

JAS KOMAL FOUNDATION

REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2025

JAS KOMAL FOUNDATION

ACCOUNTANTS' REPORT

You have approved the accounts for the year ended 31 March 2025 set out on pages 3 to 4. In accordance with your instructions, we have prepared these unaudited accounts from the accounting records and information and explanations supplied to us.

30 January 2026

Haartwells

Chartered Certified Accountants
25 Park Street West
Luton
Beds LU1 3BE

CHAIRMANS REPORT

Jaskomal Foundation remains committed to raising awareness and increasing donor registrations through community engagement and outreach activities.

During the year, we have continued our transition from traditional physical events towards developing a stronger digital and social media presence. While this shift will take time, we have maintained key face-to-face events such as the annual Vaisakhi event in Trafalgar Square, London, which continues to provide valuable exposure and support for our objectives.

The Foundation recorded total income of £15,379 and net income of £4,295 for the year ended 31 March 2025, reflecting continued donor support and effective management of resources.

I would like to thank all donors, volunteers, and supporters for their ongoing commitment as we continue to grow the Foundation's impact in the years ahead.

Mr Pargan Singh

EXECUTIVE COMMITTEE'S CERTIFICATE

We certify that the books, vouchers and information produced to our accountants, from which the attached accounts have been prepared, contain a full and correct record of our business transactions to the best of our knowledge.

_____ Mr Pargan Singh - chairman

JAS KOMAL FOUNDATION

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2025

| | 2025 | |
|---------------------------------|--------|-------------------|
| | £ | £ |
| Regular donations | | 14,859 |
| Local Giving | | 520 |
| | | <hr/> 15,379 |
| Administration expenses: | | |
| Travelling expenses | 793 | |
| Insurance | 122 | |
| Adverting and promotion | 10,003 | |
| Groceries for Langar | 166 | |
| | <hr/> | 11,084 |
| Total expenses | | <hr/> 11,084 |
| Net income for the year | £ | <hr/> 4,295 <hr/> |

JAS KOMAL FOUNDATION

BALANCE SHEET AT 31 MARCH 2025

| | Note | 2025 £ | £ |
|-----------------------------|------|-----------|--------|
| Current assets: | | | |
| Cash at bank | | 42,945 | |
| | | <hr/> | |
| | | 42,945 | |
| | | <hr/> | |
| Current liabilities: | | | |
| | | <hr/> | |
| | | - | |
| | | <hr/> | |
| Net current assets | | | 42,945 |
| | | | <hr/> |
| | | £ | 42,945 |
| | | | <hr/> |
| Capital: | | | |
| At 1 April 2024 | | | 38,650 |
| Net income | | | 4,295 |
| | | | <hr/> |
| | | | 42,945 |
| | | | <hr/> |
| | | £ | 42,945 |
| | | | <hr/> |