

**SHAHEEN PALLIATIVE CARE
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
CHARITY NO: 1189418**

Accountax Consultants UK Ltd

Chartered Certified Accountants & Registered Auditors

The Basement, Goodmayes House 45-49 Goodmayes Road
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Shaheen Palliative Care
Unaudited Financial Statements
For The Year Ended 31 March 2022

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**Shaheen Palliative Care
Statement Of Financial Activities
For The Year Ended 31 March 2022**

	Notes	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Prior year funds
		£ 2022	£ 2022	£ 2022	£ 2022	£ 2021
Income and endowments from:						
Donations and legacies		8,903	-	-	8,903	12,320
Total		8,903	-	-	8,903	12,320
Expenditure on:						
Charitable activities		-588	-	-	-588	-810
Total		-588	-	-	-588	-810
Net income		8,315	-	-	8,315	11,510
Net movement in funds		8,315	-	-	8,315	11,510
Reconciliation of funds:						
Total funds brought forward		11,510	-	-	11,510	-
Total funds carried forward		19,825	-	-	19,825	11,510

Shaheen Palliative Care
Balance Sheet
As at 31 March 2022

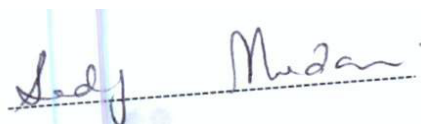
	Notes	2022 £	2021 £
CURRENT ASSETS			
Cash at bank and in hand		19,825	11,510
		19,825	11,510
NET CURRENT ASSETS (LIABILITIES)		19,825	11,510
TOTAL ASSETS LESS CURRENT LIABILITIES		19,825	11,510
NET ASSETS		<u>19,825</u>	<u>11,510</u>
CHARITY FUNDS		<u>19,825</u>	<u>11,510</u>
TOTAL FUNDS		<u>19,825</u>	<u>11,510</u>

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board



Dr Sadaf Mudassir

Date: 12 Jan 2023

Shaheen Palliative Care
Detailed Income and Expenditure Account
For The Year Ended 31 March 2022

	2022		2021	
	£	£	£	£
TURNOVER				
Donations		8,903		12,320
GROSS SURPLUS		8,903		12,320
Administrative Expenses				
Software & consumables	348		470	
Professional fee	240		340	
		(588)		(810)
OPERATING SURPLUS AND SURPLUS FOR THE FINANCIAL YEAR		8,315		11,510