

NIA CHILDREN'S FOUNDATION

England & Wales · Charity number 1135226

Details

Status Registered

Legal form Trust

Registered 2010-03-26

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

Contact

Address Flat 36
Wye Gardens
Fryers Lane
High Wycombe
Buckinghamshire
HP12 3DU

Phone 07958143079

Email SHEZMIN@NIACHILDRENSFOUNDATION.ORG

Website www.niachildrensfoundation.org

Activities

Objects: THE PREVENTION OR RELIEF OF POVERTY IN AFRICA BY PROVIDING: GRANTS, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY

Activities: Support underprivileged children in Africa into education. Ensure these children have the tools required to receive an education. Ensure these children are healthy.

Classification

- **How:** Provides Services
- **What:** Education/training, The Prevention Or Relief Of Poverty
- **Who:** Children/young People

Geography

- Area of benefit: AFRICA
- Kenya

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£33,777	£15,848	-	-
2024-03-31	£19,695	£17,184	-	-
2023-03-31	£15,340	£19,247	-	-
2022-03-31	£29,212	£20,269	-	-
2021-03-31	£29,297	£21,417	-	-

Trustees

Name	Role	Appointed
SHEZMIN MADHANI	Chair	2010-03-12
Duncan Mahangilu		2023-04-01
SADRUDIN MADHANI		2015-03-01
Sabrina Walji		2023-04-01

NIA CHILDREN'S FOUNDATION

England & Wales - Charity number 1135226

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st April 2024

To 31st March 2025

Charity name: Nia Children's Foundation

Charity registration number: 1135226

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The prevention or relief of poverty in Africa by providing: grants, items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Our primary activity has been the management of the feeding programme at the two schools we support. During the year we have also supported; <ul style="list-style-type: none">• The provision of educational materials including books and stationery• Celebration of milestone events such as birthdays
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We can confirm that the trustees have had regard to the Charity Commission guidance on public benefit.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The charity's main achievement has been its food programme, providing on average 2 meals per day to c.800 children and school staff, during term time. For many, this is their only meal of the day, making the programme vital in preventing malnutrition among students.</p> <p>The charity has also provided financial and logistical support for educational materials and milestone celebrations, including birthday parties and sweet treats.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	As of 31st March 2025, the charity's cash balance is £90,120.89. Refer to annual accounts for details.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity's policy on holding funds is to maintain at least two years of budgeted funds, considering the charity's size and the trustees' voluntary effort in fundraising. The covid pandemic and the changing methods by which donors choose and contribute to charities highlight the need for maintaining a stable medium-term reserve fund.
Amount of reserves held	Para 1.22	Two years of budgeted funds
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Trust Governing Document
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Nomination/interviewed by Board of Trustees

Reference and Administrative details

Charity name	Nia Children's Foundation
Other name the charity uses	None
Registered charity number	1135226
Charity's principal address	Flat 36 Wye Gardens Fryers Lane High Wycombe HP12 3DU

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Shezmin Madhani	Trustee	1 st March 2010 until present	Board of Trustees
2	Sadrudin Madhani	Trustee	1 st March 2015 until present	Board of Trustees
3	Duncan	Mahangilu	1 st April 2023 until present	Board of Trustees
4	Sabrina Walji	Trustee	1 st April 2023 until present	Board of Trustees
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
Not applicable		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Not applicable		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Not applicable
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not applicable

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Not applicable

Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Shezmin Madhani	Sabrina Walji
Full name(s)	Shezmin Madhani	Sabrina Walji
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	27 th October 2025	

NIA CHILDRENS FOUNDATION

**ACCOUNTS FOR THE
YEAR ENDED 31 MARCH 2025**

NIA CHILDRENS FOUNDATION

INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2025

	Notes	2025	2024 £
INCOME			
Events and appeals	1	0	0
Gift Aid tax refunds		2,321.00	1,383
Donations		31,456	18,312
Restaurant scheme			0
		<u>33,777.00</u>	<u>19,695</u>
LESS EXPENDITURE			
Grants and Donations	2	<u>15,848.00</u>	<u>17,184</u>
(DEFICIT)/SURPLUS OF EXPENDITURE OVER INCOME		17,929.00	2,511
CAPITAL ACCOUNT			
At 31 March 2024		72,193	<u>69,682</u>
At 31 March 2025		<u>90,122</u>	<u>72,193</u>

The annexed notes on page 3
form part of these accounts

NIA CHILDRENS FOUNDATION

BALANCE SHEET AS AT 31ST MARCH 2025

	Notes	2025	2024
		£	£
Capital Account		<u>90,122</u>	<u>72,193</u>
Represented by:			
Cash - at Bank		90,122	72,193

The annexed notes on page 3
form part of these accounts

Shezmin Madhani.....

Trustee- Shezmin Madhani

Trustee- Sadrudin Madhani

.....2025

.....2025

Trustee- Sabrina Walji

Trustee-

Duncan Mahangilu

.....2025

.....2025

NIA CHILDRENS FOUNDATION

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2025

	2025	2024
	£	£
1		
EVENTS AND APPEALS		
Golf		
Khaliya		
Collection boxes		
Mehfil event		
Individual/Corporate Donations	31,456.00	18,312
Gift Aid	2,321.00	1,383
Restaurant Scheme		
Skydive		
Sonia & Stuart Triathlon		
Erwann Cycle		
Mount Kenya		
Rahima event		
Arshdeep dance event		
Royds Quiz		
Aliyah Kassam		
Ian Marathon		
	<u>33,777.00</u>	<u>19,695</u>
2		
DONATIONS		
Food for children	15,330.00	13,233
Education	-	0
Other items	-	3,314
	<u>15,330.00</u>	<u>16,547</u>
3		
ADMINISTRATION EXPENSES		
Bank charges	60.00	50
Website maintenance	242.00	372
Just Giving Fee	216.00	216
Refund		
	<u>518.00</u>	<u>638</u>

NIA CHILDRENS FOUNDATION

YEAR ENDED 31 MARCH 2025

EXAMINERS'S REPORT

We have examined the books of the Nia Childrens Foundation, registered charity no.1135226 for the year ended 31 March 2025 and certify that the attached Income and Expenditure Account together with the Balance Sheet are in accordance therewith

Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43 (2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts under section 43 of the 1993 Act,
- to follow procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act), and
- to state whether particular matters have come to our attention.

Basis of the Independent Examiner's Statement

Our examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and the seeking of explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

The trustees have prepared the accounts & trustees report.

In connection with our examination, no matter have come to our attention :

- (1) which gives us reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met; or
- (2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Dated:

Euro Ashfords (UK) Ltd
2nd Floor
39 Ludgate Hill
London, EC4M 7JN

NIA CHILDRENS FOUNDATION

**ACCOUNTS FOR THE
YEAR ENDED 31 MARCH 2025**

NIA CHILDRENS FOUNDATION

INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2025

	Notes	2025	2024 £
INCOME			
Events and appeals	1	0	0
Gift Aid tax refunds		2,321.00	1,383
Donations		31,456	18,312
Restaurant scheme			0
		<u>33,777.00</u>	<u>19,695</u>
LESS EXPENDITURE			
Grants and Donations	2	<u>15,848.00</u>	<u>17,184</u>
(DEFICIT)/SURPLUS OF EXPENDITURE OVER INCOME		17,929.00	2,511
CAPITAL ACCOUNT			
At 31 March 2024		72,193	<u>69,682</u>
At 31 March 2025		<u>90,122</u>	<u>72,193</u>

The annexed notes on page 3
form part of these accounts

NIA CHILDRENS FOUNDATION

BALANCE SHEET AS AT 31ST MARCH 2025

	Notes	2025	2024
		£	£
Capital Account		<u>90,122</u>	<u>72,193</u>
Represented by:			
Cash - at Bank		90,122	72,193

The annexed notes on page 3
form part of these accounts

Shezmin Madhani.....

Trustee- Shezmin Madhani

Trustee- Sadrudin Madhani

.....2025

.....2025

Trustee- Sabrina Walji

Trustee-

Duncan Mahangilu

.....2025

.....2025

NIA CHILDRENS FOUNDATION

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2025

	2025	2024
	£	£
1		
EVENTS AND APPEALS		
Golf		
Khaliya		
Collection boxes		
Mehfil event		
Individual/Corporate Donations	31,456.00	18,312
Gift Aid	2,321.00	1,383
Restaurant Scheme		
Skydive		
Sonia & Stuart Triathlon		
Erwann Cycle		
Mount Kenya		
Rahima event		
Arshdeep dance event		
Royds Quiz		
Aliyah Kassam		
Ian Marathon		
	<u>33,777.00</u>	<u>19,695</u>
2		
DONATIONS		
Food for children	15,330.00	13,233
Education	-	0
Other items	-	3,314
	<u>15,330.00</u>	<u>16,547</u>
3		
ADMINISTRATION EXPENSES		
Bank charges	60.00	50
Website maintenance	242.00	372
Just Giving Fee	216.00	216
Refund		
	<u>518.00</u>	<u>638</u>

NIA CHILDRENS FOUNDATION

YEAR ENDED 31 MARCH 2025

EXAMINERS'S REPORT

We have examined the books of the Nia Childrens Foundation, registered charity no.1135226 for the year ended 31 March 2025 and certify that the attached Income and Expenditure Account together with the Balance Sheet are in accordance therewith

Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43 (2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts under section 43 of the 1993 Act,
- to follow procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act), and
- to state whether particular matters have come to our attention.

Basis of the Independent Examiner's Statement

Our examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and the seeking of explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

The trustees have prepared the accounts & trustees report.

In connection with our examination, no matter have come to our attention :

- (1) which gives us reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met; or
- (2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Dated:

Euro Ashfords (UK) Ltd
2nd Floor
39 Ludgate Hill
London, EC4M 7JN

NIA CHILDREN'S FOUNDATION

England & Wales - Charity number 1135226

Accounts



Trustees' Annual Report for the period

From: 1st April 2021
To: 31st March 2022

Charity name: Nia Children's Foundation

Charity registration number: 1135226

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The prevention or relief of poverty in Africa by providing: grants, items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Our primary activity has been the management of the feeding programme at the two schools we support. Our secondary activity has been providing support to young girls with menstrual hygiene and stationary/exercise books to support the return to school after Covid.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We can confirm that the trustees have had regard to the Charity Commission guidance on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We allocate a majority of our funds on the feeding programme. We allocate a small percentage of our funds on projects that will benefit the health and well being of the children in our schools.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The main achievement of the charity has been the food programme; providing breakfast and lunch daily during term time. The children are well fed, healthy and have energy to study.</p> <p>Other projects we have worked on throughout the year include:</p> <ol style="list-style-type: none"> 1. Menstrual hygiene project – this project involved providing young girls with reusable sanitary pads to provide a safe and infection free experience. The girls can now come to school without fear and worry, and feel comfortable. 2. Exercise books/stationary – We provided the schools with new writing and maths books, and stationary to be able to give the children the tools they need to be able to learn effectively.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Charities financial position (cash balance) at the end of the period 31 st March 2022 is £73,588.68. Please refer to annual accounts.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charities policy on holding funds is to ensure it holds at least two years of budgeted funds, due to the small size of the charity and voluntary time of the trustees to fundraise.
Amount of reserves held	Para 1.22	As per above
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The main source of funds are from individual and corporate donors, as well as some fundraising events.
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<p>Investment policy and objectives including any social investment policy adopted</p>	<p>Para 1.46</p>	<p>The charity holds all funds in GBP. No investments outside cash are made.</p>
<p>A description of the principal risks facing the charity</p>	<p>Para 1.46</p>	<p>The main risks include:</p> <ul style="list-style-type: none"> - Loss of key individual and corporate donors - Fluctuation in the KES to GBP rate - Rising cost of food supplies in Kenya - Political uncertainty in Kenya - Exceptional circumstances including Covid

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trust Governing Document
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Nomination/interviewed by Board of Trustees

Reference and Administrative details

Charity name	Nia Children's Foundation
Other name the charity uses	None
Registered charity number	1135226
Charity's principal address	Flat 36 Wye Gardens Fryers Lane High Wycombe HP12 3DU

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Shezmin Madhani	Sadrudin Madhani
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	20 th August 2022	

NIA CHILDRENS FOUNDATION

**ACCOUNTS FOR THE
YEAR ENDED 31 MARCH 2022**

NIA CHILDRENS FOUNDATION

INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2022

	Notes	2022 £	2021 £
INCOME			
Events and appeals	1	0	0
Gift Aid tax refunds		1,861	2,012
Donations		27,350	27,286
Restaurant scheme		0	0
		<u>29,212</u>	<u>29,297</u>
LESS EXPENDITURE			
Grants and Donations	2	<u>20,269</u>	<u>21,417</u>
(DEFICIT)/SURPLUS OF EXPENDITURE OVER INCOME		8,942	7,881
CAPITAL ACCOUNT			
At 31 March 2021		<u>64,646</u>	<u>56,766</u>
At 31 March 2022		<u>73,589</u>	<u>64,646</u>

The annexed notes on page 3
form part of these accounts

NIA CHILDRENS FOUNDATION

BALANCE SHEET AS AT 31ST MARCH 2022

	Notes	2022	2021
		£	£
Capital Account		<u>73,589</u>	<u>64,646</u>
Represented by:			
Cash - at Bank		73,589	64,646

The annexed notes on page 3
form part of these accounts

Shezmin Madhani.....

Trustee- Shezmin Madhani

.....2022

Trustee- Sadrudin Madhani

.....2022

NIA CHILDRENS FOUNDATION

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2022

	2022	2021
	£	£
1		
EVENTS AND APPEALS		
Golf		
Khaliya		
Collection boxes		
Mehfil event		
Individual/Corporate Donations	27,350	27,286
Gift Aid	1,861	2,012
Restaurant Scheme		
Skydive		
Sonia & Stuart Triathlon		
Erwann Cycle		
Mount Kenya		
Rahima event		
Arshdeep dance event		
Royds Quiz		
Aliyah Kassam		
Ian Marathon		
	<u>29,212</u>	<u>29,297</u>
2		
DONATIONS		
Food for children	16,647	21,054
Education	0	0
Other items	3,258	0
	<u>19,906</u>	<u>21,054</u>
3		
ADMINISTRATION EXPENSES		
Bank charges	15	104
Website maintenance	258	259
Just Giving Fee	108	0
Refund	-18	0
	<u>363</u>	<u>363</u>

NIA CHILDRENS FOUNDATION

YEAR ENDED 31 MARCH 2022

EXAMINERS'S REPORT

We have examined the books of the Nia Childrens Foundation, registered charity no.1135226 for the year ended 31 March 2022 and certify that the attached Income and Expenditure Account together with the Balance Sheet are in accordance therewith

Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43 (2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts under section 43 of the 1993 Act,
- to follow procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act), and
- to state whether particular matters have come to our attention.

Basis of the Independent Examiner's Statement

Our examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and the seeking of explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

The trustees have prepared the accounts & trustees report.

In connection with our examination, no matter have come to our attention :

- (1) which gives us reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met; or
- (2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Dated:

Euro Ashfords (UK) Ltd
2nd Floor
39 Ludgate Hill
London, EC4M 7JN

NIA CHILDRENS FOUNDATION

**ACCOUNTS FOR THE
YEAR ENDED 31 MARCH 2022**

NIA CHILDRENS FOUNDATION

INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2022

	Notes	2022 £	2021 £
INCOME			
Events and appeals	1	0	0
Gift Aid tax refunds		1,861	2,012
Donations		27,350	27,286
Restaurant scheme		0	0
		<u>29,212</u>	<u>29,297</u>
LESS EXPENDITURE			
Grants and Donations	2	<u>20,269</u>	<u>21,417</u>
(DEFICIT)/SURPLUS OF EXPENDITURE OVER INCOME		8,942	7,881
CAPITAL ACCOUNT			
At 31 March 2021		<u>64,646</u>	<u>56,766</u>
At 31 March 2022		<u>73,589</u>	<u>64,646</u>

The annexed notes on page 3
form part of these accounts

NIA CHILDRENS FOUNDATION

BALANCE SHEET AS AT 31ST MARCH 2022

	Notes	2022	2021
		£	£
Capital Account		<u>73,589</u>	<u>64,646</u>
Represented by:			
Cash - at Bank		73,589	64,646

The annexed notes on page 3
form part of these accounts

Shezmin Madhani.....

Trustee- Shezmin Madhani

.....2022

Trustee- Sadrudin Madhani

.....2022

NIA CHILDRENS FOUNDATION

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2022

	2022	2021
	£	£
1		
EVENTS AND APPEALS		
Golf		
Khaliya		
Collection boxes		
Mehfil event		
Individual/Corporate Donations	27,350	27,286
Gift Aid	1,861	2,012
Restaurant Scheme		
Skydive		
Sonia & Stuart Triathlon		
Erwann Cycle		
Mount Kenya		
Rahima event		
Arshdeep dance event		
Royds Quiz		
Aliyah Kassam		
Ian Marathon		
	<u>29,212</u>	<u>29,297</u>
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DONATIONS		
Food for children	16,647	21,054
Education	0	0
Other items	3,258	0
	<u>19,906</u>	<u>21,054</u>
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ADMINISTRATION EXPENSES		
Bank charges	15	104
Website maintenance	258	259
Just Giving Fee	108	0
Refund	-18	0
	<u>363</u>	<u>363</u>

NIA CHILDRENS FOUNDATION

YEAR ENDED 31 MARCH 2022

EXAMINERS'S REPORT

We have examined the books of the Nia Childrens Foundation, registered charity no.1135226 for the year ended 31 March 2022 and certify that the attached Income and Expenditure Account together with the Balance Sheet are in accordance therewith

Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43 (2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts under section 43 of the 1993 Act,
- to follow procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act), and
- to state whether particular matters have come to our attention.

Basis of the Independent Examiner's Statement

Our examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and the seeking of explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

The trustees have prepared the accounts & trustees report.

In connection with our examination, no matter have come to our attention :

- (1) which gives us reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met; or
- (2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Dated:

Euro Ashfords (UK) Ltd
2nd Floor
39 Ludgate Hill
London, EC4M 7JN

NIA CHILDREN'S FOUNDATION

England & Wales - Charity number 1135226

Accounts

NIA CHILDRENS FOUNDATION

**ACCOUNTS FOR THE
YEAR ENDED 31 MARCH 2021**

NIA CHILDRENS FOUNDATION

INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2021

	Notes	2021 £	2020 £
INCOME			
Events and appeals	1	0	3,016
Gift Aid tax refunds		2,012	1,672
Donations		27,286	15,229
Restaurant scheme		<u>0</u>	<u>0</u>
		29,297	19,916
LESS EXPENDITURE			
Grants and Donations	2	<u>21,417</u>	<u>17,426</u>
(DEFICIT)/SURPLUS OF EXPENDITURE OVER INCOME		7,881	2,491
CAPITAL ACCOUNT			
At 31 March 2020		<u>56,766</u>	<u>54,275</u>
At 31 March 2021		<u>64,646</u>	<u>56,766</u>

The annexed notes on page 3
form part of these accounts

NIA CHILDRENS FOUNDATION

BALANCE SHEET AS AT 31ST MARCH 2021

	Notes	2021	2020
		£	£
Capital Account		<u>64,646</u>	<u>56,766</u>
Represented by:			
Cash - at Bank		64,646	56,766

The annexed notes on page 3 form part of these accounts

Shezmin Madhani.....

Trustee- Shezmin Madhani

.....2021

Trustee- Sadrudin Madhani

.....2021

NIA CHILDRENS FOUNDATION

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2021

	2021	2020
	£	£
1		
EVENTS AND APPEALS		
Golf		
Khaliya		
Collection boxes		
Mehfil event		
Individual/Corporate Donations	27,286	15,229
Gift Aid	2,012	1,672
Restaurant Scheme		
Skydive		3,016
Sonia & Stuart Triathlon		
Erwann Cycle		
Mount Kenya		
Rahima event		
Arshdeep dance event		
Royds Quiz		
Aliyah Kassam		
Ian Marathon		
	<hr/> 29,297	<hr/> 19,916
2		
DONATIONS		
Food for children	21,054	16,979
Education	0	0
	<hr/> 21,054	<hr/> 16,979
3		
ADMINISTRATION EXPENSES		
Bank charges	104	242
Website maintenance	259	204
	<hr/> 363	<hr/> 446

NIA CHILDRENS FOUNDATION

YEAR ENDED 31 MARCH 2021

EXAMINERS'S REPORT

We have examined the books of the Nia Childrens Foundation, registered charity no.1135226 for the year ended 31 March 2021 and certify that the attached Income and Expenditure Account together with the Balance Sheet are in accordance therewith

Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43 (2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

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Dated:

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