



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

Friends of Amani (UK)			Charity No (if any)	1107618
<b>Annual accounts for the period</b>				
Period start date	01/11/2020	To	Period end date	31/10/2021

## Section A Statement of financial activities

Recommended categories by activity	Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£ F01	£ F02	£ F03	£ F04	£ F05
<b>Incoming resources (Note 3)</b>						
<b>Income and endowments from:</b>						
Donations and legacies	S01	75,223	-	-	75,223	66,288
Charitable activities	S02	14,792	-	-	14,792	19,228
Other trading activities	S03	-	-	-	-	-
Investments	S04	20	-	-	20	1,187
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
<b>Total</b>	S07	90,036	-	-	90,036	86,703
<b>Resources expended (Note 6)</b>						
<b>Expenditure on:</b>						
Raising funds	S08	453	-	-	453	489
Charitable activities	S09	123,571	-	-	123,571	103,480
Separate material item of expense	S10	-	-	-	-	-
Other	S11	-	-	-	-	-
<b>Total</b>	S12	124,024	-	-	124,024	103,969
<b>Net income/(expenditure) before investment gains/(losses)</b>	S13	- 33,988	-	-	- 33,988	- 17,266
Net gains/(losses) on investments	S14	-	-	-	-	-
<b>Net income/(expenditure) after investment gains/(losses)</b>	S15	- 33,988	-	-	- 33,988	- 17,266
<b>Extraordinary items</b>	S16	-	-	-	-	-
<b>Transfers between funds</b>	S17	-	-	-	-	-
<b>Other recognised gains/(losses):</b>						
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
<b>Net movement in funds</b>	S20	- 33,988	-	-	- 33,988	- 17,266
<b>Reconciliation of funds:</b>						
Total funds brought forward	S21	236,266	-	-	236,266	253,532
<b>Total funds carried forward</b>	S22	202,278	-	-	202,278	236,266

1

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

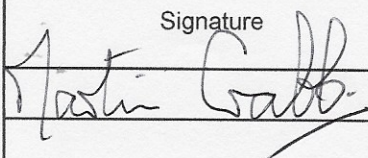
Signature	Print Name	Date of approval
	MARTIN GABLE	12/12/2021

**Section B**

**Balance sheet**

		Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
			£	£	£	£	£
			F01	F02	F03	F04	F05
<b>Fixed assets</b>							
Intangible assets	(Note 15)	B01	-	-	-	-	-
Tangible assets	(Note 14)	B02	-	-	-	-	-
Heritage assets	(Note 16)	B03	-	-	-	-	-
Investments	(Note 17)	B04	-	-	-	-	-
<b>Total fixed assets</b>		B05	-	-	-	-	-
<b>Current assets</b>							
Stocks	(Note 18)	B06	-	-	-	-	-
Debtors	(Note 19)	B07	-	-	-	-	-
Investments	(Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand	(Note 24)	B09	202,278	-	-	202,278	236,266
<b>Total current assets</b>		B10	202,278	-	-	202,278	236,266
<b>Creditors: amounts falling due within one year</b>	(Note 20)	B11	-	-	-	-	-
<b>Net current assets/(liabilities)</b>		B12	202,278	-	-	202,278	236,266
<b>Total assets less current liabilities</b>		B13	202,278	-	-	202,278	236,266
<b>Creditors: amounts falling due after one year</b>	(Note 20)	B14	-	-	-	-	-
Provisions for liabilities		B15	-	-	-	-	-
<b>Total net assets or liabilities</b>		B16	202,278	-	-	202,278	236,266
<b>Funds of the Charity</b>							
Endowment funds	(Note 27)	B17	-	-	-	-	-
Restricted income funds	(Note 27)	B18	-	-	-	-	-
Unrestricted funds		B19	202,278	-	-	202,278	236,266
Revaluation reserve		B20	-	-	-	-	-
<b>Total funds</b>		B21	202,278	-	-	202,278	236,266

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

Signature	Print Name	Date of approval dd/mm/yyyy
	MARTIN CRABB	12/12/2021