

Charity Number
1101026

The Ekta Foundation

Accounts

31 October 2024

The Ekta Foundation
Report and accounts
Contents

	Page
Company information	1
Trustees Report	2
Accountants' report	3
Profit and loss account	4
Balance sheet	5

**The Ekta Foundation
Company Information**

Chairperson

Kaneez Zehra Fazil

Trustees

Sakina Suterwalla
Najma Amjarwalla
Asma Suterwalla
Suraiya Karimjee
Shirin Merchant

Accountants

A. H. JEEWAJEE & CO.
92 Betham Road
Greenford
Middlesex
UB6 8SA

Charity office

6 Ingleby Drive
Harrow
Middlesex
HA1 3LE

Charity Number

1101026

The Ekta Foundation**Registered number: 1101026****Trustees' Report**

The Trustees of the charity present their report with the financial statements of the charity for the year ended 31 October 2024. The Trustees confirm that they have referred to the General Guidance issued by the Charity Commission when reviewing and planning the charity's aims and objectives.

Trustees

The following persons served as Trustees during the year:

Sakina Suterwalla
Najma Anjarwalla
Asma Suterwalla
Suraiya Karimjee
Shirin Merchant

This report was approved by the Board of Trustees on 13 August 2025 and signed on its behalf by.

Najma Anjarwalla
Trustee

**The Ekta Foundation
Accountants' Report
for the year ended 31 October 2024**

**Accountants' report to the trustees of
The Ekta Foundation**

In accordance with your instructions, we have prepared the accounts of the charity for the year ended 31 October 2024, which comprise the Profit and Loss Account and Balance Sheet from the accounting records of the charity and on the basis of information and explanations you have given to us

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

A. H. JEEWAJEE & CO.

92 Betham Road
Greenford
Middlesex
UB6 8SA

13 August 2025

The Ekta Foundation
Profit and Loss Account
for the year ended 31 October 2024

	2024 £	2023 £
Donations received	25,113	8,023
Expenditure on charitable activities	(30,174)	(47,139)
Deficit this year (Surplus)	<u>(5,061)</u>	<u>(39,116)</u>
Volunteer reimbursed costs	-	(25)
Other charges	(879)	(893)
Deficit this year (Surplus for the year)	<u>(5,940)</u>	<u>(40,034)</u>
Deficit (Surplus) for year transferred to unrestricted funds	<u>(5,940)</u>	<u>(40,034)</u>

The Ekta Foundation
Registered number:
Balance Sheet
as at 31 October 2024

1101026

	2024 £	2023 £
Current assets	65,204	71,094
Creditors: amounts falling due within one year	(375)	(325)
Net current assets	64,829	70,769
Total assets less current liabilities	64,829	70,769
Net assets	64,829	70,769
 Funds	 64,829	 70,769

The financial statements were approved by the Trustees and authorised for issue on 28 August 2024 and are signed on their behalf by:

Najma Anjarwalla
Trustee