

# 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

<b>STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2024</b>			
		2024	
INCOME	Note	£	£
Donations		8,779	
			8,779
Overheads & Expenditures			
Donations Expense		3,240	
Insurance		864	
Utilities		2,212	
Bank Charge		60	
Resources		155	
Maintenance		1,529	
Total Overheads & Expenditures			(8,060)
Net Income for the Period			719
Total Funds Brought Forward at 1 April 2023			20,318
Total Funds Carried Forward at 31 March 2024			21,037
BALANCE SHEET AS AT 31 MARCH 2024	Note	2024	
		£	£
Fixed Assets (Building No Depreciation Calculated)			116,000
Current Assets		21,037	
Net Current Assets			21,037

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Net Assets			137,037
FUNDS			
Unrestricted Funds			137,037
Balance at 31 March 2024			137,037

## **TRUSTEES**

Darragh Monahan  
Fatima Musa  
Imran Janjua  
Waleed Arbab