

INSPIRING COMMUNITIES
Charity No 1168577

2023 ANNUAL REPORT

INSPIRING COMMUNITIES
Charity Registration Number 1168577
TRUSTEES' REPORT

The trustees present their final report together with the charity's 's accounts for the final period from 1st April 2022 to 6th March 2023. The charity's trustees from the beginning of the accounting period to date are as follows:-

Mr Mohammed Bhayat *Treasurer*

Mr Asif Takolia *chairman*

Ms Assiya Mulla

Mr Hashim Bhayat

Mr Yunus Kathawala Resigned 30th September 2022

None of the trustees are remunerated or paid any expenses. All the trustees meet every month to review major decisions. The day -to-day running of the charity's activities are delegated to the trustees on a rota. When new persons are appointed as trustees they are made aware of their responsibilities as per the Commission's website / guidance. The charity's trustee election process ensures that new trustees have the and capacity to appreciate and accept their new responsibilities.

Address

The majority of the activities are carried out at Masjid-Zeenatul-Islam, Stoney Stanton Road, Coventry.

Bankers

Lloyds Bank plc

High Street

Coventry

Accountants - Independent Examiner

Mr Akbar Dedat

Crystal Business Services Limited - Chartered Accountants

264, Stoney Stanton Road

Coventry. CV1 4FP

Governing Document

The charity is governed by the charity's trust deed dated 3rd August 2016. It is registered as CIO (incorporated organisation). The charity is also simply referred to as 'Foodbank'.

Objectives

The charity is established for the prevention and/or relief from poverty in Coventry and the surrounding areas. To fulfil this objective the charity provides food and basic essential items to individuals in need. principal address. The charity also provides advice in relation to housing, employment and welfare to vulnerable members of the community.

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Achievements During The Period/ Financial Review

The charity ceased activities in March 2023. The funds in the bank accounts amounting to £6955 were transferred to other charities who were carrying out similar work.

The charity received £2138 in collections during the period and all of this money together with the funds brought forward of £14167 were spent for charitable

At 7th March 2023 the charity had no assets or liabilities.

Policies on Grant-making and Investments

The charity does not make any grants to any individual. There are no specific investments since the funds in the current bank account are utilised to meet the day-to-day operating expenses.

Risk Management

The trustees regularly review the major risks that the charity might face and appropriate systems and procedures have been established to manage these risks.

Trustees' Responsibilities

The trustees are required under the constitution of the charity, to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of its results for that period. In preparing these financial statements the executive committee is required to:

- (a) select suitable accounting policies and apply them consistently;
- (b) make judgements and estimates that are reasonable and prudent;
- (c) prepare the financial statements on a going-concern basis unless it is inappropriate to assume that the charity will continue in business.


The trustees are responsible for keeping proper accounting records that disclose

With reasonable accuracy at any time, the financial position of the charity. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approval

This report was approved by the trustees on 26th March 2024 and signed on its behalf.

 MOHAMMED BHAYAT.

 HUSSAIN BHAYAT

INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF INSPIRING COMMUNITIES.

I report on the charity's accounts for the period ended 6th March 2023 set out on pages 4 to 7.

Respective Responsibilities of Committee and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011, and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act 2011,
- to follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5) of the Charities Act,); and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general directions given by the Charity commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In the course of my examination, no matter has come to my attention :

(1) which gives me reasonable cause to believe that in, any material respect, the requirements

- to keep accounting records in accordance with section 130 of the Charities Act 2011; and
- to prepare accounts are prepared which accord with the accounting records and comply with the accounting requirements of the Charities Act 2011, or

2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



26th March 2024

Mr AKBAR DEDAT
Chartered Accountant
CRYSTAL BUSINESS SERVICES LTD
Chartered Accountants
Coventry. CV6 6RG

INSPIRING COMMUNITIES
STATEMENT OF FINANCIAL ACTIVITY
For The Period From 1st April 2022 to 6th March 2023

	<u>Total Funds 2023</u>	<u>Total Funds 2022</u>
	<u>£</u>	<u>£</u>
<u>INCOMING RESOURCES</u>		
<u>Voluntary Income:</u>		
Donations and collections	2,138	6,309
Total Incoming Resources	<u>2,138</u>	<u>6,309</u>
<u>RESOURCES EXPENDED</u>		
<u>Charitable Activities</u>		
Donations of foods and essentials	1,170	-
Kitaabs	1,310	-
Food Bank Projects	6,955	-
Eid Project	-	844
Cycling Projects	2,010	884
Refuge Suhoor Support	<u>1,201</u>	<u>445</u>
	12,646	2,173
<u>Administration expenses</u>		
Packaging	-	55
Utilities	1,500	-
Insurance	-	437
DBS checks	100	-
IT Costs	115	43
Youth Activity	<u>1944</u>	<u>630</u>
	3,659	1,165
<u>Total Resources Expended</u>	<u>0</u>	<u>3,338</u>
Net Incoming Resources	0	2,971
Funds Balance Brough/Forward	0	11,196
Total Funds Carried/Forward	<u>0</u>	<u>14,167</u>

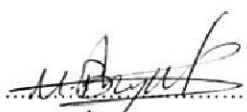

NOTES

All of the funds received are unrestricted
All of the activities are continuing.

INSPIRING COMMUNITIES**Balance Sheet As At 6th March 2023**

	<u>2023</u>	<u>2022</u>
	£	£
<u>CURRENT ASSETS</u>		
Lloyds Bank balance	-	14,167
	-	
<u>NET ASSETS</u>	£ <u>-</u>	<u>14,167</u>
<u>Represented By:</u>		
<u>Funds Account</u>		
Unrestricted Funds	-	14,167
	£ <u>-</u>	<u>14,167</u>

Approved by the trustees on 26th March 2024

 MOHAMMED BHAYAT
 Iqbal Bhayat

INSPIRING COMMUNITIES

Notes To The Financial Statements For The Period Ended

6th March 2023

1. Summary of significant accounting policies

(a) General information and basis of preparation

Inspiring Communities is a charity registered in England. The nature of the charity's operations and principal activities are set out in the trustees' report.

The charity constitutes a public benefit entity as defined by FRS 102. The financial statements have been prepared in accordance with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

The financial statements have been prepared to give a 'true and fair' view and have not departed from the Charities (Accounts and Reports) Regulations 2008 in order to provide a 'true and fair view'.

The charity is defined as small and, therefore, no cash flow statement is required.

The financial statements are prepared on a going concern basis under the historical cost convention, modified to include the freehold properties at fair value. The financial statements are presented in sterling which is the functional currency of the charity.

The significant accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all years presented unless otherwise stated.

(b) Funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

(c) Income recognition

All incoming resources are included in the Statement of Financial Activities (SOFA) when the charity is legally entitled to the income after any performance conditions have been met, the amount can be measured reliably and it is probable that the income will be received.

No amount is included in the financial statements for volunteer time in line with the SORP (FRS 102).

(d) Expenditure recognition

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Expenditure is recognised where there is a legal or constructive obligation to make payments to third parties, it is probable that the settlement will be required and the amount of the obligation can be measured reliably. It is categorised under the following headings:

Expenditure on charitable activities, and other expenditure represents those items not falling into the categories above.

Irrecoverable VAT is charged as an expense against the activity for which expenditure arose.

(g) Debtors and creditors receivable / payable within one year

Debtors and creditors with no stated interest rate and receivable or payable within one year are recorded at transaction price. Any losses arising from impairment are recognised in expenditure.

INSPIRING COMMUNITIES

Notes To The Financial Statements For The Period Ended

6th March 2023 (continued)

(h) Provisions

Provisions are recognised when the charity has an obligation at the balance sheet date as a result of a past event, it is probable that an outflow of economic benefits will be required in settlement and the amount can be reliably estimated.

(j) Tax

The charity is an exempt charity within the meaning of schedule 3 of the Charities Act 2011 and is considered to pass the tests set out in Paragraph 1 Schedule 6 Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes.

(k) Going concern

The financial statements have been prepared on a going concern basis as the trustees believe that no material uncertainties exist. The trustees have considered the level of funds held and the expected level of income and expenditure for 12 months from authorising these financial statements. The budgeted income and expenditure is sufficient with the level of reserves for the charity to be able to continue as a going concern.

2. Salaries

No remuneration or expenses are paid to the trustees. As well as the trustees the charity is assisted by six to eight volunteers each week.

3 Contingent Liabilities

As far as the directors are aware there were no pending legal activities, guarantees,

4 Post Balance Sheet Events

There have been no events after 6th March 2023 which will have an effect on the final financial statements of the charity.

5 Related Party Transactions

There are no related party transactions during the period.