



Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	1	June	2023		13	Feb

Section A Reference and administration details

Charity name	London Computer Recycling
Other names charity is known by	
Registered charity number (if any)	1203364
Charity's principal address	50 Wakemans Hill Avenue London Postcode NW9 0UJ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Anwar Ul Haq		01 January 2023	
2	Aishah Zainab Nisar		01 January 2023	
3	Mario Martines		01 January 2023	
4	Mohammed Azeem Hayat		01 January 2023	

Section B Structure, governance and management

Description of the charity’s trusts

Type of governing document (eg. trust deed, constitution)	Charitable Incorporated Organisation
How the charity is constituted (eg. trust, association, company)	Provides Services, Advocacy/advice/information throughout England via Trustees and Chair
Trustee selection methods (eg. appointed by, elected by)	Appointed by the Chair

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

- Complaints handling
- Risk management
- Volunteer management

## Section C Objectives and activities

**Summary of the objects of the charity set out in its governing document**

**What the charity does:** The prevention or relief of poverty  
Environment/conservation/heritage

**Who the charity helps:** Other Charities or voluntary bodies, the general public/mankind.

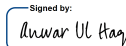
**How the charity helps:** Provides Services, Provides Advocacy/advice/information

**Where the charity operates:** Throughout England

## Section D Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Anwar Ul Haq	<small>Signed by:</small> 
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	21 November 2024	



London Computer Recycling

1203364

## Receipts and payments accounts

For the period from	01-Jun-23	To	13-Feb-24
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### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>Income</b>					
Donations	9,994	-	-	9,994	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	9,994	-	-	9,994	-
<b>A2 Asset and investment sales, (see table).</b>					
Sales	670	-	-	670	-
Grants Received	500	-	-	500	-
<b>Sub total</b>	1,170	-	-	1,170	-
<b>Total receipts</b>	11,164	-	-	11,164	-
<b>Admin Expenses</b>					
Purchases	78	-	-	78	-
Productive labour	3,200	-	-	3,200	-
Advertising	910	-	-	910	-
Rent	7,200	-	-	7,200	-
Electricity	136	-	-	136	-
Car Hire and Vehicle Fuel	7,500	-	-	7,500	-
Travelling and entertainment	993	-	-	993	-
computer software and mobile charges	513	-	-	513	-
Legal Fees	1,634	-	-	1,634	-
Subscriptions and Insurance	357	-	-	357	-
Other Expenses	35	-	-	35	-
<b>Sub total</b>	22,556	-	-	22,556	-
<b>A4 Asset and investment purchases, (see table)</b>					
Expenditure	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	22,556	-	-	22,556	-
<b>Net of receipts/(payments)</b>	- 11,392	-	-	- 11,392	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	11,392	-	-	11,392	-

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	Metro Bank 50388565	555	-	-
		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	555	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Stock	9,000	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Loans	100	-	
	Amounts owed to Trustee's	8,007	-	
	Accruals	12,840	-	
			-	
		-		
<b>Total payments</b>		- 11,392		

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<div>Signed by:  17773E682364CC</div>	Anwar Ul Haq	21-Nov-24