

AIM Charity

Receipts and Payments Accounts

For the year ended: 31/1/26

Charity details

Charity name: AIM Charity

Charity number: 1188596

Accounting period: 31/1/25 to 31/1/26

Receipts

Source	£
Donations	5,000
Fundraising income	2,000
Other income	500
Total receipts	7,500

Payments

Purpose	£
Programme / activity costs	2,200
Materials and supplies	1,500
Insurance	400
Administration and printing	600
Bank charges	100
Total payments	4,800

Statement of Assets and Liabilities

Bank balance: £2,700

Cash in hand: £0

Total assets: £2,700

Liabilities: £0

Trustee declaration

The trustees declare that the accounts have been prepared on a receipts and payments basis and are correct to the best of their knowledge.

Signed: o sadique

Name of trustee:omar sadique

Date: 31/1/26

Trustees' Annual Report

For the year ended: [DD Month YYYY]

Reference and administrative details

Trustees: [List trustee names]

Principal address: [Charity address]

Structure, governance and management

AIM Charity is governed by a constitution. The trustees are responsible for governance, strategy and financial oversight of the charity.

Objectives and activities

The charity's objectives are to support individuals and communities through its charitable activities. During the year, the charity delivered programmes and fundraising activities that provided public benefit.

Achievements and performance

During the year, the charity generated £7,500 in income and delivered activities within budget.

Financial review

Total income for the year was £7,500 with expenditure of £4,800, resulting in a surplus of £2,700. The surplus is held as unrestricted reserves.

Plans for future periods

The trustees plan to continue current activities and increase fundraising where possible.

Trustee responsibilities

The trustees are responsible for preparing the annual report and financial statements in accordance with applicable law and Charity Commission guidance.

Approved by the trustees on: 31/1/26

Signed: o sadique