

BRITISH PAKISTAN FOUNDATION FOR DEVELOPMENT

(A company limited by guarantee)

UNAUDITED

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2022

BRITISH PAKISTAN FOUNDATION FOR DEVELOPMENT
(A company limited by guarantee)

CONTENTS

	Page
Reference and administrative details of the Company, its Trustees and advisers	1
Trustees' report	2 - 4
Trustees' responsibilities statement	5
Independent examiner's report	6
Statement of financial activities	7
Income and expenditure account	8
Balance sheet	9
Notes to the financial statements	10 - 16

BRITISH PAKISTAN FOUNDATION FOR DEVELOPMENT
(A company limited by guarantee)

REFERENCE AND ADMINISTRATIVE DETAILS OF THE COMPANY, ITS TRUSTEES AND ADVISERS
FOR THE YEAR ENDED 31 DECEMBER 2022

Trustees

A Rangoonwala
Dr N Amin
Z Shah
F Ali
Dr S Latif (appointed 27 July 2023)
M Qaiser (appointed 4 July 2023)
A Shaikh (appointed 22 November 2023)
A Toru (appointed 22 November 2023)
R Bhatti (Resigned 7 March 2024)
S Malik (Resigned 4 September 2023)

Company registered number

07316170

Charity registered number

1137700

Registered office

Queen Anne Mansions, 86-87 Wimpole Street, London, W1G9RL

Chief executive officer

A Rangoonwala

BRITISH PAKISTAN FOUNDATION FOR DEVELOPMENT
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TRUSTEES' REPORT
FOR THE YEAR ENDED 31 DECEMBER 2022

The trustees present their annual report and financial statements for the year ended 31 December 2022.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's Trust Deed, the Companies Act 2006 and "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)" (as amended for accounting periods commencing from 1 January 2016).

Charity Mission

To engage, unite and empower the UK's more than 1.5 million British Pakistanis, by bringing them together, giving them a voice, and supporting their socio-economic development.

Our Vision

To create a platform that serves and protects the best interests of the British Pakistani community.

Objectives and activities

'Founded in 2010, we are London-based, not-for-profit, secular, and non-partisan. We run programmes nationwide in partnership with local community, building organizations working for the BAME community. While boosting community building, the BPF also acts as a liaison between the diaspora and governmental and nongovernmental organisations in both the UK and Pakistan. We have been actively working to expand our platform with the kind support of our Board, Patrons and Members.'

Achievements and performance

Encouraging British Pakistani Women to stand for elected office.

The British Pakistan Foundation and 50:50 Parliament jointly hosted 2 special #AskHerToStand Webinar series to encourage British Pakistani women to stand for elected office.

We invited men and women of all political persuasions to attend, including Politically active members of the community in England and Scotland from all political affiliations. The aim of the webinars was to spread awareness on the many paths to political leadership to help build a better, more diverse, inclusive and gender balanced democracy. We want everyone to encourage British Pakistani women to consider standing for elected office at a local or national level. Let's inspire women to progress in politics.

The Webinars become an inspiration for a future BPF Political Mentoring Programme for both men and women.

Aspire Mentorship Programme

Following our launch in March 2022, we surpassed our expectations with regards to the number of Mentor and Mentee signings. Our initial aim was to signup 80 mentors and 50 mentees who would then progress through our 12 week programme, with 161 mentors and 95 mentee signups to date. However, with mentees, in particular, we have a number of lessons to learn. To date, mentees have been signed up from over 15 Universities.

Eid In the Square

After years of Covid Lockdown, Eid in the Square at Trafalgar Square has finally returned to London with an exciting array of activities and booths. BPF set up a booth to engage with the community about our work and promote the Aspire mentorship programme with team Mentyyoo.

The whole day was spent interacting with curious members of the community, young and old, answering all their questions about BPF and Aspire. We had over 200 signups for the Aspire Mentorship Programme, and more with our newsletter following the event.

Partnership with All4Youth

The BPF partnered with All4Youth as part of an outreach initiative for the Aspire programme enabling us to reach the youth in Rochdale. We have already members of this programme who have begun their Mentoring with us.

The objectives of All4Youth focus around keeping the youth off the streets, helping create safe spaces for the youth to gain independence, make new friends, build their confidence, gain new skills and much more.

We plan to continue our work with the All4Youth to ensure as many young individuals can benefit from our programmes like Aspire.

BRITISH PAKISTAN FOUNDATION FOR DEVELOPMENT
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The Legacy Project. Honouring our Project, Planting our Future

To mark the 75th Anniversary of Pakistan, BPF embarked on its most ambitious project to date. In Jan 2022, BPF invited prominent British Pakistani organisations individuals to attend a round table discussion at the Pakistan High Commission in London.

From the outset, there was a clear consensus that any community project should be one that not only celebrates our heritage but aims to build a positive legacy for future generations. Our aim was to celebrate in a way that was inclusive of all British Pakistanis, regardless of age, gender, religion, or location, and to leave behind a long-term impact.

The discussion drew inspiration from the Queens Green Canopy initiative where over 1 million trees are to be planted across the UK in celebration of the Queens Platinum Jubilee, and we decided to plant 7,500 trees as part of our celebrations to represent the British Pakistani community. And so the idea of 'The Legacy Project' was conceived, with representation and legacy as our brand pillars.

Amongst the activities planned as part of The Legacy Project, there are 2 key initiatives that draw on the brand pillars and are the cornerstone of this project: the 'Tree Plantation Programme', and 'The Legacy Fund'.

The Tree Plantation Programme symbolises the theme of growth and connectivity among the British Pakistani and British communities and recognises the importance of giving back to the land we have come to call home.

To bring this programme to life, we have partnered with the National Trust, our official Tree Plantation Partner, a much-loved British institution which has been a historic part of conservation efforts in the UK since 1895. NT actively works to preserve and grow it's natural beauty and create welcoming spaces for all to enjoy. We want the British Pakistani community to be a part of that.

As a result of this partnership, trees planted for The Legacy Project will also be included in the Queens Green Canopy initiative.

Keeping the community at its core, the goal of the project is to utilise all raised funds from the Tree plantation and other planned activities, towards 'The Legacy Fund'. A first-of-its-kind fund that will provide grants and funding to various local development programmes that will positively impact the environment and the British Pakistani Community.

In the 4 months preparing for the Legacy Project launch, the Executive Committee created a whole new branding and e-commerce website for the project, along with social media pages and merchandise.

The project commenced with a launch event on the 18th of July 2022 at the Pakistan High Commission, where we unveiled our project to the public and announced our partnership with the National Trust and Queen's Green Canopy. Attendees included the High Commissioner of Pakistan in the UK, HE Moazzam Ahmad Khan, Members of the Executive Committee of the Legacy Project, and members of the British Pakistani community.

The event was covered by media channels including Geo News, ARY News, Islamabad Post etc. The evening ended with the SOS Children's Villages PSG UK sponsoring the first 10 trees!

Flood Relief Events

We collaborated with UK Medical Aid for Pakistan and All Pakistan Womens Association UK, to host events at PHC to raise funds for flood victims in Pakistan. A share of the proceeds was donated to The Legacy Project. We used our project to highlight the impact of climate change on the Floods in Pakistan, while stressing the importance of more green initiatives likes ours.

Our Finances

During the year BPF received donations of £56,989 (2021: £54,430), the most significant of which coming from ZVM Rangoonwala Foundation amounting to £30,300 (2021: £34,330).

BRITISH PAKISTAN FOUNDATION FOR DEVELOPMENT
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BPF also raised a further £2,585 (2021: £23,549) from programme and membership initiatives and £1,250 (2021: £3,000) from its Patrons programme, added together this meant total income was £60,824 (2021: £80,979).

Total resources expended totalled £92,549 (2021: £70,796).

For every £1 spent by BPF:

- Charitable Activities 93p
- Governance Costs: 7p

The British Pakistan Foundation is both a registered charity and constituted as a company limited by guarantee and not having a share capital. The BPF is governed by its trust deed document submitted to the charity commission in July 2010.

BPF board vote on nominations, which are shortlisted by lead board members and the nominations are seconded by all the Trustees.

Approved by order of the members of the board of Trustees and signed on their behalf by:

.....
A Rangoonwala

Date: 25 April 2024

BRITISH PAKISTAN FOUNDATION FOR DEVELOPMENT
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STATEMENT OF TRUSTEES' RESPONSIBILITIES
FOR THE YEAR ENDED 31 DECEMBER 2022

The Trustees (who are also the directors of the Company for the purposes of company law) are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the Trustees to prepare financial statements for each financial year. Under company law, the Trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the Company and of its incoming resources and application of resources, including its income and expenditure, for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles of the Charities SORP (FRS 102);
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards (FRS 102) have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Company will continue in business.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the Company's transactions and disclose with reasonable accuracy at any time the financial position of the Company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the Company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the members of the board of Trustees and signed on its behalf by:

.....
A Rangoonwala

Date: 25 April 2024

BRITISH PAKISTAN FOUNDATION FOR DEVELOPMENT

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**INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 31 DECEMBER 2022**

Independent examiner's report to the Trustees of British Pakistan Foundation For Development ('the Company')

I report to the charity Trustees on my examination of the accounts of the Company for the year ended 31 December 2022.

Responsibilities and basis of report

As the Trustees of the Company (and its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the Company's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

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

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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.

Signed: Dated: 25 April 2024

Mark Nelligan FCA

for and on behalf of
Wellden Turnbull Limited
Claremont Lane
Esher
Surrey
KT10 9FQ

BRITISH PAKISTAN FOUNDATION FOR DEVELOPMENT
(A company limited by guarantee)

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2022**

	Note	Unrestricted funds 2022 £	Total funds 2022 £	Total funds 2021 £
Income from:				
Donations and legacies	3	60,824	60,824	80,979
Total income		<u>60,824</u>	<u>60,824</u>	<u>80,979</u>
Expenditure on:				
Raising funds		-	-	1,083
Charitable activities	4	92,549	92,549	70,796
Total expenditure		<u>92,549</u>	<u>92,549</u>	<u>71,879</u>
Net movement in funds		<u>(31,725)</u>	<u>(31,725)</u>	<u>9,100</u>
Reconciliation of funds:				
Total funds brought forward		13,844	13,844	4,744
Net movement in funds		(31,725)	(31,725)	9,100
Total funds carried forward		<u>(17,881)</u>	<u>(17,881)</u>	<u>13,844</u>

The Statement of financial activities includes all gains and losses recognised in the year.

The notes on pages 10 to 16 form part of these financial statements.

BRITISH PAKISTAN FOUNDATION FOR DEVELOPMENT
(A company limited by guarantee)

SUMMARY INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2022

	Total funds 2022 £	Total funds 2021 £
Gross income in the reporting period	60,824	80,979
Less: Total expenditure	(92,549)	(71,878)
Net expenditure/(income) for the reporting period	<u>(31,725)</u>	<u>9,101</u>

The notes on pages 10 to 16 form part of these financial statements.

BRITISH PAKISTAN FOUNDATION FOR DEVELOPMENT

(A company limited by guarantee)

REGISTERED NUMBER: 07316170

**BALANCE SHEET
AS AT 31 DECEMBER 2022**

	Note	2022 £	2021 £
Fixed assets			
		-	-
Current assets			
Cash at bank and in hand	10,119	19,044	
	<u>10,119</u>	<u>19,044</u>	
Creditors: amounts falling due within one year	8 (28,000)	(5,200)	
Net current liabilities / assets		(17,881)	13,844
Total assets less current liabilities		(17,881)	13,844
Net liabilities / assets excluding pension asset		(17,881)	13,844
Total net assets		<u>(17,881)</u>	<u>13,844</u>
Charity funds			
Restricted funds	10	-	-
Unrestricted funds	10	(17,881)	13,844
Total funds		<u>(17,881)</u>	<u>13,844</u>

The Company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The Trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to entities subject to the small companies regime.

The financial statements were approved and authorised for issue by the Trustees on 25 April 2024 and signed on their behalf by:

.....
A Rangoonwala

(Trustee)

Date:

The notes on pages 10 to 16 form part of these financial statements.

BRITISH PAKISTAN FOUNDATION FOR DEVELOPMENT
(A company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

1. General information

The British Pakistan Foundation is a private company limited by guarantee incorporated in England and Wales, registration number 07316170, charity number 1137700, registered office of Queen Anne Mansions, 86/87 Wimpole Street, London W1G 9RL

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements 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), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

British Pakistan Foundation For Development meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy.

2.2 Going concern

The foundation was in a net liability position as at the balance sheet date. The trustees have prepared the financial statements on a going concern basis which means that the foundation will continue to meet its liabilities as they fall due for a period of at least 12 months from the date of approval of the financial statements. In assessing the going concern position, the trustees cite the generation of income from donations subsequent to the period end date to allow the foundation to meet its liabilities as they fall due. Further, the trustees cite their ongoing support should it be required. On this basis the trustees consider it appropriate to prepare the Financial Statements on a going concern basis.

2.3 Income

All income is recognised once the Company has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

The recognition of income from legacies is dependent on establishing entitlement, the probability of receipt and the ability to estimate with sufficient accuracy the amount receivable. Evidence of entitlement to a legacy exists when the Company has sufficient evidence that a gift has been left to them (through knowledge of the existence of a valid will and the death of the benefactor) and the executor is satisfied that the property in question will not be required to satisfy claims in the estate. Receipt of a legacy must be recognised when it is probable that it will be received and the fair value of the amount receivable, which will generally be the expected cash amount to be distributed to the Company, can be reliably measured.

Grants are included in the statement of financial activities on a receivable basis. The balance of income received for specific purposes but not expended during the period is shown in the relevant funds on the balance sheet. Where income is received in advance of entitlement of receipt, its recognition is deferred and included in creditors as deferred income. Where entitlement occurs before income is received, the income is accrued.

BRITISH PAKISTAN FOUNDATION FOR DEVELOPMENT
(A company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

2. Accounting policies (continued)

2.4 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, 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 classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use.

Expenditure on raising funds includes all expenditure incurred by the Company to raise funds for its charitable purposes and includes costs of all fundraising activities events and non-charitable trading.

Expenditure on charitable activities is incurred on directly undertaking the activities which further the Company's objectives, as well as any associated support costs.

Grants payable are charged in the year when the offer is made except in those cases where the offer is conditional, such grants being recognised as expenditure when the conditions attaching are fulfilled. Grants offered subject to conditions which have not been met at the year end are noted as a commitment, but not accrued as expenditure.

All expenditure is inclusive of irrecoverable VAT.

2.5 Cash at bank and in hand

Cash at bank and in hand includes cash and short-term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

2.6 Liabilities and provisions

Liabilities are recognised when there is an obligation at the balance sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably.

Liabilities are recognised at the amount that the Company anticipates it will pay to settle the debt or the amount it has received as advanced payments for the goods or services it must provide.

Provisions are measured at the best estimate of the amounts required to settle the obligation. Where the effect of the time value of money is material, the provision is based on the present value of those amounts, discounted at the pre-tax discount rate that reflects the risks specific to the liability. The unwinding of the discount is recognised in the statement of financial activities as a finance cost.

2.7 Financial instruments

The Company only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value with the exception of bank loans which are subsequently measured at amortised cost using the effective interest method.

BRITISH PAKISTAN FOUNDATION FOR DEVELOPMENT
(A company limited by guarantee)

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

2. Accounting policies (continued)

2.8 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the Company and which have not been designated for other purposes.

3. Income from donations and legacies

	Unrestricted funds 2022 £	Total funds 2022 £
Donations and legacies	56,989	56,989
Patrons programme	1,250	1,250
Membership fees	2,585	2,585
	<u>60,824</u>	<u>60,824</u>

	Unrestricted funds 2021 £	Total funds 2021 £
Donations and legacies	54,430	54,430
Patrons programme	3,000	3,000
Programme initiatives	20,933	20,933
Membership fees	2,616	2,616
	<u>80,979</u>	<u>80,979</u>

4. Analysis of expenditure on charitable activities

Summary by fund type

	Unrestricted funds 2022 £	Total funds 2022 £
Charitable activities	<u>92,549</u>	<u>92,549</u>

BRITISH PAKISTAN FOUNDATION FOR DEVELOPMENT
(A company limited by guarantee)

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

4. Analysis of expenditure on charitable activities (continued)

Summary by fund type (continued)

	Unrestricted funds 2021 £	Total 2021 £
Charitable activities	<u>70,796</u>	<u>70,796</u>

5. Analysis of expenditure by activities

	Grant funding of activities 2022 £	Support costs 2022 £	Total funds 2022 £
Charitable activities	<u>37,605</u>	<u>54,944</u>	<u>92,549</u>

	Grant funding of activities 2021 £	Support costs 2021 £	Total funds 2021 £
Charitable activities	<u>15,965</u>	<u>54,831</u>	<u>70,796</u>

BRITISH PAKISTAN FOUNDATION FOR DEVELOPMENT
(A company limited by guarantee)

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

5. Analysis of expenditure by activities (continued)

Analysis of support costs

	Activities 2022 £	Total funds 2022 £
Consultancy fees	50,301	50,301
Accountancy fees	1,576	1,576
Office expenses	2,103	2,103
Other expenses	964	964
	<u>54,944</u>	<u>54,944</u>
	Activities 2021 £	Total funds 2021 £
Consultancy fees	34,421	34,421
Accountancy fees	2,680	2,680
Office expenses	222	222
Other expenses	2,508	2,508
Rent	15,000	15,000
	<u>54,831</u>	<u>54,831</u>

6. Independent examiner's remuneration

The independent examiner's remuneration amounts to an independent examiner fee of £3,000 (2021 - £1,000).

7. Trustees' remuneration and expenses

During the year, no Trustees received any remuneration or other benefits (2021 - £NIL).

During the year ended 31 December 2022, no Trustee expenses have been incurred (2021 - £NIL).

BRITISH PAKISTAN FOUNDATION FOR DEVELOPMENT
(A company limited by guarantee)

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

8. Creditors: Amounts falling due within one year

	2022 £	2021 £
Other loans	25,000	-
Accruals and deferred income	3,000	5,200
	<u>28,000</u>	<u>5,200</u>

9. Financial instruments

	2022 £	2021 £
Financial assets		
Financial assets measured at fair value through income and expenditure	<u>10,119</u>	<u>19,044</u>

Financial assets measured at fair value through income and expenditure comprise cash and cash equivalents.

10. Statement of funds

Statement of funds - current year

	Balance at 1 January 2022 £	Income £	Expenditure £	Balance at 31 December 2022 £
Unrestricted funds				
General Funds - all funds	<u>13,844</u>	<u>60,824</u>	<u>(92,549)</u>	<u>(17,881)</u>

Statement of funds - prior year

	Balance at 1 January 2021 £	Income £	Expenditure £	Balance at 31 December 2021 £
Unrestricted funds				
General Funds - all funds	<u>4,744</u>	<u>80,979</u>	<u>(71,879)</u>	<u>13,844</u>

BRITISH PAKISTAN FOUNDATION FOR DEVELOPMENT
(A company limited by guarantee)

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

11. Analysis of net assets between funds

Analysis of net assets between funds - current year

	Unrestricted funds 2022 £	Total funds 2022 £
Current assets	10,119	10,119
Creditors due within one year	(28,000)	(28,000)
Total	<u>(17,881)</u>	<u>(17,881)</u>

Analysis of net assets between funds - prior year

	Unrestricted funds 2021 £	Total funds 2021 £
Current assets	19,044	19,044
Creditors due within one year	(5,200)	(5,200)
Total	<u>13,844</u>	<u>13,844</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.