

Report of the Trustees and  
Unaudited Financial Statements  
for the Year Ended 30 November 2020  
for  
Ghausia Committee Aylesbury (Aylesbury  
Mosque)

Danton Partners  
7 Merlin Courtyard  
Gatehouse Close  
Aylesbury  
Buckinghamshire  
HP19 8DP

**Ghausia Committee Aylesbury (Aylesbury Mosque)**

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for the Year Ended 30 November 2020**

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**Ghausia Committee Aylesbury (Aylesbury Mosque)**

**Report of the Trustees**  
**for the Year Ended 30 November 2020**

The trustees present their report with the financial statements of the charity for the year ended 30 November 2020. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The charity aims to advance the religion of Islam and, the advancement of the education of Muslim children according to the tenets and doctrines of Islam.

**Significant activities**

The charity is actively providing Islamic education and religious activity for the local community.

**Public benefit**

The trustees confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

**Grantmaking**

The charity raises the majority of its income through donations from the local community. The charity is managed voluntarily by the management committee apart from the remuneration detailed in the accounts. Additional income is received from government authorities.

**FINANCIAL REVIEW**

**Financial position**

The statement of financial activities shows net expenditure of £6,532 (2019: income of £18,587) for the year. Total funds as at 30 November 2020 stand at £1,312,338 (2019: £1,318,870). The trustees consider the state of the charity's affairs to be satisfactory.

**Principal funding sources**

The charity's main income arises from the provision of facilities in the interest of Islamic education and religious activities.

**Investment policy and objectives**

The Committee has the power to invest money in the security of such stocks funds, securities or other investments or property in accordance with the Trustees Investment Act 1961.

**Reserves policy**

The charity ensures that reserves are kept at a sufficient level in order to carry out its charitable objectives.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust dated 29 December 1983 and constitutes an unincorporated charity.

**Recruitment and appointment of new trustees**

Apart from the first charity trustees, every trustee is appointed by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the charity.

**Decision making**

The Committee's decisions shall be determined by reference to a majority of the members present and voting. In case of an equality of votes, the President shall have a second casting vote.

**Principal risks and uncertainties**

The trustees regularly consider key risks the charity is exposed to and ensure to take corrective action to implement measures to manage and mitigate identified risks to an acceptable level.

**Ghausia Committee Aylesbury (Aylesbury Mosque)**

**Report of the Trustees**  
**for the Year Ended 30 November 2020**

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

288864

**Principal address**

Aylesbury Mosque  
Havelock Street  
Aylesbury  
Buckinghamshire  
HP20 2NX

**Trustees**

W Khan  
Z H Khan  
N Mohammed  
A Mohammed  
S W Khan  
I M Khan  
M A Khan  
A Khan  
I Zada  
N Kayani  
M Shah

**Independent Examiner**

Sajjad Rajan FCCA  
Danton Partners  
7 Merlin Courtyard  
Gatehouse Close  
Aylesbury  
Buckinghamshire  
HP19 8DP

Approved by order of the board of trustees on 8 February 2022 and signed on its behalf by:

Z H Khan - Trustee

**Independent Examiner's Report to the Trustees of  
Ghausia Committee Aylesbury (Aylesbury  
Mosque)**

**Independent examiner's report to the trustees of Ghausia Committee Aylesbury (Aylesbury Mosque)**

I report to the charity trustees on my examination of the accounts of Ghausia Committee Aylesbury (Aylesbury Mosque) (the Trust) for the year ended 30 November 2020.

**Responsibilities and basis of report**

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Sajjad Rajan FCCA  
Danton Partners  
7 Merlin Courtyard  
Gatehouse Close  
Aylesbury  
Buckinghamshire  
HP19 8DP

10 February 2022

**Ghausia Committee Aylesbury (Aylesbury Mosque)**

**Statement of Financial Activities**  
**for the Year Ended 30 November 2020**

|                                    |       | Unrestricted<br>fund<br>£ | Restricted<br>funds<br>£ | 30.11.20<br>Total<br>funds<br>£ | 30.11.19<br>Total<br>funds<br>£ |
|------------------------------------|-------|---------------------------|--------------------------|---------------------------------|---------------------------------|
|                                    | Notes |                           |                          |                                 |                                 |
| <b>INCOME AND ENDOWMENTS FROM</b>  |       |                           |                          |                                 |                                 |
| Donations and legacies             | 2     | 119,181                   | 2,260                    | 121,441                         | 159,754                         |
| <b>Charitable activities</b>       | 3     |                           |                          |                                 |                                 |
| Advancement of education           |       | 3,491                     | -                        | 3,491                           | -                               |
| Other income                       |       | 12,617                    | -                        | 12,617                          | 4,007                           |
| <b>Total</b>                       |       | <b>135,289</b>            | <b>2,260</b>             | <b>137,549</b>                  | <b>163,761</b>                  |
| <b>EXPENDITURE ON</b>              |       |                           |                          |                                 |                                 |
| <b>Charitable activities</b>       | 4     |                           |                          |                                 |                                 |
| Advancement of education           |       | 136,974                   | -                        | 136,974                         | 141,116                         |
| Social welfare                     |       | 3,047                     | 2,260                    | 5,307                           | 2,258                           |
| Other                              |       | 1,800                     | -                        | 1,800                           | 1,800                           |
| <b>Total</b>                       |       | <b>141,821</b>            | <b>2,260</b>             | <b>144,081</b>                  | <b>145,174</b>                  |
| <b>NET INCOME/(EXPENDITURE)</b>    |       | <b>(6,532)</b>            | <b>-</b>                 | <b>(6,532)</b>                  | <b>18,587</b>                   |
| <b>RECONCILIATION OF FUNDS</b>     |       |                           |                          |                                 |                                 |
| <b>Total funds brought forward</b> |       | <b>1,318,870</b>          | <b>-</b>                 | <b>1,318,870</b>                | <b>1,300,283</b>                |
| <b>TOTAL FUNDS CARRIED FORWARD</b> |       | <b>1,312,338</b>          | <b>-</b>                 | <b>1,312,338</b>                | <b>1,318,870</b>                |

The notes form part of these financial statements

**Ghausia Committee Aylesbury (Aylesbury Mosque)**

**Balance Sheet**  
**30 November 2020**

|  | Notes | Unrestricted fund<br>£ | Restricted funds<br>£ | 30.11.20<br>Total funds<br>£ | 30.11.19<br>Total funds<br>£ |
|--|-------|------------------------|-----------------------|------------------------------|------------------------------|
| <b>FIXED ASSETS</b>                          |       |                        |                       |                              |                              |
| Tangible assets                              | 10    | 1,042,584              | -                     | 1,042,584                    | 1,045,185                    |
| <b>CURRENT ASSETS</b>                        |       |                        |                       |                              |                              |
| Debtors                                      | 11    | 4,350                  | -                     | 4,350                        | 4,350                        |
| Cash at bank and in hand                     |       | 279,158                | -                     | 279,158                      | 279,410                      |
|  |       | <u>283,508</u>         | <u>-</u>              | <u>283,508</u>               | <u>283,760</u>               |
| <b>CREDITORS</b>                             |       |                        |                       |                              |                              |
| Amounts falling due within one year          | 12    | (13,754)               | -                     | (13,754)                     | (10,075)                     |
| <b>NET CURRENT ASSETS</b>                    |       | <u>269,754</u>         | <u>-</u>              | <u>269,754</u>               | <u>273,685</u>               |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | <u>1,312,338</u>       | <u>-</u>              | <u>1,312,338</u>             | <u>1,318,870</u>             |
| <b>NET ASSETS</b>                            |       | <u>1,312,338</u>       | <u>-</u>              | <u>1,312,338</u>             | <u>1,318,870</u>             |
| <b>FUNDS</b>                                 | 13    |                        |                       |                              |                              |
| Unrestricted funds                           |       |                        |                       | <u>1,312,338</u>             | <u>1,318,870</u>             |
| <b>TOTAL FUNDS</b>                           |       |                        |                       | <u>1,312,338</u>             | <u>1,318,870</u>             |

The financial statements were approved by the Board of Trustees and authorised for issue on 8 February 2022 and were signed on its behalf by:

Z H Khan - Trustee

**Notes to the Financial Statements**  
**for the Year Ended 30 November 2020**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

|                       |                           |
|-----------------------|---------------------------|
| Fixtures and fittings | - 20% on reducing balance |
| Computer equipment    | - 20% on reducing balance |

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

**Pension costs and other post-retirement benefits**

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.



**Notes to the Financial Statements - continued**  
**for the Year Ended 30 November 2020**

**2. DONATIONS AND LEGACIES**

|           | <b>30.11.20</b> | <b>30.11.19</b> |
|-----------|-----------------|-----------------|
|           | <b>£</b>        | <b>£</b>        |
| Donations | <b>121,441</b>  | <b>159,754</b>  |

Included in the donations is the amount of £2,260 (2019: Nil) attributable to restricted funds.

**3. INCOME FROM CHARITABLE ACTIVITIES**

|                          | <b>30.11.20</b> | <b>30.11.19</b> |
|--------------------------|-----------------|-----------------|
|                          | <b>£</b>        | <b>£</b>        |
| Grants                   |                 |                 |
| Advancement of education | <b>3,491</b>    | <b>-</b>        |

Grants received, included in the above, are as follows:

|                  | <b>30.11.20</b> | <b>30.11.19</b> |
|------------------|-----------------|-----------------|
|                  | <b>£</b>        | <b>£</b>        |
| Government grant | <b>3,491</b>    | <b>-</b>        |

**4. CHARITABLE ACTIVITIES COSTS**

|                          | <b>Direct Costs</b> | <b>Grant funding of activities (see note 5)</b> | <b>Totals</b>  |
|--------------------------|---------------------|---|----------------|
|                          | <b>£</b>            | <b>£</b>  | <b>£</b>       |
| Advancement of education | <b>136,974</b>      | <b>-</b>  | <b>136,974</b> |
| Social welfare           | <b>4,260</b>        | <b>1,047</b>                                    | <b>5,307</b>   |
|                          | <b>141,234</b>      | <b>1,047</b>                                    | <b>142,281</b> |

**5. GRANTS PAYABLE**

|                | <b>30.11.20</b> | <b>30.11.19</b> |
|----------------|-----------------|-----------------|
|                | <b>£</b>        | <b>£</b>        |
| Social welfare | <b>1,047</b>    | <b>2,258</b>    |

The total grants paid to institutions during the year was as follows:

|                           | <b>30.11.20</b> | <b>30.11.19</b> |
|---------------------------|-----------------|-----------------|
|                           | <b>£</b>        | <b>£</b>        |
| Grants to other charities | <b>1,047</b>    | <b>2,258</b>    |

Included within Grants payable under social welfare was the amount of £1,047 (2019: £2,258) to Muslim Hands UK.

**Notes to the Financial Statements - continued**  
**for the Year Ended 30 November 2020**

**6. SUPPORT COSTS**

|                          |                         |
|--------------------------|-------------------------|
|                          | <b>Governance costs</b> |
|                          | <b>£</b>                |
| Other resources expended | <b>1,800</b>            |
|                          | <b>=====</b>            |

Support costs, included in the above, are as follows:

|                              | <b>30.11.20</b>                 | <b>30.11.19</b>         |
|------------------------------|---------------------------------|-------------------------|
|                              | <b>Other resources expended</b> | <b>Total activities</b> |
|                              | <b>£</b>                        | <b>£</b>                |
| Independence examination fee | <b>300</b>                      | <b>300</b>              |
| Accountancy and legal fees   | <b>1,500</b>                    | <b>1,500</b>            |
|                              | <b>=====</b>                    | <b>=====</b>            |
|                              | <b>1,800</b>                    | <b>1,800</b>            |
|                              | <b>=====</b>                    | <b>=====</b>            |

**7. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 30 November 2020 nor for the year ended 30 November 2019.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 30 November 2020 nor for the year ended 30 November 2019.

**8. STAFF COSTS**

|                       | <b>30.11.20</b> | <b>30.11.19</b> |
|-----------------------|-----------------|-----------------|
|                       | <b>£</b>        | <b>£</b>        |
| Wages and salaries    | <b>67,790</b>   | <b>77,455</b>   |
| Social security costs | <b>1,732</b>    | <b>2,037</b>    |
| Other pension costs   | <b>1,118</b>    | <b>819</b>      |
|                       | <b>=====</b>    | <b>=====</b>    |
|                       | <b>70,640</b>   | <b>80,311</b>   |
|                       | <b>=====</b>    | <b>=====</b>    |

The average monthly number of employees during the year was as follows:

|           | <b>30.11.20</b> | <b>30.11.19</b> |
|-----------|-----------------|-----------------|
| Employees | <b>4</b>        | <b>7</b>        |
|           | <b>=====</b>    | <b>=====</b>    |

No employees received emoluments in excess of £60,000.

**Notes to the Financial Statements - continued  
for the Year Ended 30 November 2020**

**9. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

|                                    | Unrestricted<br>fund<br>£ | Restricted<br>funds<br>£ | Total<br>funds<br>£ |
|------------------------------------|---------------------------|--------------------------|---------------------|
| <b>INCOME AND ENDOWMENTS FROM</b>  |                           |                          |                     |
| Donations and legacies             | 159,754                   | -                        | 159,754             |
| Other income                       | 4,007                     | -                        | 4,007               |
| <b>Total</b>                       | <b>163,761</b>            | <b>-</b>                 | <b>163,761</b>      |
| <b>EXPENDITURE ON</b>              |                           |                          |                     |
| <b>Charitable activities</b>       |                           |                          |                     |
| Advancement of education           | 141,116                   | -                        | 141,116             |
| Social welfare                     | 2,258                     | -                        | 2,258               |
| Other                              | 1,800                     | -                        | 1,800               |
| <b>Total</b>                       | <b>145,174</b>            | <b>-</b>                 | <b>145,174</b>      |
| <b>NET INCOME</b>                  | <b>18,587</b>             | <b>-</b>                 | <b>18,587</b>       |
| <b>RECONCILIATION OF FUNDS</b>     |                           |                          |                     |
| Total funds brought forward        | 1,300,283                 | -                        | 1,300,283           |
| <b>TOTAL FUNDS CARRIED FORWARD</b> | <b>1,318,870</b>          | <b>-</b>                 | <b>1,318,870</b>    |

**10. TANGIBLE FIXED ASSETS**

|                       | Freehold<br>property<br>£ | Fixtures<br>and<br>fittings<br>£ | Computer<br>equipment<br>£ | Totals<br>£ |
|-----------------------|---------------------------|----------------------------------|----------------------------|-------------|
| <b>COST</b>           |                           |                                  |                            |             |
| At 1 December 2019    | 1,019,718                 | 79,152                           | 4,236                      | 1,103,106   |
| Additions             | -                         | 3,115                            | -                          | 3,115       |
| At 30 November 2020   | 1,019,718                 | 82,267                           | 4,236                      | 1,106,221   |
| <b>DEPRECIATION</b>   |                           |                                  |                            |             |
| At 1 December 2019    | -                         | 54,857                           | 3,064                      | 57,921      |
| Charge for year       | -                         | 5,482                            | 234                        | 5,716       |
| At 30 November 2020   | -                         | 60,339                           | 3,298                      | 63,637      |
| <b>NET BOOK VALUE</b> |                           |                                  |                            |             |
| At 30 November 2020   | 1,019,718                 | 21,928                           | 938                        | 1,042,584   |
| At 30 November 2019   | 1,019,718                 | 24,295                           | 1,172                      | 1,045,185   |

**Ghausia Committee Aylesbury (Aylesbury Mosque)**

**Notes to the Financial Statements - continued**  
**for the Year Ended 30 November 2020**

**11. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

|               | 30.11.20     | 30.11.19     |
|---------------|--------------|--------------|
|               | £            | £            |
| Other debtors | <u>4,350</u> | <u>4,350</u> |

**12. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

|                              | 30.11.20      | 30.11.19      |
|------------------------------|---------------|---------------|
|                              | £             | £             |
| Taxation and social security | 1,571         | 1,140         |
| Other creditors              | <u>12,183</u> | <u>8,935</u>  |
|                              | <u>13,754</u> | <u>10,075</u> |

**13. MOVEMENT IN FUNDS**

|                           | At<br>1.12.19<br>£ | Net<br>movement<br>in funds<br>£ | At<br>30.11.20<br>£ |
|---------------------------|--------------------|----------------------------------|---------------------|
| <b>Unrestricted funds</b> |                    |                                  |                     |
| General fund              | 1,318,870          | (6,532)                          | 1,312,338           |
| <b>TOTAL FUNDS</b>        | <u>1,318,870</u>   | <u>(6,532)</u>                   | <u>1,312,338</u>    |

Net movement in funds, included in the above are as follows:

|                           | Incoming<br>resources<br>£ | Resources<br>expended<br>£ | Movement<br>in funds<br>£ |
|---------------------------|----------------------------|----------------------------|---------------------------|
| <b>Unrestricted funds</b> |                            |                            |                           |
| General fund              | 135,289                    | (141,821)                  | (6,532)                   |
| <b>Restricted funds</b>   |                            |                            |                           |
| Community food parcels    | 2,260                      | (2,260)                    | -                         |
| <b>TOTAL FUNDS</b>        | <u>137,549</u>             | <u>(144,081)</u>           | <u>(6,532)</u>            |

**Comparatives for movement in funds**

|                           | At<br>1.12.18<br>£ | Net<br>movement<br>in funds<br>£ | At<br>30.11.19<br>£ |
|---------------------------|--------------------|----------------------------------|---------------------|
| <b>Unrestricted funds</b> |                    |                                  |                     |
| General fund              | 1,300,283          | 18,587                           | 1,318,870           |
| <b>TOTAL FUNDS</b>        | <u>1,300,283</u>   | <u>18,587</u>                    | <u>1,318,870</u>    |

**Notes to the Financial Statements - continued**  
**for the Year Ended 30 November 2020**

**13. MOVEMENT IN FUNDS - continued**

Comparative net movement in funds, included in the above are as follows:

|                           | <b>Incoming<br/>resources<br/>£</b> | <b>Resources<br/>expended<br/>£</b> | <b>Movement<br/>in funds<br/>£</b> |
|---------------------------|-------------------------------------|-------------------------------------|------------------------------------|
| <b>Unrestricted funds</b> |                                     |                                     |                                    |
| General fund              | 163,761                             | (145,174)                           | 18,587                             |
|                           | <hr/>                               | <hr/>                               | <hr/>                              |
| <b>TOTAL FUNDS</b>        | <b>163,761</b>                      | <b>(145,174)</b>                    | <b>18,587</b>                      |
|                           | <hr/> <hr/>                         | <hr/> <hr/>                         | <hr/> <hr/>                        |

A current year 12 months and prior year 12 months combined position is as follows:

|                           | <b>At<br/>1.12.18<br/>£</b> | <b>Net<br/>movement<br/>in funds<br/>£</b> | <b>At<br/>30.11.20<br/>£</b> |
|---------------------------|-----------------------------|--|------------------------------|
| <b>Unrestricted funds</b> |                             |  |                              |
| General fund              | 1,300,283                   | 12,055                                     | 1,312,338                    |
|                           | <hr/>                       | <hr/>                                      | <hr/>                        |
| <b>TOTAL FUNDS</b>        | <b>1,300,283</b>            | <b>12,055</b>                              | <b>1,312,338</b>             |
|                           | <hr/> <hr/>                 | <hr/> <hr/>                                | <hr/> <hr/>                  |

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

|                           | <b>Incoming<br/>resources<br/>£</b> | <b>Resources<br/>expended<br/>£</b> | <b>Movement<br/>in funds<br/>£</b> |
|---------------------------|-------------------------------------|-------------------------------------|------------------------------------|
| <b>Unrestricted funds</b> |                                     |                                     |                                    |
| General fund              | 299,050                             | (286,995)                           | 12,055                             |
| <b>Restricted funds</b>   |                                     |                                     |                                    |
| Community food parcels    | 2,260                               | (2,260)                             | -                                  |
|                           | <hr/>                               | <hr/>                               | <hr/>                              |
| <b>TOTAL FUNDS</b>        | <b>301,310</b>                      | <b>(289,255)</b>                    | <b>12,055</b>                      |
|                           | <hr/> <hr/>                         | <hr/> <hr/>                         | <hr/> <hr/>                        |

Food parcels provided for the benefit of the local community during the COVID-19 pandemic.

**Notes to the Financial Statements - continued  
for the Year Ended 30 November 2020**

**14. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 30 November 2020.