

Charity number: 1189395

AI-KISA FOUNDATION

financial statements

For the year ended 31 May 2021

AI-KISA FOUNDATION

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Al-kisa Foundation

Legal and administrative information

Charity number	1189395
Business address	13 Whitehouse Avenue Borehamwood WD6 1HA
Registered office	12 Whitehouse Avenue Borehamwood WD6 1 HA
Trustees	Dr. Asif Dahya Alia Merali Aliya Yusufal

**Report of the trustees
for the year ended 31 May 2021**

Statement of trustees' responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of charity and of the incoming resources and application of resources of the charity for that year. In preparing these financial statements the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993 and the Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other

Al-Kisa Foundation

Statement of financial activities

For the year ended 31 May 2021

	Unrestricted funds £	2021 Total £
Incoming resources		
Incoming resources from generating funds:		
Voluntary income	-	-
Total incoming resources	-	-
Resources expended		
Total resources expended	-	-
Net income/(expense) for the year	-	-
Total funds brought forward	-	-
Total funds carried forward	-	-