

REGISTERED CHARITY NUMBER: 1197982

BOXAID REPORT OF THE TRUSTEE
AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED
31 December 2022

BOXAID
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FOR THE PERIOD ENDED 31 December 2022

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BOXAID
REPORT OF THE TRUSTEES
FOR THE PERIOD ENDED 31 December 2022

The Trustees present their report with the financial statements of the charity for the period 01 January 2022 to 31 December 2022. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

Boxaid was established in 2021 with the following objectives:

1. The prevention or relief of poverty or financial hardship anywhere in the world through the provision of items and food to individuals in need that they could not otherwise afford.
2. To promote social inclusion for the public benefit by preventing people from becoming socially excluded, relieving the needs of those people who are socially excluded and assisting them to integrate into society. for the purpose of this clause 'socially excluded' means being excluded from society, or parts of society, as a result of one or more of the following factors: unemployment; financial hardship; youth or old age; ill health (physical or mental); discrimination on the grounds of sex, race, disability, ethnic origin, religion, belief, creed, sexual orientation or gender re-assignment; poor educational or skills attainment; relationship and family breakdown; or being a member of a socially and economically deprived community.
3. To advance in life and relieve needs of young people through:
 - a. the provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions of life;
 - b. providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number: 1197982

Principal Address

8 Clovelly Road
London
W4 5DS

Trustees

Shelina Amnir
Rishin Patel
Alison Patricia Harford-Charles
Fahid Bala
Taranum Rauf

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

The Charity is controlled by its governing document, a CIO foundation constitution and constitutes a incorporated charity.

Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

The charity is managed day-to-day by the Trustees.

OBJECTIVES AND ACTIVITIES

The Trustees meets every month to discuss charity matters, including fundraising and current project activities, and holds an AGM.

ON BEHALF OF THE BOARD:

SHELINA AMNIR

Trustee

BOXAID
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE PERIOD ENDED 31 December 2022

31-12-22
Unrestricted Funds
£

Notes

INCOMING RESOURCES

Incoming resources from generated funds

Donations	799.00
Other incoming resources	
Total incoming resources	<u>799.00</u>

RESOURCES EXPENDED

Costs of generating funds

Charitable Activities	0
Fundraising costs	0
Other costs	185.08
Governance costs	<u>0</u>
Total resources expended	<u>185.08</u>

NET INCOMING/OUTGOING) RESOURCES 613.92

RECONCILIATION OF FUNDS

Total funds brought forward 0

TOTAL FUNDS CARRIED FORWARD 613.92

**BOXAID
BALANCE SHEET
FOR THE PERIOD ENDED 31 December 2022**

	<u>Notes</u>	31-12-22 Unrestricted Funds £
CURRENT ASSETS		
Debtors		0
Cash at bank and in hand		<u>614</u>
		<u>614</u>
CREDITORS		
Amounts falling due within one year		0
NET CURRENT ASSETS		<u>614</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		614
NET ASSETS		<u><u>614</u></u>
FUNDS		
Unrestricted funds	2	614
TOTAL FUNDS		<u><u>614</u></u>

The financial statements were approved by the Board of Trustees and were signed on its behalf by:

SHELINA AMNIR

Trustee

BOXAID
NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 December 2022

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) exception of investments which are included at market value, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income, and the amount can be quantified with reasonable accuracy.

Resources expended

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

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.

2 MOVEMENT IN FUNDS

	1/1/22 £	Net movement in funds £	31/12/22 £
Unrestricted funds			
General fund	0	614	614
TOTAL FUNDS	0	614	614

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	799	185.08	613.92
TOTAL FUNDS	799	185.08	613.92

The notes form part of these financial statements