

Little Giving (1190004) Annual Report Financial Statement

Year Ended 31 December 2021

Charity Name	Registration Number	Principal Address
Little Giving	1190004	133 Milton Avenue, London E6 1BN

Structure, Governance and Management

The charity is an unincorporated trust with objects and regulations set out in the trust deed dated 1 April 2020. New trustees are identified and appointed by existing trustees. Trustees did not receive remuneration during the year.

Current Trustees

Usman Rasul, Reedwan Iqbal

Objectives, Activities and Achievements

The objects of the charity are to advance such charitable purposes as the trustees see fit from time to time. The charity carries out its purposes by providing grants to charitable organisations and individuals. Funding priorities during the year were poverty and hardship relief. The charity received a total of £189,936 in public donations, and awarded a total of £187,966 in grants (delivered and allocated), having due regard for the Charity Commission's guidance on public benefit.

Financial Review

At 31 December 2021, the charity held restricted funds of £34,050, unrestricted funds of £9,226, and current and long-term liabilities of £41,315. The charity seeks to maintain unrestricted funds sufficient to continue its activities for at least three years.

Approved by the trustees and signed on their behalf



Reedwan Iqbal
31 October 2022

A. Receipts and Payments (£)

	Restricted funds	Unrestricted funds	Total funds this year	Total funds last year
Receipts				
Donations	189,936	8,416	198,352	69,944
Payments				
Charitable grants	157,602	Nil	157,602	71,248
Operational costs	3,537	1,046	4,583	2,538
Total payments	161,139	1,046	162,185	73,786
Net receipts (payments)	28,797	7,370	36,167	(3,842)
Transfers between funds	2,997	(2,997)		
Funds at year start	2,256	4,853	7,109	10,951
Funds at year end	34,050	9,226	43,276	7,109

B. Assets and Liabilities at Year End (£)

	Restricted funds	Unrestricted funds	Total funds
Assets			
Cash	34,050	9,226	43,276
Short-term liabilities			
Grant commitments	(30,364)	Nil	(30,364)
Long-term liabilities			
Loans	Nil	(10,951)	(10,951)
Total liabilities	(30,364)	(10,951)	(41,315)

Independent Examiner's Statement

I have examined the accounting records for Little Giving for the year ended 31 December 2021. In my opinion the accounts are in keeping with the requirements of the Charities Act 2011 and accurately reflect Little Giving's financial performance and position for the year to 31 December 2021.

A handwritten signature in blue ink, appearing to read 'Zakir', with a stylized flourish at the end.

Zakir Ahmed (APMI)

151 Alcock Crescent, Dartford DA1 4FR

31 October 2022