

# AL-IHSAAN ISLAMIC ASSOCIATION

England & Wales · Charity number 1191138

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2020-09-03

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

## Contact

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**Address** 226 Barr Street  
Birmingham  
B19 3AG

**Phone** 07588512060

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**Website** [al-ihsaan.uk](http://al-ihsaan.uk)

## Activities

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**Objects:** (I) TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF BIRMINGHAM BY ASSOCIATING TOGETHER THE SAID INHABITANTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND OTHER LEISURE TIME OCCUPATIONS WITH THE OBJECTS OF IMPROVING THE CONDITIONS OF LIFE OF THE SAID INHABITANTS; AND(II) TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE (HEREINAFTER CALLED 'THE CENTRE') AND TO MAINTAIN AND MANAGE THE SAME (WHETHER ALONE OR IN CO-OPERATION WITH ANY LOCAL AUTHORITY OR PERSON OR BODY) IN FURTHERANCE OF THESE OBJECTS.

**Activities:** Empowering the youth through vocational skills

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Economic/community Development/employment
- **Who:** Children/young People, The General Public/mankind

## Geography

- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£16,769	£16,232	-	-
2024-03-31	£25,174	£27,300	-	-
2023-03-31	£9,258	£12,503	-	-
2022-03-31	£6,000	£1,274	-	-
2021-03-31	£0	£0	-	-

## Trustees

Name	Role	Appointed
<b>ABUBAKAR HARUNA</b>	Chair	2020-09-03
HABIB DRIES		2020-09-03
Inoussa Ouro-Gomma Douboui		2020-09-03
Mohammed Awoll		2020-09-03
Nanamola Tcha Gnaou Adam		2020-09-03
SAIDATU HARUNA		2020-09-03
Salim Tina		2020-09-03

**AL-IHSAAN ISLAMIC ASSOCIATION**

England & Wales - Charity number 1191138

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# Accounts

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

AL-IHSAAN ISLAMIC ASSOCIATION

No (if any)

## Receipts and payments accounts

CC16a

For the period  
from

01/04/2024

To

31/03/2025

### 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 £
<b>A1 Receipts</b>					
Bank Statement - 00011487	10,406	-	-	10,406	13,948
Bank Statement - 03141489	4	-	-	4	347
Bank Statement - 33710386	-	-	-	-	5
Bank Statement - 43202887	5,040	-	-	5,040	8,968
Bank Statement - 73893480	1,199	-	-	1,199	1,075
Bank Statement - 83651886	120	-	-	120	831
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>16,769</b>	<b>-</b>	<b>-</b>	<b>16,769</b>	<b>25,174</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>16,769</b>	<b>-</b>	<b>-</b>	<b>16,769</b>	<b>25,174</b>
<b>A3 Payments</b>					
Bank Statement - 00011487	11,012	-	-	11,012	13,773
Bank Statement - 03141489	547	-	-	547	3,979
Bank Statement - 33710386	-	-	-	-	-
Bank Statement - 43202887	2,515	-	-	2,515	8,736
Bank Statement - 73893480	1,513	-	-	1,513	812
Bank Statement - 83651886	645	-	-	645	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>16,232</b>	<b>-</b>	<b>-</b>	<b>16,232</b>	<b>27,300</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>16,232</b>	<b>-</b>	<b>-</b>	<b>16,232</b>	<b>27,300</b>
<b>Net of receipts/(payments)</b>	<b>537</b>	<b>-</b>	<b>-</b>	<b>537</b>	<b>- 2,126</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>537</b>	<b>-</b>	<b>-</b>	<b>537</b>	<b>- 2,126</b>

## 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 £
<b>B1 Cash funds</b>	Donations	6,657	-	6,120
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>6,657</b>	<b>-</b>	<b>6,120</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	Agreement Error

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
	<i>AH</i>	ABUBAKAR HARUNA		01/12/2025

**AL-IHSAAN ISLAMIC ASSOCIATION**

England & Wales - Charity number 1191138

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# Accounts

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

AL-IHSAAN ISLAMIC ASSOCIATION

No (if any)

## Receipts and payments accounts

CC16a

For the period  
from

01/04/2023

To

31/03/2024

### 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 £
<b>A1 Receipts</b>					
Bank Statement - 00011487	13,948	-	-	13,948	75
Bank Statement - 03141489	347	-	-	347	5,105
Bank Statement - 33710386	5	-	-	5	1,465
Bank Statement - 43202887	8,968	-	-	8,968	135
Bank Statement - 73893480	1,075	-	-	1,075	2,478
Bank Statement - 83651886	831	-	-	831	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>25,174</b>	<b>-</b>	<b>-</b>	<b>25,174</b>	<b>9,258</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>25,174</b>	<b>-</b>	<b>-</b>	<b>25,174</b>	<b>9,258</b>
<b>A3 Payments</b>					
Bank Statement - 00011487	13,773	-	-	13,773	75
Bank Statement - 03141489	3,979	-	-	3,979	9,628
Bank Statement - 33710386	-	-	-	-	-
Bank Statement - 43202887	8,736	-	-	8,736	-
Bank Statement - 73893480	812	-	-	812	2,800
Bank Statement - 83651886	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>27,300</b>	<b>-</b>	<b>-</b>	<b>27,300</b>	<b>12,503</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>27,300</b>	<b>-</b>	<b>-</b>	<b>27,300</b>	<b>12,503</b>
<b>Net of receipts/(payments)</b>	<b>- 2,126</b>	<b>-</b>	<b>-</b>	<b>- 2,126</b>	<b>- 3,245</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>- 2,126</b>	<b>-</b>	<b>-</b>	<b>- 2,126</b>	<b>- 3,245</b>

## 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 £
<b>B1 Cash funds</b>	Donations	6,120	-	7,412
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>6,120</b>	<b>-</b>	<b>7,412</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	Agreement Error
<b>B2 Other monetary assets</b>	<b>Details</b>	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	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	
	<i>AH</i>	ABUBAKAR HARUNA	28/01/2025	

**AL-IHSAAN ISLAMIC ASSOCIATION**

England & Wales - Charity number 1191138

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# Accounts

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

AL-IHSAAN ISLAMIC ASSOCIATION

No (if any)

## Receipts and payments accounts

CC16a

For the period  
from

01/04/2022

To

31/03/2023

### 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 £
<b>A1 Receipts</b>					
1st Statement	75	-	-	75	6,000
2nd Statement	5,105	-	-	5,105	-
4th statement	1,465	-	-	1,465	-
5th statement	135	-	-	135	-
6th statement	2,478	-	-	2,478	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>9,258</b>	<b>-</b>	<b>-</b>	<b>9,258</b>	<b>6,000</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>9,258</b>	<b>-</b>	<b>-</b>	<b>9,258</b>	<b>6,000</b>
<b>A3 Payments</b>					
1st Statement	75	-	-	75	1,274
2nd Statement	9,628	-	-	9,628	-
4th statement	-	-	-	-	-
5th statement	-	-	-	-	-
6th statement	2,800	-	-	2,800	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>12,503</b>	<b>-</b>	<b>-</b>	<b>12,503</b>	<b>1,274</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>12,503</b>	<b>-</b>	<b>-</b>	<b>12,503</b>	<b>1,274</b>
<b>Net of receipts/(payments)</b>	<b>- 3,245</b>	<b>-</b>	<b>-</b>	<b>- 3,245</b>	<b>4,726</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>- 3,245</b>	<b>-</b>	<b>-</b>	<b>- 3,245</b>	<b>4,726</b>

## 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 £
<b>B1 Cash funds</b>	Donations	7,412	-	9,000
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>7,412</b>	<b>-</b>	<b>9,000</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	Agreement Error
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	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	
	<i>AH</i>	ABUBAKAR HARUNA	27/11/2023	

**AL-IHSAAN ISLAMIC ASSOCIATION**

England & Wales - Charity number 1191138

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# Accounts

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

AL-IHSAAN ISLAMIC ASSOCIATION

No (if any)

## Receipts and payments accounts

CC16a

For the period from	01/04/2021	To	31/03/2022
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### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Statement	6,000	-	-	6,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>6,000</b>	<b>-</b>	<b>-</b>	<b>6,000</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>6,000</b>	<b>-</b>	<b>-</b>	<b>6,000</b>	<b>-</b>
<b>A3 Payments</b>					
Statement	1,274	-	-	1,274	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>1,274</b>	<b>-</b>	<b>-</b>	<b>1,274</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>1,274</b>	<b>-</b>	<b>-</b>	<b>1,274</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>4,726</b>	<b>-</b>	<b>-</b>	<b>4,726</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>4,726</b>	<b>-</b>	<b>-</b>	<b>4,726</b>	<b>-</b>

## 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 £
<b>B1 Cash funds</b>	Donations	-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>9,000</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>AH</i>	ABUBAKAR HARUNA	15/12/2022

**AL-IHSAAN ISLAMIC ASSOCIATION**

England & Wales - Charity number 1191138

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# Accounts

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

AL-IHSAAN ISLAMIC ASSOCIATION

No (if any)

## Receipts and payments accounts

CC16a

For the period from	01/04/2021	To	31/03/2022
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### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Statement	6,000	-	-	6,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>6,000</b>	<b>-</b>	<b>-</b>	<b>6,000</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>6,000</b>	<b>-</b>	<b>-</b>	<b>6,000</b>	<b>-</b>
<b>A3 Payments</b>					
Statement	1,274	-	-	1,274	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>1,274</b>	<b>-</b>	<b>-</b>	<b>1,274</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>1,274</b>	<b>-</b>	<b>-</b>	<b>1,274</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>4,726</b>	<b>-</b>	<b>-</b>	<b>4,726</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>4,726</b>	<b>-</b>	<b>-</b>	<b>4,726</b>	<b>-</b>

## 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 £
<b>B1 Cash funds</b>	Donations	-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>9,000</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>AH</i>	ABUBAKAR HARUNA	15/12/2022