

The Yusef Foundation

Annual Accounts

for the year ended 28 February 2025

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for the year ended 28 February 2025

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Charity Information

CHARITY NAME:	The Yusef Foundation
REGISTERED NUMBER:	1157439 (Charity Commission)
POSTAL ADDRESS:	c/o Buffery & Co Ltd Chiltern House 45 Station Road Henley on Thames Oxfordshire RG9 1AT
TRUSTEES:	Mr A T Yusef Mrs C Yusef Miss T M Yusef Mr S J Norton
ACCOUNTANTS:	Buffery & Co Ltd Chiltern House 45 Station Road Henley on Thames Oxfordshire RG9 1AT

The Yusef Foundation.

Statement of financial activities
for the year ended 28 February 2025

	Year ended 28 February 2025 £	Year ended 29 February 2024 £
Incoming resources		
Donations received	0	54
Gift Aid from HMRC	0	0
Sale of units. (of which £2,617 capital gain)	20,000	
Income received from Investment Portfolio (re-invested)	12,815	7,731
Total Incoming resources	<hr/> 32,815	<hr/> 7,785
Resources expended		
Donations	48,750	39,585
Accountancy and administration	900	1,584
Examination fee	900	900
Bank Service Charges	1,135 -	0
Total resources expended	<hr/> 51,685	<hr/> 42,069
Net incoming/(outgoing) resources	(18,870)	(34,284)
Net realised reserves brought forward	562,198	596,482
Realised loss on investments	<hr/> 0	<hr/> 0
Net realised reserves carried forward	<hr/> 543,328	<hr/> 562,198

