



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
SALFORD REFUGEES LINK

On accounts for the year
ended

14/04/2021

Charity no
(if any)

1112174

Set out on pages

(remember to include the page numbers of additional sheets)

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended ~~14/04/2021~~.

As the charity's trustees, 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 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

* Please delete the words in the brackets if they do not apply.

Signed:

M. Ishaq

Date:

28/6/2022

Name:

M. ISHAQ

Relevant professional
qualification(s) or body

BA HONS F-F-A

(if any):

Address:

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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CHARITY COMMISSION
FOR ENGLAND AND WALES

SALFORD REFUGEES LINK

No (if any)

Receipts and payments accounts

CC16a

For the period
from

Period start date
4/15/2020

To

Period end date
4/14/2021

Section A Receipts and payments

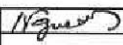
	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
SPORT ENGLAND ESC LOTTERY	-	9,680	-	9,680	-
SALFORD CVS	-	5,224	-	5,224	-
ROSALL WAY	-	290	-	290	-
THE BARROW CADBURY GRANT	-	19,900	-	19,900	-
VOLUNTARY DONNATION	815	-	-	815	-
LIVERPOOL COMMUNITY TR	-	2,100	-	2,100	-
NSUN NATIONAL SURVIVOR	-	50	-	50	-
ALPKIT FOUNDATION AKF	-	300	-	300	-
FOREVER MANCHESTER	-	19,997	-	19,997	-
NATIONAL HERITAGE FUND	-	3,550	-	3,550	-
COMM LED ACT GODIGITAL	-	150	-	150	-
LLOYDS BANK FOUNDATION	-	25,661	-	25,661	-
BIG LOTTERY COMMUNITY FUND	-	29,362	-	29,362	-
SWARIN FOUNDATION	-	24,600	-	24,600	-
BONQUENN	-	8,009	-	8,009	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	815	148,873	-	149,688	159,542
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	815	148,873	-	149,688	159,542
A3 Payments					
RUNNING COST RENT, CONS.TEL	-	16,890	-	16,890	18,700
STAFFING PAYROLL	-	28,800	-	28,800	28,800
VOL TRAVEL EXPENSES	-	12,870	-	12,870	10,800
INTERPRETING	-	8,900	-	8,900	8,940
PROFESSIONAL FEES (CONSULT)	-	12,100	-	12,100	12,670
PUBLICITY AND INFORMATION	-	3,400	-	3,400	4,670
COMMUNITY'S VENUE HIRE	-	3,200	-	3,200	4,700
TRAINING AND EDUCATION	-	8,500	-	8,500	11,320
DIGITAL OUTPUT	-	2,300	-	2,300	3,480
WEBSITE DOMAINE & MAINTENACE	-	1,450	-	1,450	1,655
FILMING, EDITING AND PRODUCTION, VIDEO ZOOM	-	11,595	-	11,595	9,890

B5 Liabilities

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

		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signature	Print Name	Date of approval
 M. F.	BARTHELEMY LEON NGWENY EYANG MASWANA	6/28/2021 6/28/2021