



Trustees' Annual Report for the period

Period start date
From 01 03 2024 To 29 02 2025
Period end date

Section A

Reference and administration details

| | | | |
|------------------------------------|---------------------------------|---------|--|
| Charity name | SHAUKAT MOLEDINA FOUNDATION CIO | | |
| Other names charity is known by | Mrs M's Education Fund | | |
| 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 | | | |
| 4 | John Mosley | | | |
| 5 | | | | |
| 6 | | | | |
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| 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 charity, 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 help students achieve the passport of education through the provision of educational bursaries and scholarships via UK colleges and universities.

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.

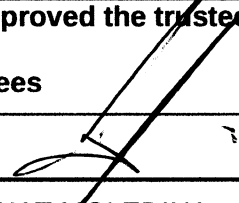
Signed on behalf of the charity's trustees

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
01.03.2024

To

Period end date
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 | - | - | - |
| | - | - | - |
| | - | - | - |
| | - | - | - |
| | - | - | - |
| | - | - | - |

B3 Investment assets

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

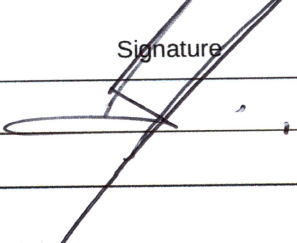
B4 Assets retained for the charity's own use

| | | | |
|---------|-----------------------------|-----------------|--------------------------|
| 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 | Date of approval |
|  | SHAIKAT MOLEDINA | 28/10/25 |