



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name EMPOWERING LIVES FOIUNDATION UNITED KINGDOM	No (if any) 1190446
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Receipts and payments accounts

CC16a

For the period from	Period start date 1/1/2022	To	Period end date 12/31/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Monthly volunteers contribution	3,040	-	-	3,040	-
Donation received for One Trust Food Bank	-	1,187	-	1,187	-
Contributions to ELF UK Onam Celebrations	1,555	-	-	1,555	-
Elf Get together	1,342	-	-	1,342	-
			-	-	-
			-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	5,937	1,187	-	7,124	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	5,937	1,187	-	7,124	-
A3 Payments					
Payment to One Trust Food Bank	38	1,187	-	1,225	-
Puthenpurackal House project	687	-	-	687	-
Omana Davy Dialysis payment	634	-	-	634	-
ELF UK Onam Celebrations	1,442.9	-	-	1,443	-
AGM and ELF Get together	1,420	-	-	1,420	-
				-	
				-	
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	4,222	1,186.87	-	5,409	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	4,222	1,187	-	5,409	-
Net of receipts/(payments)	1,715	-	-	1,715	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,951	-	-	4,951	-
Cash funds this year end	6,666	-	-	6,666	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Barclays Bank	6,666	-	-
		-	-	-
		-	-	-
	Total cash funds	6,666	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	