

TEAMS IMPROVE LIVES TOGETHER AL FALAH CHARITY

**FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2022**

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	

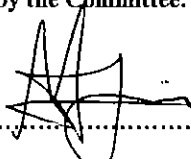
TEAMS IMPROVE LIVES TOGETHER AL FALAH CHARITY
INCOME AND EXPENDITURE ACCOUNT
FOR THE PERIOD ENDED 31 MARCH 2022

	<u>2022</u>	<u>2021</u>
	Unrestricted	Unrestricted
	funds	funds
	£	£
<u>Incoming Resources</u>		
Donation received	16,393	8,695
Total Incoming Resources	16,393	8,695
<u>Resources Expended</u>		
<u>Charitable expenditure:</u>		
<i>Support costs</i>		
Donation Paid	5,355	-
Food Distribution	2,271	-
Insurance	247	-
Bank Charges	770	-
Subscription	130	-
	8,773	-
Total Resources Expended	8,773	-
Net Incoming Resources	7,620	8,695
Total Funds Brought Forward	8,695	-
Total Funds Carried Forward	16,315	8,695

TEAMS IMPROVE LIVES TOGETHER AL FALAH CHARITY
BALANCE SHEET AT 31 MARCH 2022

	Notes	2022 £	2021 £
FIXED ASSETS			
Tangible Assets		-	-
CURRENT ASSETS			
Cash at bank & in hand		16,315	8,695
		16,315	8,695
CURRENT LIABILITIES			
Trade creditors		-	-
Other creditors		-	-
Net Current Assets		16,315	8,695
Creditors: amounts falling due after one year		-	-
Net Assets		16,315	8,695
CAPITAL AND RESERVE:			
Accumulated funds b/f		8,695	-
Surplus/(Deficit) during the year		7,620	8,695
Balance C/Fwd		16,315	8,695

Approved by the Committee:

Chair: 

Date: 13/12/2022