**Assamad Foundation**

**Statement of Financial Activities**

**Year ended 31 December 2025**

| | 2025 | 2024 | Variance |
|---|---|---|---|
| | £ | £ | £ |
| Donations | 13,668 | 14,867 | (1,200) |
| Total Donations | 13,668 | 14,867 | (1,200) |
| **-Administration Expenses** | | | |
| Direct costs | 14,596 | 10,660 | 3,936 |
| Delivery costs | 600 | 600 | - |
| Telephone | 300 | 500 | (200) |
| Travel | 500 | 500 | - |
| Advertising | - | 1,000 | (1,000) |
| Accountancy fee | 250 | 250 | - |
| | (16,246) | (13,510) | (2,736) |
| **(Deficit) / Surplus for the period** | **(2,579)** | **1,357** | **(3,936)** |

**Assamad Foundation**

**Balance Sheet**

**As at 31 December 2025**

| | 2025 | 2024 |
|---|---|---|
| | £ | £ |
| **Current Assets** | | |
| Cash at bank and in hand | 1,386 | 3,964 |
| Total Current Assets | 1,386 | 3,964 |
| **Current Liabilities** | | |
| Other creditors | 250 | 250 |
| Total Current liabilities | 250 | 250 |
| **-Net Current Assets** | 1,136 | 3,714 |
| **Net Assets** | **1,136** | **3,714** |
| Surplus b/f | 3,714 | 2,357 |
| Surplus for the year | (2,579) | 1,357 |
| **(Deficit) / Surplus** | **1,136** | **3,714** |