

**CONSOLIDATED STATEMENT OF FINANCIAL ACTIVITIES
(INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT)
FOR THE YEAR ENDED 31 DECEMBER 2018**

		Unrestricted fund	Restricted and endowments fund	Nonprofit gross assets and liabilities	Nonprofit net assets and liabilities
	2018	2018	2018	2018	2018
Income and endowments from:					
Contributions and gifts	1	75,456	16,128	91,584	107,667
Charitable activities	2	-	196,217	196,217	207,761
Other ending activities	3	13,230	-	13,230	12,279
Investments	4	879	9	879	863
Other	5	2,229	837	3,066	3,079
Total income		92,394	213,181	305,206	438,589
Expenditures on:					
Raising funds:					
Raising donations and gifts	7	27,794	177	27,971	29,163
Other raising activities	8	4,226	175	4,383	4,767
Investment management costs	9	683	-	683	180
Total raising funds		32,683	352	33,036	34,110
Charitable activities:					
Programs	10	4,475	38,654	43,129	47,178
Leadership	11	7,426	42,193	49,620	49,126
Health	12	4,076	16,147	20,223	44,506
Prevention	13	2,479	9,754	12,233	22,128
Support	14	176	448	624	476
Education	15	8,008	31,737	39,745	35,430
Capital assets management	16	19,426	16,149	35,575	106,421
Contingency and reserves	17	13,278	3,711	16,989	11,284
Total charitable activities		69,163	154,094	223,262	319,129
Other	18	1,186	13	1,199	1,175
Total expenditures		71,927	174,758	246,685	438,581
Net (loss)/gain on investments	19	(863)	(265)	(1,128)	1,119
Fluctuation in share of investment (debt/equity)	20	(8)	-	(8)	38
Net (expenditure)/income		(8,401)	(1,773)	(10,174)	100
Transfer between funds	21	(423)	423	-	-
Accrued gains on defined benefit pension schemes	22	1,186	-	1,186	19,621
Net movement in funds		(7,638)	(1,350)	(9,000)	19,819
Fund balances brought forward		43,276	21,436	64,712	43,891
Fund balances carried forward	23	35,638	19,877	55,515	63,710

All gains and losses recognized in the period are included above. All activities relate to continuing operations.

The increased fund balances carried forward include £1,775,000 (£817,400) which relate to endowment funds.

There were no new investments in the period and there were losses in the funds in the current period of £203,000 (£817 gain £1,020,000).

The accompanying notes are an integral part of this consolidated statement of financial activities.

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Non Profit Organization Tax Report

Zahirul Hoque,Tarek Rana



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