



Trustees' Annual Report for the period

From		Period start date			To		Period end date		
		08	04	2024			07	04	2025

Section A Reference and administration details

Charity name

Little Feet Trust

Other names charity is known by

Registered charity number (if any) 1160387

Charity's principal address

APG House
4 Thames Rd
Barking
London

Postcode

IG11 0HZ

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	Mohammed Khayrul Islam			
2	Mohammad Riaz Ahmad			
3	Abu Rufian		From 1 st October 2023	
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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
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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)	CIO -Foundation Registered 09 Feb 2015
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Elected by

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

FOR THE PUBLIC BENEFIT, THE RELIEF OF POVERTY AND THE ADVANCEMENT OF EDUCATION BY THE MAKING OF GRANTS IN PARTICULAR BUT NOT EXCLUSIVELY, AMONGST DISADVANTAGED YOUNG PEOPLE IN THE UNITED KINGDOM

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)

- GENERAL CHARITABLE PURPOSES
- EDUCATION / TRAINING
- THE PREVENTION OR RELIEF OF POVERTY
- OVERSEAS AID / FAMINE RELIEF
- ACCOMMODATION / HOUSING
- RELIGIOUS ACTIVITIES
- ECONOMIC / COMMUNITY DEVELOPMENT / EMPLOYMENT
- HUMAN RIGHTS / RELIGIOUS OR RACIAL HARMONY /EQUALITY OR DIVERSITY

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.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Section E Financial review

Brief statement of the charity's policy on reserves

We hold at least £3,000 in the bank to cover any unexpected costs and & expenditures

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)	<i>M. K. Islam</i>	<i>M. Ahmad</i>
Full name(s)	Mohammed Khayrul Islam	Mohammad Riaz Ahmad
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	12/05/2024	

Little Feet Trust			Charity No	1160387		
			Company No			
Annual accounts for the period						
Period start date		08/04/2024	To	Period end date	07/03/2025	

Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity		Guidance Note	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
			£	£	£	£	£
Income (Note 3)			F01	F02	F03	F04	F05
Income and endowments from:							
Donations and legacies		S01	-	-	-	-	119
Charitable activities		S02	-	-	-	-	-
Other trading activities		S03	-	-	-	-	-
Investments		S04	-	-	-	-	-
Separate material item of income		S05	-	-	-	-	-
Other		S06	-	-	-	-	-
Total		S07	-	-	-	-	119
Expenditure (Notes 6)							
Expenditure on:							
Raising funds		S08	-	-	-	-	-
Charitable activities		S09	-	-	-	-	-
Separate material expense item		S10	-	-	-	-	-
Other		S11	-	-	-	-	-
Total		S12	-	-	-	-	-
Net income/(expenditure) before tax for the reporting period		S13	-	-	-	-	119
Tax payable		S14	-	-	-	-	-
Net income/(expenditure) after tax before investment gains/(losses)		S15	-	-	-	-	119
Net gains/(losses) on investments		S16	-	-	-	-	-
Net income/(expenditure)		S17	-	-	-	-	119
Extraordinary items		S18	-	-	-	-	-
Transfers between funds		S19	-	-	-	-	-
Other recognised gains/(losses):							
Gains and losses on revaluation of fixed assets for the charity's own use		S20	-	-	-	-	-
Other gains/(losses)		S21	-	-	-	-	-
Net movement in funds		S22	-	-	-	-	119
Reconciliation of funds:							
Total funds brought forward		S23	8,429	-	-	8,429	8,310
Total funds carried forward		S24	8,429	-	-	8,429	8,429

		Charity Name	Charity No		1160387	
		Little Feet Trust	Company No			
Section B Balance sheet						
	Guidance Note	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
		£	£	£	£	£
Fixed assets		F01	F02	F03	F04	F05
Intangible assets (Note 15)	B01	-	-	-	-	-
Tangible assets (Note 14)	B02	-	-	-	-	-
Heritage assets (Note 16)	B03	-	-	-	-	-
Investments (Note 17)	B04	-	-	-	-	-
Total fixed assets	B05	-	-	-	-	-
Current assets						
Stocks (Note 18)	B06	-	-	-	-	-
Debtors (Note 19)	B07	-	-	-	-	-
Investments (Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand (Note 24)	B09	8,429	-	-	8,429	8,310
Total current assets	B10	8,429	-	-	8,429	8,310
Creditors: amounts falling due within one year (Note 20)	B11	-	-	-	-	-
Net current assets/(liabilities)	B12	8,429	-	-	8,429	8,310
Total assets less current liabilities	B13	8,429	-	-	8,429	8,310
Creditors: amounts falling due after one year (Note 20)	B14	-	-	-	-	-
Provisions for liabilities	B15	-	-	-	-	-
Total net assets or liabilities	B16	8,429	-	-	8,429	8,310
Funds of the Charity						
Endowment funds (Note 27)	B17	-			-	-
Restricted income funds (Note 27)	B18		-		-	
Unrestricted funds	B19	8,429		-	8,429	8,697
Revaluation reserve	B20				-	
Fair value reserve	B21					
Total funds	B22	8,429	-	-	8,429	8,697