

LEGENDS ALLIANCE

England & Wales · Charity number 1189862

Details

Status Registered

Legal form CIO

Registered 2020-06-09

Register [View on the Charity Commission register](#)

Contact

Address 31b Russell Lane
London
N20 0AA

Phone 07762047584

Email legendsalliance1@gmail.com

Activities

Objects: TO ADVANCE THE ISLAMIC RELIGION IN LONDON AND THE SURROUNDING AREA FOR THE BENEFIT OF THE PUBLIC IN PARTICULAR BUT NOT EXCLUSIVELY THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS, PRODUCING AND/OR DISTRIBUTING LITERATURE ON THE ISLAMIC FAITH TO ENLIGHTEN OTHERS ABOUT THE ISLAMIC RELIGION AND CARRYING OUT OUTREACH WORK IN THE LOCAL COMMUNITY.

Activities: The promotion of religious harmony for the benefit of the public by promoting knowledge and mutual understanding and respect of the beliefs and practices of different religious faiths.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Disability, The Prevention Or Relief Of Poverty, Religious Activities, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31		£0	£0	-
2023-08-31		£0	£0	-
2022-08-31		£2,690	£600	-
2021-08-31		£0	£0	-

Trustees

Name	Role	Appointed
Momin Miah	Chair	2020-06-09

LEGENDS ALLIANCE

England & Wales - Charity number 1189862

Accounts

Charity Number: 1189862

LEGEND ALLIANCE
31B RUSSELL LANE, N20 0AA

REPORT AND FINANCIAL STATEMENTS
For The Year Ended 31 August 2025

Prepared By:


certified practicing accountants

LEGEND ALLIANCE

For The Year Ended 31 August 2025

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LEGEND ALLIANCE

INFORMATION OF THE FINANCIAL STATEMENTS

For The Year Ended 31 August 2025

CHAIRMAN

Mr Momin Miah

ADDRESS

31B RUSSELL LANE
LONDON, N20 0AA

BANKER

LLOYDS

INDEPENDENT EXAMINER

Abu Taher
ICPA (Fellow), IFA, MIPA
Mahi and co
83-85 Nelson Street
London E1 2HN

CHARITY NUMBER

1189862

LEGEND ALLIANCE

REPORT OF THE BOARD OF Trustees
For The Year Ended 31 August 2025

The Board of Trustees has the pleasure in presenting their report and the Financial Statements reviewed by the independent examiner for the year ended 31 August 2025.

GOVERNING

The organisation is managed by the Board of Trustees according to the organisation constitution. The Trustees are elected every two year to oversee the overall activities and monitor the organisation day-to-day running.

OBJECTIVE

1. Provide facilities for recreation or other leisure time occupation with the object of improving their conditions of life of persons who have need of such facilities by reason of their youth, age, infirmity or disablement, financial hardship or social and economic circumstances.
2. Preserve and protect physical and mental health.
3. Advance education and training so as to advance in life and assist with the adaption within a new community.
4. Relieve unemployment by the provision of vocational and skills training, advice and support as the Trustees see fit for the benefit of young people of minority ethnic groups in central London.

The Central London Youth Development was set up in 1996 by a group of young which until 2000 was an informal organisation run by its organisers. In 2000, it had transformed into formal shape with a formal structure and constitution. It is a registered charity and working with the young people from the diverse backgrounds in Central London to increase their aspiration , promote their social behaviour and ensure their effective participation in all aspects of community life.

The Central London Youth Development mission is to create a social framework for the young generation in an acceptable manner and formulate a robust body of young challengers for the constructive resolution on their own situation. The Central London Youth Development provides effective support to achieve excellence by promoting social behaviour of young generations of ethnic minorities, who are in many ways excluded and at risk.

REVIEW AND RESULT

The Trustees present their report and financial statements for the period 1st April 2023 to 31st March 2024.

Central London Youth Development reports a surplus of £0 on the operations for the year under review. The fluctuations in debtors and creditors year on year are purely the result of the timing of receipts and payments around the year end.

THE MANAGEMENT COMMITTEE

The Board of Trustees who serve in the Charity during the year were as follows:

Mr Momin Miah

Chairman

LEGEND ALLIANCE

For The Year Ended 31 August 2025

STATEMENTS OF RESPONSIBILITIES OF THE TRUSTEES

Law applicable to charities in England & Wales requires the Committee to prepare financial statements for each financial year that give a true and fair view of the charity's financial activities during the year of its financial position at the end of the year. In preparing those financial statements, the Committee is required to:

- (A) Select suitable accounting policies and apply them consistently;
- (B) Make judgments and estimates that are reasonable and prudent;
- (C) State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- (D) Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Board of Trustees are responsible for keeping 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. 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 irregularities.

INDEPENDENT EXAMINER

According to the provisions of the Charities Act 1993, the trustees has agreed that an audit is not required for this financial year. However ,due to provision of the same act an independent examiner is required.

The Board of Trustees has appointed Mr Abu Taher of Mahi & Co as an independent examiner for the year ended 31 August 2022.

APPROVAL

This report was approved by the Trustees on -----and signed on their behalf

Mr Momin Miah
Chairman
Date:

LEGEND ALLIANCE
For The Year Ended 31 August 2025

INDEPENDENT EXAMINER'S REPORT ON THE UNAUDITED FINANCIAL
STATEMENTS TO THE TRUSTEES.

In accordance with the general directions given by the Charity Commission we have compiled the Financial Statements comprising Income and Expenditure account for the year ended 31 March 2021 and Statement of Assets and Liabilities as on that date.

The trustees consider that an audit is not required for the year under section 43(2) of the charity Act 1993. The Procedures we have undertaken do not provide all the evidence that would be required in an audit therefore no opinion is given as to whether the accounts present a 'true and fair' view.

MAHI & CO
Certified Practising Accountants
83-85 Nelson Street
London
E1 2HN

LEGEND ALLIANCE

INCOME AND EXPENDITURE ACCOUNT

For The Year Ended 31 August 2025

	Un restricted	Restricted	Donation	2025	2024
	£	£	£	£	£
Donations	-			0	
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
LESS: EXPENDITURE					
Accountancy fees				600	
Depriciation				-	
Equipment expensed				-	
Food ingredients				-	
Insurance				-	
Pensions				-	
Professional & legal fees				-	
Rent & Hiring				-	
PPS & Advert				-	
Voluntary staff				-	
Telephone and Internet				-	
Employer NIC				-	
Wages and salaries				-	
Travel and subsistence				-	
Sundry Expenses				-	
	<u>0</u>	<u>0</u>	<u>-</u>	<u>600</u>	<u>0</u>
Excess of Income over Expenditure	<u>0</u>	<u>0</u>	<u>0</u>	<u>(600)</u>	<u>0</u>

LEGEND ALLIANCE

STATEMENT OF ASSETS AND LIABILITIES

As at 31 March 2025

	NOTE	2024 £
Fixed Assets		
IT Equipment	2	-
Current Assets		
Cash at bank and in hand		0
Debtors	3	<u>0</u>
CREDITORS		
Amount falling due within one year	4	<u>0</u>
NET CURRENT ASSETS / (LIABILITIES)		0
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>0</u></u>
FUNDS:		
Excess of Income over Expenditure	5	0
Total Funds		<u><u>0</u></u>

Mr Momin Miah

Chairman

Dated:

LEGEND ALLIANCE

For The Year Ended 31 August 2025

NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

a. Basis of Accounting

The accounts have been prepared under the historical cost convention of accounting.

b. Grants

Revenue grants are credited to the Income and Expenditure account on a receivable basis.

c. Donations

Donations are recorded on a receipt basis.

d. Depreciation

20% straight line.

2. FIXED ASSETS

COST

At 1 April 2021
Addition During the year
At 31 March 2022

IT Equipment	Total
£	£
	-
	-
-	-

DEPRECIATION

At 1 April 2021
Charge for the year
At 31 March 2022

	-
-	-

NET BOOK VALUE

At 1 April 2021
At 31 March 2022

-	-
-	-

3. DEBTORS

HMRC JRS
Other debtor

2025	2024
£	£
-	-
0	0

4. CREDITORS

Accountancy
PAYE NI and Pension
Creditors

2025	2024
£	£
0	0

5. ADVANCE GRANT RECEIVED

	<u>2025</u>
	£
1. John Lyons Charity	-
2. National Lottery Heritage & Others	-
	<u>0</u>
	<u><u>0</u></u>

LEGENDS ALLIANCE

England & Wales - Charity number 1189862

Accounts

Charity Number: 1189862

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OBJECTIVE

1. Provide facilities for recreation or other leisure time occupation with the object of improving their conditions of life of persons who have need of such facilities by reason of their youth, age, infirmity or disablement, financial hardship or social and economic circumstances.
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REVIEW AND RESULT

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Central London Youth Development reports a surplus of £0 on the operations for the year under review. The fluctuations in debtors and creditors year on year are purely the result of the timing of receipts and payments around the year end.

THE MANAGEMENT COMMITTEE

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Mr Momin Miah

Chairman

LEGEND ALLIANCE

For The Year Ended 31 August 2024

STATEMENTS OF RESPONSIBILITIES OF THE TRUSTEES

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INDEPENDENT EXAMINER

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The Board of Trustees has appointed Mr Abu Taher of Mahi & Co as an independent examiner for the year ended 31 August 20224.

APPROVAL

This report was approved by the Trustees on -----and signed on their behalf

Mr Momin Miah
Chairman
Date:

LEGEND ALLIANCE
For The Year Ended 31 August 2024

INDEPENDENT EXAMINER'S REPORT ON THE UNAUDITED FINANCIAL
STATEMENTS TO THE TRUSTEES.

In accordance with the general directions given by the Charity Commission we have compiled the Financial Statements comprising Income and Expenditure account for the year ended 31 March 2021 and Statement of Assets and Liabilities as on that date.

The trustees consider that an audit is not required for the year under section 43(2) of the charity Act 1993. The Procedures we have undertaken do not provide all the evidence that would be required in an audit therefore no opinion is given as to whether the accounts present a 'true and fair' view.

MAHI & CO
Certified Practising Accountants
83-85 Nelson Street
London
E1 2HN

LEGEND ALLIANCE

INCOME AND EXPENDITURE ACCOUNT

For The Year Ended 31 August 2024

	Un restricted	Restricted	Donation	2023	2024
	£	£	£	£	£
Donations	-			0	
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
LESS: EXPENDITURE					
Accountancy fees					
Depriciation				-	
Equipment expensed				-	
Food ingredients				-	
Insurance				-	
Pensions				-	
Professional & legal fees				-	
Rent & Hiring				-	
PPS & Advert				-	
Voluntary staff				-	
Telephone and Internet				-	
Employer NIC				-	
Wages and salaries				-	
Travel and subsistence				-	
Sundry Expenses				-	
	<u>0</u>	<u>0</u>	<u>-</u>	<u>0</u>	<u>0</u>
Excess of Income over Expenditure	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

LEGEND ALLIANCE

STATEMENT OF ASSETS AND LIABILITIES

As at 31 March 2021

	NOTE	2024 £	2023 £
Fixed Assets			
IT Equipment	2	-	-
Current Assets			
Cash at bank and in hand		0	
Debtors	3	<u>0</u>	<u>0</u>
CREDITORS			
Amount falling due within one year	4	<u>0</u>	<u>0</u>
NET CURRENT ASSETS / (LIABILITIES)		0	0
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>0</u></u>	<u><u>0</u></u>
FUNDS:			
Excess of Income over Expenditure	5	0	
Total Funds		<u><u>0</u></u>	<u><u>0</u></u>

Mr Momin Miah

Chairman

Dated:

LEGEND ALLIANCE

For The Year Ended 31 August 2024

NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

a. Basis of Accounting

The accounts have been prepared under the historical cost convention of accounting.

b. Grants

Revenue grants are credited to the Income and Expenditure account on a receivable basis.

c. Donations

Donations are recorded on a receipt basis.

d. Depreciation

20% straight line.

2. FIXED ASSETS

COST

At 1 April 2021
Addition During the year
At 31 March 2022

IT Equipment	Total
£	£
	-
	-
-	-

DEPRECIATION

At 1 April 2021
Charge for the year
At 31 March 2022

	-
-	-

NET BOOK VALUE

At 1 April 2021
At 31 March 2022

-	-
-	-

3. DEBTORS

HMRC JRS
Other debtor

2024	2023
£	£
-	-
0	0

4. CREDITORS

Accountancy
PAYE NI and Pension
Creditors

2024	2023
£	£
0	0

5. ADVANCE GRANT RECEIVED

	<u>2024</u>
	£
1. John Lyons Charity	-
2. National Lottery Heritage & Others	-
	<u>0</u>
	<u><u>0</u></u>

LEGENDS ALLIANCE

England & Wales - Charity number 1189862

Accounts

Charity Number: 1189862

LEGEND ALLIANCE
31B RUSSELL LANE,N20 0AA

REPORT AND FINANCIAL STATEMENTS
For The Year Ended 31 August 2022

Prepared By:


mahi&co
certified practicing accountants

LEGEND ALLIANCE

For The Year Ended 31 August 2022

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LEGEND ALLIANCE

INFORMATION OF THE FINANCIAL STATEMENTS

For The Year Ended 31 August 2022

CHAIRMAN

Mr Momin Miah

ADDRESS

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BANKER

LLOYDS

INDEPENDENT EXAMINER

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LEGEND ALLIANCE

REPORT OF THE BOARD OF Trustees

For The Year Ended 31 August 2022

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REVIEW AND RESULT

The Trustees present their report and financial statements for the period 1st April 2022 to 31st March 2023.

Central London Youth Development reports a surplus of £63575 on the operations for the year under review. The fluctuations in debtors and creditors year on year are purely the result of the timing of receipts and payments around the year end.

THE MANAGEMENT COMMITTEE

The Board of Trustees who serve in the Charity during the year were as follows:

Mr Momin Miah

Chairman

LEGEND ALLIANCE

For The Year Ended 31 August 2022

STATEMENTS OF RESPONSIBILITIES OF THE TRUSTEES

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The Board of Trustees has appointed Mr Abu Taher of Mahi & Co as an independent examiner for the year ended 31 August 2022.

APPROVAL

This report was approved by the Trustees on -----and signed on their behalf

Mr Momin Miah
Chairman
Date:

LEGEND ALLIANCE
For The Year Ended 31 August 2022

**INDEPENDENT EXAMINER'S REPORT ON THE UNAUDITED FINANCIAL
STATEMENTS TO THE TRUSTEES.**

In accordance with the general directions given by the Charity Commission we have compiled the Financial Statements comprising Income and Expenditure account for the year ended 31 March 2021 and Statement of Assets and Liabilities as on that date.

The trustees consider that an audit is not required for the year under section 43(2) of the charity Act 1993. The Procedures we have undertaken do not provide all the evidence that would be required in an audit therefore no opinion is given as to whether the accounts present a 'true and fair' view.

MAHI & CO
Certified Practising Accountants
83-85 Nelson Street
London
E1 2HN

LEGEND ALLIANCE

INCOME AND EXPENDITURE ACCOUNT

For The Year Ended 31 August 2022

	Un restricted	Restricted	Donation	2,022	2021
	£	£	£	£	£
Donations	2,689.91			2690	
	<u>2690</u>	<u>0</u>	<u>0</u>	<u>2690</u>	<u>0</u>
LESS: EXPENDITURE					
Accountancy fees				600	
Depriciation				-	
Equipment expensed				-	
Food ingredients				-	
Insurance				-	
Pensions				-	
Professional & legal fees				-	
Rent & Hiring				-	
PPS & Advert				-	
Voluntary staff				-	
Telephone and Internet				-	
Employer NIC				-	
Wages and salaries				-	
Travel and subsistence				-	
Sundry Expenses				-	
	<u>0</u>	<u>0</u>	<u>-</u>	<u>600</u>	<u>0</u>
Excess of Income over Expenditure	<u>2,690</u>	<u>0</u>	<u>0</u>	<u>2,090</u>	<u>0</u>

LEGEND ALLIANCE

STATEMENT OF ASSETS AND LIABILITIES

As at 31 March 2021

	NOTE	2021 £	2020 £
Fixed Assets			
IT Equipment	2	-	-
Current Assets			
Cash at bank and in hand		2,690	
Debtors	3	<u>2,690</u>	<u>0</u>
CREDITORS			
Amount falling due within one year	4	<u>(600)</u>	<u></u>
NET CURRENT ASSETS / (LIABILITIES)		2,090	0
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>2,090</u></u>	<u><u>0</u></u>
FUNDS:			
Excess of Income over Expenditure	5	2,090	
Total Funds		<u><u></u></u>	<u><u>0</u></u>

Mr Momin Miah

Chairman

Dated:

LEGEND ALLIANCE

For The Year Ended 31 August 2022

NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

a. Basis of Accounting

The accounts have been prepared under the historical cost convention of accounting.

b. Grants

Revenue grants are credited to the Income and Expenditure account on a receivable basis.

c. Donations

Donations are recorded on a receipt basis.

d. Depreciation

20% straight line.

2. FIXED ASSETS

COST

At 1 April 2021
Addition During the year
At 31 March 2022

IT Equipment	Total
£	£
	-
	-
-	-

DEPRECIATION

At 1 April 2021
Charge for the year
At 31 March 2022

	-
-	-

NET BOOK VALUE

At 1 April 2021
At 31 March 2022

-	-
-	-

3. DEBTORS

HMRC JRS
Other debtor

2022	2021
£	£
-	-
0	0

4. CREDITORS

Accountancy
PAYE NI and Pension
Creditors

2022	2021
£	£
0	0

5. ADVANCE GRANT RECEIVED

	<u>For 2022</u>
	£
1. John Lyons Charity	-
2. National Lottery Heritage & Others	-
	<u>0</u>
	<u><u>0</u></u>

LEGENDS ALLIANCE

England & Wales - Charity number 1189862

Accounts

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REPORT OF THE BOARD OF Trustees

For The Year Ended 31 August 2021

The Board of Trustees has the pleasure in presenting their report and the Financial Statements reviewed by the independent examiner for the year ended 31 August 2021.

GOVERNING

The organisation is managed by the Board of Trustees according to the organisation constitution. The Trustees are elected every two year to oversee the overall activities and monitor the organisation day-to-day running.

OBJECTIVE

1. Provide facilities for recreation or other leisure time occupation with the object of improving their conditions of life of persons who have need of such facilities by reason of their youth, age, infirmity or disablement, financial hardship or social and economic circumstances.
2. Preserve and protect physical and mental health.
3. Advance education and training so as to advance in life and assist with the adaption within a new community.
4. Relieve unemployment by the provision of vocational and skills training, advice and support as the Trustees see fit for the benefit of young people of minority ethnic groups in central London.

The Central London Youth Development was set up in 1996 by a group of young which until 2000 was an informal organisation run by its organisers. In 2000, it had transformed into formal shape with a formal structure and constitution. It is a registered charity and working with the young people from the diverse backgrounds in Central London to increase their aspiration , promote their social behaviour and ensure their effective participation in all aspects of community life.

The Central London Youth Development mission is to create a social framework for the young generation in an acceptable manner and formulate a robust body of young challengers for the constructive resolution on their own situation. The Central London Youth Development provides effective support to achieve excellence by promoting social behaviour of young generations of ethnic minorities, who are in many ways excluded and at risk.

REVIEW AND RESULT

The Trustees present their report and financial statements for the period 1st April 2022 to 31st March 2023.

Central London Youth Development reports a surplus of £63575 on the operations for the year under review. The fluctuations in debtors and creditors year on year are purely the result of the timing of receipts and payments around the year end.

THE MANAGEMENT COMMITTEE

The Board of Trustees who serve in the Charity during the year were as follows:

Mr Momin Miah

Chairman

LEGEND ALLIANCE

For The Year Ended 31 August 2021

STATEMENTS OF RESPONSIBILITIES OF THE TRUSTEES

Law applicable to charities in England & Wales requires the Committee to prepare financial statements for each financial year that give a true and fair view of the charity's financial activities during the year of its financial position at the end of the year. In preparing those financial statements, the Committee is required to:

- (A) Select suitable accounting policies and apply them consistently;
- (B) Make judgments and estimates that are reasonable and prudent;
- (C) State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- (D) Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Board of Trustees are responsible for keeping 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. 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 irregularities.

INDEPENDENT EXAMINER

According to the provisions of the Charities Act 1993, the trustees has agreed that an audit is not required for this financial year. However ,due to provision of the same act an independent examiner is required.

The Board of Trustees has appointed Mr Abu Taher of Mahi & Co as an independent examiner for the year ended 31 August 2021.

APPROVAL

This report was approved by the Trustees on -----and signed on their behalf

Mr Momin Miah
Chairman
Date:

LEGEND ALLIANCE
For The Year Ended 31 August 2021

INDEPENDENT EXAMINER'S REPORT ON THE UNAUDITED FINANCIAL
STATEMENTS TO THE TRUSTEES.

In accordance with the general directions given by the Charity Commission we have compiled the Financial Statements comprising Income and Expenditure account for the year ended 31 March 2021 and Statement of Assets and Liabilities as on that date.

The trustees consider that an audit is not required for the year under section 43(2) of the charity Act 1993. The Procedures we have undertaken do not provide all the evidence that would be required in an audit therefore no opinion is given as to whether the accounts present a 'true and fair' view.

MAHI & CO
Certified Practising Accountants
83-85 Nelson Street
London
E1 2HN

LEGEND ALLIANCE

INCOME AND EXPENDITURE ACCOUNT

For The Year Ended 31 August 2021

	Un restricted	Restricted	Donation	2,021	2020
	£	£	£	£	£
Garfield Weston				-	
London Catalyst				-	
Young Westminster Foundation				0	
City of Westminster Charitable Trust				0	
K&C CC Grant				0	
National Lottery Heritage				0	
Church Street Neighbourhood Keepers				0	
One Westminster Project Grant				0	
City of Westminster				0	
John Lyons Charity				0	
HMRC JRS				0	
BME Health Forum				0	
Amazon				0	
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

LESS: EXPENDITURE

Accountancy fees				0	
Children Activities				0	
Depriciation				0	
Equipment expensed				0	
Food ingredients				0	
Insurance				0	
Pensions				0	
Professional & legal fees				0	
Rent & Hiring				0	
PPS & Advert				0	
Voluntary staff				0	
Telephone and Internet				-	
Employer NIC				-	
Wages and salaries				0	
Travel and subsistence				-	
Sundry Expenses				0	
	<u>0</u>	<u>0</u>	<u>-</u>	<u>0</u>	<u>0</u>
Excess of Income over Expenditure	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

LEGEND ALLIANCE

STATEMENT OF ASSETS AND LIABILITIES

As at 31 March 2021

	NOTE	2021 £	2020 £
Fixed Assets			
IT Equipment	2	0	
Current Assets			
Cash at bank and in hand			
Debtors	3	<u>0</u>	<u>0</u>
CREDITORS			
Amount falling due within one year	4	<u>0</u>	<u></u>
NET CURRENT ASSETS / (LIABILITIES)		0	0
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>0</u></u>	<u><u>0</u></u>
FUNDS:			
Unrestricted Reserve			
Excess of Income over Expenditure	5		
Total Funds		<u><u>0</u></u>	<u><u>0</u></u>

Mr Momin Miah

Chairman

Dated:

LEGEND ALLIANCE

For The Year Ended 31 August 2021

NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

a. Basis of Accounting

The accounts have been prepared under the historical cost convention of accounting.

b. Grants

Revenue grants are credited to the Income and Expenditure account on a receivable basis.

c. Donations

Donations are recorded on a receipt basis.

d. Depreciation

20% straight line.

2. FIXED ASSETS

COST

At 1 April 2020
Addition During the year
At 31 March 20221

IT Equipment	Total
£	£
	-
	-
-	-

DEPRECIATION

At 1 April 2020
Charge for the year
At 31 March 20221

	-
-	-

NET BOOK VALUE

At 1 April 2020
At 31 March 20221

-	-
-	-

3. DEBTORS

HMRC JRS
Other debtor

2021	2020
£	£
-	-
0	0

4. CREDITORS

Accountancy
PAYE NI and Pension
Creditors

2021	2020
£	£
0	0

5. ADVANCE GRANT RECEIVED

	<u>For 2021</u>
	£
1. John Lyons Charity	-
2. National Lottery Heritage & Others	-
	<u>0</u>
	<u><u>0</u></u>

