



ADAB

CONNECTING COMMUNITIES



Annual Report 2021/22



The Queen's Award
for Voluntary Service



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Vision

ADAB's vision is to be a fundamental pillar of community development that helps improve the quality of life for all our citizens.

Mission

Striving to serve our community; Improving Lives; Empowering People & Communities; Improving Community Cohesion





Introduction

ADAB is a vibrant multi-dimensional community support and development organisation. We provide a wide range of life-changing services in a culturally sensitive way to the local community of Bury and surrounding areas.

We assist all communities to enhance and develop their quality of life by helping them to tackle social and economic disadvantage.

Mosses Centre is a shared community resource used extensively by all. ADAB prides itself in the fact that our strength lies in our diversity; promoting diversity and understanding between all sections of the local community. ADAB is a lynch pin for multicultural, interfaith and intergenerational exchange.

We support minority communities (Black Asian and Minority Ethnic) BAME Asylum Seekers, and new emerging communities with services to develop their resilience and enhance their quality of life to become valued UK citizens.

Our numerous services include:

- **Information, Advice & guidance** - Support, information guidance and advocacy
- **Health and Wellbeing** - Mental Health; Emotional Wellbeing; Isolation; Loneliness
- **Social Community Clubs** - Veterans Club; Red Rose Over 60's; Jazz Club; Cine Club; Luncheon club; Cook & Eat; Cut & Sew
- **Children & Young People** - Children and Youth activities; leisure activities
- **Learning & Training** - ESOL; basic Skills; numeracy & literacy; digital; employability
- **Community Support Services** - Domestic Abuse; Asylum Seekers/Refugees; Equality, Diversity and Inclusion; Community Cohesion
- **Sports & Leisure** - Women's Keep Fit; Yoga; Boxing
- **Mosses Centre** - Community Centre; Room Hire; Community Hall; shared facilities
- **Music & Arts** - South Asian Instruments; Singing; Live Music; Dancing
- **BAME Organisations Support** - Capacity Building; Representation





Chair's Overview

The key fact about ADAB is our ability to punch well above its weight with limited resources delivering outcomes on a scale comparable to much larger organisations. We have been supporting local communities since 1997, demonstrating a sense of purpose, understanding BAME issues and facilitating specific services for Bury's communities.

Recently we have been fortunate to partner up with Pilgrims Trust to provide mental health and emotional well-being support to BAME young women, addressing a huge gap in mental health services for our community. Our experience enables young women to receive high quality support in a culturally sensitive way. Actively engaging them in decision-making on health issues within their communities, particularly on the health-related issues of young people.

Following a recent review of Governance by the Board, we have taken a decision to explore options to improve sustainability through income generation. Trustees are reviewing our direction of travel to devise a Framework of activities over the next three to five years ensuring that this meets the need of our community.

ADAB strives to generate income, and secure grants from a wide range of sources including Trusts, Foundations and the Reaching Communities Fund.



We have successfully developed and improved the Mosses Centre as a community resource. ADAB will focus on Health and Wellbeing services particularly emotional wellbeing..

The Trustees deserve all our thanks and admiration for their work. I want to also take this opportunity to thank our staff and volunteers for their hard work and dedication. Together, in an exceptionally difficult year, they have shown dedication and continued enthusiasm to make an impact for the people of Bury.

I also want to express my sincere gratitude to all our funders especially Bury Council, Pilgrims Trust and the Reaching Communities Fund whose support has made our work possible.

Dr. Lal Khan
Chair



Chief Executive's Report



The Covid pandemic affected almost every aspect of all our lives in the last couple of years, disrupting our development and the very nature of how we deliver our services. ADAB is now at a unique moment in its history as we look forward to future opportunities by transforming and enhancing our work.

Surely we face financial and social challenges ahead, but our business planning and development strategy is bold turning our vision into reality. ADAB's inspirational leadership includes technical know-how, business acumen and people skills such as empathy and creativity. This ensures an excellent understanding of the challenges that we must overcome to help and support our local communities.

ADAB is developing a new 5 year Business Plan in consultation with our service users, trustees, staff, volunteers and the local community.

Despite all these challenges ADAB has excelled in every aspect of our work. We not only achieved our outcomes, we have exceeded them in every way. Our doors are always open, we offer a sympathetic ear and a welcoming smile, a culturally sensitive approach and empathy providing all the help we can.

Our assistance is designed to enable the most vulnerable and needy in our community to access the support and resources they need. The ADAB Mosses Centre is a hub of community activity with over 200 people using the Centre or one its services/activities every week.

I want to take this opportunity to thank all our stakeholders, funders, and partners whose support enables ADAB to carry out its work such as Bury Council, Reaching Communities Fund and more recently, The Pilgrim Trust with whom we have just started a new service.

I want to thank my staff team for their dedication and commitment that has enabled all our successes to date. It would be remiss of me not to mention our training partners; Bury Adult Learning and WEA enabling ESOL and Basic skills learning.

ADAB is committed to delivering positive social impact at a time, when it's needed the most and I look forward to another year of success in serving our communities

Tan Ahmed
Chief Executive.





Information Advice & Guidance

ADAB Work & Achievements

ADAB is committed to supporting the local community. One way we do this is by providing free Information, Advice & Guidance including signposting to local services. This is by far the most demanded aspect of our services. Many minority communities rely on us for most routine items due to the language barrier.

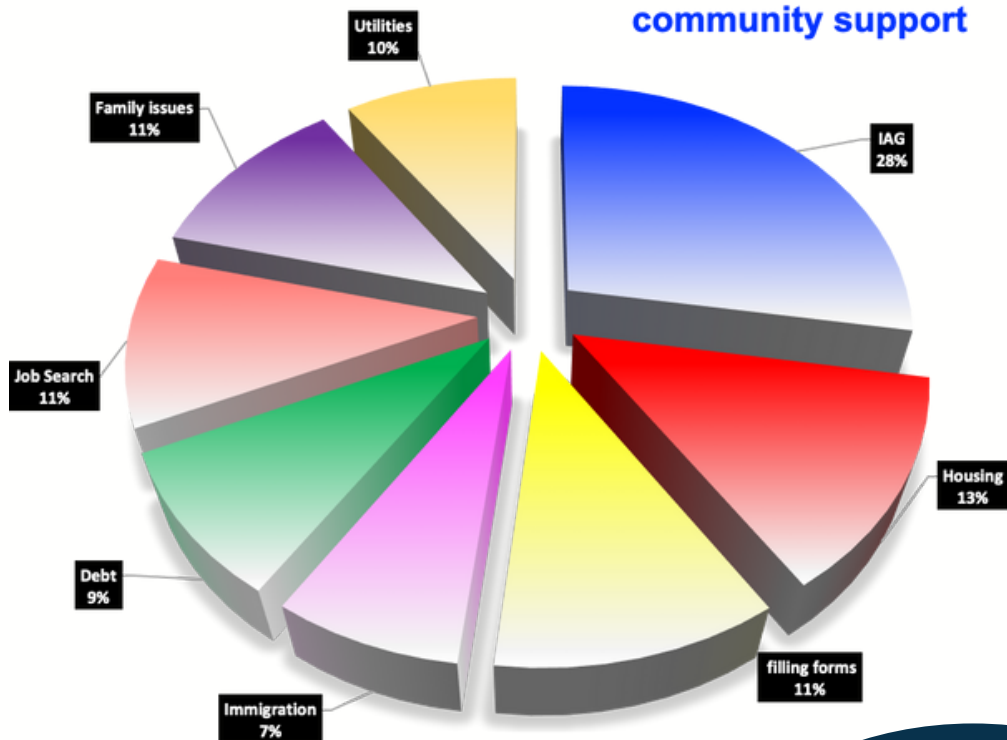
Last year we had to limit the number of 1-2-1 support sessions that could be provided because of COVID. Nevertheless over 2400 people from the BAME community accessed and used our services. This is extremely time consuming and staff intensive work with some contact taking up to 45 minutes to respond. Our support included issues with debt; housing & council tax; benefits applications; utility companies; schools; immigration; travel and the NHS for health related matters. Significant numbers also come to us to help read letters and write responses or make telephone calls to agencies to overcome the language barrier.

In the last year ADAB assisted :-

- 670 clients helped with IAG
- 321 with assistance on housing
- 267 fill in forms
- 177 with status & general Immigration & passport
- 219 people with debt advice
- 260 with jobs applications/CV
- 279 with Family/Domestic issues
- 233 with Utilities companies



Breakdown of areas of community support





Community Services

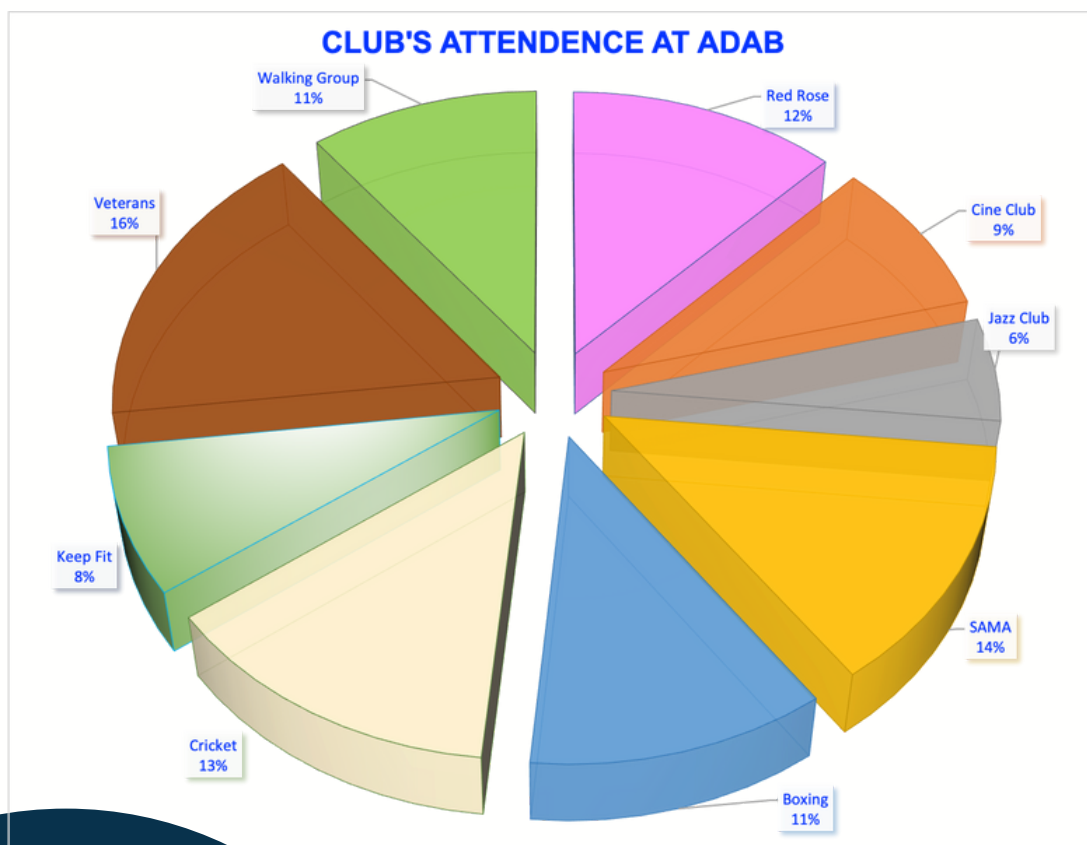
ADAB Work & Achievements

A key aspect of our work in addition to providing direct services is supporting local community groups to bring communities together through social activities. Our assistance is provided in numerous ways that enables these groups to develop and flourish. We do this in several ways by providing :-

- meeting place at ADAB Mosses Centre
- assisting them with fundraising
- providing back office support
- assisting volunteers
- access to training

The community groups we supported in the last year are:

- **Military Veterans Breakfast Club** - Hot breakfast, socialise, meet other veterans, provide mutual support to reduce isolation
- **Red Rose over 60's club** - Older people's club for mutual support, entertainment and games
- **Cine Club** - Enjoying film collections on old style reel projectors
- **SAMA Council** - Asian musical instruments, dancing and singing for amateurs and artists
- **Women's Keep Fit** - physical activity, dance, boxercise, relation exercises
- **Women only boxing** - professional boxing coaching for girls
- **Women & Mens Cricket** - Cricket training & games





Health & Wellbeing ADAB Work & Achievements

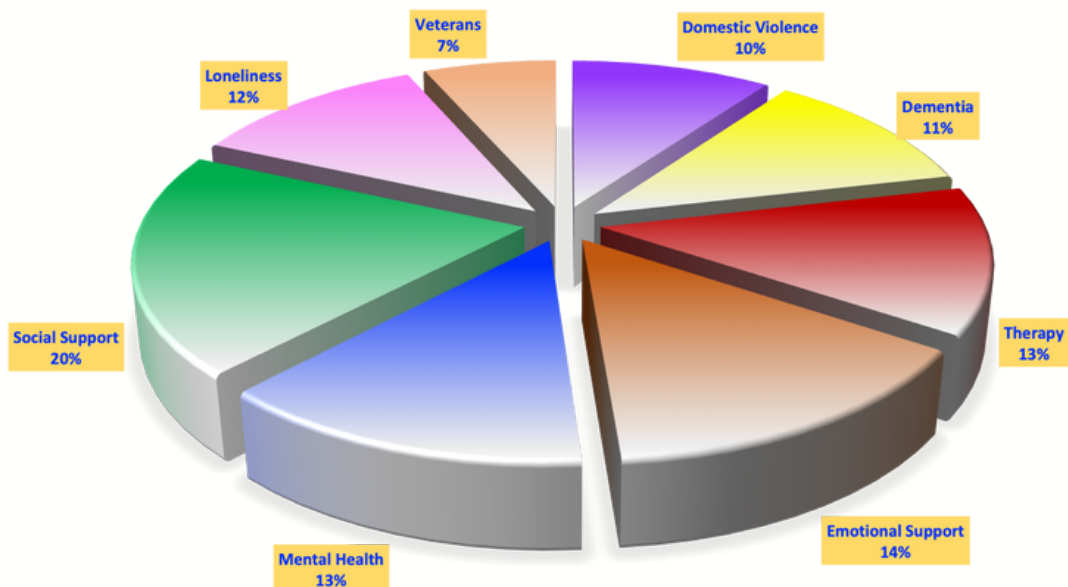
Our health & wellbeing programme has expanded considerably as the need around mental health and existing health inequalities in BAME communities continue to grow.

Much stigma is attached to mental health in the BAME community, which ADAB works to address with culturally sensitive provision in local community languages. Our bespoke culturally sensitive service provides 1-2-1 help and support for people experiencing low to moderate mental health such as anxiety, self-harming, depression etc and not only meets community need, but we believe it also helps to reduce pressure on NHS services. In addition, Dementia is a growing concern that we are addressing with our BAME partners in the community as well as the long term conditions such as heart disease, diabetes, stroke hypertension etc associated with BAME communities. Our work also includes those experiencing domestic abuse, social exclusion or language barriers. During the last year over 1100 people (mostly women) received support from us.

ADAB addresses social factors which can contribute to mental health issues e.g. domestic abuse, poverty, sexual issues and difficult caring responsibilities. These are exacerbated for BAME communities due to inequalities created by services that are not culturally appropriate. Many of our clients have directly faced other issues such as racism, sexual bias and disability.



BREAKDOWN OF HEALTH & SOCIAL CARE SERVICES





Safer & Stronger Communities

ADAB Work & Achievements



ADAB's Community Cohesion Strategy covers a range of themes:

- supporting new migrants and resident communities;
- education and young people;
- learning & boosting English language;
- places and community;
- increasing economic opportunity;
- supporting rights and freedoms; and
- measuring success.

Delivery of all our work has the following built within each programme:

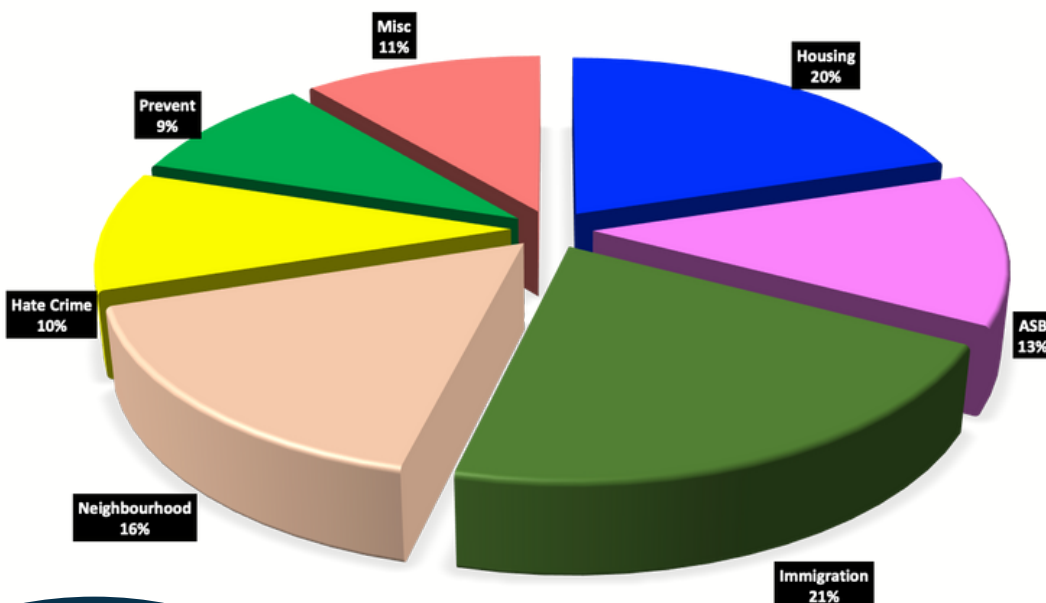
- everyone is confident, proud of their identity & heritage, able to take advantage of opportunities;
- people, regardless of background, live, work, learn, socialise with shared rights, responsibilities;
- many religions, cultures and opinions are celebrated, underpinned by a shared set of British values that champion tolerance, freedom and equality of opportunity;
- everyone has a part to play in upholding those values, all those who are already living here and those who want to make it their home.

ADAB is a Hate Crime reporting Centre supporting minority communities who have been threatened, attacked, or harassed.

We support victims of hate crime in reporting to the Police or True Vision or to Tell MAMA or CST.



PEOPLE ENGAGED IN SAFER STRONGER COMMUNITIES





Trustees' Annual Report & Financial Statements

Mosses Centre ADAB Work & Achievements

ADAB runs and manages the Mosses Centre, providing a community resource and is our operating base. ADAB Mosses Centre is a vibrant community and business space in the heart of Bury within walking distance of Bury Interchange and the Town Centre.

ADAB provides a wide a range of services and activities at the Centre with over 200 people using one or more of our services/activities daily accessing either group activities and support or individual 1-2-1 support. Its a warm and welcoming venue providing vital services in a culturally sensitive manner and a social and business hub for local people.

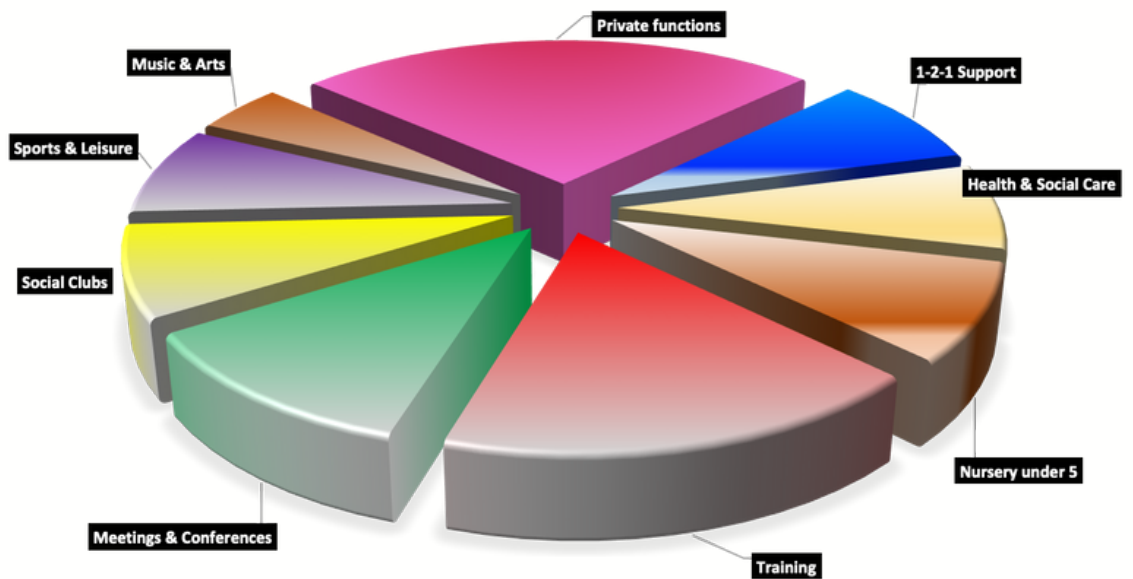
Mosses Centre provides Training & Conference facilities at very competitive prices. We offer various training & meeting rooms of different sizes and capacities. All rooms can be set up to individual requirements. Spaces range from those perfect for interviews & conference calls to large workshops & AGM's. High quality audio-visual equipment and IT facilities and WiFi is available throughout the Centre.

The Centre is open for drop in from 9am to 4pm Monday to Friday. Evenings and weekends are open by prior appointment only.

For private functions and events the Centre facilities are available from 4pm to 11.00pm subject to prior booking, payment and confirmation.



PEOPLE USING MOSSES CENTRE



www.adab.org.uk
e: admin@adab.org.uk | tel: 0161 761 2079
Registered Charity No. 1094722





Music & Arts

ADAB Work & Achievements



ADAB supports the South Asian Music & Arts Council (SAMA) to promote and develop South Asian Music, Arts and Culture. This includes supporting artists, providing training and/or educating, organising live entertainment events as well as enabling wider public participation. We enable local communities to celebrate, enjoy and participate in traditional and contemporary South Asian Music arts and culture. This includes performances enjoyed and experienced by local audiences.

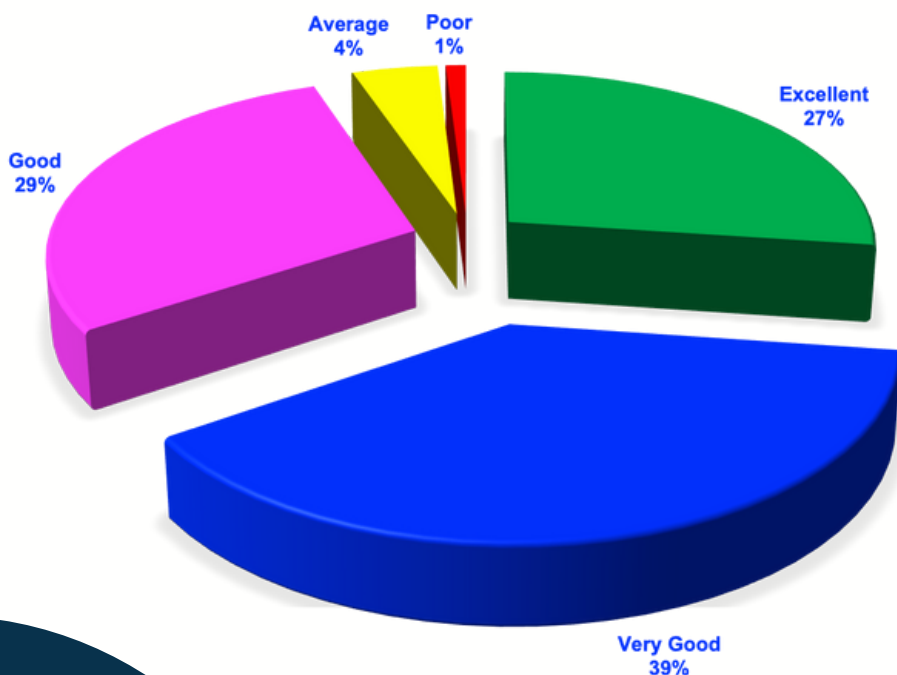
Music Arts and Culture are the strongest signifier of community identity and SAMA helps meet the arts and cultural needs of the community through a variety of initiatives. SAMA aims to advance the understanding, use and enjoyment of South Asian Music and culture. We also provide opportunities for mentoring for local artists to develop excellence and promote our culture. We are also working to develop a more diverse audience base.

Training Includes

- Tabla & Dhol
- Harmonium & Key Board
- Classical & Amateur Singing

Artists - We also provide an artist booking service for events; wedding or party e.g Singers, Dhol Players; Bands; Dancers; Comedians etc.

FEEDBACK FROM ARTS & CULTURE SERVICE USERS





Learning

ADAB Work & Achievements

ADAB's learning provision is designed to enhance and improve people's skills and build confidence thus enhancing their quality of life in all areas. For example:

Employment Courses

- CV development
- 1-2-1 advice & guidance
- Job search
- Driving theory preparation
- Employment skills
- Active citizen programme

Language Courses

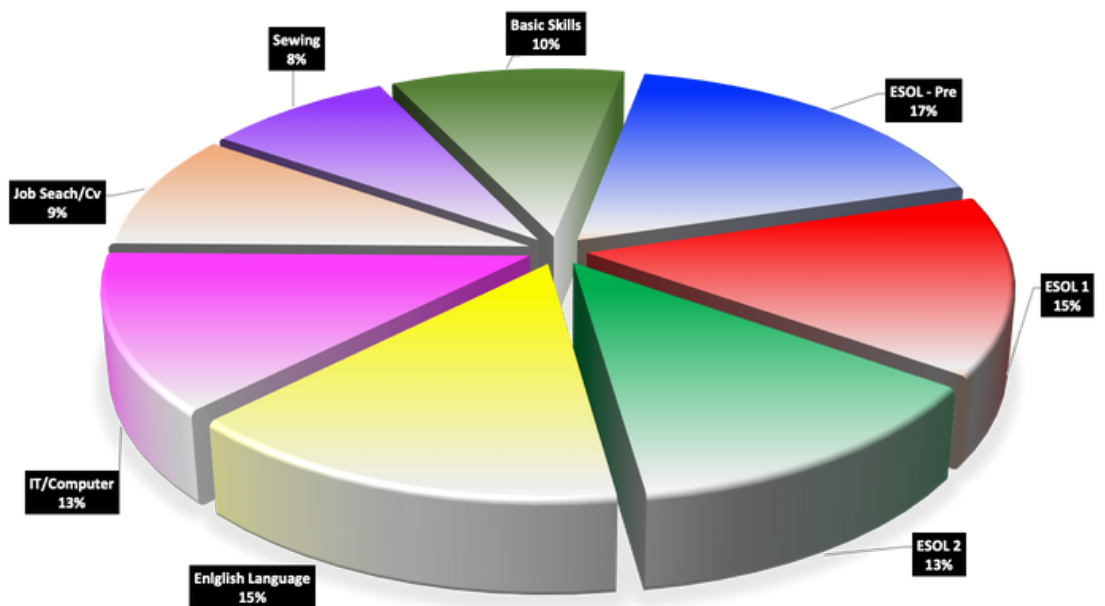
- ESOL levels entry 1,2 & 3
- Basic Skills
- English, speaking & listening

Health and well-being

- Health and well-being courses- improving confidence and lifestyle choices
- Talking therapy sessions
- Alternative therapy (Arts, peer support groups, exercise)
- Cut & Sew- sewing, pattern making, cutting fabric
- Coffee morning session
- Domestic abuse support
- Information technology
- Interpreting courses
- Citizenship (life in the UK) preparation



TRAINING





ADAB Work & Achievements

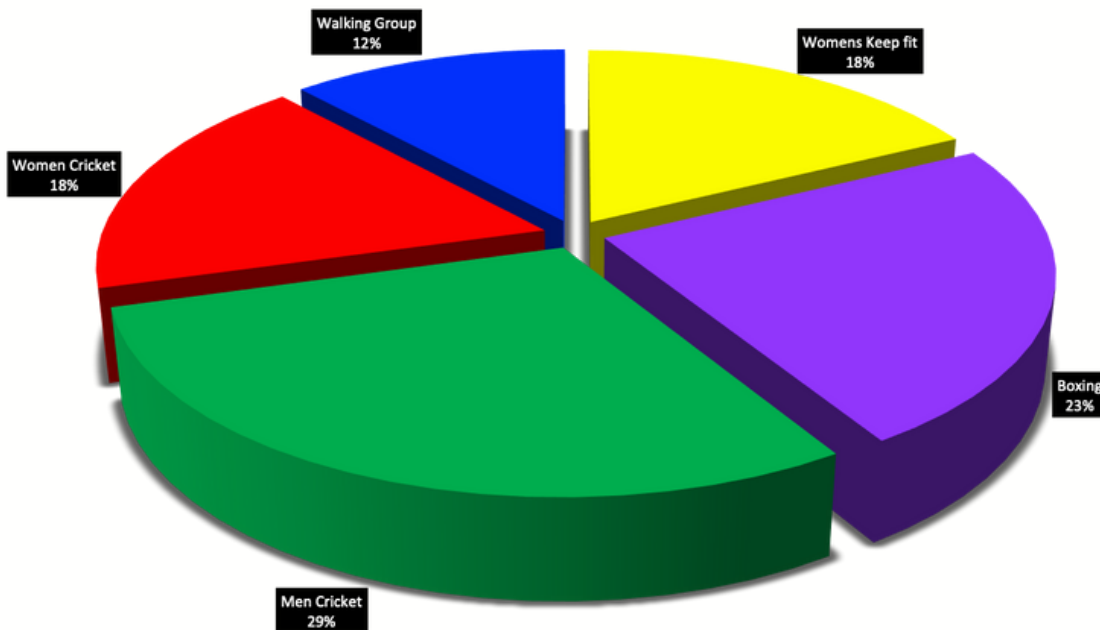
Sports & Leisure

ADAB's sport and leisure projects need to be sustainable in the future to broaden their impact on improving community health. The focus is on utilisation of leisure facilities in Bury being of high quality, accessible, affordable and sustainable in the future for the BAME community. ADAB needs to encourage the communities to increase their participation levels especially amongst target groups such as BAME young people as well as the ageing population, which in turn will improve the health and wellbeing of our residents.

Due to budgetary constraints, ADAB needs to identify and prioritise the areas of investment and its longer-term objectives that will drive the expected outcomes. ADAB have five key outcomes planned that we want to achieve.

- Physical Wellbeing - Reduce the percentage of BAME people that are physically inactive;
- Mental Wellbeing - Improve subjective wellbeing of participants;
- Individual development - Increase levels of perceived self-motivation to change behaviour and confidence;
- Social and community development - Increase levels of social trust in communities;
- Economic Development - Value of sport to the Bury economy.

Sports Activities Delivered





Thanks & Acknowledgements Funders & Partners

ADAB is extremely grateful to all our funders, partners and supporters without whom none of our work would be possible.



Supported using public funding by
**ARTS COUNCIL
ENGLAND**



www.adab.org.uk
e: admin@adab.org.uk | tel: 0161 761 2079
Registered Charity No. 1094722





ADAB Trustees & Executive Board



Lal Khan
Chair



Usman Arif
Treasurer



Mohammed Ishaq
Secretary



Yasmeen Bukhari
Executive Member



Nahid Nasir
Executive Member



Ulfat Khan
Executive Member



Safina Rashid
Staff observer





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Registered Charity No. 1094722



0161 761 2079



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Mosses Centre, Edward Street
Bury, BL9 ORZ



The Queen's Award
for Voluntary Service

Charity Registered Number: 1094722

Asian Development Association of Bury

A D A B

Trustees' Report and Financial Statements

for the Year Ended 31 March 2022

ASIAN DEVELOPMENT ASSOCIATION OF BURY

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Independent Examiner's Report to the Trustees of Asian Development Association of Bury

I report on the accounts of the charity for the year ended 31 March 2022, which are set out on pages 22-29.

Respective responsibilities of trustees and examiner

The trustees (who are also the directors of the charity for the purposes of charity law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under Company law and is eligible for independent examination, it is my responsibility to:

examine the accounts under section 145 of the 2011 Act;

to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 1993 Act;

and to state whether particular matters have come to my attention.

Basis of independent examiner s report

My examination was carried out in accordance with the 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 you as 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 below. This report is made solely to the charity's board of trustees, as a body, in accordance with the General Directions given by the Charity Commission. My examination has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for my examination, for this report, or for the opinions I have formed.

Independent examiner's statement

In connection with 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 386 of the Companies Act 2006; and

(2) to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities; have not been met; or

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

Sarfraz Ali FCCA Bsc(Hons)
22 Regent Street
Bury
BL9 5AT

Dated 05 October 2022

Signed



ASIAN DEVELOPMENT ASSOCIATION OF BURY

Statement of Financial Activities

for the Year Ended 31 March 2022

		Restricted Funds 2022 £	Unrestricted Funds 2022 £	Total Funds 2022 £	Total Funds 2021 £
	Notes				
<u>INCOMING RESOURCES</u>					
Incoming resources from generated Funds					
Voluntary Income	5.2	149,942	61,227	211,169	281,699
Donations		-	0	0	-
Activities for generating funds	5.3	-	14,047	14,047	-
Investment Income	5.4	-	33,985	33,985	40,775
		149,942	109,259	259,201	322,474
Other Incoming Resources		-	-	-	-
TOTAL INCOMING RESOURCES		149,942	109,259	259,201	322,474
<u>RESOURCES EXPENDED</u>					
Charitable Activities	5.6	143,891	-	143,891	114,808
Support Costs		-	63,086	63,086	82,972
TOTAL RESOURCES EXPENDED		143,891	63,086	206,977	197,780
NET INCOMING/ (OUTGOING) BEFORE TRANSFERS		6,051	46,173	52,224	124,694
TOTAL SURPLUS				52,224	124,694
Gross transfers between funds					
Net Movements in Funds		6,051	46,173	52,224	
TOTAL FUNDS AT 1 APRIL 2021					904,649
TOTAL FUNDS AT 31 MARCH 2022					956,874

ASIAN DEVELOPMENT ASSOCIATION OF BURY

Balance Sheet

As at 31 March 2022

	Notes	2022	2021
FIXED ASSETS			
Tangible fixed assets	5.8	367,224	367,997
CURRENT ASSETS			
Stocks		3,500	3,500
Debtors	5.9	56,451	56,885
Cash at bank and in hand		<u>532,434</u>	<u>478,737</u>
		592,385	539,122
CREDITORS: amounts falling due within one Year	5.10	2,735	2,470
NET CURRENT ASSETS		589,650	536,652
TOTAL ASSETS LESS CURRENT LIABILITIES		956,874	904,649
CREDITORS: amounts falling due after more than one year		-	-
TOTAL ASSETS - LIABILITIES		<u><u>956,874</u></u>	<u><u>904,649</u></u>
NET ASSETS			
CHARITY FUNDS			
Restricted –Fixed Asset Funds		367,224	367,997
Restricted - Designated Funds		517,093	437,127
Unrestricted - General Funds		72,557	99,525
		<u><u>956,874</u></u>	<u><u>904,649</u></u>

6. Notes to the Financial Statements

5.1 ACCOUNTING POLICIES

The Board of Trustees (Management Committee) submit their annual report and financial statements for Asian Development Association of Bury (the charity) for the year ended 31 March 2022

Basis of preparation: The financial statements have been prepared under the historic cost convention, and in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP 2005) issued in March 2005 and applicable UK Accounting Standards. Restricted funds are funds, which are to be used in accordance with specific restrictions imposed by the donor or trust deed.

Unrestricted income funds comprise those funds, which the trustees are free to use for any purpose in furtherance of the charitable objects. Unrestricted funds include designated funds where the trustees, at their discretion, have created a fund for a specific purpose.

Incoming resources: All incoming resources are recognised once the charity has entitlement to the resources, it is certain that the resources will be received and the monetary value of incoming resources can be measured with sufficient reliability.

Resources expended: Liabilities are recognised as resources expended as soon as there is a legal or constructive obligation committing the charity to the expenditure. All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category.

Allocation of overhead and support costs: Overhead and support costs have been allocated first between charitable activity and governance. Overhead, and support costs relating to Charitable Activities have been apportioned based on the value of individual projects.

Charitable activities: Costs of charitable activities include those costs which are directly related to the setting up of charitable activities such as tutoring and mentoring costs plus the costs of holding the activities and events.

ASIAN DEVELOPMENT ASSOCIATION OF BURY

Support Costs: Support costs comprise all costs involving the public accountability of the charity and its compliance with regulation and good practice. These costs include rent and rates, premises, and administration and support costs.

Tangible fixed assets and depreciation: All assets (or similar class of assets) costing more than £500 are capitalised and valued at historic cost. Depreciation is charged on furniture and equipment, which is written off on a 25% reducing- balance basis over their estimated useful life. Similarly, computer and related equipment are written-off on a straight-line basis over their estimated useful life of three years. Land and Buildings, purchased are held at the cost are not depreciated.

The financial statements do not include a cash flow statement because the charitable charity, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective January 2005).

5.2

VOLUNTERY INCOME

	Restricted Funds		Unrestricted Funds	
	Funds	Funds	Total Funds	Total Funds
			2022	2021
	£	£	£	£
Bury MBC BALC	-	37,135	37,135	25,584
British Council	1,160	-	1,160	6,142
Bury MBC - BAME	0	-	0	24,784
Workers Education Association	0	14,992	14,992	12,002
NHS England	0	9,100	9,100	6,309
National Lottery Funding	102,322	-	102,322	78,992
Greater Manchester Sport	1,500	-	1,500	0
Bury VCFA	20,700	-	20,700	13,471
CJRS	24,260	-	24,260	62,230
Persona CP	0	-	0	11,250
Kankellychase Foundation	0	-	0	5,000
Unlimited Potential GM Covid	0	-	0	5,000
Prince's Trust PT	0	-	0	24,946
Bury MBC C/S	0	-	0	5,990
TOTAL	149,942	61,227	211,169	281,699

ASIAN DEVELOPMENT ASSOCIATION OF BURY

	Restricted Funds 2022 £	Unrestricted Funds 2022 £	Total Funds 2022 £	Total Funds 2021 £
5.3				
ACTIVITIES FOR GENERATING FUNDS				
Consultancy Income	-	14,047	14,047	-
	-	14,047	14,047	-
5.4				
Investment Income				
Interest Income	-	35	35	59
Services Offered	-	29,950	29,950	36,716
SMP and PAYE NIC allowance	-	4,000	4,000	4,000
	-	33,985	33,985	40,775

ASIAN DEVELOPMENT ASSOCIATION OF BURY

5.6

ANALYSIS OF EXPENDITURE

	Charitable Activity £	Support Costs £	Total Costs £
Wages and salaries	81,115	25,615	106,730
Employer national insurance	5,467	1,727	7,194
Sessional Work/Projects and events	27,117	-	27,117
Consultancy Fees /Expense	14,393	-	14,393
Heating and lighting	3,965	3,965	7,930
Telephone and Internet	1,524	1,524	3,048
Insurance	2,244	-	2,244
Printing stationary and postage	821	821	1,642
Water charges	-	679	679
Bank charges	-	177	177
Sundry expenses	7,245	3,105	10,350
Repairs and maintenance	0	24,700	24,700
Depreciation	-	773	773
Change in Stock		-	-
TOTAL	143,891	63,086	206,977

STAFF COSTS AND NUMBERS

Staff costs were as follows:

	2022 £	2021 £
Gross wages, salaries and benefits in kind	106,730	127,517
Employer's National Insurance costs	7,194	8,945
	<u>113,924</u>	<u>136,462</u>
Average Number of Employees	9	9

ASIAN DEVELOPMENT ASSOCIATION OF BURY

5.8

FIXED ASSETS

Cost	Land and Building	Computers, Fixtures and Fittings	TOTAL
	£	£	£
At 1 Apr 2021	364,905	51,499	416,404
Additions	-		-
Disposals		-	-
At 31 Mar 2022	<u>364,905</u>	<u>51,499</u>	<u>416,404</u>

DEPRICIATION

Depreciation	Land and Building	Computers, Fixtures and Fittings (25%	TOTAL
	£	£	£
At 1 Apr 2021	-	48,407	48,407
Dep'n Charge	-	773	773
Disposals	-	-	
At 31 Mar 2022	<u>-</u>	<u>49,180</u>	<u>49,180</u>

NET BOOK VALUE

	Land and Building	Computers, Fixtures and Fittings	TOTAL
	£	£	£
At 1 Apr 2021	364,905	3,092	367,997
At 31 Mar 2022	364,905	2,319	367,224

ASIAN DEVELOPMENT ASSOCIATION OF BURY

5.9

CURRENT ASSETS

	2022	2021
Due within one year	£	£
Stocks	3,500	3,500
Trade debtors	2,660	2,640
Other debtors	53,691	53,691
Prepayments and accrued income	100	554
	<u>59,951</u>	<u>60,385</u>

5.10

CURRENT LIABILITIES

	2022	2021
Due within one year	£	£
Trade creditors	0	0
Other creditors	0	0

Tax and National Insurance Contributions

Accruals & deferred income	-	-
	<u>2,735</u>	<u>2,470</u>
	<u>2,735</u>	<u>2,470</u>

Amount falling due after more than One year	0	0
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5.11

RELATED PARTIES

There are no transactions with related parties during the financial year ended 31 March 2022, except for Dr Lal Khan was reimbursed for the expenses incurred when acquiring goods for Adab's use for the amount of £144.16.

CORPORATION TAX

The charity is exempt from tax on income and gains falling within S505 of the Income & Corporation Taxes Act 1988 (ICTA 1988) or S256 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects. No Charges have arisen in the charity.

6. TRUSTEES' STATEMENT ON FINANCIAL STATEMENTS

Trustees' statements required by Section 249B (4) for the year ended 31 March 2022

In approving these financial statements as trustees of the charity we hereby confirm:

that we acknowledge our responsibilities for:

(1) ensuring that the charity keeps accounting records which comply with Charity

(2) preparing financial statements which give a true and fair view of the state of affairs of the Charity as at the end of the financial year and of its financial statements for the year then ended in accordance with the provisions of the Charities Act relating to financial statements, so far as applicable to the Charity.

The financial statements were approved by the Board and signed on its behalf by:

Dr. Lal Khan
Chairman Trustee

Dated



05 October 2022