

# Aman Association Independent Examiners Report 22-23

## Financial Independent Examination

### Carried out by:

S Musa - Financial Advisor  
232 Dyas Avenue  
Birmingham  
B42 1HG

### No issues raised by Independent Financial Examiner

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2023			
		2023	
INCOME	Note	£	£
Donations		4,438	
			4,438
Overheads & Expenditures			
Equipment Expenses		0	
Insurance		828.36	
Utilities		1,552	
Bank Charge		60	
Repair Costs		0	
Total			(2,440)
Net Income(Expenditure) for the Period			1,998
Total Funds Brought Forward at 1 April 2022			18,320
Total Funds Carried Forward at 31 March 2023			20,318
BALANCE SHEET AS AT 31 MARCH 2023			
	Note	2023	
		£	£
Fixed Assets (Building No Depreciation Calculated)			116,000
Current Assets		20,318	
Net Current Assets			20,318

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Net Assets			136,318
FUNDS			
Unrestricted Funds			136,318
Balance at 31 March 2022			136,318

### **TRUSTEES**

Darragh Monahan  
Fatima Musa  
Imran Janjua  
Waleed Arbab