

PARWAZ PHILANTHROPY
Charity registration No. 1155321

RECEIPTS AND PAYMENTS

FOR PERIOD ENDED

25TH OF MAY 2019

PARWAZ PHILANTHROPY

Charity registration No. 1155321

Reciepts and Payments for Period Ended 25th may 2019

RECEIPTS	Unrestricted Funds 2018 £	Unrestricted Funds 2019 £	
Surplus Bought forward	0.00	0.00	
Cash Donations	1,500.00	4,786.00	
Donations (in kind)	1,000.00	1,200.00	
TOTAL RECEIPTS	2,500.00		5,986.00
Payments			
Cost of Charitable Activities	200.00	267.00	
Grants and Donations	3,500.00	4,500.00	4,500.00
Telephone charges	100.00	120.00	
Governance Costs	0.00	0.00	
Rent	0.00	0.00	
Utilities	0.00	0.00	
Stationery	100.00	47.00	
Sundries	100.00	100.00	267.00
NET SURPLUS/ LOSS FOR THE YEAR			4,767.00

Statement of Assets and Labilities

Surplus for the Year	0.00	19.00
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Signed on behalf
of all the trustees

Dr Aftab Parwaz

Dated:

18 June 2020