

DHARGA TOWN COMMUNITY UK

England & Wales · Charity number 1191202

Details

Status Registered

Legal form CIO

Registered 2020-09-08

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

Contact

Address 29 Ivychurch Crescent
Leicester
LE5 1RQ

Phone 07774351341

Email contactdtkuk@gmail.com

Website www.dhargatown.co.uk

Activities

Objects: (1)TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG POOR PEOPLE, VICTIMS OF NATURAL AND MAN-MADE DISASTERS AND OTHER PEOPLE IN NEED BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS OR LOANS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, CLOTHING, AND COSTS FOR MEDICAL TREATMENT FOR THE BENEFIT OF THE SAID PERSONS;(2)TO ADVANCE EDUCATION FOR THE GENERAL PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR THE ASSISTANCE IN THE PROVISION OF EDUCATIONAL ACTIVITIES AND FACILITIES, SUCH AS A SUPPLEMENTARY SCHOOL AND SCHOLARSHIPS; (3) TO HELP YOUNG PEOPLE, ESPECIALLY BUT NOT EXCLUSIVELY THROUGH LEISURE TIME ACTIVITIES, SO AS TO DEVELOP THEIR CAPABILITIES THAT THEY MAY GROW TO FULL MATURITY AS INDIVIDUALS AND RESPONSIBLE MEMBERS OF SOCIETY; (4)TO MAINTAIN THE PRACTISES OF THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROVISION OR ASSISTANCE IN THE PROVISION OF FACILITIES FOR ISLAMIC EDUCATION AND THE PROMOTION OF THE PEACEFUL TEACHINGS OF ISLAM FOR WIDER PUBLIC BENEFIT, IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND SUNNAH OF THE PROPHET MUHAMMAD (PEACE AND BLESSINGS BE UPON HIM) AS INTERPRETED BY THE AHLE SUNNAH WAL JAMAAH SCHOOL OF THOUGHT.

Activities: DTC UK

Classification

- **How:** Makes Grants To Individuals, Provides Services
- **What:** Education/training, Disability
- **Who:** The General Public/mankind

Geography

- Sri Lanka
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£12,562	£8,333	-	-
2024-03-31	£13,617	£1,142	-	-
2023-03-31	£1,633	£216	-	-
2022-03-31	£2,000	£0	-	-
2021-03-31	£2,387	£1,389	-	-

Trustees

Name	Role	Appointed
MOHAMED MUSTHAFA	Chair	2020-04-12
ARIFF MOHAMED SHAFI		2020-04-12
AZHAR MOHAMED ZACKY MOHAMED		2020-04-12
FASNY FAROOK		2020-04-12
IFTHIKAR AHMED LEBBE ABDUL CADER		2020-04-12
Inthisar Mohamed		2020-04-12
MOHAMED ASMY ABDUL JABBAR		2020-04-12
MOHAMED MARJAN AHAMED JUNAID		2020-04-12
MOHAMED RIFKHAN MOHAMED ANVER		2020-04-12
MOHAMED SHANIZ		2020-04-12
NAKSHAN MOHAMED		2020-04-12
NASRI BADHY		2020-04-12
RISWAN MAHMOOD MARIKKAR		2020-04-12

DHARGA TOWN COMMUNITY UK

England & Wales - Charity number 1191202

Accounts



Trustees' Annual Report for the period

From **01/04/2024** Period start date To **31/03/2025**
Period end date

Charity name: DhargaTown Community UK

Charity registration number: 1191202

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<ol style="list-style-type: none">1. TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG POOR PEOPLE, VICTIMS OF NATURAL AND MAN-MADE DISASTERS AND OTHER PEOPLE IN NEED BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS OR LOANS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, CLOTHING, AND COSTS FOR MEDICAL TREATMENT FOR THE BENEFIT OF THE SAID PERSONS;2. TO ADVANCE EDUCATION FOR THE GENERAL PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR THE ASSISTANCE IN THE PROVISION OF EDUCATIONAL ACTIVITIES AND FACILITIES, SUCH AS A SUPPLEMENTARY SCHOOL AND SCHOLARSHIPS;3. TO HELP YOUNG PEOPLE, ESPECIALLY BUT NOT EXCLUSIVELY THROUGH LEISURE TIME ACTIVITIES, SO AS TO DEVELOP THEIR CAPABILITIES THAT THEY MAY GROW TO FULL MATURITY AS INDIVIDUALS AND RESPONSIBLE MEMBERS OF SOCIETY;4. TO MAINTAIN THE PRACTISES OF THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROVISION OR ASSISTANCE IN THE PROVISION OF FACILITIES FOR ISLAMIC EDUCATION AND THE PROMOTION OF THE PEACEFUL TEACHINGS OF ISLAM FOR WIDER PUBLIC BENEFIT, IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND SUNNAH OF THE PROPHET MUHAMMAD (PEACE AND

		BLESSINGS BE UPON HIM) AS INTERPRETED BY THE AHLE SUNNAH WAL JAMAAH SCHOOL OF THOUGHT.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<ol style="list-style-type: none"> 1. Summar social & Events 2. Kidu fundraiser for barrel funds 3. Emergency & Disaster support collections 4. Support needy people
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Confirmed by trustees for following the guidelines of the charity commission

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	

<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>DTCUK making progress to implement its vision align with full the constitution approved by the Charity commission. Current status of the charity collected expected fund for emergency fund, subscription collection from members & social activities, educational support for community students.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	
<p>Other</p>		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Healthy
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Carried forward for future events
Amount of reserves held	Para 1.22	£18,120
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	35 Admin members elected by vote and admin members selecting the chairperson, then he'll elect the trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	DhargaTown Community UK
Other name the charity uses	none
Registered charity number	1191202
Charity's principal address	29 Ivychurch Crescent LEICESTER LE5 1RQ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	MOHAMED MUSTHAFA		Whole year	
2	MOHAMED SHANIZ		Whole year	
3	ARIFF MOHAMED SHAFI		Whole year	
4	NASRI BADHY		Whole year	
5	FASNY FAROOK		Whole year	
6	MOHAMED MARJAN AHAMED JUNAID		Whole year	
7	MOHAMED ASMY ABDUL JABBAR		Whole year	
8	RISWAN MAHMOOD MARIKKAR		Whole year	
9	IFTHIKAR AHMED LEBBE ABDUL CADER		Whole year	
10	NAKSHAN MOHAMED		Whole year	
11	MOHAMED RIFKHAN MOHAMED ANVER		Whole year	
12	AZHAR MOHAMED ZACKY MOHAMED		Whole year	
13	Inthisar Mohamed		Whole year	
14				
15				
16				
17				
18				
19				
20				

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	none
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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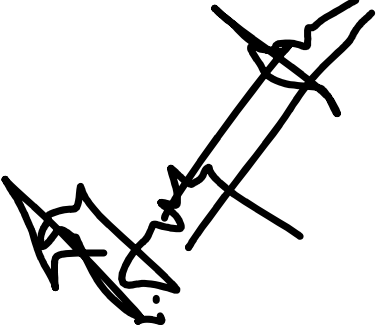

Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	MOHAMED MUSTHAFA	MOHAMED MARJAN AHAMED JUNAID
Position (eg Secretary, Chair, etc)	Chari/Trustee	Vice Chair/Trustee
Date	10/03/2026	

DHARGA TOWN COMMUNITY UK

England & Wales - Charity number 1191202

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

DHARGA TOWN COMMUNITY UK

1191202

Receipts and payments accounts

CC16a

For the period from	01/04/2023	To	31/03/2024
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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					
	13,617	-	-	13,617	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	13,617	-	-	13,617	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	13,617	-	-	13,617	-
A3 Payments					
Domain Charges	24	-	-	24	-
Sum up Service charge	94	-	-	94	-
Cost of event	1,025	-	-	1,025	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,143	-	-	1,143	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,143	-	-	1,143	-
Net of receipts/(payments)	12,474	-	-	12,474	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	12,474	-	-	12,474	-

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	Bank Balance	13,891	-	-
		-	-	-
		-	-	-
	Total cash funds	13,891	-	-
(agree balances with receipts and payments account(s))		Agreement Error	OK	OK

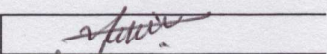
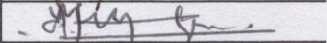
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

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

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

Signature	Print Name	Date of approval
	ARIFF SHARIF	12/03/25
	MOHAMED MUSTAFA	15/03/25



Trustees' Annual Report for the period

From **01/04/2023** Period start date To **31/03/2024**
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Charity registration number: **1191202**

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Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	35 Admin members elected by vote and admin members selecting the chairperson, then he'll elect the trustees.

Additional information (optional)

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Reference and Administrative details

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Other name the charity uses	none
Registered charity number	1191202
Charity's principal address	29 Ivychurch Crescent LEICESTER LE5 1RQ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	MOHAMED MUSTHAFA		Whole year	
2	MOHAMED SHANIZ		Whole year	
3	ARIFF MOHAMED SHAFI		Whole year	
4	NASRI BADHY		Whole year	
5	FASNY FAROOK		Whole year	
6	MOHAMED MARJAN AHAMED JUNAID		Whole year	
7	MOHAMED ASMY ABDUL JABBAR		Whole year	
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9	IFTHIKAR AHMED LEBBE ABDUL CADER		Whole year	
10	NAKSHAN MOHAMED		Whole year	
11	MOHAMED RIFKHAN MOHAMED ANVER		Whole year	
12	AZHAR MOHAMED ZACKY MOHAMED		Whole year	
13	Inthisar Mohamed		Whole year	
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Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	none
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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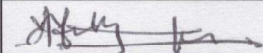
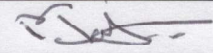
Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	MOHAMED MUSTHAFA	MOHAMED MARJAN AHAMED JUNAID
Position (eg Secretary, Chair, etc)	Chari/Trustee	Vice Chair/Trustee
Date	10/03/2025	

DHARGA TOWN COMMUNITY UK

England & Wales - Charity number 1191202

Accounts

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Charity Commission Annual Return 2023

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DHARGA TOWN COMMUNITY UK
Charity registration number: 1191202

Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.

This document is a record of the information provided in the Annual Return 2023.

PART A - Charity information

Financial period

Financial period start date

01/04/2022

Financial period end date

31/03/2023

Income and spending

Income £

£ 1,633

Spending £

£ 216

Number of contracts from government

How many contracts (other than grant agreements) did your charity receive from central government or a local authority during the financial period for this return?

0

Number of grants from government

How many grants did your charity receive from central government or a local authority during the financial period for this return?

0

Income breakdown

Donations and legacies (excluding Endowments Received)

£ 1,633

Charitable activities

£ 0

Other trading activities

£ 0

Investments

£ 0

Other

£ 0

Grantmaking**Is grant making the main way your charity carries out its purposes?**

No

Recipients of grants**Please round all figures to the nearest pound (do not enter decimal points or commas).****Individuals**

£ 0

Other charities

£ 0

Other organisations that are not charities

£ 0

Trustee payments**Excluding out of pocket expenses, for what were any of the trustees paid during the financial period for this return?** e. None of the trustees have been paid**Did any of the trustees resign and take up employment with your charity in the financial period of this return?**

No

Income from outside the UK**Did your charity receive income from outside of the United Kingdom in the financial period of this return?**

No

Delivering activities outside the United Kingdom**Did your charity deliver charitable activities outside of the United Kingdom in the financial period of this return?**

No

Spending outside England & Wales**Did your charity spend funds outside of the United Kingdom in the financial period of this return?**

No

Total Spending outside England & Wales

£

Trading subsidiaries**Does the charity have any trading subsidiaries?**

No

Charity contact details correct

Is the contact address displayed from the Register of Charities, correct?

Yes

Charity headquarters details correct

Is this the same address that you use as your charity's administrative headquarters?

Yes

Charity contact address

Address Line 1

29 Ivychurch Crescent

Address Line 2

LEICESTER

Address Line 3

Address Line 4

Address Line 5

Postcode

LE5 1RQ

Country

Charity Headquarters address

Address Line 1

29 Ivychurch Crescent

Address Line 2

LEICESTER

Address Line 3

Address Line 4

Address Line 5

Postcode

LE5 1RQ

Country

Membership type

Is the charity part of a wider group structure with a parent body and subsidiary bodies?

no, the charity is not part of a wider group structure

Employment contract types

People were permanently employed by your charity

People were on fixed-terms contracts with your charity

Self-employed people were working for your charity

Governance policies

Internal charity financial controls policy and procedures

Safeguarding policy and procedures

Financial reserves policy and procedures

Complaints policy and procedures

Serious incident reporting policy and procedures

Internal risk management policy and procedures

Trustee expenses policy and procedures

Trustee conflicts of interest policy and procedures

Investing charity funds policy and procedures

Campaigns and political activity policy and procedures

Bullying and harassment policy and procedures

Social media policy and procedures

Engaging external speakers at charity events policy and procedures

Safeguarding

Has your charity provided services to children and/or adults at risk in the financial period of the return?

External risk and impact

Donations

Positive

Other income - grants

Unknown/No Change/Not Applicable

Other income - contracts

Unknown/No Change/Not Applicable

Other income - investment

Unknown/No Change/Not Applicable

Expenditure on charitable activities

Unknown/No Change/Not Applicable

Expenditure on overheads

Unknown/No Change/Not Applicable

Number of volunteers

Positive

Number of employees

Unknown/No Change/Not Applicable

Number of trustees

Positive

Fundraising activities

Positive

Capacity to deliver services

Positive

Total service demand

Positive

Volunteers

Excluding trustees, provide an estimate of the number of volunteers who carried out charitable activities on behalf of your charity in the United Kingdom during the financial period of this return?

10

Privacy statement

Any information you give us will be held securely and processed only in accordance with the rule on data protection. We will not disclose your personal details to anyone unconnected to the Charity Commission unless:

- **you have consented to their release; or**
- **we are legally obliged to disclose them; or**
- **we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.**

We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:

- **we can lawfully do so; and**

· we decide that disclosure is necessary for national security, crime detection, prevention, and law enforcement, or other issues in the public interest

Information we collect about you

We will use this information:

To enable us to carry out our statutory functions and duties;

This will include the following actions:

(a) update, consolidate, and improve the accuracy of our records;

(b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;

(c) data analysis, testing, research, statistical and survey purposes

Information we receive from other sources.

Information we receive from other sources

We may combine this information with information you give to us and information we collect about you.

We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).

We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.

The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals.

As a 'data controller' under the Act, the Charity Commission must comply with it. Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form.

Please check back frequently to see any updates or changes to our privacy policy.

Declaration

This annual return has not been submitted and no Declaration has been made

DHARGA TOWN COMMUNITY UK

England & Wales - Charity number 1191202

Accounts



Receipts and payments accounts

For the period from	4/1/2021	To	3/31/2022
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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 £
A1 Receipts				
Members contribution	2,000	-	-	2,000
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	2,000	-	-	2,000
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	2,000	-	-	2,000
A3 Payments				
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	-	-	-	-
Net of receipts/(payments)	2,000	-	-	2,000
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	1,001	-	-	1,001
Cash funds this year end	3,001	-	-	3,001

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Cash in hand	3,001	-
		-	-
		-	-
	Total cash funds	3,001	-
	(agree balances with receipts and payments account(s))	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-

	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

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

Signature	Print Name
Shahim	Shahim Fasy

CC16a



Last year
to the nearest £

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Endowment funds
to nearest £

-
-
-
-

OK

Endowment funds
to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval

3/1/2023

DHARGA TOWN COMMUNITY UK

England & Wales - Charity number 1191202

Accounts



Receipts and payments accounts

For the period from	9/8/2020	To	3/31/2021
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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 £
A1 Receipts				
Members contribution	2,390	-	-	2,390
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	2,390	-	-	2,390
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	2,390	-	-	2,390
A3 Payments				
Charity registration fee	600	-	-	600
Meeting cost	789	-	-	789
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	1,389	-	-	1,389
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	1,389	-	-	1,389
Net of receipts/(payments)	1,001	-	-	1,001
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	1,001	-	-	1,001

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Cash in hand	1,001	-
		-	-
		-	-
	Total cash funds	1,001	-
	(agree balances with receipts and payments account(s))	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-

	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

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

Signature	Print Name
Shahim	Shahim Fasy

CC16a



Last year
to the nearest £

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Endowment funds
to nearest £

-
-
-
-

OK

Endowment funds
to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval

3/1/2023