

# A K FOUNDATION

England & Wales · Charity number 1143251

## Details

---

**Status** Registered

**Legal form** Trust

**Registered** 2011-08-04

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

## Contact

---

**Address** 261 Church Road  
Hayes  
UB3 2LQ

**Phone** 02085692525

## Activities

---

**Objects:** THE RELIEF OF FINANCIAL NEED AND SUFFERING AMONG VICTIMS OF NATURAL OR OTHER KINDS OF DISASTER IN THE FORM OF MONEY FOR PERSONS, BODIES, ORGANISATIONS AND/OR CONTRIES AFFECTED.THE RELIEF OF FINANCIAL HARDSHIP BY THE RECYCLING AND PROVISION OF CLOTHES, BEDDING, AND OTHER HOUSEHOLD ITEMS AND TOYSTHE RELIEF OF DISABLED YOUNG CHILDREN LIVING IN INDIA EITHER GENERALLY OR INDIVIDUALLY THROUGH THE PROVISION OF MONIES TO LOCAL CHARITIES WHO HAVE A DIRECT ACCESS TO THEM. MAIN CHARITY IN INDIA IS OXFORD YOUNG STEPS UK.

**Activities:** Charity ShopCollecting donations

## Classification

---

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Other Charitable Activities
- **What:** Disability, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Elderly/old People, People With Disabilities

## Geography

---

- India
- Slough

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£10,657	£6,591	-	-
2023-12-31	£8,344	£7,061	-	-
2022-12-31	£18,621	£18,065	-	-
2021-12-31	£61,880	£59,402	-	-
2020-12-31	£33,585	£33,237	-	-

## Trustees

Name	Role	Appointed
RAJ KHERA	Chair	2011-03-24
DAVID KIEFER		2011-08-04
SHRITTA KHERA		2011-03-24
SUKVINDER NAHAR		2011-03-24

**A K FOUNDATION**

England & Wales - Charity number 1143251

---

# Accounts

---



CHARITY COMMISSION  
FOR ENGLAND AND WALES

A K Foundation

No (if any)

## Receipts and payments accounts

CC16a

For the period  
from

01/01/2021

To

31/12/2021

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	35	-	-	35	125
Second hand clothes income	61,845	-	-	61,845	31,660
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>61,880</b>	<b>-</b>	<b>-</b>	<b>61,880</b>	<b>31,785</b>
<b>A2 Asset and investment sales, (see table).</b>					
Loan	-	-	-	-	1,800
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,800</b>
<b>Total receipts</b>	<b>61,880</b>	<b>-</b>	<b>-</b>	<b>61,880</b>	<b>33,585</b>
<b>A3 Payments</b>					
Second hand clothes purchases	37,033	-	-	37,033	11,190
Rent and Rates and utilities	9,725	-	-	9,725	10,221
Light & Heat & Water	200	-	-	200	1,050
Insurance	2,686	-	-	2,686	-
Telephone	160	-	-	160	164
Donations paid	945	-	-	945	900
Travel & Motor Exp	6,795	-	-	6,795	8,810
Bank charges	15	-	-	15	38
Advertising	792	-	-	792	864
Wages	1,050	-	-	1,050	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>59,402</b>	<b>-</b>	<b>-</b>	<b>59,402</b>	<b>33,237</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>59,402</b>	<b>-</b>	<b>-</b>	<b>59,402</b>	<b>33,237</b>
<b>Net of receipts/(payments)</b>	<b>2,478</b>	<b>-</b>	<b>-</b>	<b>2,478</b>	<b>348</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,329</b>
<b>Cash funds this year end</b>	<b>2,478</b>	<b>-</b>	<b>-</b>	<b>2,478</b>	<b>1,677</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank Account	2,478	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>2,478</b>	-	-

(agree balances with receipts and payments account(s))

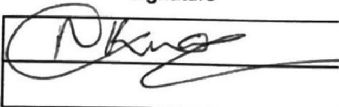
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Raj Khara	26/02/2023



**Trustees' Annual Report for the period**

**From Period start date To 1-1-21 Period end date 31-12-21**

**Charity name: A K Foundation**

**Charity registration number: 1143251**

**Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The objects are set out in the Charities trust deed. A summary is as follows:</p> <p>Relief from financial hardship for young disabled children living in the UK and India.</p> <p>Providing clothing, bedding and other household goods for the comfort of young children in UK and India.</p>
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	<p>The charity itself is a small organisation yet carries out a number range of activities in order to achieve its aims and objectives. It receives regular donations and generates income through selling clothes to meet its financial requirements.</p> <p>The Charity had income from the sale of clothing, however the income from donations has continued to be significantly lower than expected.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>The trustees have complied with the duty in section 4 of the Charities Act 2006 to have due regard to public benefit guidance published by the Charity Commission.</p>

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
	Para 1.38	

Policy on social investment including program related investment		
Contribution made by volunteers	Para 1.38	The Charity is very grateful to the volunteers that spent their time helping the charity again this year.
Other		

### 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	The Charity has committed funds to certain charities and fully supports them every year. Children's charities which provide support for cancer treatments and future research. Support was also provided to Nishkam SWAT this year, a charity based in the UK which seeks to improve people's lives and prospects. The Charity continued to fund the charities in 2021.

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	The Charity aims to achieve its objectives every year and provides support across many areas.
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Year Ended Dec 2021, the bank has a balance of £4185.08.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	All reserves will be held in the Charitable account.
Amount of reserves held	Para 1.22	£4185.08
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	At this date, there are no uncertainties of the charity's going concern

### 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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## 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	Charitable trust
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	Existing trustees are responsible for appointing and recruiting new trustees.

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	A K Foundation
Other name the charity uses	
Registered charity number	1143251
Charity's principal address	261 Church Road Hayes Middlesex UB3 2LQ

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Raj Khera	Chair		
2	Shritta Khera	Secretary		
3	Sukvinder Nahar			
4	David Kiefer			
5				
6				
7				
8				
9				
10				
11				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

**Funds held as custodian trustees on behalf of others**

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

**Additional information (optional)**

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

--

**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

--

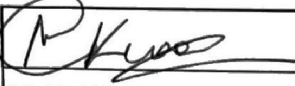
**Other optional information**

--

## 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)	Mr Raj Khera	
Position (eg Secretary, Chair, etc)	Chair	

Date 26<sup>th</sup> February 2023

## Independent Examiner's Report to the trustees of A K Foundation

I report to the trustees on my examination of the accounts of A K Foundation for the year ended 31 December 2021.

### Responsibilities and basis of the report

As the charity trustees of A K Foundation, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of A K Foundation accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 148(5)(b) of the Act.

### Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of A K Foundation as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the exemption to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Madhu Kumar FCCA

Date: 26<sup>th</sup> Feb 2023

**A K FOUNDATION**

England & Wales - Charity number 1143251

---

# Accounts

---



**Trustees' Annual Report for the period**

From 01-01-2020 Period start date To 31-12-2020

Period end date

Charity name: A K Foundation

Charity registration number: 1143251

**Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The objects are set out in the Charities trust deed. A summary is as follows:</p> <p>Relief from financial hardship for young disabled children living in the UK and India.</p> <p>Providing clothing, bedding and other household goods for the comfort of young children in UK and India.</p>
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	<p>The charity itself is a small organisation yet carries out a number range of activities in order to achieve its aims and objectives. It receives regular donations and carries out fund raising in order to meet its financial requirements.</p> <p>This year, the charity faced challenges due to the COVID pandemic and did not realise the level of income it has expected.</p> <p>The Charity still had an income from the sale of clothing, however the income from donations fell significantly.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>The trustees have complied with the duty in section 4 of the Charities Act 2006 to have due regard to public benefit guidance published by the Charity Commission.</p>

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	The Charity is very grateful to all the volunteers that spent their time helping the charity this year , although there were many months when this was not possible.
Other		

## 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 has dedicated funds to certain charities and fully supports them every year. Children's charities which provide support for cancer treatments and future research.</p> <p>The Charity continued to fund the charities in 2020.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	The Charity aims to achieve its objectives every year and provides support across many areas.
Performance of fundraising activities against objectives set	Para 1.41	
	Para 1.41	

Investment performance against objectives		
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Year Ended Dec 2020, the bank has £1677. This includes a personal loan of £1800.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	All reserves will be held in the Charitable account.
Amount of reserves held	Para 1.22	£1677
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### 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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document <i>(trust deed, royal charter)</i>	Para 1.25	Trust Deed
How is the charity constituted? <i>(e.g. unincorporated association, CIO)</i>	Para 1.25	Charitable trust
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	Existing trustees are responsible for appointing and recruiting new trustees.

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	A K Foundation
Other name the charity uses	
Registered charity number	1143251
Charity's principal address	261 Church Road Hayes Middlesex UB3 2LQ



**Funds held as custodian trustees on behalf of others**

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

**Additional information (optional)**

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

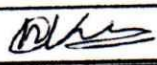
**Name of chief executive or names of senior staff members (Optional information)**

--

**Exemptions from disclosure**

Other optional information

**Declarations**

<b>The trustees declare that they have approved the trustees' report above.</b>		
<b>Signed on behalf of the charity's trustees</b>		
<b>Signature(s)</b>		
<b>Full name(s)</b>	Raj Khera	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	23/05/22	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

A K Foundation 1143251

## Receipts and payments accounts

CC16a

For the period from 31/12/2020 To 31/12/2020

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	125	-	-	125	5,455
Charity shop income	-	-	-	-	2,950
Second hand clothes income	31,660	-	-	31,660	46,399
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>31,785</b>	<b>-</b>	<b>-</b>	<b>31,785</b>	<b>54,804</b>
<b>A2 Asset and investment sales, (see table).</b>					
Loan	1,800	-	-	1,800	-
	-	-	-	-	-
<b>Sub total</b>	<b>1,800</b>	<b>-</b>	<b>-</b>	<b>1,800</b>	<b>-</b>
<b>Total receipts</b>	<b>33,585</b>	<b>-</b>	<b>-</b>	<b>33,585</b>	<b>54,804</b>
<b>A3 Payments</b>					
Second hand clothes purchases	11,190	-	-	11,190	19,420
Rent and Rates and utilities	10,221	-	-	10,221	23,120
Light & Heat & Water	1,050	-	-	1,050	924
Insurance	-	-	-	-	753
Telephone	164	-	-	164	734
Professional fees	-	-	-	-	500
Donations paid	900	-	-	900	2,476
Travel	8,810	-	-	8,810	3,671
Repairs	-	-	-	-	1,506
Signs	-	-	-	-	422
Bank charges	38	-	-	38	15
Miscellaneous	-	-	-	-	230
Advertising	864	-	-	864	72
	-	-	-	-	-
<b>Sub total</b>	<b>33,237</b>	<b>-</b>	<b>-</b>	<b>33,237</b>	<b>53,843</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>33,237</b>	<b>-</b>	<b>-</b>	<b>33,237</b>	<b>53,843</b>
<b>Net of receipts/(payments)</b>	<b>348</b>	<b>-</b>	<b>-</b>	<b>348</b>	<b>961</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>1,329</b>	<b>-</b>	<b>-</b>	<b>1,329</b>	<b>368</b>
<b>Cash funds this year end</b>	<b>1,677</b>	<b>-</b>	<b>-</b>	<b>1,677</b>	<b>1,329</b>

**Total cash funds**

(agree balances with receipts and payments account(s))

1,677	0	0
-------	---	---

**Unrestricted funds**  
to nearest £

**Restricted funds**  
to nearest £

**Endowment funds**  
to nearest £

**B2 Other monetary assets**

Details

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0

**B3 Investment assets**

Details

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		0	0
		0	0
		0	0
		0	0
		0	0

**B4 Assets retained for the charity's own use**

Details

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0

**B5 Liabilities**

Details

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		0	
		0	
		0	
		0	
		0	

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval



Raj Khera

23/05/22