



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
WORLD WITHOUT BARRIERS

No (if any)
1197034

Receipts and payments accounts

CC16a

For the period
from

Period start date
09-12-2021

To

Period end date
31-Mar-23

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					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	None -	None -	None -	None -	None -
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	None -	None -	None -	None -	None -
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	None -	None -	None -	None -	None -
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	None -	None -	None -	None -	None -
Total payments	None -	None -	None -	None -	None -
Net of receipts/(payments)	None -	None -	None -	None -	None -
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	None -	None -	None -	None -	None -

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	None -	None -	None -
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		None -	None -	None -
B3 Investment assets	Details			
			-	-
			-	-
			-	-
			-	-
		None	None -	None -
B4 Assets retained for the charity's own use	Details			
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
		None	None -	None -
B5 Liabilities	Details			
			-	
			-	
			-	
			-	
		None	None -	None
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
		Shabir Mamdani	8 May 2024	