

BAGH AK WELFARE FOUNDATION

Reg No 1202976

ACCOUNTS

FOR YEAR ENDED 31 MARCH 2024

BAGH AK WELFARE FOUNDATION
BALANCE SHEET AT 31 MAR 2024

		31 MAR 2024	
	Note	£	£
Fixed Assets:			
Tangible assets	0		0
Current assets:			
Debtors			
Cash at Bank & in Hand		2100	
		<u>2100</u>	<u> </u>
Current liabilities			
Creditors			
		<u>0</u>	<u> </u>
Net current (liabilities)/assets		<u>2,100</u>	<u> </u>
 Total Assets less Current Liabilities		 2,100	
Capital:			
At 1 01 Apr 2023		0	
Additions		0	
Net profit		2,100	
At 31 Mar 2023		<u>2,100</u>	<u> </u>

Examined and Approved:

MOHAMMAD KHALIL KHAN
CHAIRMAN

Date 24/01/2025

ACCOUNTANT'S REPORT:

We have prepared these accounts from the books, records and information supplied.

Namroz Khan ACMA CGMA T/A
Humaylian Accounting Services
12 Sylvia Gardens
Wembley, HA9 6HR

Date 24/01/2025

BAGH AK WELFARE FOUNDATION
INCOME AND EXPENSES ACCOUNT FOR THE YEAR ENDED 31 Mar 2024

Income	£	£
Donations received		19,477
Total income		19,477
Administrative expenses		
Donations sent	8350	
Expenses	8427	
Accountancy fee	600	
		<u>17,377</u>
Net Income		2,100

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