

TEAMS IMPROVE LIVES TOGETHER AL FALAH CHARITY

**FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2021**

REGISTERED CHARITY NO. 1188406

**TAXEXPRESS UK LTD
18 Beehive Lane
Ilford, Essex
IG1 3RD**

TEAMS IMPROVE LIVES TOGETHER AL FALAH CHARITY

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**TEAMS IMPROVE LIVES TOGETHER AL FALAH CHARITY
COMPANY LIMITED BY GUARANTEE
LEGAL AND ADMINISTRATIVE DETAILS**

Registration	TEAMS IMPROVE LIVES TOGETHER AL FALAH CHARITY unincorporated Charity registered under Charities Act 1993 (Registration	
Address	AL FALAH NURSERY 57 EMPRESS AVENUE ILFORD IG1 3DE	
Independent Examiners	TAXEXPRESS UK LTD 18 Beehive Lane Ilford, Essex IG1 3RD	
Board Of Trustees	Shazia Juneja	Trustee
	Louiza Meksem	Trustee
	Kristina Mejerovica	Trustee
	Mohamed Zafar Juneja	Trustee
	Sana Juneja	Trustee
	Fatima Juneja	Trustee
Chair	Mohamed Tariq Juneja	

TEAMS IMPROVE LIVES TOGETHER AL FALAH CHARITY
INCOME AND EXPENDITURE ACCOUNT
FOR THE PERIOD ENDED 31 MARCH 2021

	<u>2021</u>
	Unrestricted
	funds
	£
<u>Incoming Resources</u>	
Donation received	8,695
Total Incoming Resources	8,695
<u>Resources Expended</u>	
<u>Charitable expenditure:</u>	
Total Resources Expended	-
Net Incoming Resources	8,695
Total Funds Brought Forward	-
Total Funds Carried Forward	8,695

TEAMS IMPROVE LIVES TOGETHER AL FALAH CHARITY
BALANCE SHEET AT 31 MARCH 2021

	Notes	2021 £
FIXED ASSETS		
Tangible Assets		-
CURRENT ASSETS		
Cash at bank & in hand		8,695
		<u>8,695</u>
CURRENT LIABILITIES		
Other creditors		-
Net Current Assets		<u>8,695</u>
Creditors: amounts falling due after one year		-
Net Assets		<u><u>8,695</u></u>
CAPITAL AND RESERVE:		
Accumulated funds b/f		-
Surplus/(Deficit) during the year		8,695
Balance C/Fwd		<u><u>8,695</u></u>

Approved by the Committee:

Chair: *mtginsaja*

Date: 16th November 2021