



Receipts and payments accounts

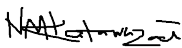

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For the period from	2023	To	2024
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Section A Receipts and payments

	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					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	0 -	0 -	0	0 -	0 -
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	0	0	0	0 -	0
Total receipts	0	0	0	0 -	0
A3 Payments					
	-	-	-	0 -	-
	-	-	-	0 -	-
	-	-	-	0 -	-
	-	-	-	0 -	-
	-	-	-	0 -	-
	-	-	-	0 -	-
	-	-	-	0 -	-
	-	-	-	0 -	-
	-	-	-	0 -	-
Sub total	-	0 -	0 -	0 -	0 -
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	0	0	0	0 -	0
Total payments	0	0	0	0 -	0
Net of receipts/(payments)	0	0	0	0	0
A5 Transfers between funds	-	-	-	0 -	-
A6 Cash funds last year end	-	-	-	0 -	-
Cash funds this year end	0	0	0	0 -	0

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 (agree balances with receipts and payments account(s))	0 -	0 -	0 -
		OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	0 -	0 -	0 -	
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
	0	0 -	0 -	
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		0	-	-
		0	-	-
		0	-	-
		0	-	-
		0	-	-
		0	-	-
		0	-	-
		0	0 -	0 -
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	We don't have liabilities last year, we were and still is dormant account.	0	-	
	We did not have any activities, we were not active last year	0	-	
	We did not work nor raise any funds	0	-	
		0	-	
	0	-		
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Nur Muhammed Katawazai	05-Jan-23	
		Ali Mirza	20-May-22	