

# WESTERN DOMES

England & Wales · Charity number 1194632

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2021-06-01

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

## Contact

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**Address** International House  
109-111 Fulham Palace Road  
London  
W6 8JA

**Phone** 02070460962

**Email** [trustees@westerndomes.co.uk](mailto:trustees@westerndomes.co.uk)

**Website** [www.westerndomes.co.uk](http://www.westerndomes.co.uk)

## Activities

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**Objects:** THE OBJECT OF THE CIO IS TO ADVANCE THE ISLAMIC RELIGION IN THE UNITED KINGDOM FOR THE BENEFIT OF THE PUBLIC THROUGH PROMOTING THE STUDY OF RELIGIOUS TEACHINGS AND PRACTICES AND SCRIPTURES, THE CONDUCTING OF RELIGIOUS CEREMONIES SUCH AS RAMADAN AND EID OR THE CELEBRATION OF MARRIAGES OR FUNERALS, THE HOLDING OF PRAYER MEETINGS, THE HOLDING OF LECTURES TO ENLIGHTEN OTHERS ABOUT THE ISLAMIC RELIGION, AND THE HOLDING OF ARABIC LANGUAGE AND QURAN CLASSES FOR THE YOUNG PEOPLE.

**Activities:** We aim to advance the Islamic religion in the United Kingdom for the benefit of the public through promoting the study of religious teachings and practices and scriptures, the conducting of religious ceremonies such as Ramadan and Eid or the celebration of marriages or funerals, the holding of prayer meetings, the holding of lectures to enlighten others about the Islamic relig

## Classification

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- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

- Throughout London

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£40,500	£681	-	-
2024-05-31	£6,467	£2,200	-	-
2023-05-31	£6,611	£161	-	-
2022-05-31	£6,800	£14	-	-

## Trustees

Name	Role	Appointed
<b>Jamal Ahmad</b>	Chair	2021-06-01
Ahmad Riyadh Ahmad Almasharqah		2025-02-04
Eyhab Ali Mohammad Alkhamaiseh		2025-02-04
Ghada Sulaeman Yosef Battah		2021-06-01
MUSTAFA AMMAR NAJI TAMIMI		2023-11-16
SARI KADDOURA		2023-11-16

**WESTERN DOMES**

England & Wales - Charity number 1194632

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# Accounts

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**WESTERN DOMES**

Annual Report and Financial Statements

Year ended: 31 May 2025

**DUA GOVERNANCE**

Chartered Accountants and  
Business Advisors  
Bradford Court  
123-131 Bradford Street  
Digbeth, Birmingham  
B12 0NS

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## Legal and Administrative Information

Charity number	1194632
Registered address	International House 109-111 Fulham Palace Road LONDON W6 8JA
Trustees	Jamal Ahmad Ahmad Riyadh Ahmad Almasharqah (appointed 1 February 2025) Eyhab Ali Mohammad Alkhamaiseh (appointed 1 February 2025) Sari Kaddoura Mustafa Ammar Naji Tamimi Ghada Sulaeman Yosef Battah
Bankers address	NatWest 250 Bishopsgate, London, EC2M 4AA
Independent Examiner	Nasir Rafiq BA FCA Dua Governance Chartered Accountants & Business Advisors

## Report of the Trustees for the year ended 31 May 2025

### WESTERN DOMES (Charity No: 1194632)

The Trustees present their annual report and accounts for the year ended 31 May 2025.

The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities issued in March 2005, the Financial Reporting Standard for Smaller Entities (effective April 2008) and the Companies Act 2006.

The accounts have been prepared in accordance with the receipts and payments basis in accordance with the Charity Commission guidance.

#### **Structure, governance and management**

##### Governing Document

The Charity is registered as a Charity Incorporated Organisation (CIO) Foundation on 01 June 2021. The Charity registration number is 1194632.

##### Recruitment and appointment of New Trustees

The Existing trustees consider the need to appoint new trustees and appoint them based on their skills and ability to contribute to the board of trustees.

#### **Objectives and Activities**

The object of the CIO is to advance the Islamic religion in the United Kingdom for the benefit of the public by:

- Promoting the study and understanding of Islamic teachings, practices and scriptures;
- Conducting religious ceremonies, including (but not limited to) Ramadan and Eid observances, and the solemnisation of marriages and funerals;
- Holding regular prayer meetings and acts of worship;
- Delivering lectures, seminars and other educational activities to increase awareness and understanding of the Islamic religion; and
- Providing Arabic language and Qur'an classes, particularly for children and young people.

#### **Achievements and Performance**

As part of advancing its charitable objectives, the CIO has commenced a fundraising initiative to support the establishment of a community centre in London. This centre is intended to serve as a dedicated hub for the charity's activities, including the delivery of religious services, educational programmes, and community engagement initiatives. The development of this facility represents a key strategic step in strengthening the charity's ability to serve the public and expand its reach within the local community.

#### **Public Benefit Statement**

The section of this report below entitled 'Objectives and activities' sets out the objects and aims of the charity. The trustees have considered this, in conjunction with the guidance contained in the Charity Commission's general guidance on public benefit, and have concluded that:

- the aims of the charity continue to be charitable;
- the work done by the charity gives identifiable benefits to the charitable sector and both directly and

- indirectly to individuals in need;
- the benefits are for the public; not unreasonably restricted in any way;
- there is no detriment or harm arising from the aims or activities.

### **Financial Review**

During the period, the charity received total income of £40.5k (2024: £6.4). After incurring cash payments of £681 (2024: £12.2k), the carried forward cash fund balance stood at £46.3k (2024: £6.5k).

### **Reserves Policy**

The trustees believe that the charity has sufficient cash in the bank and adequate fundraising plans in place to ensure it can meet its costs.

### **Future Plans**

In the next period, the charity is expecting a significant grant. The charity plans to use this grant to procure and run a site to carry out its charitable activities.

### **Trustees' responsibilities statement**

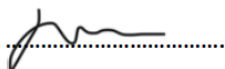
The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that 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 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. 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

This report was approved by the trustees on ~~27/3/2025~~ 27/3/2026 and signed on their behalf by:



Jamal Ahmad  
Chairman

**WESTERN DOMES (Charity No: 1194632)**

**Independent Examiner's Report to the trustees of WESTERN DOMES**

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 May 2025 which are set out on pages 7 to 9.

**Respective responsibilities of trustees and examiner**

As the charity's trustees of Western Domes you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Western Domes s accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of Muslim Relief as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

*Nasir Rafiq*

.....

Nasir Rafiq BA FCA  
DUA GOVERNANCE  
27 March 2026  
Date: .....

Bradford Court  
123-131 Bradford Street Digbeth,  
Birmingham B12 0NS

**Western Domes (Reg: 1194632)**  
**Receipts and Payments Accounts**  
From 01 June 2024 to 31 May 2025

	<b>Unrestricted Funds £</b>	<b>Restricted Funds £</b>	<b>Total 2025 £</b>	<b>Total 2024 £</b>
<b>Receipts</b>				
Donation	40,500	0	40,500	6,470
Loans		0	0	0
Sub total	40,500	0	40,500	6,470
Assets and Investment sales		0	0	0
Total receipts	40,500	0	40,500	6,470
<b>Payments</b>				
Expenditure	300	0	300	2,200
IT and Website	381	0	381	0
Subtotal	681	0	681	2,200
<b>Assets and Investment purchases</b>				
Assets	0	0	0	0
Total payments	681	0	681	2,200
<b>Net of receipts/(payments)</b>	<b>39,819</b>	<b>0</b>	<b>39,819</b>	<b>4,270</b>
Transfers between funds	0	0	0	0
Cash funds last year end	6,467	0	6,467	2,197
<b>Cash funds this year end</b>	<b>46,286</b>	<b>0</b>	<b>46,286</b>	<b>6,467</b>

**Western Domes (Reg: 1194632)**  
**Statement of Assets and Liabilities**  
As at 31 May 2025

	<b>Unrestricted Funds £</b>	<b>Total 2025 £</b>	<b>Total 2024 £</b>
<b>Cash Funds</b>			
Cash at Bank	46,286	46,286	6,467
<b>Total Cash funds</b>	46,286	46,286	0
 <b>Assets Retained for the Charity's Own Use</b>			
Freehold Land & Building	0	0	0
<b>Total</b>	0	0	0
 <b>Liabilities</b>			
	550	550	0

Approved by the Board on 27/3/2026 And signed on its behalf by:



.....  
Jamal Ahmad  
Chairman

## **Western Domes (Reg: 1194632)**

### **Notes forming part of the financial statements for the year ended 31 May 2025**

#### **1. Accounting policies**

##### **(a) Basis of preparation**

The accounts have been prepared in accordance with the receipts and payments basis in accordance with the Charity Commission guidance.

#### **2. Charity status**

The Charity is registered as a Charity Incorporated Organisation (CIO) Foundation on 01 June 2021. The Charity registration number is 1194632. The Trustees are appointed and function in accordance with the CIO Foundation constitution.

##### **(b) Fund accounting**

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

##### **(c) Receipts**

All incoming resources are included in the Receipt & payment Accounts when the charity actually receives legally entitled income.

##### **(d) Payments**

All expenditure is accounted for on payments basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with use of the resources.

**WESTERN DOMES**

England & Wales - Charity number 1194632

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# Accounts

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**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report and accounts for the period

From **1st of June 2023** Period To **31 May 2024**

Charity name: **Western Domes**

Charity registration number: **1194632**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Western domes continued to advance the goal to serve the Islamic religion in the United Kingdom for the benefit of the public through promoting the study of religious teachings and practices and scriptures, the conducting of religious ceremonies such as Ramadan and Eid or the celebration of marriages or funerals, the holding of prayer meetings, the holding of lectures to enlighten others about the Islamic religion, and the holding of Arabic language and Quran classes for young people.
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	Launching Raising funds campaign for establishing a centre to host the charity's activities.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Western Domes confirms that the trustees have had regard to the guidance issued by the Charity Commission on public benefit

## Achievements and Performance

	SORP reference	
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.	Para 1.20	The Charity recognised the importance of having its own building for achieving its purposes and how this will help the charity to accommodate its activities to enable it provide the right environment where activities that benefit our beneficiaries can be held.

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>£6467.49 pounds donations</b> <b>£2200.00 pounds expenses;</b> <i>£2000.00 pound Accountants costs paid to Meralis Accountants. paid on 12/10/2023</i> <i>£200 pounds: Website hosting costs</i>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Reserves are hold to fund the main projects of the charity</b>
Amount of reserves held	Para 1.22	<b>£6467.49 pounds</b>
Reasons for holding zero reserves	Para 1.22	<b>NA</b>
Details of fund materially in deficit	Para 1.24	<b>NA</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>NA</b>

## Structure, Governance and Management

Description of charity's trusts:		Our Charities Trusts are the <b>leading management of the organisation who are committed to achieve the charities objectives.</b>
Type of governing document	Para 1.25	<b>Trust</b>
How is the charity constituted?	Para 1.25	<b>CIO</b> Charitable Incorporated Organisation
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	<b>Trustees selection methods is in line with our CIO constitution.</b> Every trustee must be appointed for a term of two years by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

## Reference and Administrative details

Charity name	Western Domes
Other name the charity uses	NA
Registered charity number	1194632
Charity's principal address	109-11 Fulham Palace Road W6 8JA

## 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	Mr Jamal Ahmad	Chair		
2	Mrs Ghada Sulaeman Yosef	Secretary		
3	Mr Merouane Moulriche			
4	Mr Sari Kaddoura		16/11/2023 – present	
5	Mr Mustafa Tamimi		16/11/2023 – present	

## Corporate trustees – names of the directors at the date the report was approved

Director name		
Mr Jamal Ahmad		
Mrs Ghada Sulaeman Yosef		
Mr Merouane Moulriche		
Mr Sari Kaddoura		
Mr Mustafa Tamimi		

## Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year
Mr Jamal Ahmad	
Mrs Ghada Sulaeman Yosef	
Mr Merouane Moulriche	
Mr Sari Kaddoura	16/11/2023 – present
Mr Mustafa Tamimi	16/11/2023 – present

## Funds held as custodian trustees on behalf of others

**N.A.**

Description of the assets held in this capacity	
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	

## Exemptions from disclosure

**N.A.**

Reason for non-disclosure of key personnel details

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## Declarations

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

Mrs Ghada Yosef

Mr Sari Kaddoura

Mr Mustafa Tamimi

Mr Jamal Ahmad

**WESTERN DOMES**

England & Wales - Charity number 1194632

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# Accounts

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## Trustees' Annual Report and accounts for the period

From 1st of June 2022 Period To 31 May 2023

Charity name: Western Domes

Charity registration number: 1194632

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the CIO is to advance the Islamic religion in the United Kingdom for the benefit of the public through promoting the study of religious teachings and practices and scriptures, the conducting of religious ceremonies such as Ramadan and Eid or the celebration of marriages or funerals, the holding of prayer meetings, the holding of lectures to enlighten others about the Islamic religion, and the holding of Arabic language and Quran classes for young people.
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	Launching Raising funds campaign for establishing a centre to host the charity's activities.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Western Domes confirms that the trustees have had regard to the guidance issued by the Charity Commission on public benefit

## Achievements and Performance

	SORP reference	
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.	Para 1.20	The Charity recognised the importance of having its own building for achieving its purposes and how this will help the charity to accommodate its activities to enable it provide the right environment where activities that benefit our beneficiaries can be held.

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>£ 6611.00 pounds donations</b> <b>£ 161.00 pounds expenses;</b> <b>£161 pounds: Website hosting costs</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Reserves are hold to fund the main projects of the charity</b>
Amount of reserves held	Para 1.22	<b>£6611.00 pounds</b>
Reasons for holding zero reserves	Para 1.22	<b>NA</b>
Details of fund materially in deficit	Para 1.24	<b>NA</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>NA</b>

## Structure, Governance and Management

Description of charity's trusts:		Our Charities Trusts are the <b>leading management of the organisation who are committed to achieve the charities objectives.</b>
Type of governing document	Para 1.25	<b>Trust</b>
How is the charity constituted?	Para 1.25	<b>CIO</b> Charitable Incorporated Organisation
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	<b>Trustees selection methods is in line with our CIO constitution.</b> Every trustee must be appointed for a term of two years by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

## Reference and Administrative details

Charity name	Western Domes
Other name the charity uses	NA
Registered charity number	1194632
Charity's principal address	8 Broome Way SE5 7FY London

## 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	Mr Jamal Ahmad	Chair		
2	Mrs Ghada Sulaeman Yosef	Secretary		
3	Mr Merouane Moulriche			
4	Mr Sari Kadoura		16/11/2023 – present	
5	Mr Mustafa Tamimi		16/11/2023 – present	

## Corporate trustees – names of the directors at the date the report was approved

Director name		
Mr Jamal Ahmad		
Mrs Ghada Sulaeman Yosef		
Mr Merouane Moulriche		
Mr Sari Kadoura		
Mr Mustafa Tamimi		

## Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year
Mr Jamal Ahmad	
Mrs Ghada Sulaeman Yosef	
Mr Merouane Moulriche	
Mr Sari Kadoura	16/11/2023 – present
Mr Mustafa Tamimi	16/11/2023 – present

## Funds held as custodian trustees on behalf of others

**N.A.**

Description of the assets held in this capacity	
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	

## Exemptions from disclosure

**N.A.**

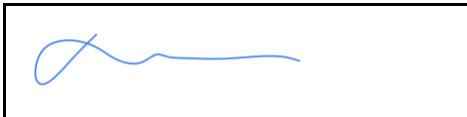
Reason for non-disclosure of key personnel details

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## Declarations

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

### Signed on behalf of the charity's trustees

<b>Signature(s)</b>	
<b>Full name(s)</b>	Jamal Ahmad
<b>Position (eg Secretary, Chair, etc)</b>	Chair
<b>Date</b>	20/03/2024

**WESTERN DOMES**

England & Wales - Charity number 1194632

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# Accounts

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**Report of the Trustees and**  
**Unaudited Financial Statements for the Year Ended 31 May 2022**  
**for**  
**Western Domes**

Merali's Chartered Accountants  
Scottish Provident House  
76-80 College Road  
Harrow  
Middlesex  
HA1 1BQ

# **Western Domes**

## **Contents of the Financial Statements** **for the Year Ended 31 May 2022**

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**Western Domes**

**Report of the Trustees**  
**for the Year Ended 31 May 2022**

The trustees present their report with the financial statements of the charity for the year ended 31 May 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

The charitable incorporated organisation is governed by its constitution

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

1194632

**Principal address**

**Trustees**

J Ahmad

G Battah

M Moulriche

H Mohamed

Approved by order of the board of trustees on 21 March 2023 and signed on its behalf by:



J Ahmad - Trustee

**Western Domes**

**Statement of Financial Activities**  
**for the Year Ended 31 May 2022**

	Notes	<b>Unrestr fund £</b>
<b>INCOME AND ENDOWMENTS FROM</b>		
Donations and legacies		6,800
		<hr/>
<b>EXPENDITURE ON</b>		
<b>Charitable activities</b>		
Support costs		14
		<hr/>
<b>NET INCOME</b>		6,786
		<hr/>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>6,786</u>

The notes form part of these financial statements

**Western Domes**

**Balance Sheet**  
**31 May 2022**

	Notes	<b>Unrestr fund £</b>
<b>CURRENT ASSETS</b>		
Cash at bank		6,786
		<hr/>
<b>NET CURRENT ASSETS</b>		6,786
		<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		6,786
		<hr/>
<b>NET ASSETS</b>		6,786
		<hr/> <hr/>
<b>FUNDS</b>	3	
Unrestricted funds		6,786
		<hr/>
<b>TOTAL FUNDS</b>		6,786
		<hr/> <hr/>

The financial statements were approved by the Board of Trustees and authorised for issue on 21 March 2023 and were signed on its behalf by:

J Ahmad - Trustee

## Western Domes

### Notes to the Financial Statements for the Year Ended 31 May 2022

#### 1. ACCOUNTING POLICIES

##### **Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

##### **Income and expenditure**

All income and expenses is recognised on a payment and receipt basis in the Statement of Financial Activities once the charity has paid for thereceived and recieved the donation.

##### **Taxation**

The charity is exempt from tax on its charitable activities.

##### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

#### 2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 May 2022.

##### **Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 May 2022.

#### 3. MOVEMENT IN FUNDS

	<b>Net movement in funds £</b>	<b>At 31/5/22 £</b>
<b>Unrestricted funds</b>		
General fund	6,786	6,786
<b>TOTAL FUNDS</b>	<u>6,786</u>	<u>6,786</u>

Net movement in funds, included in the above are as follows:

	<b>Incoming resources £</b>	<b>Resources expended £</b>	<b>Movement in funds £</b>
<b>Unrestricted funds</b>			
General fund	6,800	(14)	6,786
<b>TOTAL FUNDS</b>	<u>6,800</u>	<u>(14)</u>	<u>6,786</u>

**Western Domes**

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 May 2022**

**4. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 May 2022.

**Western Domes**

**Detailed Statement of Financial Activities**  
**for the Year Ended 31 May 2022**

£

**INCOME AND ENDOWMENTS**

**Donations and legacies**

Donations

6,800

**Total incoming resources**

6,800

**EXPENDITURE**

**Support costs**

**Information technology**

Telephone

14

Total resources expended

14

**Net income**

6,786

This page does not form part of the statutory financial statements