

Trustee Annual Report

Afridi Brothers Society

Charity No: 1182388

Covering the period 1 April 2021 to 31 March 2022

The charity was formed on 8th March 2019 as a charitable incorporated organisation, governed by a constitution.

The purposes of the charity are to relieve and protect the health of sufferers of Duchenne Muscular Dystrophy (DMD)

During the year, the charity spent £21,146 on such activities.

A summary of the financial position of the charity is attached to this report.

The following individuals served as charity trustees during the year and continued as trustees on the date on which this report was signed.

Mr. Hamza Afridi

Mr. Dermot Purcell FCA

Mr. Muhammad Kamran Khan Durrani

Mr. Julius Robert Harry Sweetland

Approved on 3rd March 2023

Hamza Afridi

Dermot Purcell

Dermot Purcell



CHARITY COMMISSION
FOR ENGLAND AND WALES

Afridi Brpthers Society

1182388

Receipts and payments accounts

CC16a

For the period
from

01/04/2021

To

31/03/2022

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					
Compensation	100	5	-	105	30,684
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	100	5	-	105	30,684
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	100	5	-	105	30,684
A3 Payments					
Project Pakistan	-	21,147	-	21,147	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	21,147	-	21,147	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	21,147	-	21,147	-
Net of receipts/(payments)	100	- 21,142	-	- 21,042	30,684
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	684	30,000	-	30,684	-
Cash funds this year end	784	8,858	-	9,642	30,684

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		784	8,858	-
		-	-	-
		-	-	-
	Total cash funds	784	8,858	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	<i>Dermot Purcell</i>	Hamza Afridi	03/03/2023	
		Dermot Purcell	03/03/2023	