

SHAUKAT MOLEDINA FOUNDATION CIO

England & Wales · Charity number 1157758

Details

Other names	Mrs M's Education Fund
Status	Registered
Legal form	CIO
Registered	2014-07-07
Register	View on the Charity Commission register

Contact

Address	19 Chapel View South Croydon CR2 7LG
Phone	02086573361
Email	info@moledina.org.uk
Website	www.moledina.org.uk

Activities

Objects: A) THE PREVENTION OR RELIEF OF POVERTY OR FINANCIAL HARDSHIP ANYWHERE IN THE WORLD BY PROVIDING OR ASSISTING IN THE PROVISION OF EDUCATION, TRAINING, HEALTHCARE PROJECTS AND ALL THE NECESSARY SUPPORT DESIGNED TO ENABLE INDIVIDUALS TO GENERATE A SUSTAINABLE INCOME AND BE SELF-SUFFICIENT;B) TO PRESERVE AND PROTECT THE HEALTH OF PEOPLE ANYWHERE IN THE WORLD BY PROVIDING AND ASSISTING IN THE PROVISION OF FACILITIES, SUPPORT SERVICES AND EQUIPMENT NOT NORMALLY PROVIDED BY THE STATUTORY AUTHORITIES; ANDC) TO PROVIDE GRANTS AND OTHER FINANCIAL ASSISTANCE TO ANY CHARITY WHOSE AIMS INCLUDE THE ADVANCEMENT OF EDUCATION OR HEALTH CARE OF THOSE IN NEED.

Activities: The prevention or relief of poverty or financial hardship in the UK by providing or assisting in the provision of education, training, healthcare projects and all the necessary support designed to enable individuals to generate a sustainable income and be self sufficient.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance, Provides Human Resources
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£6,877	£19,900	-	-
2024-02-29	£110,631	£15,700	-	-
2023-02-28	£160,120	£3,100	-	-
2022-02-28	£1,587	£11,495	-	-
2021-02-28	£66,620	£39,118	-	-

Trustees

Name	Role	Appointed
John Mosley		2023-12-05
Kathryn Fusenich		2025-05-06
Marc Hansen		2023-01-05
Rizwana Moledina		2025-05-06
SHAUKAT MOLEDINA CBE		2014-03-20
Sunil Mandalia		2023-08-29

SHAUKAT MOLEDINA FOUNDATION CIO

England & Wales - Charity number 1157758

Accounts

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Charitable Incorporated Organisation
Trustee selection methods <small>(eg. appointed by charity, by)</small>	Appointment by trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To help students achieve the passport of education through the provision of educational bursaries and scholarships via UK colleges and universities.
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Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The charity focused on expanding its charitable activities within the UK education sector whilst retaining its low-cost base.

The foundation continued to increase the number of grants made to UK universities and develop further relationships with established educational institutions to help target individuals most in need of assistance.

The charity trustees complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Educational grants and bursaries exceeding £17,000 were made to individuals and organisations in the UK to provide assistance to those in need and thereby fulfil the charity's stated objectives.

The foundation continued its strong relationships with educational organisations such as The University of Westminster to develop a framework of long-term support and co-operation.

A number of further university partners have been developed, with the first bursaries to be provided in the coming period.

The charity also evolved its website and social media presence to create a solid base for increased activities and engagement in 25/26.

Section E Financial review

Brief statement of the charity's policy on reserves

N/A

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

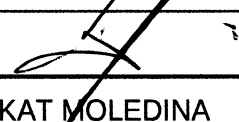
Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

	
SHAUKAT MOLEDINA	
TRUSTEE	
28/10/25	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

IAUKAT MOLEDINA FOUNDATION CIO

No (if any)

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01.03.2024		28.02.2025

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 £
A1 Receipts					
Donations		4.300	-	4.300	110.630
Bank Interest	2.577	-	-	2.577	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	2.577	4.300	-	6.877	110.630
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2.577	4.300	-	6.877	110.630
A3 Payments					
Charitable Donations	100	2.000	-	2.100	10.600
IT & Computer Supplies	-	-	-	-	-
Loan Repayment	-	-	-	-	-
Education Bursary	-	15.000	-	15.000	5.000
Digital Media	-	2.800	-	2.800	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	100	19.800	-	19.900	15.600
A4 Asset and investment purchases, (see table)					
Repayment of Loan	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	100	19.800	-	19.900	15.600
Net of receipts/(payments)	2.477	- 15.500	-	- 13.023	95.030
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	300.305	-	300.305	205.275
Cash funds this year end	2.477	284.805	-	287.282	300.305

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 £
B1 Cash funds	Barclays	-	225.405	-

Metro	-	58.577	-
Co-op Bank	-	3.300	-
Total cash funds	-	287.282	-

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

Agreement Error OK OK

Unrestricted funds to nearest £ **Restricted funds** to nearest £ **Endowment funds** to nearest £

B2 Other monetary assets

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

B3 Investment assets

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

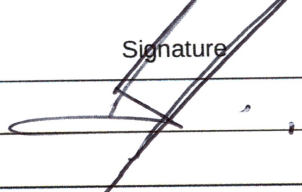
B4 Assets retained for the charity's own use

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

B5 Liabilities

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

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

Signature:  Print Name: SHAIKAT MOLEDINA Date of approval: 28/10/25

SHAUKAT MOLEDINA FOUNDATION CIO

England & Wales - Charity number 1157758

Accounts



Trustees' Annual Report for the period

Period start date		Period end date					
From	01	03	2023	To	29	02	2024

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	Shaukat Moledina			
2	Marc Hansen			
3	Sunil Mandalia		29/08/23 – 29/02/24	
4	John Mosley		05/12/23 – 29/02/24	
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19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

Charitable Incorporated Organisation

Trustee selection methods
(eg. appointed by, elected by)

Appointment by trustees

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To assist in the prevention or relief of poverty or financial hardship by providing or assisting in the provision of education, training, healthcare, and all the support to enable individuals to generate a sustainable income and become self-sufficient.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The charity focused on securing its long-term future and expanding its charitable activities without deviating from its very low cost base.

The foundation continued to increase the number of grants made and began developing relationships with established educational institutions to help target individuals most in need of assistance.

The charity trustees complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Grants and bursaries exceeding £15,000 were made to individuals and organisations in the UK to provide assistance to those in need and thereby fulfil the charity's stated objectives.

The foundation forged relationships with educational organisations such as The University of West London to develop a framework of long-term support and co-operation.

Work has also commenced on developing a structure from which the charity can effectively function and grow over the coming years primarily in the areas of administration and marketing.

Section E

Financial review

Brief statement of the charity's policy on reserves

N/A

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

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


Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

	
SHAUKAT MOLEDINA	
TRUSTEE	
06/03/24	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
SHAUKAT MOLEDINA FOUNDATION CIO

No (if any)

Receipts and payments accounts

CC16a

For the period from	Period start date 01/03/2023	To	Period end date 29/02/2024
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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 £
A1 Receipts					
Donations		70,000	-	70,000	160,121
Gift Aid	-	40,631	-	40,631	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	110,631	-	110,631	160,121
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	110,631	-	110,631	160,121
A3 Payments					
Charitable Donations	10,700	-	-	10,700	3,100
Loan Repayment	-	-	-	-	20,000
Education Bursary	-	5,000	-	5,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	10,700	5,000	-	15,700	23,100
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	10,700	5,000	-	15,700	23,100
Net of receipts/(payments)	- 10,700	105,631	-	94,931	137,021
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	205,275	-	205,275	68,254
Cash funds this year end	- 10,700	310,906	-	300,206	205,275

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 £
B1 Cash funds	Barclays	-	235,206	-
	Metro	-	65,000	-
		-	-	-
	Total cash funds	-	300,206	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

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

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

 Signature	Print Name SHAUKAT MOLEDINA	Date of approval 06/03/2024
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SHAUKAT MOLEDINA FOUNDATION CIO

England & Wales - Charity number 1157758

Accounts



Trustees' Annual Report for the period

	Period start date			Period end date			
From	01	03	2022	To	28	02	2023

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	Shaukat Moledina			
2	Alan Methley			
3	John Hansen			
4	Chris Rainer			
5	Marc Hansen		05/01/23 – 28/02/23	
6				
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19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointment by trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To assist in the prevention or relief of poverty or financial hardship by providing or assisting in the provision of education, training, healthcare and all the support necessary to enable individuals to generate a sustainable income and become self-sufficient.

The charity continued to strengthen its funding and operational base to ensure its ability to fulfil its stated objectives over the years to come.

The foundation made a number of grants to assist those in need but focused primarily on building a platform from which a significantly greater level of support can be provided in the coming period.

The charity trustees complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Grants of £3,100 were made to individuals and organisations in the UK to provide assistance to those in need the aim of promoting self-sufficiency as per the charity's stated objectives.

The foundation continued to strengthen its sources of funding as well developing governance infrastructure to ensure long term efficiency and effectiveness.

The charity invested in systems and relationships to move to a position of zero costs and expenses in the coming periods.

Section E

Financial review

Brief statement of the charity's policy on reserves

--

Details of any funds materially in deficit

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Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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Section F

Other optional information

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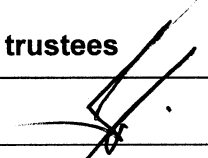
Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

SHAUKAT MOLEDINA	
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Position (eg Secretary, Chair, etc)

TRUSTEE	
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Date

08/05/23



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
SHAUKAT MOLEDINA FOUNDATION CIO

No (if any)
1157758

Receipts and payments accounts

CC16a

For the period from	Period start date 01/03/2022	To	Period end date 28/02/2023
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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 £
A1 Receipts					
Donations		160,120	-	160,120	1,587
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	160,120	-	160,120	1,587
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	160,120	-	160,120	1,587
A3 Payments					
Charitable Donations	-	3,100	-	3,100	3,800
IT & Computer Supplies	-	-	-	-	3,169
Governance costs	-	-	-	-	4,526
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	3,100	-	3,100	11,495
A4 Asset and investment purchases, (see table)					
Repayment of Loan	-	20,000	-	20,000	-
	-	-	-	-	-
Sub total	-	20,000	-	20,000	-
Total payments	-	23,100	-	23,100	11,495
Net of receipts/(payments)	-	137,020	-	137,020	9,908
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	68,255	-	68,255	78,163
Cash funds this year end	-	205,275	-	205,275	68,255

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 £
B1 Cash funds	Barclays	-	205,275	-
		-	-	-
		-	-	-
	Total cash funds	-	205,275	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

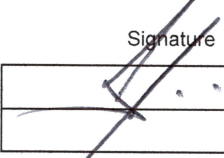
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	HMRC Gift Aid Claim	-	40,030	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	SHAUKAT MOLEDINA	10/03/2023



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
SHAUKAT MOLEDINA FOUNDATION CIO

**On accounts for the year
ended**

28/02/23	Charity no (if any)	1157758
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Set out on pages

1 - 2
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **28 / 02 / 2023**.

**Responsibilities and
basis of report**

As the charity's trustees, 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 the Trust's 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 145(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 (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable 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 examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

C.P. Humphreys

Date:

14/03/23

Name:

CHRIS HUMPHREYS

**Relevant professional
qualification(s) or body
(if any):**

FCA
Institute of Chartered Accountants in England and Wales

Address:

BHP CHARTERED ACCOUNTANTS
2 RUTLAND PARK

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

SHAUKAT MOLEDINA FOUNDATION CIO

England & Wales - Charity number 1157758

Accounts



Trustees' Annual Report for the period

From	Period start date			Period end date		
	01	03	2021	To	28	02

Section A Reference and administration details

Charity name	SHAUKAT MOLEDINA FOUNDATION CIO		
Other names charity is known by			
Registered charity number (if any)	1157758		
Charity's principal address	19 Chapel View		
	Croydon		
	Surrey		
	Postcode	CR2 7LG	

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	Shaukat Moledina			
2	Alan Methley			
3	John Hansen			
4	Chris Rainer			
5				
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13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	Constitution
How the charity is constituted	Charitable Incorporated Organisation
Trustee selection methods	Appointment by trustees

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To assist in the prevention or relief of poverty or financial hardship by providing or assisting in the provision of education, training, healthcare and all the support necessary to enable individuals to generate a sustainable income and become self-sufficient.

The charity continued to strengthen its funding and operational base to ensure its ability to fulfil its stated objectives over the years to come.

The foundation made a number of grants to assist those in need but focused primarily on building a platform from which a significantly greater level of support can be provided in the coming period.

The charity trustees complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Grants of £3,800 were made to individuals and organisations in the UK to provide assistance to those in need the aim of promoting self-sufficiency as per the charity's stated objectives.

The foundation continued to strengthen its sources of funding as well developing governance infrastructure to ensure long term efficiency and effectiveness.

The charity invested in systems and relationships to move to a position of zero costs and expenses in the coming periods.

Section E**Financial review**

Brief statement of the charity's policy on reserves

--

Details of any funds materially in deficit

--

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

--


Section F**Other optional information**

--

Section G**Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	SHAUKAT MOLEDINA	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	09/12/22	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name: SHAUKAT MOLDINA FOUNDATION CIO
to (if any)

Receipts and payments accounts

CC16a

For the period from	Report start date	To	Report end date
	03/01/2021		02/28/2022

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 £
A1 Receipts					
DONATIONS	1,587	-	-	1,587	66,620
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,587	-	-	1,587	66,620
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,587	-	-	1,587	66,620
A3 Payments					
CHARITABLE DONATIONS	3,800	-	-	3,800	5,750
IT & COMPUTER SUPPLIES	3,169	-	-	3,169	348
GOVERNANCE COSTS	4,526	-	-	4,526	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	11,495	-	-	11,495	6,098
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	11,495	-	-	11,495	39,118
Net of receipts/(payments)	- 9,908	-	-	- 9,908	27,502
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	78,162	-	-	78,162	50,660
Cash funds this year end	68,254	-	-	68,254	78,162

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

		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	BARCLAYS	68,254	-	-
		-	-	-
		-	-	-
	Total cash funds	68,254	-	-

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

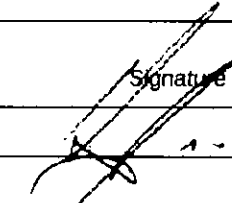
	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets		-	-
		-	-
		-	-
		-	-
		-	-

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

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities		-	
		-	
		-	
		-	
		-	

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

 Signature	Print Name SHAUKAT MOLEDINA	Date of approval 12/09/2022
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SHAUKAT MOLEDINA FOUNDATION CIO

England & Wales - Charity number 1157758

Accounts



Trustees' Annual Report for the period

	Period start date			Period end date			
From	01	03	2020	To	28	02	2021

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	Shaukat Moledina			
2	Alan Methley			
3	John Hansen			
4	Chris Rainer			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Charitable Incorporated Organisation
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Appointment by trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To assist in the prevention or relief of poverty or financial hardship by providing or assisting in the provision of education, training, healthcare, and all the support to enable individuals to generate a sustainable income and become self-sufficient.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The charity continued to secure its base by focusing on funding, planning and organisation to allow it to fulfil its stated objectives over the long term.

The foundation increased its number of grants made and further strengthened its sources of funding, despite the impact of the pandemic.

The charity trustees complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Grants exceeding £5,000 were made to individuals and organisations in the UK to provide assistance to those in need and thereby fulfil the charity's stated objectives.

The foundation forged further relationships with multiple donors, significantly increasing donations made to the charity as well as cementing future funding.

Substantial community research was undertaken to identify areas of specific need where the foundation can engage in the coming periods.

Section E Financial review

Brief statement of the charity's policy on reserves

N/A

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

[Empty box for optional information]

Section F Other optional information

[Empty box for other optional information]

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	SHAUKAT MOLEDINA	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	08/12/21	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name SHAUKAT MOLEDINA FOUNDATION CIO	No (if any) 1157758
---	------------------------

CC16a

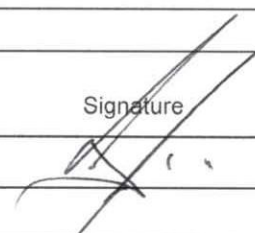
Receipts and payments accounts

For the period from	Period start date 01/03/2020	To	Period end date 28/02/2021
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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 £
A1 Receipts					
DONATIONS	66,620	-	-	66,620	21,800
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	66,620	-	-	66,620	21,800
A2 Asset and investment sales, (see table).					
LOAN	-	-	-	-	33,020
	-	-	-	-	-
Sub total	-	-	-	-	33,020
Total receipts	66,620	-	-	66,620	54,820
A3 Payments					
CHARITABLE DONATIONS	5,750	-	-	5,750	3,000
IT & COMPUTER SUPPLIES	348	-	-	348	373
WAGES & NI	-	-	-	-	8,018
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	6,098	-	-	6,098	11,391
A4 Asset and investment purchases, (see table)					
Repayment of Loan	33,020	-	-	33,020	
	-	-	-	-	
Sub total	33,020	-	-	33,020	-
Total payments	39,118	-	-	39,118	11,391
Net of receipts/(payments)	27,502	-	-	27,502	43,429
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	50,660	-	-	50,660	7,231
Cash funds this year end	78,162	-	-	78,162	50,660

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 £
B1 Cash funds	BARCLAYS	78,162	-	-
		-	-	-
		-	-	-
	Total cash funds	78,162	-	-
	(agree balances with receipts and payments account(s))			
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	COMPUTER EQUIPMENT	UNRESTRICTED	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	LOAN	UNRESTRICTED	-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		SHAUKAT MOLEDINA	08/12/2021	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
SHAUKAT MOLEDINA FOUNDATION CIO

On accounts for the year
ended

28/02/21

Charity no
(if any)

1157758

Set out on pages

1 - 2

Remember to include the page numbers of additional sheets!

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **28 / 02 / 2021**.

Responsibilities and
basis of report

As the charity's trustees, 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 the Trust's 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 145(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 (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable 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 examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

C. P. Humphreys

Date: 03/12/21

Name:

CHRISTOPHER HUMPHREYS

Relevant professional qualification(s) or body (if any):

FCA
Institute of Chartered Accountants in England and Wales

Address:

BHP CHARTERED ACCOUNTANTS
2 RUTLAND PARK
SHEFFIELD. S10 2PD

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

[Empty box for disclosure details]