



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
BEST COMMUNITY CHARITY

On accounts for the year
ended

31/03/2023

Charity no
(if any)

1187864

Set out on pages

1-6

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2023.

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: MSuleman

Date: 30/01/2024

Name: M.SULEMAN

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

ACCOUNTANT

Address:

c/o FUSION ACCOUNTING LTD 398A EAST PARK ROAD
LEICESTER
LE5 5HH

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
BEST COMMUNITY CHARITY

No (if any)
1187864

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/04/2022

To

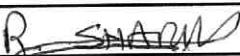
Period end date
31/03/2023

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	6,228	-	-	6,228	1,432
Grants	5,000	9,834	-	14,834	-
Rent	4,170	-	-	4,170	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	15,398	9,834	-	25,232	1,432
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	15,398	9,834	-	25,232	1,432
A3 Payments					
Sessional Workers	1,990	816	-	2,806	126
Legal Fees	2,296	-	-	2,296	600
Venue Hire	1,050	189	-	1,239	700
Insurance	-	305	-	305	-
Bank Charges	53	-	-	53	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	5,389	1,310	-	6,699	1,426
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	5,389	1,310	-	6,699	1,426
Net of receipts/(payments)	10,009	8,524	-	18,533	6
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	854	-	-	854	848
Cash funds this year end	10,863	8,524	-	19,387	854

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	10,863	8,524	-
		-	-	-
		-	-	-
	Total cash funds	10,863	8,524	-
	(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			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)
	Accountancy fees 21-2022	General	600	
	Accountancy fees 22-2023	General	600	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Raj Sharma	30/01/24



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	01	04		2022	31	03

Section A Reference and administration details

Charity name **BEST COMMUNITY CHARITY**

Other names charity is known by

Registered charity number (if any) **1187864**

Charity's principal address **20 SAXON STREET
LEICESTER**

Postcode **LE3 0BL**

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	MR. RAJ SHARMA			
2	MR. MUKESH K KHURANA			
3	DR. JAN BEUTE			
4				
5				
6				
7				
8				
9				
10				

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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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)

CHARITABLE INCORPORATED ORGANISATION

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

Appointed by the majority of the trustees

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.

Section C

Objectives and activities

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

(1)

To relieve financial hardship, distress and suffering among poor people, victims of natural disasters and other people in need by means of, but not exclusively, making grants or loans for providing or paying for items, equipment, services and facilities, including the provision of food, clean water and accommodation for the benefit of the said persons;

(2)

To relieve sickness and to preserve good health among persons in need, by means of, but not exclusively, the provision or assistance in the provision of medical equipment or facilities such as testing and treatment centres, hospices and clinics for the benefit of the said persons;

(3)

To advance education for the benefit of the general public by means of, but not exclusively, the provision or assistance in the provision of educational resources, equipment, activities and facilities, such as schools, training centres and scholarships;

(4)

such other purposes which may be charitable according to the law of England and Wales.

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 trustees successfully raised donations and grants for beneficial projects for the local community. The trustees established a youth club providing sports and recreational activities for young people. The trustees also established the Boost project funded by Award for all which connected young people and elderly who have been impacted with low confidence. The trustees have considered the general guidance on public benefit issued by the Charity Commission and has taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities benefit the public.

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.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The trustees successfully raised donations and grants for beneficial projects for the local community. The trustees established a youth club providing sports and recreational activities for young people. The trustees also established the Boost project funded by Award for all which connected young people and elderly who have been impacted with low confidence.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity has a policy not to hold any reserves but to retain and further raise sufficient funds for the charitable projects aligned with its aims. During the period, the trustees secured unrestricted income of £15,398 and restricted income of £9,834 (Awards for All Grant). During the period the charity had expenditure of £6,699. This generated a surplus of £18,533 mainly to be spent on project expenditure in the coming year. At the end of the period, the unrestricted funds held were £10,863 and restricted funds of £8,524.

Details of any funds materially in 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.

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)

R. SHARMA

Full name(s)

Mr. Raj Sharma

Position (eg Secretary, Chair, etc)

Chairman

Date

30/01/2024