
Expenditure on raising funds:					
Incurring seeking donations	10,913			10,913	2,942
Incurring seeking legacies				-	
Incurring seeking grants				-	
Total expenditure on raising funds	10,913	-	-	10,913	2,942
Expenditure on charitable activities					
Accountancy fees	1,850			1,850	925
Event expenses	4,363			4,363	50
Gift aid charges	1,070			1,070	-
Grants to Green Crescent Malawi	-	563,736		563,736	408,260
Grants to Turkey		369,391		369,391	
Grant to UK charities	-	59,277		59,277	-
Safety clothes	458			458	-
Annual return	225			225	225
Charitable donations	780			780	-
Independent examination	525			525	525
Insurance				-	288
Printing, postage and stationary	385			385	488
Website	1,992			1,992	464
Project expenses				-	785
Travel expenses	31,342			31,342	2,088
Winter project				-	1,740
Subscriptions	80			80	
Health clinic project				-	7,000
Volunteers activities	299			299	1,195
Total expenditure on charitable activities	43,368	992,403	-	1,035,771	424,033
Other					
Bank charges	584			584	218
Depreciation	64			64	71
				-	
				-	
Total other expenditure	648	-	-	648	288
TOTAL EXPENDITURE	54,928	992,403	-	1,047,331	427,263

Green Crescent Aid UK
Income and Expenditure Accounts for the year ended
31st December 2023

Note 10			Details of certain types of expenditure	
Note 10.1 Fees for examination of the accounts				
<i>Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner. If nothing was paid please enter '0' in the appropriate box(es).</i>				
			This year £	Last year £
Independent examiner's fees			525	525
Assurance services other than independent examination				
Tax advisory fees				
Other fees (for example: financial advice, consultancy, accountancy services) paid to the independent examiner				

Green Crescent Aid UK
Income and Expenditure Accounts for the year ended
31st December 2023

Note 13 Grantmaking				
<i>Please complete this note if the charity made any grants or donations which in aggregate form a material part of the charitable activities undertaken.</i>				
13.1 Analysis of grants paid (included in cost of charitable activities)				
Analysis	Grants to institutions	Grants to individuals	Support costs	Total
Humatarian aid and assistance to those affected by the floods in Pakistan		250	-	250
Summer programme		600	-	600
Humatarian aid and assistance to those affected by the earthquake in Morocco		3375	-	3375
Food and shelter		55052	-	55052
Feeding project and orphan support		563736	-	563736
Humatarian aid and assistance to those affected by the Turkey earthquake in		369391	-	369391
Total	-	992,404	-	992,404
<i>Please enter "Nil" if the charity does not identify and/or allocate support costs.</i>				
13.2 Grants made to institutions				
<i>My charity has made grants to particular institutions that are material in the context of its grantmaking. Details of the institution supported, purpose of the grant and total paid to each institution is available on the charity's web site.</i>			Yes	<i>Please provide details of charity's URL.</i>
			No	<i>Provide details below</i>
Names of institution	Purpose	Total amount of grants paid £		
Hope For Mankind	Humatarian aid and assistance to those affected by the floods in Pakistan	250		
Abu Zahra	Summer programme	600		
Al Mizaan Foundation	Humatarian aid and assistance to those affected by the earthquake in Morocco	3,375		
Muslims In Need	Food and shelter	55,052		
Green Crescent Malawi	Feeding project and orphan support	563,736		
Deniz Feneri Dernegi	Humatarian aid and assistance to those affected by the Turkey earthquake in 2023	369,391		
Total grants to institutions in reporting period		992,404		
Other unanalysed grants		-		
TOTAL GRANTS PAID		992,404		

Green Crescent Aid UK
Income and Expenditure Accounts for the year ended
31st December 2023

Note 14 **Tangible fixed assets**

Please complete this note if the charity has any tangible fixed assets

14.1 Cost or valuation

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Total
	£	£	£	£	£
At the beginning of the year		-		-	-
Additions				635	635
Revaluations					-
Disposals					-
Transfers *					-
At end of the year	-	-	-	635	635

14.2 Depreciation and impairments

**Basis	SL or RB	SL or RB	SL or RB	RB	SL or RB
** Rate				10%	

At beginning of the year				-	-
Disposals					-
Depreciation				64	64
Impairment					-
Transfers*					-
At end of the year	-	-	-	64	64

14.3 Net book value

Net book value at the beginning of the year	-	-	-	-	-
Net book value at the end of the year	-	-	-	572	572

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Income and Expenditure Accounts for the year ended
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Note 19 Debtors and prepayments

19.1 Analysis of debtors

	This year £	Last year £
Trade debtors	-	-
Prepayments and accrued income	-	-
Other debtors	15,000.0	10,000.0
Total	15,000.0	10,000.0

Note 20 Creditors and accruals

20.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Accruals for grants payable				
Bank loans and overdrafts				
Trade creditors				
Payments received on account for contracts or performance-related grants				
Accruals and deferred income	4,275	1,675	-	-
Taxation and social security	-	-		
Other creditors	-	-		
Total	4,275	1,675	-	-

Note 24 Cash at bank and in hand

	This year £	Last year £
Short term cash investments (less than 3 months maturity date)	-	-
Short term deposits	-	-
Cash at bank and on hand	100,699	46,646
Other	-	-
Total	100,699	46,646

GREEN CRESCENT AID UK

England & Wales - Charity number 1187798

Accounts

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From		Period start date			To			Period end date	
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Other names charity is known by

Registered charity number (if any)

Charity's principal address

Names of the charity trustees who manage the charity

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2	Haroon Mahmood
3	Sikander Ali Shan

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Income and Expenditure Accounts for the year ended
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Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The charity was able to raise donations and fund their charitable objects. They have been able to provide various types of aid to the needy in rural areas of Malawi. Furthermore, the charity was able to support local sports clubs in the UK.

Section E

Financial review

Brief statement of the charity's policy on reserves

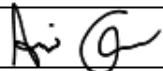
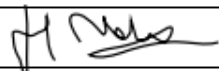
The charity holds £3,000 in reserve in case of an emergency expense and to cover running costs

Green Crescent Aid UK
Income and Expenditure Accounts for the year ended
31st December 2022

Section F Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	AMIR KHAN	HAROON MAHMOOD
Position (eg Secretary, Chair, etc)	TRUSTEE	TRUSTEE
Date	23/10/23	

Green Crescent Aid UK
Income and Expenditure Accounts for the year ended
31st December 2022



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's
report on the accounts**

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Green Crescent Aid UK

**On accounts for the year
ended**

31st December 2022

**Charity no
(if any)**

Set out on pages

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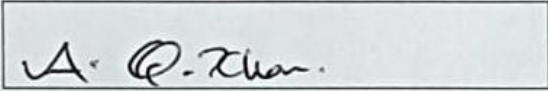
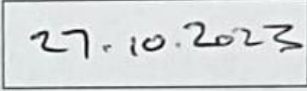
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Income and Expenditure Accounts for the year ended
31st December 2022

**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:	
Name:	<input type="text" value="Abdul Qudeir Khan"/>		
Relevant professional qualification(s) or body (if any):	<input type="text" value="FMAAT"/> <input type="text" value="FCPA"/>		
Address:	<input type="text" value="Unit 27, Batley Enterprise Centre"/> <input type="text" value="513 Bradford Road"/> <input type="text" value="Batley"/> <input type="text" value="WF17 8LL"/>		

Green Crescent Aid UK
Income and Expenditure Accounts for the year ended
31st December 2022

Charity Name Green Crescent Aid UK		Charity No	1187798	
Annual accounts for the period				
Period start date	01.01.22	To	Period end date	31.12.22

Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds (restated)
	£ F01	£ F02	£ F03	£ F04	£ F05
Income (Note 3)					
Income and endowments from:					
Donations and legacies	14,709	438,088	-	452,797	552,347
Charitable activities	-	-	-	-	-
Other trading activities	-	-	-	-	-
Investments	-	-	-	-	-
Separate material item of income	-	-	-	-	-
Other	-	-	-	-	-
Total	14,709	438,088	-	452,797	552,347
Expenditure (Notes 6)					
Expenditure on:					
Raising funds	2,942	-	-	2,942	4,312
Charitable activities	7,032	421,665	-	428,697	560,845
Separate material expense item	-	-	-	-	-
Other	288	-	-	288	431
Total	10,262	421,665	-	431,927	565,588
Net income/(expenditure) before tax for the reporting period	4,447	16,423	-	20,870	- 13,241
Tax payable				-	
Net income/(expenditure) after tax before investment gains/(losses)	4,447	16,423	-	20,870	- 13,241
Net gains/(losses) on investments				-	
Net income/(expenditure) Extraordinary items	4,447	16,423	-	20,870	- 13,241
Transfers between funds				-	
Other recognised gains/(losses):				-	
Gains and losses on revaluation of fixed assets for the charity's own use				-	
Other gains/(losses)				-	
Net movement in funds	4,447	16,423	-	20,870	- 13,241
Reconciliation of funds:					
Total funds brought forward	29,764	4,972		34,736	47,977
Total funds carried forward	34,211	21,395	-	55,606	34,736

Green Crescent Aid UK
Income and Expenditure Accounts for the year ended
31st December 2022

Section B Balance sheet

	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year (restated)
	£	£	£	£	£
	F01	F02	F03	F04	F05
Fixed assets					
Intangible assets (Note 15)				-	-
Tangible assets (Note 14)	635			635	784
Heritage assets (Note 16)				-	-
Investments (Note 17)				-	-
Total fixed assets	635	-	-	635	784
Current assets					
Stocks (Note 18)	-			-	-
Debtors (Note 19)	10,000			10,000	10,000
Investments (Note 17.4)				-	
Cash at bank and in hand (Note 24)	25,251	21,395		46,646	27,136
Total current assets	35,251	21,395	-	56,646	37,136
Creditors: amounts falling due within one year (Note 20)	1,675			1,675	3,106
Net current assets/(liabilities)	33,576	21,395	-	54,971	34,030
Total assets less current liabilities	34,211	21,395	-	55,606	34,814
Creditors: amounts falling due after one year (Note 20)	-			-	-
Provisions for liabilities	-	-	-	-	-
Total net assets or liabilities	34,211	21,395	-	55,606	34,814
Funds of the Charity					
Endowment funds (Note 27)				-	-
Restricted income funds (Note 27)		21,395		21,395	4,972
Unrestricted funds	34,211		-	34,211	29,764
Revaluation reserve				-	
Fair value reserve					
Total funds	34,211	21,395	-	55,606	34,736

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

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

Print Name	Date of approval dd/mm/yyyy
Amir khan	23/10/33
Haroon Mahmood	23/10/23

Green Crescent Aid UK
Income and Expenditure Accounts for the year ended
31st December 2022

Note 3

Income

Analysis of income	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year
				£	£
Donations and legacies: Donations and gifts	-	402,278		402,278	499,885
Gift Aid	14,709			14,709	13,287
Legacies				-	
General grants provided by government/other charities	-	35,810		35,810	39,175
Membership subscriptions and sponsorships which are in substance donations				-	
Donated goods, facilities and services				-	
Other				-	
Total	14,709	438,088	-	452,797	552,347
TOTAL INCOME	14,709	438,088	-	452,797	552,347

Green Crescent Aid UK
Income and Expenditure Accounts for the year ended
31st December 2022

Note 6

Expenditure

Analysis of expenditure	Unrestricted funds	Restricted		Total funds £	Prior year (restated) £
		income funds	Endowmen t funds		
Expenditure on					
Incurring seeking donations	2,942			2,942	4,312
Total expenditure on raising funds	2,942	-	-	2,942	4,312
Expenditure on charitable activities					
Accountancy fees	925			925	850
Event expenses	50			50	1,414
Governance				-	675
Grants to Green Crescent Malawi	-	408,260		408,260	546,325
Local football club sponsorship	-			-	749
Project Smile UK	-			-	796
Safety clothes				-	710
Annual return	225			225	150
Cakes hamper		-		-	12
Charitable donations				-	1,800
Charity vis jacket				-	66
DBS check				-	206
Independent examination	525			525	450
Insurance	288			288	404
Monitoring visit expenses				-	4,343
Printing, postage and stationary	488			488	227
Website	464			464	283
Project expenses	785			785	
Travel expenses	2,088			2,088	
Winter project		1,740		1,740	
Grant Hope for Mankind		4,664		4,664	
Health clinic project		7,000		7,000	
Volunteers activities	1,195			1,195	1,385
Total expenditure on charitable activities	7,032	421,665	-	428,697	560,845
Other					
Bank charges	218			218	353
Depreciation	71			71	78
				-	
				-	
Total other expenditure	288	-	-	288	431
TOTAL EXPENDITURE	10,262	421,665	-	431,927	565,588

Green Crescent Aid UK
Income and Expenditure Accounts for the year ended
31st December 2022

Note 14 **Tangible fixed assets**

Please complete this note if the charity has any tangible fixed assets

14.1 Cost or valuation

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Total
	£	£	£	£	£
At the beginning of the year		-		-	-
Additions				706	706
Revaluations					-
Disposals					-
Transfers *					-
At end of the year	-	-	-	706	706

14.2 Depreciation and impairments

**Basis	SL or RB	SL or RB	SL or RB	RB	SL or RB	Straight Line ("SL") or Reducing Balance
** Rate				10%		

At beginning of the year				-	-
Disposals					-
Depreciation				71	71
Impairment					-
Transfers*					-
At end of the year	-	-	-	71	71

14.3 Net book value

Net book value at the beginning of the year	-	-	-	-	-
Net book value at the end of the year	-	-	-	635	635

Green Crescent Aid UK
Income and Expenditure Accounts for the year ended
31st December 2022

Note 19 Debtors and prepayments

19.1 Analysis of debtors

	This year £	Last year £
Trade debtors	-	-
Prepayments and accrued income	-	-
Other debtors	10,000.0	10,000.0
Total	10,000.0	10,000.0

Note 20 Creditors and accruals

20.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Accruals for grants payable				
Bank loans and overdrafts				
Trade creditors				
Payments received on account for contracts or performance-related grants				
Accruals and deferred income	1,675	3,106	-	-
Taxation and social security	-	-		
Other creditors	-	-		
Total	1,675	3,106	-	-

Note 24 Cash at bank and in hand

	This year £	Last year £
Short term cash investments (less than 3 months maturity date)	-	-
Short term deposits	-	-
Cash at bank and on hand	46,646	27,136
Other	-	-
Total	46,646	27,136

GREEN CRESCENT AID UK

England & Wales - Charity number 1187798

Accounts

Green Crescent Aid UK
Income and Expenditure Accounts for the year ended
31st December 2021

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

Green Crescent Aid UK
Income and Expenditure Accounts for the year ended
31st December 2021

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Green Crescent Aid UK
Income and Expenditure Accounts for the year ended
31st December 2021

Basic information

Address

11 Devonshire Street

Keighley

West Yorkshire

BD21 2BH

Bank

Lloyds Bank

1 Legg Street

Chelmsford

Essex

CM1 1JS

Accountants

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

513 Bradford Road

Batley

WF17 8LL

Charity registration number

1187798

Green Crescent Aid UK
Income and Expenditure Accounts for the year ended
31st December 2021



Trustees' Annual Report for the period							
	Period start date				Period end date		
From	01	Jan	2021	To	31	Dec	2021

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

Names of the charity trustees who manage the charity

	Trustee name
1	Amir Khan
2	Haroon Mahmood
3	Sikander Ali Shan

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
 (eg. trust deed, constitution)

Green Crescent Aid UK
Income and Expenditure Accounts for the year ended
31st December 2021

How the charity is constituted
(eg. trust, association, company)

Constitution

Trustee selection methods
(eg. appointed by, elected by)

1. Apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees.

2. In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Section C Objectives and activities

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

- 1) To advance the religion of Islam according to the Quran the Sunnah and Hadith anywhere in the world, in particularly but not exclusively in Malawi by means of, particularly but not exclusively, assisting in the establishment of a mosque and madrassah.
- 2) The prevention or relief of poverty anywhere in the world, in particularly but not exclusively in Malawi by providing: grants, items and services to individuals, charities, or other organisations working to prevent or relieve poverty.
- 3) To advance such other charitable purposes that are charitable under the laws of England and Wales as the trustees see fit from time to time, primarily (but not exclusively) in England and Malawi.

Green Crescent Aid UK
Income and Expenditure Accounts for the year ended
31st December 2021

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)

The charity gives grants to other organisations to achieve its objects.

Charity commission requires the trustees of a charity to:

- Select suitable accounting policies, apply them consistently, make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless there is a reason to believe that the charity will not continue for the foreseeable future.

The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the charity and hence to take reasonable steps for the prevention and detection of fraud and other irregularities.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The charity was able to raise donations and fund their charitable objects. They have been able to provide various types of aid to the needy in rural areas of Malawi. Furthermore, the charity was able to support local sports clubs in the UK.

Section E

Financial review

Brief statement of the charity's policy on reserves

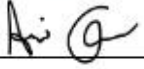
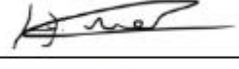
The charity holds £3,000 in reserve in case of an emergency expense and to cover running costs

Green Crescent Aid UK
Income and Expenditure Accounts for the year ended
31st December 2021

Section F Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Amir Khan	Haroon Mahmood
Position (eg Secretary, Chair, etc)	Chair, Trustee	Trustee

Date

Green Crescent Aid UK
Income and Expenditure Accounts for the year ended
31st December 2021



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's
report on the accounts**

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Green Crescent Aid UK

**On accounts for the year
ended**

31st December 2021

**Charity no
(if any)**

Set out on pages

9 – 10

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 12 / 2021**.

**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.

Green Crescent Aid UK
Income and Expenditure Accounts for the year ended
31st December 2021

**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:**

Name:

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

Address:

Green Crescent Aid UK
Income and Expenditure Accounts for the year ended
31st December 2021

Charity Name Green Crescent Aid UK		Charity No	1187798	
Annual accounts for the period				
Period start date	01.01.21	To	Period end date	31.12.21

Section A Statement of financial activities (including summary income and expenditure account)

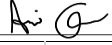

Recommended categories by activity	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds (restated)
	£ F01	£ F02	£ F03	£ F04	£ F05
Income (Note 3)					
Income and endowments from:					
Donations and legacies	13,287	539,060	-	552,347	472,469
Charitable activities	-	-	-	-	-
Other trading activities	-	-	-	-	-
Investments	-	-	-	-	-
Separate material item of income	-	-	-	-	-
Other	-	-	-	-	-
Total	13,287	539,060	-	552,347	472,469
Expenditure (Notes 6)					
Expenditure on:					
Raising funds	-	-	-	-	-
Charitable activities	11,175	549,670	-	560,845	427,592
Separate material expense item	-	-	-	-	-
Other	4,743	-	-	4,743	1,658
Total	15,918	549,670	-	565,588	429,250
Net income/(expenditure) before tax for the reporting period	- 2,631	- 10,610	-	- 13,241	43,219
Tax payable				-	
Net income/(expenditure) after tax before investment gains/(losses)	- 2,631	- 10,610	-	- 13,241	43,219
Net gains/(losses) on investments				-	
Net income/(expenditure) Extraordinary items	- 2,631	- 10,610	-	- 13,241	43,219
Transfers between funds				-	
Other recognised gains/(losses):					
Gains and losses on revaluation of fixed assets for the charity's own use				-	
Other gains/(losses)				-	
Net movement in funds	- 2,631	- 10,610	-	- 13,241	43,219
Reconciliation of funds:					
Total funds brought forward	32,395	15,582		47,977	4,758
Total funds carried forward	29,764	4,972	-	34,736	47,977

Green Crescent Aid UK
Income and Expenditure Accounts for the year ended
31st December 2021

Charity Name Green Crescent Aid UK	Charity No 1187798
---------------------------------------	-----------------------

Section B Balance sheet

	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year (restated) £ F05
Fixed assets					
Intangible assets (Note 15)				-	-
Tangible assets (Note 14)	706			706	784
Heritage assets (Note 16)				-	-
Investments (Note 17)				-	-
Total fixed assets	706	-	-	706	784
Current assets					
Stocks (Note 18)	-			-	-
Debtors (Note 19)	10,000			10,000	20,000
Investments (Note 17.4)				-	-
Cash at bank and in hand (Note 24)	22,164	4,972		27,136	28,643
Total current assets	32,164	4,972	-	37,136	48,643
Creditors: amounts falling due within one year (Note 20)	3,106			3,106	1,450
Net current assets/(liabilities)	29,058	4,972	-	34,030	47,193
Total assets less current liabilities	29,764	4,972	-	34,736	47,977
Creditors: amounts falling due after one year (Note 20)	-			-	-
Provisions for liabilities	-	-	-	-	-
Total net assets or liabilities	29,764	4,972	-	34,736	47,977
Funds of the Charity					
Endowment funds (Note 27)				-	-
Restricted income funds (Note 27)		4,972		4,972	15,582
Unrestricted funds	29,764		-	29,764	32,395
Revaluation reserve				-	
Fair value reserve					
Total funds	29,764	4,972	-	34,736	47,977

Signed by one or two trustees on behalf of all the trustees	Signature		Print Name		Date of approval dd/mm/yyyy
			Amir Khan		17/10/2022
			Haroon Mahmood		17/10/2022

Green Crescent Aid UK
Income and Expenditure Accounts for the year ended
31st December 2021

Note 6

Expenditure

Analysis of expenditure	Unrestricted funds	Restricted		Total funds £	Prior year (restated) £
		income funds	Endowmen t funds		
Expenditure on raising funds:					
Incurring seeking donations	4,312			4,312	1,226
Incurring seeking legacies				-	
Total expenditure on raising funds	4,312	-	-	4,312	1,226
Expenditure on charitable activities					
Accountancy fees	850			850	850
Event expenses	1,414			1,414	-
Governance	675			675	600
Grant to Leeds Hospital				-	-
Grants to Green Crescent Malawi	-	546,325		546,325	424,653
Local football club sponsorship	-	749		749	400
Project Smile UK	-	796		796	921
Safety clothes	710			710	-
Annual return	150			150	
Cakes hamper	12	-		12	
Charitable donations		1,800		1,800	
Charity vis jacket	66			66	
DBS check	206			206	
Independent examination	450			450	
Insurance	404			404	
Monitoring visit expenses	4,343			4,343	
Printing, postage and stationary	227			227	
Website	283			283	
Volunteers activities	1,385			1,385	168
Total expenditure on charitable activities	11,175	549,670	-	560,845	427,592
Other					
Bank charges	353			353	345
Depreciation	78			78	87
				-	
				-	
				-	
Total other expenditure	431	-	-	431	432
TOTAL EXPENDITURE	15,918	549,670	-	565,588	429,250

Green Crescent Aid UK
Income and Expenditure Accounts for the year ended
31st December 2021

Note 14

Tangible fixed assets

Please complete this note if the charity has any tangible fixed assets

14.1 Cost or valuation

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Total
	£	£	£	£	£
At the beginning of the year		-		-	-
Additions				784	784
Revaluations					-
Disposals					-
Transfers *					-
At end of the year	-	-	-	784	784

14.2 Depreciation and impairments

**Basis	SL or RB	SL or RB	SL or RB	SL	SL or RB
** Rate				10%	

At beginning of the year				-	-
Disposals					-
Depreciation				78	78
Impairment					-
Transfers*					-
At end of the year	-	-	-	78	78

14.3 Net book value

Net book value at the beginning of the year	-	-	-	-	-
Net book value at the end of the year	-	-	-	706	706

Green Crescent Aid UK
Income and Expenditure Accounts for the year ended
31st December 2021

Note 19 Debtors and prepayments

19.1 Analysis of debtors

	This year £	Last year £
Trade debtors	-	-
Prepayments and accrued income	-	-
Other debtors	10,000.0	20,000.0
Total	10,000.0	20,000.0

Note 20 Creditors and accruals

20.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Accruals for grants payable				
Bank loans and overdrafts				
Trade creditors				
Payments received on account for contracts or performance-related grants				
Accruals and deferred income	3,106	1,450	-	-
Taxation and social security	-	-		
Other creditors	-	-		
Total	3,106	1,450	-	-

Note 24 Cash at bank and in hand

	This year £	Last year £
Short term cash investments (less than 3 months maturity date)	-	-
Short term deposits	-	-
Cash at bank and on hand	27,136	28,643
Other	-	-
Total	27,136	28,643

GREEN CRESCENT AID UK

England & Wales - Charity number 1187798

Accounts

Green Crescent Aid UK
Income and Expenditure Accounts for the year ended 31st December 2020

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

Green Crescent Aid UK
Income and Expenditure Accounts for the year ended 31st December 2020

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Income and expenditure accounts	9 – 10
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Green Crescent Aid UK
Income and Expenditure Accounts for the year ended 31st December 2020

Basic information

Address

11 Devonshire Street

Keighley

BD21 2HB

Bank

Lloyds Bank

54 North Street

Airedale Centre

Keighley

BD21 3SJ

Accountants

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

513 Bradford Road

Batley

WF17 8LL

Charity registration number

1187798

Green Crescent Aid UK
Income and Expenditure Accounts for the year ended 31st December 2020



Trustees' Annual Report for the period							
From	Period start date			To	Period end date		
	01	Jan	2020		31	Dec	2020

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

Names of the charity trustees who manage the charity

	Trustee name
1	Amir Khan
2	Haroon Mahmood
3	Sikander Ali Shan

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
 (eg. trust deed, constitution)

Green Crescent Aid UK

Income and Expenditure Accounts for the year ended 31st December 2020

How the charity is constituted (eg. trust, association, company)	Constitution
Trustee selection methods (eg. appointed by, elected by)	<ol style="list-style-type: none">1. Apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees.2. In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Section C

Objectives and activities

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

- 1) To advance the religion of Islam according to the Quran the Sunnah and Hadith anywhere in the world, in particularly but not exclusively in Malawi by means of, particularly but not exclusively, assisting in the establishment of a mosque and madrassah.
- 2) The prevention or relief of poverty anywhere in the world, in particularly but not exclusively in Malawi by providing: grants, items and services to individuals, charities, or other organisations working to prevent or relieve poverty.
- 3) To advance such other charitable purposes that are charitable under the laws of England and Wales as the trustees see fit from time to time, primarily (but not exclusively) in England and Malawi.

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)

The charity gives grants to other organisations to achieve its objects.

Charity commission requires the trustees of a charity to:

- Select suitable accounting policies, apply them consistently, make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless there is a reason to believe that the charity will not continue for the foreseeable future.

The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the charity and hence to take reasonable steps for the prevention and detection of fraud and other irregularities.

Green Crescent Aid UK
Income and Expenditure Accounts for the year ended 31st December 2020

Section D Achievements and performance

Summary of the main achievements of the charity during the year

The main activities of the charity have been raising funds to send to the organisation in Malawi, Green Crescent Malawi, who runs projects that further the charity's objects. The projects done by the charity during the year included provision of hygiene packs, uniforms and boxes of baby food. The charity also provided Project Smile vouchers in the UK during covid to help those struggling with food/ shopping items etc. The charity's Qurbani appeal was also a success that managed to provide meat for 21,000 beneficiaries.

Section E Financial review

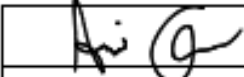
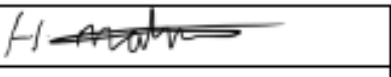
Brief statement of the charity's policy on reserves

The charity holds £3,000 in reserve in case of an emergency expense and to cover running costs

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 name(s)	Amir Khan	Haroon Mahmood
Position (eg Secretary, Chair, etc)	Trustee	Trustee

Date

Green Crescent Aid UK
Income and Expenditure Accounts for the year ended 31st December 2020



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's
report on the accounts**

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

Green Crescent Aid UK

**On accounts for the year
ended**

31st December 2020

**Charity no
(if any)**

Set out on pages

9 – 10

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 12 / 2020**.

**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.

Green Crescent Aid UK
Income and Expenditure Accounts for the year ended 31st December 2020

**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:

A. Q. Khan

Date:

29/10/21

Name:

Abdul Qudeir Khan

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

FMAAT

CPAA

Address:

Unit 27, Batley Enterprise Centre

513 Bradford Road

Batley

WF17 8LL

Green Crescent Aid UK
Income and Expenditure Accounts for the year ended 31st December 2020

Charity Name Green Crescent Aid UK		Charity No	1187798	
Annual accounts for the period				
Period start date	01.01.20	To	Period end date	31.12.20

Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds (restated)
	£ F01	£ F02	£ F03	£ F04	£ F05
Income (Note 3)					
Income and endowments from:					
Donations and legacies	36,071	436,398	-	472,469	115,494
Charitable activities	-	-	-	-	-
Other trading activities	-	-	-	-	-
Investments	-	-	-	-	-
Separate material item of income	-	-	-	-	-
Other	-	-	-	-	-
Total	36,071	436,398	-	472,469	115,494
Expenditure (Notes 6)					
Expenditure on:					
Raising funds	-	-	-	-	100
Charitable activities	1,968	425,574	-	427,542	114,600
Separate material expense item	1,658	-	-	1,658	225
Other	-	-	-	-	-
Total	3,626	425,574	-	429,200	114,925
Net income/(expenditure) before tax for the reporting period	32,445	10,824	-	43,269	569
Tax payable				-	
Net income/(expenditure) after tax before investment gains/(losses)	32,445	10,824	-	43,269	569
Net gains/(losses) on investments				-	
Net income/(expenditure) Extraordinary items	32,445	10,824	-	43,269	569
Transfers between funds				-	
Other recognised gains/(losses):					
Gains and losses on revaluation of fixed assets for the charity's own use				-	
Other gains/(losses)				-	
Net movement in funds	32,445	10,824	-	43,269	569
Reconciliation of funds:					
Total funds brought forward	4,758			4,758	4,189
Total funds carried forward	37,203	10,824	-	48,027	4,758

Green Crescent Aid UK
Income and Expenditure Accounts for the year ended 31st December 2020

Charity Name Green Crescent Aid UK	Charity No 1187798
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Section B Balance sheet

	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year (restated) £
Fixed assets					
Intangible assets (Note 15)				-	-
Tangible assets (Note 14)	784			784	-
Heritage assets (Note 16)				-	-
Investments (Note 17)				-	-
Total fixed assets	784	-	-	784	-
Current assets					
Stocks (Note 18)	-			-	-
Debtors (Note 19)	20,000			20,000	-
Investments (Note 17.4)				-	-
Cash at bank and in hand (Note 24)	17,819	10,824		28,643	5,846
Total current assets	37,819	10,824	-	48,643	5,846
Creditors: amounts falling due within one year (Note 20)	1,400			1,400	1,088
Net current assets/(liabilities)	36,419	10,824	-	47,243	4,758
Total assets less current liabilities	37,203	10,824	-	48,027	4,758
Creditors: amounts falling due after one year (Note 20)	-			-	-
Provisions for liabilities	-	-	-	-	-
Total net assets or liabilities	37,203	10,824	-	48,027	4,758
Funds of the Charity					
Endowment funds (Note 27)				-	-
Restricted income funds (Note 27)		10,824		10,824	-
Unrestricted funds	37,203		-	37,203	4,758
Revaluation reserve				-	
Fair value reserve					
Total funds	37,203	10,824	-	48,027	4,758


The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

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

Print Name	Date of approval dd/mm/yyyy
Amir Khan 	28/10/2021
Haroon Mahmood	

Green Crescent Aid UK
Income and Expenditure Accounts for the year ended 31st December 2020

Section C **Notes to the accounts** **(cont)**

Note 14 **Tangible fixed assets**

Please complete this note if the charity has any tangible fixed assets

14.1 Cost or valuation

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Total
	£	£	£	£	£
At the beginning of the year		-		-	-
Additions				872	872
Revaluations					-
Disposals					-
Transfers *					-
At end of the year	-	-	-	872	872

14.2 Depreciation and impairments

**Basis	SL or RB	SL or RB	SL or RB	RB	SL or RB	Straight Line ("SL") or Reducing Balance
** Rate				10%		

At beginning of the year				-	-
Disposals					-
Depreciation				87	87
Impairment					-
Transfers*					-
At end of the year	-	-	-	87	87

14.3 Net book value

Net book value at the beginning of the year	-	-	-	-	-
Net book value at the end of the year	-	-	-	784	784

Green Crescent Aid UK
Income and Expenditure Accounts for the year ended 31st December 2020

Section C

Notes to the accounts

(cont)

Note 19 Debtors and prepayments

19.1 Analysis of debtors

	This year £	Last year £
Trade debtors	-	-
Prepayments and accrued income	-	-
Other debtors	20,000.0	-
Total	20,000.0	-

Section C

Notes to the accounts

(cont)

Note 20 Creditors and accruals

20.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Accruals for grants payable				
Bank loans and overdrafts				
Trade creditors				
Payments received on account for contracts or performance-related grants				
Accruals and deferred income	1,400	1,088	-	-
Taxation and social security	-	-		
Other creditors	-	-		
Total	1,400	1,088	-	-

