

KHALIQUE FOUNDATION

England & Wales · Charity number 1163432

Details

Status Registered

Legal form CIO

Registered 2015-09-07

Register [View on the Charity Commission register](#)

Contact

Address 18 Oakington Road
London
W9 2DH

Phone 07958380602

Email khaliquefoundation@gmail.com

Website www.khalique.org

Activities

Objects: THE OBJECT OF THE CIO IS:-THE RELIEF OF POVERTY IN BANGLADESH FOR THE PUBLIC BENEFIT BY PROVISION OF:A) TRAINING AND EDUCATION FOR LOW PAID WORKERS TO ENABLE THEM TO BECOME MORE SKILLED AT THEIR WORK AND ALSO UNDERSTAND THEIR RIGHTS AND CHALLENGE UNACCEPTABLE PRACTICES.B) EDUCATION AND CHILDCARE TO ENABLE THE CHILDREN OF THE LOW PAID WORKERS TO DEVELOP AND BE LOOKED AFTER AS THEIR PARENT'S WORK.C) IMPROVING CONDITIONS IN LOW PAID WORKERS HOMES BY IMPROVING SANITATION, FOOD AND HEALTH REQUIREMENTS FOR THEMSELVES AND THEIR FAMILIES.

Activities: - Training of low paid workers to become more skilled at their work- Education and childcare to enable the children of workers to develop and be looked after- Improving conditions in low paid workers homes by improving sanitation and health- Community development- Supporting employees

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Provides Services
- **What:** The Prevention Or Relief Of Poverty
- **Who:** Children/young People, The General Public/mankind

Geography

- Bangladesh

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£2,079	£2,014	-	-
2024-07-31	£99	£752	-	-
2023-07-31	£67	£1,606	-	-
2022-07-31	£5,332	£3,034	-	-
2021-07-31	£2,756	£927	-	-

Trustees

Name	Role	Appointed
MAHBUBA KHALIQUE		2015-06-15
MOHAMMED RUNU MIAH		2015-06-15
ROUNAQUE KHALIQUE		2015-06-15

KHALIQUE FOUNDATION

England & Wales - Charity number 1163432

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	8	24		31	7	2025

Section A

Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

18 OAKINGTON ROAD	
LONDON	
Postcode	W9 2DH

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	MAHBUBA			
	KHALIQUE			
2	ROUNAQUE			
	KHALIQUE			
3	RUNU MIAH			
4				
5				
6				
7				
8				
9				
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)

Section B	Structure, governance and management	
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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>	CIO
Trustee selection methods <small>(eg. appointed by, elected by)</small>	APPOINTED

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • 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
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Summary of the objects of the charity set out in its governing document	<p>THE RELIEF OF POVERTY IN BANGLADESH FOR THE PUBLIC BENEFIT BY PROVISION OF:</p> <ol style="list-style-type: none"> 1. TRAINING AND EDUCATION OF LOW PAID WORKERS 2. EDUCATION AND CHILDCARE OF CHILDREN OF WORKERS 3. WELFARE OF WORKERS AND THEIR FAMILIES
	<ol style="list-style-type: none"> 1. CONTINUING SEWING TRAINING FACILITIES FOR LOW PAID WORKERS 2. SUPPORTING EDUCATIONAL PROJECTS FOR PRIMARY SCHOOL CHILDREN 3. SUPPORTING SECONDARY EDUCATION 4. ALL ACTIVITIES FOR THE PUBLIC BENEFIT

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.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

1. TRUSTEE VISIT TO BANGLADESH IN 2025
2. DUE DILIGENCE REVIEWED
3. REGULAR TRUSTEE MEETINGS AND MINUTES.
4. QUALITY OF TEACHING REVIEWED. QUALITY EXCELLENT.
5. CHILDRENS SCHOOL SUPPORT CONTINUED WITH DONATIONS FOR ENTIRE SCHOOL
6. WE ARE SUPPORTING THE WHOLE SCHOOL BY DONATING BOOKS AND PENCILS AND FOR FINAL YEAR STUDENTS PROVIDING GEMOETRY BOXES.
7. 3 SCHOLARSHIPS INTO SECONDARY EDUCATION CONTINUED.

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Section E	Financial review
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Brief statement of the charity's policy on reserves	THE CHARITY HAS MINIMAL RESERVES AND THESE ARE BUDGETED AND PLANNED TO SPEND ON THE WORK OF THE CHARITY AND TO SUPPORT THE POST COVID REQUIREMENTS.
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Details of any funds materially in deficit	N/A
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Further financial review details (Optional information)
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<p>You may choose to include additional information, where relevant about:</p> <ul style="list-style-type: none"> • 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. 	DONATIONS FROM SUPPORTERS
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Section F	Other optional information
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Section G	Declaration
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The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Mahabub		
Full name(s)	Mahabub Khalique		
Position (eg Secretary, Chair, etc)	Trustee		
Date	27/1/26		

Khalique Foundation

Income & Expenditure Statement

31 July 2025

Company Number: CE004616

Charity Number: 1163432

Khalique Foundation

31 July 2025

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Trustees Report	2
Accountants Report	3
Income & Expenditure Statement	4
Balance Sheet	5
Notes to Balance Sheet	6 ~ 8

Khalique Foundation

31 July 2025

TRUSTEES: Mahbuba Khalique
Rounaque Khalique
Runu Miah

BUSINESS ADDRESS: 18 Oakington Road
Maida Vale
London
W9 2DH

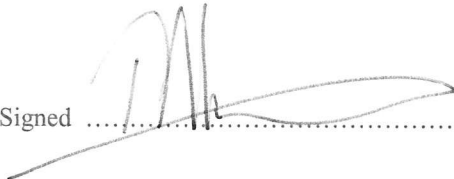
ACCOUNTANT: Runu & Co Accountancy & Taxation
65a Station Road
Edgware
Middlesex
HA8 7HX

BANKERS: HSBC
165 Fleet Street
London
EC2A 2DY

Khalique Foundation

Trustee's Report 31 July 2025

I hereby approve the attached accounts for the period ended 31 July 2025 and certify that to the best of my knowledge and belief, the books, records, information, and explanations given to Runu & Co Accountancy & Taxation Services are complete and correct.

Signed 

Mahbuba Khalique
Khalique Foundation

Khalique Foundation

Income & Expenditure

	Jul-25	Jul-24	Variance	
	£		£	
Donations & Subscriptions	2,079	99	(1,980)	Adverse
Less:				
Donations Out:	2,014	752	(1,262)	Adverse
	<u>2,014</u>	<u>752</u>	<u>(1,262)</u>	Adverse
Contribution	<u>65</u>	<u>(653)</u>	<u>718</u>	Favourable
	3%	(660%)		
Less: Variable Overheads				
Direct Wages	0	0	0	Adverse
Telephone & Facsimile	0	0	0	Adverse
Travel & Subsistence	0	0	0	Adverse
Motor Vehicle Expenses	0	0	0	Adverse
Printing & Stationery	0	0	0	Adverse
Postage & Couriers	0	0	0	Adverse
Heat & Light	0	0	0	Adverse
Client Entertaining	0	0	0	Adverse
Admin	0	0	0	Adverse
Accountancy	0	0	0	Adverse
Legal & Professional	0	0	0	Adverse
Books	0	0	0	Adverse
Advert & Promotion	0	0	0	Adverse
Laundry	0	0	0	Adverse
Cleaning	0	0	0	Adverse
Repairs & Renewals	0	0	0	Adverse
General Expenses	0	0	0	Adverse
	<u>0</u>	<u>0</u>	<u>0</u>	Adverse
	0%	0%	0%	
Fixed Overheads				
Insurance	0	0	0	Adverse
Rent & Rates	0	0	0	Adverse
Equipment Hire	0	0	0	Adverse
Depreciation	0	0	0	Adverse
	<u>0</u>	<u>0</u>	<u>0</u>	Adverse
	0%	0%	0%	
Total Overheads	<u>0</u>	<u>0</u>	<u>0</u>	Adverse
% Overheads:Net Revenue	0%	0%	0%	
Interest Receivable & Other Income	0	0	0	Adverse
Interest Payable & Similar Charges	0	0	0	Adverse
	<u>0</u>	<u>0</u>	<u>0</u>	Adverse
Profit / (Loss) Before Tax	<u>65</u>	<u>(653)</u>	<u>718</u>	Favourable
% Net Profit:Net Revenue	3%	0%	(36%)	

Khalique Foundation

Balance Sheet as at 31 July 2025

		31 July 2025		31 July 2024	
	Notes	£	£	£	£
<i>Fixed Assets :</i>					
Tangible assets	1		0		0
<i>Current Assets :</i>					
Debtors	2	0		0	
Stock		0		0	
Cash at bank & in hand		<u>3,504</u>		<u>3,504</u>	
		3,504		3,504	
<i>Creditors :</i>					
Amounts due within one year	3	<u>0</u>		<u>0</u>	
<i>Net Current Assets/(Liabilities)</i>					
			3,504		3,504
		£	<u>3,504</u>	£	<u>3,504</u>
<i>Capital & Reserves :</i>					
Opening Capital			0		0
Income & Expenditure account			3,569		3,504
Long Term Loans			0		0
		£	<u>3,569</u>	£	<u>3,504</u>

Khalique Foundation

Notes to the balance sheet as at 31 July 2025

1 Tangible Fixed Assets

	Fixtures & Fittings	Furniture & Signage	Leasehold Ammortisation	Total
Cost				
31 July 2024	0	0	0	0
Additions	0	0	0	0
Disposals	0	0	0	0
31 July 2025	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Depreciation				
31 July 2024	0	0	0	0
Charge for the period	0	0	0	0
Disposals	0	0	0	0
31 July 2025	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Net Book Value				
31 July 2025	<u>0</u>	<u>0</u>	<u>0</u>	<u>£ 0</u>
31 July 2024	<u>0</u>	<u>0</u>	<u>0</u>	<u>£ 0</u>

Khalique Foundation

Notes to the balance sheet as at 31 July 2025

	31 July 2025 £	31 July 2024 £
3 Creditors		
Trade Creditors	<u>0</u>	<u>0</u>
Taxation & Social Security:		
V.A.T.	0	0
P.A.Y.E. / N.I.	<u>0</u>	<u>0</u>
	<u>0</u>	<u>0</u>
Accruals:		
Gas	0	0
Electricity	0	0
Telephone	0	0
	<u>0</u>	<u>0</u>
	<u>0</u>	<u>0</u>
Total Creditors	£ <u>0</u>	£ <u>0</u>

KHALIQUE FOUNDATION

England & Wales - Charity number 1163432

Accounts



Trustees' Annual Report for the period

	Period start date		Period end date	
From	01	AUGUST	2023	To
	31	JULY	2024	

Section A Reference and administration details

Charity name KHALIQUE FOUNDATION

Other names charity is known by

Registered charity number (if any) 1163432

Charity's principal address 18 OAKINGTON ROAD
LONDON

Postcode W9 2DH

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	MAHBUBA KHALIQUE			
2	ROUNAQUE KHALIQUE			
3	RUNU MIAH			
4				
5				
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7				
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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

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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 <small>(eg. trust deed, constitution)</small>	CONSTITUTION
How the charity is constituted <small>(eg. trust, association, company)</small>	CIO
Trustee selection methods <small>(eg. appointed by, elected by)</small>	APPOINTED

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

<p>THE RELIEF OF POVERTY IN BANGLADESH FOR THE PUBLIC BENEFIT BY PROVISION OF:</p> <ol style="list-style-type: none"> 1. TRAINING AND EDUCATION OF LOW PAID WORKERS 2. EDUCATION AND CHILDCARE OF CHILDREN OF WORKERS 3. WELFARE OF WORKERS AND THEIR FAMILIES

1. CONTINUING SEWING TRAINING FACILITIES FOR LOW PAID WORKERS
2. SUPPORTING EDUCATIONAL PROJECTS FOR PRIMARY SCHOOL CHILDREN
3. SUPPORTING FURTHER EDUCATION WHEN
4. ALL ACTIVITIES FOR THE PUBLIC BENEFIT

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

1. TRUSTEE VISIT TO BANGLADESH – 2nd trip in 2024
2. DUE DILIGENCE REVIEWED
3. REGULAR TRUSTEE MEETINGS AND MINUTES.
4. NEW SEWING TEACHER AND QULITY OF TEACHING REVIEWED. QUALITY EXCELLENT.
5. CHILDRENS SCHOOL SUPPORT CONTINUED WITH DONATIONS FOR ENTIRE SCHOOL
6. WE ARE SUPPORTING THE WHOLE SCHOOL BY DONATING BOOKS AND PENCILS AND FOR FINAL YEAR STUDENTS PROVIDING GEMOETRY BOXES.
7. 3 SCHOLARSHIPS INTO SECONDARY EDUCATION CONTINUED.

Section E

Financial review

Brief statement of the charity's policy on reserves

THE CHARITY HAS MINIMAL RESERVES AND THESE ARE BUDGETED AND PLANNED TO SPEND ON THE WORK OF THE CHARITY AND TO SUPPORT THE POST COVID REQUIREMENTS.

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.

DONATIONS FROM SUPPORTERS

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)		
Full name(s)	Mahbuba Khalique	"
Position (eg Secretary, Chair, etc)	Trustee	
Date	2 / May 2025	

Khalique Foundation

Income & Expenditure Statement

31 July 2024

Company Number: CE004616

Charity Number: 1163432

Khalique Foundation

31 July 2024

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Khalique Foundation

31 July 2024

TRUSTEES: Mahbuba Khalique
Rounaque Khalique
Runu Miah

BUSINESS ADDRESS: 18 Oakington Road
Maida Vale
London
W9 2DH

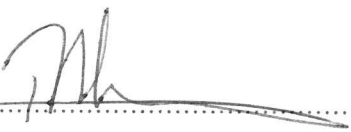
ACCOUNTANT: Runu & Co Accountancy & Taxation
65a Station Road
Edgware
Middlesex
HA8 7HX

BANKERS: HSBC
165 Fleet Street
London
EC2A 2DY

Khalique Foundation

Trustee's Report 31 July 2024

I hereby approve the attached accounts for the period ended 31 July 2024 and certify that to the best of my knowledge and belief, the books, records, information, and explanations given to Runu & Co Accountancy & Taxation Services are complete and correct.

Signed  Mahbuba Khalique
Khalique Foundation

Khalique Foundation

Accountants Report 31 July 2024

The attached unaudited accounts for the period ended 31 July 2024 have been prepared from the books and records of Khalique Foundation and from the information and explanations provided by them and are in accordance herewith.

Signed Mr M R Miah FFA FFTA FIPA FAIA
Runu & Co Accountancy & Taxation Services

65a Station Road
Edgware
Middlesex
HA8 7HX

Khalique Foundation

Income & Expenditure

	Jul-24	Jul-23	Variance	
	£		£	
Donations & Subscriptions	99	67	(32)	Adverse
Less:				
Donations Out:	752	1,606	854	Favourable
	<u>752</u>	<u>1,606</u>	<u>854</u>	Favourable
Contribution	<u>(653)</u>	<u>(1,539)</u>	<u>886</u>	Favourable
	(660%)	(2297%)		
Less: Variable Overheads				
Direct Wages	0	0	0	Adverse
Telephone & Facsimile	0	0	0	Adverse
Travel & Subsistence	0	0	0	Adverse
Motor Vehicle Expenses	0	0	0	Adverse
Printing & Stationery	0	0	0	Adverse
Postage & Couriers	0	0	0	Adverse
Heat & Light	0	0	0	Adverse
Client Entertaining	0	0	0	Adverse
Admin	0	0	0	Adverse
Accountancy	0	0	0	Adverse
Legal & Professional	0	0	0	Adverse
Books	0	0	0	Adverse
Advert & Promotion	0	0	0	Adverse
Laundry	0	0	0	Adverse
Cleaning	0	0	0	Adverse
Repairs & Renewals	0	0	0	Adverse
General Expenses	0	0	0	Adverse
	<u>0</u>	<u>0</u>	<u>0</u>	Adverse
	0%	0%	0%	
Fixed Overheads				
Insurance	0	0	0	Adverse
Rent & Rates	0	0	0	Adverse
Equipment Hire	0	0	0	Adverse
Depreciation	0	0	0	Adverse
	<u>0</u>	<u>0</u>	<u>0</u>	Adverse
	0%	0%	0%	
Total Overheads	<u>0</u>	<u>0</u>	<u>0</u>	Adverse
% Overheads:Net Revenue	0%	0%	0%	
Interest Receivable & Other Income	0	0	0	Adverse
Interest Payable & Similar Charges	0	0	0	Adverse
	<u>0</u>	<u>0</u>	<u>0</u>	Adverse
Profit / (Loss) Before Tax	<u>(653)</u>	<u>(1,539)</u>	<u>886</u>	Favourable
% Net Profit:Net Revenue	(660%)	0%	(2769%)	

Khalique Foundation

Balance Sheet as at 31 July 2024

		31 July 2024		31 July 2023	
	Notes	£	£	£	£
<i>Fixed Assets :</i>					
Tangible assets	1		0		0
<i>Current Assets :</i>					
Debtors	2	0		0	
Stock		0		0	
Cash at bank & in hand		3,504		4,157	
		<u>3,504</u>		<u>4,157</u>	
<i>Creditors :</i>					
Amounts due within one year	3	<u>0</u>		<u>0</u>	
<i>Net Current Assets/(Liabilities)</i>					
			3,504		4,157
		£	<u>3,504</u>	£	<u>4,157</u>
<i>Capital & Reserves :</i>					
Opening Capital			0		0
Income & Expenditure account			3,504		4,157
Long Term Loans			0		0
		£	<u>3,504</u>	£	<u>4,157</u>

KHALIQUE FOUNDATION

England & Wales - Charity number 1163432

Accounts



Trustees' Annual Report for the period

Period start date		Period end date	
From	01 AUGUST 2022	To	31 JULY 2023

Section A Reference and administration details

Charity name

KHALIQUE FOUNDATION

Other names charity is known by

Registered charity number (if any)

1163432

Charity's principal address

18 OAKINGTON ROAD

LONDON

Postcode

W9 2DH

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	MAHBUBA KHALIQUE			
2	ROUNAQUE KHALIQUE			
3	RUNU MIAH			
4				
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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 <small>(eg. trust deed, constitution)</small>	CONSTITUTION
How the charity is constituted <small>(eg. trust, association, company)</small>	CIO
Trustee selection methods <small>(eg. appointed by, elected by)</small>	APPOINTED

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

THE RELIEF OF POVERTY IN BANGLADESH FOR THE PUBLIC BENEFIT BY PROVISION OF:

1. TRAINING AND EDUCATION OF LOW PAID WORKERS
2. EDUCATION AND CHILDCARE OF CHILDREN OF WORKERS
3. WELFARE OF WORKERS AND THEIR FAMILIES

1. CONTINUING SEWING TRAINING FACILITIES FOR LOW PAID WORKERS
2. SUPPORTING EDUCATIONAL PROJECTS FOR PRIMARY SCHOOL CHILDREN
3. SUPPORTING FURTHER EDUCATION WHEN
4. ALL ACTIVITIES FOR THE PUBLIC BENEFIT

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

1. TRUSTEE VISIT TO BANGLADESH
2. DUE DILIGENCE REVIEWED
3. UPDATED WEBSITE REFRESHED
4. REGULAR TRUSTEE MEETINGS AND MINUTES.
5. NEW CHILDRENS CLOTHES SAMPLED FOR SEWING SCHOOL
6. PYJAMAS SAMPLED FOR SEWING SCHOOL
7. POST COVID WORK COMPLETED AND SEWING TRAINING COURSES FOR WORKERS NOW BACK TO NORMAL
8. CHILDRENS SCHOOL SUPPORT CONTINUED WITH DONATIONS FOR ENTIRE SCHOOL
9. WE ARE SUPPORTING THE WHOLE SCHOOL BY DONATING BOOKS AND PENCILS AND FOR FINAL YEAR STUDENTS PROVIDING GEMOETRY BOXES.
10. 3 SCHOLARSHIPS INTO SECONDARY EDUCATION.

Section E**Financial review****Brief statement of the charity's policy on reserves**

THE CHARITY HAS MINIMAL RESERVES AND THESE ARE BUDGETED AND PLANNED TO SPEND ON THE WORK OF THE CHARITY AND TO SUPPORT THE POST COVID REQUIREMENTS.

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.

DONATIONS FROM SUPPORTERS AND SUPPER CLUBS

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)

M Khaliq

Full name(s)

Mahbuba Khalique

Position (eg Secretary, Chair, etc)

Trustee

Date

9/5/24

Khalique Foundation

Income & Expenditure Statement

31 July 2023

Company Number: CE004616

Charity Number: 1163432

Khalique Foundation

31 July 2023

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Khalique Foundation

31 July 2023

TRUSTEES: Mahbuba Khalique
Rounaque Khalique
Runu Miah

BUSINESS ADDRESS: 18 Oakington Road
Maida Vale
London
W9 2DH

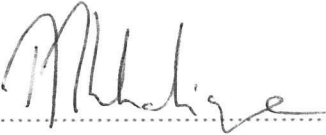
ACCOUNTANT: Runu & Co Accountancy & Taxation
65a Station Road
Edgware
Middlesex
HA8 7HX

BANKERS: HSBC
165 Fleet Street
London
EC2A 2DY

Khalique Foundation

Trustee's Report 31 July 2023

I hereby approve the attached accounts for the period ended 31 July 2023 and certify that to the best of my knowledge and belief, the books, records, information, and explanations given to Runu & Co Accountancy & Taxation Services are complete and correct.

Signed  Mahbuba Khaliq
Khalique Foundation

Khalique Foundation

Accountants Report 31 July 2023

The attached unaudited accounts for the period ended 31 July 2023 have been prepared from the books and records of Khalique Foundation and from the information and explanations provided by them and are in accordance herewith.

Signed Mr M R Miah FFA FFTA FIPA FAIA
Runu & Co Accountancy & Taxation Services

65a Station Road
Edgware
Middlesex
HA8 7HX

Khalique Foundation

Income & Expenditure

	Jul-23	Jul-22	Variance	
	£		£	
Donations & Subscriptions	67	5,332	5,265	Favourable
Less:				
Donations Out:	1,606	3,034	1,428	Favourable
	<u>1,606</u>	<u>3,034</u>	<u>1,428</u>	Favourable
Contribution	<u>(1,539)</u>	<u>2,298</u>	<u>(3,837)</u>	Adverse
	(2297%)	43%		
Less: Variable Overheads				
Direct Wages	0	0	0	Adverse
Telephone & Facsimile	0	0	0	Adverse
Travel & Subsistence	0	0	0	Adverse
Motor Vehicle Expenses	0	0	0	Adverse
Printing & Stationery	0	0	0	Adverse
Postage & Couriers	0	0	0	Adverse
Heat & Light	0	0	0	Adverse
Client Entertaining	0	0	0	Adverse
Admin	0	0	0	Adverse
Accountancy	0	0	0	Adverse
Legal & Professional	0	0	0	Adverse
Books	0	0	0	Adverse
Advert & Promotion	0	0	0	Adverse
Laundry	0	0	0	Adverse
Cleaning	0	0	0	Adverse
Repairs & Renewals	0	0	0	Adverse
General Expenses	0	0	0	Adverse
	<u>0</u>	<u>0</u>	<u>0</u>	Adverse
	0%	0%	0%	
Fixed Overheads				
Insurance	0	0	0	Adverse
Rent & Rates	0	0	0	Adverse
Equipment Hire	0	0	0	Adverse
Depreciation	0	0	0	Adverse
	<u>0</u>	<u>0</u>	<u>0</u>	Adverse
	0%	0%	0%	
Total Overheads	<u>0</u>	<u>0</u>	<u>0</u>	Adverse
% Overheads:Net Revenue	0%	0%	0%	
Interest Receivable & Other Income	0	0	0	Adverse
Interest Payable & Similar Charges	0	0	0	Adverse
	<u>0</u>	<u>0</u>	<u>0</u>	Adverse
Profit / (Loss) Before Tax	<u>(1,539)</u>	<u>2,298</u>	<u>(3,837)</u>	Adverse
% Net Profit:Net Revenue	(2297%)	0%	(73%)	

Khalique Foundation

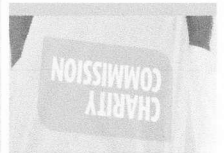
Balance Sheet as at 31 July 2023

		31 July 2023		31 July 2022	
	Notes	£	£	£	£
<i>Fixed Assets :</i>					
Tangible assets	1		0		0
<i>Current Assets :</i>					
Debtors	2	0		0	
Stock		0		0	
Cash at bank & in hand		4,157		5,696	
		<u>4,157</u>		<u>5,696</u>	
<i>Creditors :</i>					
Amounts due within one year	3	<u>0</u>		<u>0</u>	
<i>Net Current Assets/(Liabilities)</i>					
			4,157		5,696
		£	<u>4,157</u>	£	<u>5,696</u>
<i>Capital & Reserves :</i>					
Opening Capital			0		0
Income & Expenditure account			4,157		5,696
Long Term Loans			0		0
			<u>4,157</u>		<u>5,696</u>
		£	<u>4,157</u>	£	<u>5,696</u>

KHALIQUE FOUNDATION

England & Wales - Charity number 1163432

Accounts



Trustees' Annual Report for the period

Period start date	01 AUGUST 2021	To	31 JULY 2022
Period end date			

Section A Reference and administration details

Charity name **KHALIQUE FOUNDATION**

Other names charity is known by

Registered charity number (if any) **1163432**

Charity's principal address
18 OAKINGTON ROAD
LONDON
Postcode W9 2DH

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	MAHBUBA KHALIQUE		
2	ROUNNAQUE KHALIQUE		
3	RUNNU MIAH		
4			
5			
6			
7			
8			
9			
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
------	-----------------------------------

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

THE RELIEF OF POVERTY IN BANGLADESH FOR THE PUBLIC
 BENEFIT BY PROVISION OF:
 1. TRAINING AND EDUCATION OF LOW PAID WORKERS
 2. EDUCATION AND CHILDCARE OF CHILDREN OF WORKERS
 3. WELFARE OF WORKERS AND THEIR FAMILIES

Section C Objectives and activities

- 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.

Additional governance issues (Optional information)

Description of the charity's trusts

Type of governing document (eg trust deed constitution)

How the charity is constituted (eg trust association company)

Trustee selection methods (eg appointed by elected by)

CONSTITUTION
CIO
APPOINTED

Section B Structure, governance and management

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

[Empty box for optional information]

- You may choose to include further statements, where relevant, about:
- policy on grantmaking;
 - policy programme related investment;
 - contribution made by volunteers.

Additional details of objectives and activities (Optional information)

[Empty box for optional information]

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)

1. CONTINUING TRAINING FACILITIES FOR LOW PAID WORKERS
2. SUPPORTING EDUCATIONAL PROJECTS FOR PRIMARY SCHOOL CHILDREN
3. SUPPORTING FURTHER EDUCATION WHEN EDUCATION IS NO LONGER FREE IN SECONDARY SCHOOLS
4. ART PROJECTS TO EDUCATE CHILDREN ON SANITATION, HEALTHCARE AND THE ENVIRONMENT
5. ALL ACTIVITIES FOR THE PUBLIC BENEFIT

- You may choose to include further statements, where relevant, about:
- policy on grantmaking;
 - policy programme related investment;
 - contribution made by volunteers.

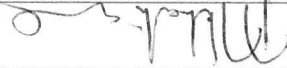
Additional details of objectives and activities (Optional information)

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)

1. CONTINUING TRAINING FACILITIES FOR LOW PAID WORKERS
2. SUPPORTING EDUCATIONAL PROJECTS FOR PRIMARY SCHOOL CHILDREN
3. SUPPORTING FURTHER EDUCATION WHEN EDUCATION IS NO LONGER FREE IN SECONDARY SCHOOLS
4. ART PROJECTS TO EDUCATE CHILDREN ON SANITATION, HEALTHCARE AND THE ENVIRONMENT
5. ALL ACTIVITIES FOR THE PUBLIC BENEFIT

Summary of the main achievements of the charity during the year

1. NEW WEBSITE.
2. REGULAR TRUSTEE MEETINGS AND MINUTES.
3. PROJECT PLANNING.
4. MARKETING MATERIALS FROM BANGLADESH TO PROMOTE CHARITY
5. SEWING TRAINING COURSES FOR WORKERS NOW BACK TO NORMAL IN THE COMMUNITY AFTER COVID-19 AND FLOODS. WE CONTINUED TO MONITOR THE SITUATION AND SUPPORT THE TEAM EMOTIONALLY AND FINANCIALLY.
6. CHILDREN'S SCHOOLS NOW OPEN AFTER COVID 19 AND FLOODS.
7. WE ARE SUPPORTING THE WHOLE SCHOOL BY DONATING BOOKS AND PENCILS AND FOR FINAL YEAR STUDENTS PROVIDING GEMMETRY BOXES.
8. SCHOLARSHIP DISCUSSIONS HAVE STARTED AGAIN TO SUPPORT THREE STUDENTS INTO SECONDARY EDUCATION.
9. WE WERE GRATEFUL FOR DONATIONS FROM OUR SUPPORTERS..

		Signature(s)
	Mubba Khalique	Full name(s)
	Trustee	Position (eg Secretary, Chair, etc)
	6/4/23	Date

Signed on behalf of the charity's trustees

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

Section G Declaration

Section F Other optional information

DONATIONS FROM SUPPORTERS AND SUPPER CLUBS

- 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.

Further financial review details (Optional information)

THE CHARITY HAS MINIMAL RESERVES AND THESE ARE BUDGETED AND PLANNED TO SPEND ON THE WORK OF THE CHARITY AND TO SUPPORT THE POST COVID REQUIREMENTS.	N/A
---	-----

Details of any funds materially in deficit

Brief statement of the charity's policy on reserves

Section E Financial review

Charity Number: 1163432

Company Number: CE004616

31 July 2022

Income & Expenditure Statement

Khalique Foundation

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Khalique Foundation

31 July 2022

TRUSTEES:

Mahbuba Khalique
Rouaque Khalique
Runu Miah

**BUSINESS
ADDRESS:**

18 Oakington Road
Maida Vale
London
W9 2DH

ACCOUNTANT:

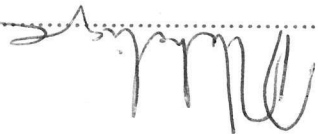
Runu & Co Accountancy & Taxation
65a Station Road
Edgware
Middlesex
HA8 7HX

BANKERS:

HSBC
165 Fleet Street
London
EC2A 2DY

Khalique Foundation
Trustee's Report 31 July 2022

I hereby approve the attached accounts for the period ended 31 July 2022 and certify that to the best of my knowledge and belief, the books, records, information, and explanations given to Runu & Co Accountancy & Taxation Services are complete and correct.

Signed 
Mahbuba Khalique
Khalique Foundation

Khalique Foundation
Accountants Report 31 July 2022

The attached unaudited accounts for the period ended 31 July 2022 have been prepared from the books and records of Khalique Foundation and from the information and explanations provided by them and are in accordance herewith.

Signed Mr M R Miah FFA FFTA FIPA FAIA
Runu & Co Accountancy & Taxation Services

65a Station Road
Edgware
Middlesex
HA8 7HX

Khaliq Foundation
Balance Sheet as at 31 July 2022

	31 July 2022	31 July 2021
Notes	£	£
Fixed Assets :		
1 Tangible assets	0	0
Current Assets :		
2 Debtors	0	0
Stock	0	0
Cash at bank & in hand	5,696	3,398
	<u>5,696</u>	<u>3,398</u>
Creditors :		
3 Amounts due within one year	0	0
Net Current Assets/(Liabilities)	£ 5,696	£ 3,398
Capital & Reserves :		
Opening Capital	0	0
Income & Expenditure account	5,696	3,398
Long Term Loans	0	0
	<u>5,696</u>	<u>3,398</u>

Khalique Foundation

Notes to the balance sheet as at 31 July 2022

1 Tangible Fixed Assets	Fixtures & Fittings	Furniture & Signage	Leasehold Ammortisation	Total
Cost 31 July 2021 Additions Disposals	0 0 0	0 0 0	0 0 0	0 0 0
Depreciation 31 July 2021 Charge for the period Disposals	0 0 0	0 0 0	0 0 0	0 0 0
Net Book Value 31 July 2022 31 July 2021	0 0	0 0	0 0	£ 0 £ 0

Khalique Foundation

Notes to the balance sheet as at 31 July 2022

	31 July 2022	31 July 2021			
2 Debtors					
Trade Debtors	0	0			
Other Debtors:					
Salary Control	0	0			
Prepayments:					
Accrued Revenue	0	0			
Commission/Salaries	0	0			
Client recharges	0	0			
Advertising	0	0			
Rent	0	0			
Service Charge	0	0			
Rates	0	0			
Insurance	0	0			
Postage & Carriage	0	0			
Telephone	0	0			
Total Debtors	£ 0	£ 0			
Totals					
As a percentage	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Target percentage	100.0%	60.0%	30.0%	9.0%	1.0%
	Total	Current	30 - 60 Days	60 - 90 Days	90 Days +

Khalique Foundation

Notes to the balance sheet as at 31 July 2022

	31 July 2022 £	31 July 2021 £
3 Creditors		
Trade Creditors	0	0
Taxation & Social Security: V.A.T. P.A.Y.E./N.I.	0 0 0	0 0 0
Accruals: Gas Electricity Telephone	0 0 0	0 0 0
Total Creditors	£ 0	£ 0

KHALIQUE FOUNDATION

England & Wales - Charity number 1163432

Accounts



Trustees' Annual Report for the period

	Period start date			Period end date			
From	01	AUGUST	2020	To	31	JULY	2021

Section A Reference and administration details

Charity name

KHALIQUE FOUNDATION

Other names charity is known by

Registered charity number (if any)

1163432

Charity's principal address

18 OAKINGTON ROAD

LONDON

Postcode

W9 2DH

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	MAHBUBA KHALIQUE			
2	ROUNAQUE KHALIQUE			
3	RUNU MIAH			
4				
5				
6				
7				
8				
9				
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)

--

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>	CIO
Trustee selection methods <small>(eg. appointed by, elected by)</small>	APPOINTED

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

THE RELIEF OF POVERTY IN BANGLADESH FOR THE PUBLIC BENEFIT BY PROVISION OF:

1. TRAINING AND EDUCATION OF LOW PAID WORKERS
2. EDUCATION AND CHILDCARE OF CHILDREN OF WORKERS
3. WELFARE OF WORKERS AND THEIR FAMILIES

1. CONTINUING TRAINING FACILITIES FOR LOW PAID WORKERS
2. SUPPORTING EDUCATIONAL PROJECTS FOR PRIMARY SCHOOL CHILDREN
3. SUPPORTING FURTHER EDUCATION WHEN EDUCATION IS NO LONGER FREE IN SECONDARY SCHOOLS
4. ART PROJECTS TO EDUCATE CHILDREN ON SANITATION, HEALTHCARE AND THE ENVIRONMENT
5. ALL ACTIVITIES FOR THE PUBLIC BENEFIT

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

1. DEVELOPING WEBSITE AND PRODUCING NEWSLETTER.
2. REGULAR TRUSTEE MEETINGS AND MINUTES.
3. PROJECT PLANNING.
4. SEWING TRAINING COURSES FOR WORKERS HAVE BEEN AD HOC WITH OPENING AND CLOSING DUE TO COVID-19. WE CONTINUED TO MONITOR THE SITUATION AND SUPPORT THE TEAM EMOTIONALLY AND FINANCIALLY. WE HAVE ALSO CONTINUED TO KEEP THE SCHOOL OPEN SO IT IS A DROPIN SCHOOL AND HAVE SEWN AND PROVIDED MASKS FOR THE LOCAL COMMUNITY.
5. CHILDRENS SCHOOLS WERE OPENED BREIFLY IN OCTOBER 2021 THEN SHUT AGAIN WHEN CASES STARTED GOING UP. WE CONTINUE TO BE INCONTACT WITH THE SCHOOL AND WILL HELP SUPPORT THEM FOR THE REOPENING.
6. WE ANTICIPATED A LOT OF SUPPORT WOULD BE REQUIRED WHEN THE SCHOOLS REOPEN PROPERLY AND HELD LOCAL SUPPER CLUBS WITH SUPPORTERS AND FRIENDS TO RAISE FUNDS FOR THE FUTURE WHEN THEY WILL BE REQUIRED URGENTLY.
7. WE WERE GRATEFUL FOR AD HOC DONATIONS.

Section E**Financial review**

Brief statement of the charity's policy on reserves

THE CHARITY HAS MINIMAL RESERVES AND THESE ARE BUDGETED AND PLANNED TO SPEND ON THE WORK OF THE CHARITY AND TO SUPPORT THE POST COVID REQUIREMENTS.

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.

DONATIONS FROM SUPPORTERS AND SUPPER CLUBS

Section F**Other optional information**

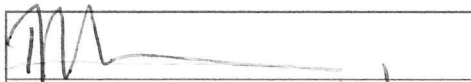
--

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)

Mahbuba Khalique

Position (eg Secretary, Chair, etc)

Trustee

Date

9/5/21

Khalique Foundation

Financial Statements

31 July 2021

Company Number: CE004616

Charity Number: 1163432

Khalique Foundation

31 July 2021

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Khalique Foundation

31 July 2021

TRUSTEES: Mahbuba Khalique
Rounaque Khalique
Runu Miah

BUSINESS ADDRESS: 18 Oakington Road
Maida Vale
London
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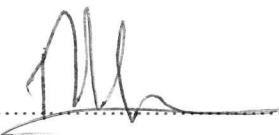
ACCOUNTANT: Runu & Co Accountancy & Taxation
65a Station Road
Edgware
Middlesex
HA8 7HX

BANKERS: HSBC
165 Fleet Street
London
EC2A 2DY

Khalique Foundation

Trustee's Report 31 July 2021

I hereby approve the attached accounts for the period ended 31 July 2021 and certify that to the best of my knowledge and belief, the books, records, information, and explanations given to Runu & Co Accountancy & Taxation Services are complete and correct.

Signed  Mahbuba Khalique
Khalique Foundation

Khalique Foundation

Accountants Report 31 July 2021

The attached unaudited accounts for the period ended 31 July 2021 have been prepared from the books and records of Khalique Foundation and from the information and explanations provided by them and are in accordance herewith.

Signed Mr M R Miah FFA FFTA FIPA FAIA
Runu & Co Accountancy & Taxation Services

65a Station Road
Edgware
Middlesex
HA8 7HX

Khalique Foundation

Income & Expenditure

	Jul-21	Jul-20	Variance	
	£		£	
Donations & Subscriptions	2,756	313	(2,443)	Adverse
Less:				
Donations Out:	927	2,725	1,798	Favourable
	<u>927</u>	<u>2,725</u>	<u>1,798</u>	Favourable
Contribution	<u>1,829</u>	<u>(2,412)</u>	<u>4,241</u>	Favourable
	66%	(771%)		
Less: Variable Overheads				
Direct Wages	0	0	0	Adverse
Telephone & Facsimile	0	0	0	Adverse
Travel & Subsistence	0	0	0	Adverse
Motor Vehicle Expenses	0	0	0	Adverse
Printing & Stationery	0	0	0	Adverse
Postage & Couriers	0	0	0	Adverse
Heat & Light	0	0	0	Adverse
Client Entertaining	0	0	0	Adverse
Admin	0	0	0	Adverse
Accountancy	0	0	0	Adverse
Legal & Professional	0	0	0	Adverse
Books	0	0	0	Adverse
Advert & Promotion	0	0	0	Adverse
Laundry	0	0	0	Adverse
Cleaning	0	0	0	Adverse
Repairs & Renewals	0	0	0	Adverse
General Expenses	0	0	0	Adverse
	<u>0</u>	<u>0</u>	<u>0</u>	Adverse
	0%	0%	0%	
Fixed Overheads				
Insurance	0	0	0	Adverse
Rent & Rates	0	0	0	Adverse
Equipment Hire	0	0	0	Adverse
Depreciation	0	0	0	Adverse
	<u>0</u>	<u>0</u>	<u>0</u>	Adverse
	0%	0%	0%	
Total Overheads	<u>0</u>	<u>0</u>	<u>0</u>	Adverse
% Overheads:Net Revenue	0%	0%	0%	
Interest Receivable & Other Income	0	0	0	Adverse
Interest Payable & Similar Charges	0	0	0	Adverse
	<u>0</u>	<u>0</u>	<u>0</u>	Adverse
Profit / (Loss) Before Tax	<u>1,829</u>	<u>(2,412)</u>	<u>4,241</u>	Favourable
% Net Profit:Net Revenue	66%	0%	(174%)	

Khalique Foundation

Balance Sheet as at 31 July 2021

		31 July 2021		31 July 2020	
	Notes	£	£	£	£
<i>Fixed Assets :</i>					
Tangible assets	1		0		0
<i>Current Assets :</i>					
Debtors	2	0		0	
Stock		0		0	
Cash at bank & in hand		3,398		1,569	
		<u>3,398</u>		<u>1,569</u>	
<i>Creditors :</i>					
Amounts due within one year	3	<u>0</u>		<u>0</u>	
<i>Net Current Assets/(Liabilities)</i>					
			3,398		1,569
		£	<u>3,398</u>	£	<u>1,569</u>
<i>Capital & Reserves :</i>					
Opening Capital			0		0
Income & Expenditure account			3,398		1,569
Long Term Loans			0		0
		£	<u>3,398</u>	£	<u>1,569</u>