

REGISTERED CHARITY NUMBER: 1197982

**BOXAID REPORT OF THE TRUSTEE**  
**AND**  
**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED**  
**31 December 2023**

**BOXAID**  
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**FOR THE PERIOD ENDED 31 December 2023**

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**BOXAID**  
**REPORT OF THE TRUSTEES**  
**FOR THE PERIOD ENDED 31 December 2023**

The Trustees present their report with the financial statements of the charity for the period 01 January 2023 to 31 December 2023. 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 of 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 2023**

31-12-23  
Unrestricted Funds  
£

Notes

**INCOMING RESOURCES**

**Incoming resources from generated funds**

Donations	877.02
Other incoming resources	
<b>Total incoming resources</b>	<u>877.02</u>

**RESOURCES EXPENDED**

**Costs of generating funds**

Charitable Activities	0
Fundraising costs	182.77
Other costs	1278.81
Governance costs	<u>0</u>
<b>Total resources expended</b>	<u>1461.58</u>

**NET INCOMING/OUTGOING) RESOURCES** (584.56)

**RECONCILIATION OF FUNDS**

**Total funds brought forward** 0

**TOTAL FUNDS CARRIED FORWARD** (584.56)

**BOXAID  
BALANCE SHEET  
FOR THE PERIOD ENDED 31 December 2023**

	<u>Notes</u>	31-12-23 Unrestricted Funds £
<b>CURRENT ASSETS</b>		
Debtors		0
Cash at bank and in hand		<u>29</u>
		<u>0</u>
		29
<b>CREDITORS</b>		
Amounts falling due within one year		0
<b>NET CURRENT ASSETS</b>		<u>29</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		29
<b>NET ASSETS</b>		<u>29</u>
<b>FUNDS</b>		
Unrestricted funds	2	29
<b>TOTAL FUNDS</b>		<u>29</u>
		<u>0</u>

The financial statements were approved by the Board of Trustees on 9<sup>th</sup> October 2025 and were signed on its behalf by:

SHELINA AMNIR

Trustee

**BOXAID**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 December 2023**

**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**

	1/1/24 £	Net movement in funds £	31/12/24 £
<b>Unrestricted funds</b>			
General fund	<u>614</u>	<u>585</u>	<u>29</u>
<b>TOTAL FUNDS</b>	<u>614</u>	<u>585</u>	<u>29</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	<u>877.02</u>	<u>1461.58</u>	<u>584.56</u>
<b>TOTAL FUNDS</b>	<u>877.02</u>	<u>1461.58</u>	<u>584.56</u>

The notes form part of these financial statements