

MOLVI EBRAHIM MULLA FOUNDATION

England & Wales · Charity number 1096887

Details

Status Registered

Legal form Charitable company

Company number [04413753](#)

Registered 2003-04-07

Register [View on the Charity Commission register](#)

Contact

Address 45 Cazenove Road
Stoke Newington
London
N16 6PA

Phone 02075022047

Email armulla@gmail.com

Activities

Objects: I) THE PRESERVATION AND PROTECTION OF HEALTH IN THE UNITED KINGDOM AND INDIA, PARTICULARLY BUT NOT EXCLUSIVELY, THROUGH THE PROVISION OF MEDICAL EQUIPMENT:II)THE RELIEF OF POVERTY THROUGH THE PROVISION OF GRANTS TO PEOPLE IN THE UNITED KINGDOM AND INDIA.III) THE ADVANCEMENT OF EDUCATION OF STUDENTS IN THE UNITED KINGDOM AND INDIAIV)TO RELIEVE DISTRESS CAUSED BUY EARTHQUAKE, FLOOD OR OTHER NATURAL DISASTER IN THE UNITED KINGDOM AND INDIA

Activities: 101 General charitable Purposes 103 Medical / Health / Sickness 201 Children/Young People202 Elderly/Old people 203 People With Disability/ Special Needs 204 People of a particular ethnic or racial origin 301 Makes Grants to Individuals (Includes Loans) 302 Makes Grants To Organisations (inc Schools, Charities etc) 304 Provides Human Resource 305 Provides Buildings / Facilities / Open Space

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin

Geography

- **Area of benefit:** UNITED KINGDOM AND INDIA
- India
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£613,690	£511,944	£407,641	0
2024-03-31	£637,292	£540,489	£238,896	0
2023-03-31	£396,470	£506,464	-	-
2022-03-31	£423,826	£325,577	-	-
2021-03-31	£276,007	£267,036	-	-

Trustees

Name	Role	Appointed
Abdul Samad Jabbar		2022-06-01
Abdur Rahim Mulla		2022-06-01
Ebrahim Rawat		2026-03-22
Hashim Rawat		2026-03-22
Mohmad Patel		2022-06-01
Rashid Ahmed Mulla		
Yusuf Teladia		2022-06-01

MOLVI EBRAHIM MULLA FOUNDATION

England & Wales - Charity number 1096887

Accounts

Report of the Trustees and

Unaudited Financial Statements for the Year Ended 31 March 2025

for

Molvi Ebrahim Mulla Foundation

Charity No 1096887

Company No 4413753

Contents of the Financial Statements
for the Year Ended 31 March 2025

	Page
Report of the Trustees	1
Balance Sheet	2
Income and Expenditure Account	3
Notes to the Financial Statements	4

Molvi Ebrahim Mulla Foundation

Charity No. 1096887

Company No. 4413753

Company Limited by Guarantee and Not having Share Capital

The trustee have pleasure in submitting their report for the period ended 31 March 2025

The company was incorporated on 10 April 2002

- 1) Activities – throughout the period, has been that to help and maintain healthy environment in India by way of assisting hospital and donating charities to help needy people requiring hospitalisation and medical treatment.
- 2) Donations – were received from the people living in Europe and charities in the UK. A total sum of £613,690 was received. The sum of £354,996 was sent to Molvi Ebrahim Mulla Foundation Hospital & others in India.

3) The directors throughout the period were:

Mr Yusuf Teladia;
Mr Abdul Samad Jabbar;
Mr Mohmed Patel;
Mr Rashid Ahmed Ebrahim Mulla;
Mr Suleman Ebrahim Mulla;
Mr Abdur Rahim Mulla

- 4) The trustees are responsible for keeping proper accounting records of every transaction of receipts and expenditure, that it gives a true and fair view of the company with reasonable accuracy. The trustees are responsible for the preparation of the finance statements and as the company is exempt from an audit, it complies with the requirement of the special provisions of part 15 of the Companies Act 2006.

Approved and signed on behalf of the Board



Yusuf Mulla
Director/Trustee
Date 27th May 2025

Molvi Ebrahim Mulla Foundation
Charity No. 1096887
Company No. 4413753
Balance Sheet as at 31 March 2025

	Note	2025 £	2024 £
<u>Fixed Assets</u>	1d	50,233.00	50,233.00
<u>Current Assets</u>			
Balance at Bank		282,126.00	168,573.00
Cash in Hand		75,282.00	20,090.00
		<u>407,641.00</u>	<u>238,896.00</u>
<u>Less: Current Liabilities</u>			
Sundry Creditors		0.00	0.00
<u>Net Assets</u>		<u>407,641.00</u>	<u>238,896.00</u>
<u>Funding</u>			
Balance Brought Forward		238,896.00	142,093.00
Excess of Income/Expenditure		168,745.00	96,803.00
		<u>407,641.00</u>	<u>238,896.00</u>


For the year ending 31 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director on 27th May 2025 and were signed by:



Yusuf Mulla (Director)

Molvi Ebrahim Mulla Foundation

Charity No. 1096887

Company No. 4413753

Income and Expenditure Account for the year ended 31 March 2025

<u>Income</u>	2025 £	2024 £
Donations	613,690.00	614,142.00
Tax Refund	43,327.00	2,000.00
Interest	2,672.00	0.00
Rent	21,000.00	21,150.00
	<u>680,689.00</u>	<u>637,292.00</u>
 <u>Less: Expenditure</u>		
Accountancy	3,530.00	3,500.00
Bank Charges	682.00	625.00
Transfer to India	354,996.00	489,728.00
Property Insurance	311.00	270.00
Travel		2,331.00
Donation	152,390.00	44,000.00
Repair	35.00	35.00
	<u>511,944.00</u>	<u>540,489.00</u>
 Excess of Income over Expenditure	<u>168,745.00</u>	<u>96,803.00</u>

Molvi Ebrahim Mulla Foundation

Charity No. 1096887

Company No. 4413753

Notes to the Accounts

- 1 a) These accounts are prepared under the historical cost convention
- b) Donations were received from Europe
- c) Taxation, no provision is required, Being Charity it is exempt from Taxation in the UK
- d) The Freehold property 73 Geere Road, London, E15 3PP, shown in the balance sheet at cost. It may have value of £550,000 at present so it has not been depreciated. It is held in the company name.

2 Sundry Creditors

	2025	2024
	£	£
Accruals	0	0

Report of the Accountants to the Trustee to the Ebrahim Mulla Foundation Charity No 1096887, Company No 4413753

As described on the balance sheet you are responsible for the preparation of the financial statement for the year ended 31 March 2025 annexed to this page, you consider that the company is exempt from an audit.

In accordance with your instructions, I have compiled these un-audited financial statements in order to assist you to fulfil your statutory responsibilities from the accounting records and from information and explanations you have given to me.

All rental income is sourced from charity assets and all funds were spent on charitable purpose

Avalon Partners
35 Watling Street Road
Preston
PR2 8EA

Date 27th May 2025

MOLVI EBRAHIM MULLA FOUNDATION

England & Wales - Charity number 1096887

Accounts

Report of the Trustees and

Unaudited Financial Statements for the Year Ended 31 March 2024

for

Molvi Ebrahim Mulla Foundation

Charity No 1096887

Company No 4413753

Contents of the Financial Statements
for the Year Ended 31 March 2024

	Page
Report of the Trustees	1
Balance Sheet	2
Income and Expenditure Account	3
Notes to the Financial Statements	4

Molvi Ebrahim Mulla Foundation

Charity No. 1096887

Company No. 4413753

Company Limited by Guarantee and Not having Share Capital

The trustee have pleasure in submitting their report for the period ended 31 March 2024

The company was incorporated on 10 April 2002

- 1) Activities – throughout the period, has been that to help and maintain healthy environment in India by way of assisting hospital and donating charities to help needy people requiring hospitalisation and medical treatment.
- 2) Donations – were received from the people living in Europe and charities in the UK. A total sum of £637,292 was received. The sum of £489,728 was sent to Molvi Ebrahim Mulla Foundation Hospital & others in India.
- 3) The directors throughout the period were:

Mr Yusuf Teladia;
Mr Abdul Kadir Rawat;
Mr Abdul Samad Jabbar;
Mr Mohmed Patel;
Mr Rashid Ahmed Ebrahim Mulla;
Mr Suleman Ebrahim Mulla;
Mr Abdur Rahim Mulla
- 4) The trustees are responsible for keeping proper accounting records of every transaction of receipts and expenditure, that it gives a true and fair view of the company with reasonable accuracy. The trustees are responsible for the preparation of the finance statements and as the company is exempt from an audit, it complies with the requirement of the special provisions of part 15 of the Companies Act 2006.

Approved and signed on behalf of the Board



Abdur Rahim Mulla

Director/Trustee

Date 11th December 2024

Molvi Ebrahim Mulla Foundation
Charity No. 1096887
Company No. 4413753
Balance Sheet as at 31 March 2024

	Note	2024 £	2023 £
<u>Fixed Assets</u>	1d	50,233.00	50,233.00
<u>Current Assets</u>			
Balance at Bank		168,573.00	78,770.00
Cash in Hand		20,090.00	13,090.00
		<u>238,896.00</u>	<u>142,093.00</u>
<u>Less: Current Liabilities</u>			
Sundry Creditors		0.00	0.00
<u>Net Assets</u>		<u>238,896.00</u>	<u>142,093.00</u>
<u>Funding</u>			
Balance Brought Forward		142,093.00	252,087.00
Excess of Income/Expenditure		96,803.00	(109,994.00)
		<u>238,896.00</u>	<u>142,093.00</u>

For the year ending 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director on 11th December 2024 and were signed by:

Abdur Rahim Mulla (Director)

Molvi Ebrahim Mulla Foundation

Charity No. 1096887

Company No. 4413753

Income and Expenditure Account for the year ended 31 March 2024

	2024	2023
<u>Income</u>	£	£
Donations	614,142.00	352,215.00
Tax Refund	2,000.00	23,311.00
Interest	0.00	249.00
Rent	21,150.00	20,695.00
	<u>637,292.00</u>	<u>396,470.00</u>
<u>Less: Expenditure</u>		
Accountancy	3,500.00	
Bank Charges	625.00	413.00
Transfer to India	489,728.00	488,100.00
Property Insurance	270.00	261.00
Travel	2,331.00	730.00
Donation	44,000.00	16,925.00
Repair	35.00	35.00
	<u>540,489.00</u>	<u>506,464.00</u>
Excess of Income over Expenditure	<u>96,803.00</u>	<u>(109,994.00)</u>

Molvi Ebrahim Mulla Foundation

Charity No. 1096887

Company No. 4413753

Notes to the Accounts

- 1 a) These accounts are prepared under the historical cost convention
- b) Donations were received from Europe
- c) Taxation, no provision is required, Being Charity it is exempt from Taxation in the UK
- d) The Freehold property 73 Geere Road, London, E15 3PP, shown in the balance sheet at cost. It may have value of £500,000 at present so it has not been depreciated. It is held in the company name.

2 Sundry Creditors

	2024	2023
	£	£
Accruals	0	0

Report of the Accountants to the Trustee to the Ebrahim Mulla Foundation Charity No 1096887, Company No 4413753

As described on the balance sheet you are responsible for the preparation of the financial statement for the year ended 31 March 2024 annexed to this page, you consider that the company is exempt from an audit.

In accordance with your instructions, I have compiled these un-audited financial statements in order to assist you to fulfil your statutory responsibilities from the accounting records and from information and explanations you have given to me.

Avalon Partners
35 Watling Street Road
Preston
PR2 8EA

Date 11th December 2024

MOLVI EBRAHIM MULLA FOUNDATION

England & Wales - Charity number 1096887

Accounts

Report of the Trustees and

Unaudited Financial Statements for the Year Ended 31 March 2023

for

Molvi Ebrahim Mulla Foundation

Charity No 1096887

Company No 4413753

Contents of the Financial Statements
for the Year Ended 31 March 2023

	Page
Report of the Trustees	1
Balance Sheet	2
Income and Expenditure Account	3
Notes to the Financial Statements	4

Molvi Ebrahim Mulla Foundation

Charity No. 1096887

Company No. 4413753

Company Limited by Guarantee and Not having Share Capital

The trustee have pleasure in submitting their report for the period ended 31 March 2023

The company was incorporated on 10 April 2002

- 1) Activities – throughout the period, has been that to help and maintain healthy environment in India by way of assisting hospital and donating charities to help needy people requiring hospitalisation and medical treatment.
- 2) Donations – were received from the people living in Europe and charities in the UK. A total sum of £396,470 was received. The sum of £488,100 was sent to Molvi Ebrahim Mulla Foundation Hospital & others in India.
- 3) The directors throughout the period were:

Mr Yusuf Teladia;
Mr Abdul Kadir Rawat;
Mr Abdul Samad Jabbar;
Mr Mohmed Patel;
Mr Rashid Ahmed Ebrahim Mulla;
Mr Suleman Ebrahim Mulla;
Mr Abdur Rahim Mulla
- 4) The trustees are responsible for keeping proper accounting records of every transaction of receipts and expenditure, that it gives a true and fair view of the company with reasonable accuracy. The trustees are responsible for the preparation of the finance statements and as the company is exempt from an audit, it complies with the requirement of the special provisions of part 15 of the Companies Act 2006.

Approved and signed on behalf of the Board



Suleman Mulla
Director/Trustee
Date 23rd October 2023

Molvi Ebrahim Mulla Foundation
Charity No. 1096887
Company No. 4413753
Balance Sheet as at 31 March 2023

	Note	2023 £	2022 £
<u>Fixed Assets</u>	1d	50,233.00	50,233.00
<u>Current Assets</u>			
Balance at Bank		78,770.00	201,534.00
Cash in Hand		13,090.00	320.00
		<u>142,093.00</u>	<u>252,087.00</u>
<u>Less: Current Liabilities</u>			
Sundry Creditors		0.00	0.00
<u>Net Assets</u>		<u>142,093.00</u>	<u>252,087.00</u>
<u>Funding</u>			
Balance Brought Forward		252,087.00	153,838.00
Excess of Income/Expenditure		(109,994.00)	98,249.00
		<u>142,093.00</u>	<u>252,087.00</u>

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director on 23rd October 2023 and were signed by:



Suleman Mulla (Director)

Molvi Ebrahim Mulla Foundation

Charity No. 1096887

Company No. 4413753

Income and Expenditure Account for the year ended 31 March 2023

<u>Income</u>	2023 £	2022 £
Donations	352,215.00	396,744.00
Tax Refund	23,311.00	9,482.00
Interest	249.00	0.00
Rent	20,695.00	17,600.00
	<u>396,470.00</u>	<u>423,826.00</u>
 <u>Less: Expenditure</u>		
Accountancy		
Bank Charges	413.00	307.00
Transfer to India	488,100.00	308,000.00
Property Insurance	261.00	375.00
Travel	730.00	895.00
Donation	16,925.00	16,000.00
Repair	35.00	0.00
	<u>506,464.00</u>	<u>325,577.00</u>
 Excess of Income over Expenditure	<u>(109,994.00)</u>	<u>98,249.00</u>

Molvi Ebrahim Mulla Foundation

Charity No. 1096887

Company No. 4413753

Notes to the Accounts

- 1 a) These accounts are prepared under the historical cost convention
- b) Donations were received from Europe
- c) Taxation, no provision is required, Being Charity it is exempt from Taxation in the UK
- d) The Freehold property 73 Geere Road, London, E15 3PP, shown in the balance sheet at cost. It may have value of £500,000 at present so it has not been depreciated. It is held in the company name.

2 Sundry Creditors

	2023	2022
	£	£
Accruals	0	0

Report of the Accountants to the Trustee to the Ebrahim Mulla Foundation Charity No 1096887, Company No 4413753

As described on the balance sheet you are responsible for the preparation of the financial statement for the year ended 31 March 2023 annexed to this page, you consider that the company is exempt from an audit.

In accordance with your instructions, I have compiled these un-audited financial statements in order to assist you to fulfil your statutory responsibilities from the accounting records and from information and explanations you have given to me.

Avalon Partners
35 Watling Street Road
Preston
PR2 8EA

Date 23rd October 2023

MOLVI EBRAHIM MULLA FOUNDATION

England & Wales - Charity number 1096887

Accounts

Report of the Trustees and

Unaudited Financial Statements for the Year Ended 31 March 2022

for

Molvi Ebrahim Mulla Foundation

Charity No 1096887

Company No 4413753

Contents of the Financial Statements
for the Year Ended 31 March 2022

	Page
Report of the Trustees	1
Balance Sheet	2
Income and Expenditure Account	3
Notes to the Financial Statements	4

Molvi Ebrahim Mulla Foundation

Charity No. 1096887

Company No. 4413753

Company Limited by Guarantee and Not having Share Capital

The trustee have pleasure in submitting their report for the period ended 31 March 2022

The company was incorporated on 10 April 2002

- 1) Activities – throughout the period, has been that to help and maintain healthy environment in India by way of assisting hospital and donating charities to help needy people requiring hospitalisation and medical treatment.
- 2) Donations – were received from the people living in Europe and charities in the UK. A total sum of £423,826 was received. The sum of £308,000 were sent to Molvi Ebrahim Mulla Foundation Hospital & others in India.

3) The directors throughout the period were:

Mr Yusuf Teladia;
Mr Abdul Kadir Rawat;
Mr Abdul Samad Jabbar;
Mr Mohmed Patel;
Mr Rashid Ahmed Ebrahim Mulla;
Mr Suleman Ebrahim Mulla;
Mr Abdur Rahim Mulla

- 4) The trustees are responsible for keeping proper accounting records of every transaction of receipts and expenditure, that it gives a true and fair view of the company with reasonable accuracy. The trustees are responsible for the preparation of the finance statements and as the company is exempt from an audit, it complies with the requirement of the special provisions of part 15 of the Companies Act 2006.

Approved and signed on behalf of the Board



Suleman Mulla
Director/Trustee
Date 21 July 2022

Molvi Ebrahim Mulla Foundation
Charity No. 1096887
Company No. 4413753
Balance Sheet as at 31 March 2022

	Note	2022 £	2021 £
<u>Fixed Assets</u>	1d	50,233.00	50,233.00
<u>Current Assets</u>			
Balance at Bank		201,534.00	103,285.00
Cash in Hand		320.00	320.00
		<u>252,087.00</u>	<u>153,838.00</u>
<u>Less: Current Liabilities</u>			
Sundry Creditors		0.00	0.00
<u>Net Assets</u>		<u>252,087.00</u>	<u>153,838.00</u>
<u>Funding</u>			
Balance Brought Forward		153,838.00	144,867.00
Excess of Income/Expenditure		98,249.00	8,971.00
		<u>252,087.00</u>	<u>153,838.00</u>

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director on 21st July 2022 and were signed by:



Suleman Mulla (Director)

Molvi Ebrahim Mulla Foundation

Charity No. 1096887

Company No. 4413753

Income and Expenditure Account for the year ended 31 March 2022

	2022	2021
<u>Income</u>	£	£
Donations	396,744.00	251,907.00
Tax Refund	9,482.00	0.00
Interest	0.00	0.00
Rent	17,600.00	24,100.00
	<u>423,826.00</u>	<u>276,007.00</u>
<u>Less: Expenditure</u>		
Accountancy		4,955.00
Bank Charges	307.00	320.00
Transfer to India	308,000.00	247,780.00
Property Insurance	375.00	229.00
Travel	895.00	867.00
Donation	16,000.00	12,885.00
Repair		
	<u>325,577.00</u>	<u>267,036.00</u>
Excess of Income over Expenditure	<u>98,249.00</u>	<u>8,971.00</u>

Molvi Ebrahim Mulla Foundation

Charity No. 1096887

Company No. 4413753

Notes to the Accounts

- 1 a) These accounts are prepared under the historical cost convention
- b) Donations were received from Europe
- c) Taxation, no provision is required, Being Charity it is exempt from Taxation in the UK
- d) The Freehold property 73 Geere Road, London, E15 3PP, shown in the balance sheet at cost. It may have value of £500,000 at present so it has not been depreciated. It is held in the company name.

2 Sundry Creditors

	2022	2021
	£	£
Accruals	0	0

Report of the Accountants to the Trustee to the Ebrahim Mulla Foundation Charity No 1096887, Company No 4413753

As described on the balance sheet you are responsible for the preparation of the financial statement for the year ended 31 March 2022 annexed to this page, you consider that the company is exempt from an audit.

In accordance with your instructions, I have compiled these un-audited financial statements in order to assist you to fulfil your statutory responsibilities from the accounting records and from information and explanations you have given to me.

Avalon Partners
35 Watling Street Road
Preston
PR2 8EA

Date 21st July 2022