



## 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

SHAUKAT MOLEDINA FOUNDATION CIO

Other names charity is known by

Registered charity number (if any)

115778

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	Marc Hansen			
3	Sunil Mandalia		29/08/23 – 29/02/24	
4	John Mosley		05/12/23 – 29/02/24	
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10				
11				
12				
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)**

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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)**

	
SHAUKAT MOLEDINA	
TRUSTEE	

**Date**

06/03/24



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
SHAUKAT MOLEDINA FOUNDATION CIO

No (if any)

CC16a

## Receipts and payments accounts

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 £
<b>A1 Receipts</b>					
Donations		70,000	-	70,000	160,121
Gift Aid	-	40,631	-	40,631	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	-	110,631	-	110,631	160,121
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	110,631	-	110,631	160,121
<b>A3 Payments</b>					
Charitable Donations	10,700	-	-	10,700	3,100
Loan Repayment	-	-	-	-	20,000
Education Bursary	-	5,000	-	5,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	10,700	5,000	-	15,700	23,100
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	10,700	5,000	-	15,700	23,100
<b>Net of receipts/(payments)</b>	- 10,700	105,631	-	94,931	137,021
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	205,275	-	205,275	68,254
<b>Cash funds this year end</b>	- 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 £
<b>B1 Cash funds</b>	Barclays	-	235,206	-
	Metro	-	65,000	-
		-	-	-
	<b>Total cash funds</b>	-	300,206	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK

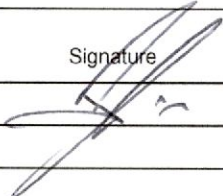
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

	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
	SHAUKAT MOLEDINA	06/03/2024