

WISH FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE PERIOD 22/02/2023 TO 06/11/2023

INCOME:

	£	£
GRANTS AND DONATIONS	2600	
MEMBERS CONTRIBUTION	5000	
OTHERS DONATION RECEIVED	<u>462</u>	
TOTAL RECEIPTS		8062

DIRECT CHARITABLE EXPENDITURE

COST OF FUND RAISING	1090	
STATIONERY	1120	
WEBSITE AND WEB DESIGN	575	
VOLUNTEERS EXPENSES	100	
ADMIN FEE	2817	
EQUIPMENTS	<u>492</u>	6194


OTHERS EXPENDITURE:

PERSONAL PROTECTIVE EQUIPMENTS	105	
COST OF DAY TRIP	950	
DRINKS AND SNACKS	<u>474</u>	<u>1529</u>
ELIGIBLE EXPENSES		<u>7723.00</u>

NET INCOME FOR THE PERIOD 339.00

CLIENTS APPROVAL:

I hereby approve the above accounts and confirm that I have supplied all the relevant information and explanations required for the preparation of these accounts.


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NASIMA ISLAM
CHAIRPERSON
WISH FOUNDATION

DATE: 23/08/2024

WISH FOUNDATION

REPORT OF THE TRUSTEES FOR THE PERIOD 22/02/2023 TO 06/11/2023

The Trustees, of the charity for the purpose of the charity present their annual Report and financial statements for the period 22/02/2023 to 06/11/2023.

Objects of the charity, principal activities and organisation of our work.

The charity's object and its financial activities continues to be that of aiding the people of Tower Hamlets, London, UK who are struggling with cost-of-living crisis.

TRANSACTION AND FINANCIAL POSITION

The statement of Financial Activities shows a surplus of £339.

TRUSTEES

All the trustees named below served throughout the year.

NAME OF THE TRUSTEES:

NASIMA ISLAM


SANJIDAH AFSA

FARHANA SHARMIN RIJU

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy in order to verify at any time the financial position of the charity.

TRUSTEES REPORT APPROVED BY

CHAIRPERSON OF THE TRUSTEES MRS NASIMA ISLAM

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MRS NASIMA ISLAM

DATE: 03/09/2024