

Trustees' Annual Report

For the period: 10 October 2022 to 31 July 2023

Charity Name: NEW MOON FOUNDATION

Charity Number: 1200627

Company Number: CE030372

Structure, Governance and Management

The charity is a company limited by guarantee and governed by its memorandum and articles of association. The trustees are also the directors of the company for the purposes of company law. The board of trustees meets regularly to review the activities and performance of the charity.

Objectives and Activities

The charity's main objective is to [insert charitable purpose here]. During the year, the charity carried out activities in line with its objectives, aiming to serve the public benefit by [briefly describe activities, e.g. supporting community projects, providing financial assistance, etc.].

Achievements and Performance

During the period, the charity raised a total of £1,052.77 through donations and loans. The total expenditure amounted to £1,050.00, resulting in a net income of £2.77. The charity was able to support [brief description of supported causes or beneficiaries, if applicable].

Financial Review

The charity ended the period with a closing bank balance of £100.00. No significant liabilities were outstanding at year end. Income sources primarily included donations (£152.77) and loans (£900.00).

Reserves Policy

The trustees aim to maintain reserves at a level sufficient to ensure the continuity of operations and to meet unforeseen liabilities. As of 31 July 2023, the reserves stood at £100.00.

Plans for Future Periods

In the upcoming year, the charity plans to expand its activities by more fundraising, launching new services,

Public Benefit Statement

The trustees confirm that they have complied with their duty in section 17(5) of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

Approved by the Board of Trustees on: 02 June 2025

Signed on behalf of the Board of Trustees:

Name: Omair Riaz

Position: Trustee

Charity Accounts

For the period: 10 October 2022 to 31 July 2023

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Company Number: CE030372

Receipts and Payments Account

Category	Amount (GBP)
Donations	152.77
Loans	900.00
Total Income	1,052.77
Total Expenses	-1,050.00
Net Income	2.77

Statement of Assets and Liabilities (Balance Sheet)

Assets	Amount (GBP)
Closing Bank Balance	100.00

These accounts were approved by the Board of Trustees on: 02 June 2025

Signed on behalf of the Board of Trustees:

Name: Omair Riaz

Position: Trustee