

# BE KIND FOUNDATION

England & Wales · Charity number 1166367

## Details

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**Status** Registered

**Legal form** Charitable company

**Company number** [09123172](#)

**Registered** 2016-04-05

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

## Contact

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**Address** 15 Highfield Avenue  
Burnley  
BB10 2PR

**Phone** 07779148769

**Email** [shahzadahmedqadri@gmail.com](mailto:shahzadahmedqadri@gmail.com)

## Activities

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**Objects:** THE PREVENTION OR RELIEF OF POVERTY ANYWHERE IN THE WORLD BY PROVIDING OR ASSISTING IN THE PROVISION OF EDUCATION, TRAINING, HEALTHCARE PROJECTS AND ALL NECESSARY SUPPORT DESIGNED TO ENABLE INDIVIDUALS TO GENERATE A SUSTAINABLE INCOME AND BE SELF SUFFICIENT THE PROVISION OF FOOD, CLEAN WATER, SHELTER, CLOTHING, MEDICAL CARE AND EDUCATION TO PEOPLE AFFECTED BY POVERTY INCLUDING ORPHANS.

**Activities:** RELIEF OF POVERTY, PROVISION OF FOOD, CLEAN WATER, SHELTER, CLOTHING, MEDICAL CARE AND EDUCATION, AND ORPHAN SPONSORSHIPS.

## Classification

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- **How:** Makes Grants To Organisations
- **What:** The Prevention Or Relief Of Poverty
- **Who:** The General Public/mankind

## Geography

- Bangladesh
- Morocco
- Pakistan

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£424,587	£433,200	-	-
2024-07-31	£256,960	£228,879	-	-
2023-07-31	£256,960	£228,879	-	-
2022-07-31	£187,503	£199,746	-	-
2021-07-31	£558,530	£584,710	£28,698	0
2020-07-31	£248,242	£236,447	-	-

## Trustees

Name	Role	Appointed
<b>SHAHZAD AHMED</b>	Chair	2014-07-09
Muhammad Ateeq Ahmed		2024-07-01
Muhammad Hashmat Khan		2024-07-01

**BE KIND FOUNDATION**

England & Wales - Charity number 1166367

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# Accounts

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Registered number: 9123172

**BE KIND FOUNDATION  
DIRECTORS' REPORT AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2025**

APR Accountancy Services Limited  
Shan House  
80-86 North Street  
Keighley  
West Yorkshire  
BD21 3AF

## **Be Kind Foundation**

### **Report of the Trustees Year ended 31 July 2025**

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing Document**

Be Kind Foundation is incorporated as a company limited by guarantee and is registered as a charity number 1166367.

The trustees and directors of the company are responsible for the overall management and control of the company working with other persons on an entirely voluntary basis.

##### **Recruitment and appointment of trustees**

Trustees are appointed from time to time according to the needs of the trust.

The trustees meet every 3 months.

##### **Risk Management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives, aims and public benefit**

The objectives of Be Kind Foundation are wholly for the public benefit.

The principle aims of the charity and objective of the charitable company are the prevention or relief of poverty, assisting in the provision of education, training, healthcare, food, clean water, shelter and clothing, and undertaking projects to provide support to enable individuals to generate a sustainable income and be self-sufficient.

##### **Grant making**

Be Kind Foundation are always actively seeking out partner organisations that can further its objectives in an efficient and effective manner. As a result the charity will make grants to other organisations which the trustees consider are deserving and in line with the charity's policies.

#### **ACHIEVEMENT AND PERFORMANCE**

Be Kind Foundation has provided funds for the building of a mosque, the running costs of an orphanage, supply of water pumps, housing projects and medical assistance during the period under review.

Construction of the 10 homes project has been difficult and time consuming, this project has taken 6 years, 2 years longer than expected. The 10 families are most grateful to all of those who helped raise funds, and prayers for all those who gave their hard earned money.

The following amounts were invested into our projects during the year :-

Education	£74,820
Mosque	£17,963
Water	£41
Provision of Food for Poor	£78,136
Welfare / Family	£35,054
Shelters	£48,467
Housing	£41,545
Qurbani	£36,353
Hospital	£24,936

Ramadan Projects	£32,445
Orphanage	£22,640
Eid Project	£4,241
Emergency Relief	£8,400

Total : £425,041

Jamia Masjid Haji Chack project has been completed, almost 1 year before the estimated time of completion. This is due to a brilliant response from the donors affiliated with the village the masjid is being built.

## **FINANCIAL REVIEW**

### **Reserves policy**

The trustees regularly review the risks to the charity and are actively monitoring the reserves available to the charity. As there are no significant commitments and grants are made only when funds are available, the trustees have decided to maintain a minimum reserve amount of £20,000 to cover any contingencies.

The charity relies fully on voluntary income.

The trustees are satisfied that all funds received have been applied in a wholly effective manner.

## **FUTURE DEVELOPMENTS**

Be Kind Foundation will continue with its core activities of poverty relief and assistance with shelter, education, healthcare and sanitation.

In Ramadan 2025 we have announced to raise funds for a new project, Aagosh E Noor Orphanage, which will be built in Rawalpindi, Pakistan.

Aagosh E Noor will provide a loving home for girls born and dumped in piles of rubbish, raising them with a brilliant education system, preparing them for after care life.

We have estimated the cost of this project to be £250,000. We are hoping to raise this amount by Ramadan 2027.

BE Kind Foundation has signed Memorandum Of Understanding with 4 very reliable and respected charities for enhancing cooperation. BKF and the MOU charities will work together sharing the common objective of alleviating the suffering of people in disaster and/or poverty affected countries through short and long term sustainable developments in the spirit of equality and partnership among people.

Considering also that to achieve shared objectives, it is desirable for BKF and MOU signed charities to cooperate and collaborate with each other where appropriate over a wide range of issues covering humanitarian assistance and sustainable development, and,

Desirous of co-ordinating our efforts wherever there are mutually beneficial outcomes with a view to pursuing our common aims.

Signed on behalf of the Trustees on 29 April 2026 by Shahzad Ahmed :

## Be Kind Foundation Contents

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The following pages do not form part of the statutory accounts:	
Detailed Income and Expenditure Account	7

**Be Kind Foundation  
Company Information  
For The Year Ended 31 July 2025**

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<b>Directors</b>	Mr Shahzad Ahmed Mr Muhammad Ahmed
<b>Company Number</b>	9123172
<b>Registered Office</b>	15 Highfield Avenue Burnley BB10 2PR
<b>Accountants</b>	APR Accountancy Services Limited Shan House 80-86 North Street Keighley West Yorkshire BD21 3AF

**Be Kind Foundation**  
**Company No. 9123172**  
**Directors' Report For The Year Ended 31 July 2025**

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The directors present their report and the financial statements for the year ended 31 July 2025.

**Directors**

The directors who held office during the year were as follows:

Mr Shahzad Ahmed

Mr Muhammad Ahmed

**Statement of Directors' Responsibilities**

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the surplus or deficit of the company for that period. In preparing the financial statements the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

**Small Company Rules**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

Mr Shahzad Ahmed

Director

29/04/2026

**Be Kind Foundation  
Accountants' Report  
For The Year Ended 31 July 2025**

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In accordance with your instructions, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the directors in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the directors the financial statements that we have been engaged to compile, to report to the directors that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 July 2025 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

29/04/2026

APR Accountancy Services Limited  
Shan House  
80-86 North Street  
Keighley  
West Yorkshire  
BD21 3AF

**Be Kind Foundation  
Income and Expenditure Account  
For The Year Ended 31 July 2025**

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	<b>Notes</b>	<b>2025</b>	<b>2024</b>
		<b>£</b>	<b>£</b>
<b>TURNOVER</b>		421,287	182,386
<b>GROSS SURPLUS</b>		421,287	182,386
Administrative expenses		(433,200)	(182,816)
Other operating income		3,300	-
<b>OPERATING DEFICIT AND DEFICIT FOR THE FINANCIAL YEAR</b>		(8,613)	(430)

The notes on page 6 form part of these financial statements.

**Be Kind Foundation  
Balance Sheet  
As At 31 July 2025**

	Notes	2025		2024	
		£	£	£	£
<b>CURRENT ASSETS</b>					
Debtors	4	4,385		4,385	
Cash at bank and in hand		32,023		40,631	
		36,408		45,016	
<b>Creditors: Amounts Falling Due Within One Year</b>	5	(915)		(910)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			35,493		44,106
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			35,493		44,106
<b>NET ASSETS</b>			35,493		44,106
Income and Expenditure Account			35,493		44,106
<b>MEMBERS' FUNDS</b>			35,493		44,106

For the year ending 31 July 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr Shahzad Ahmed

Director  
29/04/2026

The notes on page 6 form part of these financial statements.

**Be Kind Foundation**  
**Notes to the Financial Statements**  
**For The Year Ended 31 July 2025**

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**1. General Information**

Be Kind Foundation is a private company, limited by guarantee, incorporated in England & Wales, registered number 9123172. The registered office is 15 Highfield Avenue, Burnley, BB10 2PR.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

**2.2. Turnover**

Income is derived from donations and, where applicable, gift aid claims.

**3. Average Number of Employees**

Average number of employees, including directors, during the year was: 2 (2024: 2)

**4. Debtors**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Other debtors	4,385	4,385
	4,385	4,385

**5. Creditors: Amounts Falling Due Within One Year**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Accruals and deferred income	915	910
	915	910

**6. Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**Be Kind Foundation**  
**Detailed Income and Expenditure Account**  
**For The Year Ended 31 July 2025**

	2025		2024	
	£	£	£	£
<b>TURNOVER</b>				
Donations - unrestricted funds		176,082		156,775
Donations - restricted funds		245,205		-
Gift aid		-		25,611
		421,287		182,386
<b>GROSS SURPLUS</b>				
		421,287		182,386
<b>Administrative Expenses</b>				
Premises overheads	1,278		3,889	
Administration expenses	477		5,995	
Fundraising costs	3,434		9,603	
Travel	2,173		7,453	
Advertising and marketing costs	-		51	
Accountancy fees	480		460	
Bank and credit card charges	270		402	
Project funding - unrestricted	179,836		154,499	
Project funding - restricted	245,205		-	
Sundry expenses	47		464	
		(433,200)		(182,816)
<b>Other Operating Income</b>				
Other income	3,300		-	
		3,300		-
<b>OPERATING DEFICIT AND DEFICIT FOR THE FINANCIAL YEAR</b>				
		(8,613)		(430)



Section A

Independent Examiner's Report

Report to the trustees/  
members of

BE KIND FOUNDATION

On accounts for the year  
ended

31 JULY 2025

Charity no  
(if any)

1166367

Set out on pages

1 TO 7

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 JULY 2025.

Responsibilities and  
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

29 April 2026

Name:

ANDREW PAUL RUSSELL

Relevant professional  
qualification(s) or body  
(if any):

FFA FMAAT

Address:

SHAN HOUSE, 80-86 NORTH STREET, KEIGHLEY, BD21 3AF

**BE KIND FOUNDATION**

England & Wales - Charity number 1166367

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# Accounts

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Registered number: 9123172

**BE KIND FOUNDATION  
DIRECTORS' REPORT AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2024**

APR Accountancy Services Limited  
Shan House  
80-86 North Street  
Keighley  
West Yorkshire  
BD21 3AF

## **Be Kind Foundation**

### **Report of the Trustees**

### **Year ended 31 July 2024**

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

### **Governing Document**

Be Kind Foundation is incorporated as a company limited by guarantee and is registered as a charity number 1166367.

The trustees and directors of the company are responsible for the overall management and control of the company working with other persons on an entirely voluntary basis.

### **Recruitment and appointment of trustees**

Trustees are appointed from time to time according to the needs of the trust.

The trustees meet every 3 months.

### **Risk Management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

## **OBJECTIVES AND ACTIVITIES**

### **Objectives, aims and public benefit**

The objectives of Be Kind Foundation are wholly for the public benefit.

The principle aims of the charity and objective of the charitable company are the prevention or relief of poverty, assisting in the provision of education, training, healthcare, food, clean water, shelter and clothing, and undertaking projects to provide support to enable individuals to generate a sustainable income and be self-sufficient.

### **Grant making**

Be Kind Foundation are always actively seeking out partner organisations that can further its objectives in an efficient and effective manner. As a result the charity will make grants to other organisations which the trustees consider are deserving and in line with the charity's policies.

## **ACHIEVEMENT AND PERFORMANCE**

Be Kind Foundation has provided funds for the building of a mosque, the running costs of an orphanage, supply of water pumps, housing projects and medical assistance during the period under review.

Construction of the 10 homes project has been difficult and time consuming, this project has taken 6 years, 2 years longer than expected. The 10 families are most grateful to all of those who helped raise funds, and prayers for all those

who gave their hard earned money.

The following amounts were invested into our projects during the year :-

Education£19,872

Mosque£17,693

Water£10,015

Provision of Food for Poor£10,484

Welfare / Family£80,136

Qurbani£16,299

Total : £154,499

Jamia Masjid Haji Chack project has been completed almost 6 months before the estimated time of completion. This is due to a brilliant response from the donors affiliated with the village the masjid is being built.

Welfare/Family Project is going brilliantly. We are providing 100s of shelters for those who were affected by the flooding in the Sindh region of Pakistan.

## **FINANCIAL REVIEW**

### **Reserves policy**

The trustees regularly review the risks to the charity and are actively monitoring the reserves available to the charity. As there are no significant commitments and grants are made only when funds are available, the trustees have decided to maintain a minimum reserve amount of £20,000 to cover any contingencies.

The charity relies fully on voluntary income.

The trustees are satisfied that all funds received have been applied in a wholly effective manner.

## **FUTURE DEVELOPMENTS**

Be Kind Foundation will continue with its core activities of poverty relief and assistance with shelter, education, healthcare and sanitation.

In Ramadan 2024 we have announced to raise funds for a new project, Aagosh E Noor Orphanage, which will be built in Rawalpindi, Pakistan.

Aagosh E Noor will provide a loving home for girls born and dumped in piles of rubbish, raising them with a brilliant education system, preparing them for after care life.

We have estimated the cost of this project to be £250,000. We are hoping to raise this amount by Ramadan 2026.

Signed on behalf of the Trustees on 22 May 2025 by S Ahmed :

## Be Kind Foundation Contents

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**Be Kind Foundation  
Company Information  
For The Year Ended 31 July 2024**

---

<b>Directors</b>	Mr Shahzad Ahmed Mr Muhammad Ahmed
<b>Company Number</b>	9123172
<b>Registered Office</b>	15 Highfield Avenue Burnley BB10 2PR
<b>Accountants</b>	APR Accountancy Services Limited Shan House 80-86 North Street Keighley West Yorkshire BD21 3AF

**Be Kind Foundation  
Company No. 9123172  
Directors' Report For The Year Ended 31 July 2024**

---

The directors present their report and the financial statements for the year ended 31 July 2024.

**Directors**

The directors who held office during the year were as follows:

Mr Shahzad Ahmed

Mrs Mehreen Ahmed Resigned 01/07/2024

Mr Muhammad Ahmed Appointed 01/07/2024

**Statement of Directors' Responsibilities**

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the surplus or deficit of the company for that period. In preparing the financial statements the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

**Small Company Rules**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

Mr Shahzad Ahmed

Director  
22/05/2025

**Be Kind Foundation  
Accountants' Report  
For The Year Ended 31 July 2024**

---

In accordance with your instructions, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the directors in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the directors the financial statements that we have been engaged to compile, to report to the directors that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 July 2024 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

22/05/2025

APR Accountancy Services Limited  
Shan House  
80-86 North Street  
Keighley  
West Yorkshire  
BD21 3AF

**Be Kind Foundation  
Income and Expenditure Account  
For The Year Ended 31 July 2024**

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	Notes	2024 £	2023 £
<b>TURNOVER</b>		182,386	256,960
<b>GROSS SURPLUS</b>		182,386	256,960
Administrative expenses		(182,816)	(228,879)
<b>OPERATING (DEFICIT)/SURPLUS AND (DEFICIT)/SURPLUS FOR THE FINANCIAL YEAR</b>		(430)	28,081

The notes on page 6 form part of these financial statements.

**Be Kind Foundation  
Balance Sheet  
As At 31 July 2024**

	Notes	2024		2023	
		£	£	£	£
<b>CURRENT ASSETS</b>					
Debtors	4	4,385		5,385	
Cash at bank and in hand		40,631		40,031	
		45,016		45,416	
<b>Creditors: Amounts Falling Due Within One Year</b>	5	(910)		(880)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			44,106	44,536	
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			44,106	44,536	
<b>NET ASSETS</b>			44,106	44,536	
Income and Expenditure Account			44,106	44,536	
<b>MEMBERS' FUNDS</b>			44,106	44,536	

For the year ending 31 July 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr Shahzad Ahmed

Director  
22/05/2025

The notes on page 6 form part of these financial statements.

**Be Kind Foundation  
Notes to the Financial Statements  
For The Year Ended 31 July 2024**

---

**1. General Information**

Be Kind Foundation is a private company, limited by guarantee, incorporated in England & Wales, registered number 9123172. The registered office is 15 Highfield Avenue, Burnley, BB10 2PR.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

**2.2. Turnover**

Income is derived from donations and, where applicable, gift aid claims.

**3. Average Number of Employees**

Average number of employees, including directors, during the year was: 2 (2023: 2)

**4. Debtors**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Other debtors	4,385	5,385

**5. Creditors: Amounts Falling Due Within One Year**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Accruals and deferred income	910	880

**6. Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**Be Kind Foundation**  
**Detailed Income and Expenditure Account**  
**For The Year Ended 31 July 2024**

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	<b>2024</b>		<b>2023</b>	
	£	£	£	£
<b>TURNOVER</b>				
Donations		156,775		216,598
Gift aid		25,611		40,362
		182,386		256,960
<b>GROSS SURPLUS</b>		182,386		256,960
<b>Administrative Expenses</b>				
Premises overheads	3,889		761	
Administration expenses	5,995		7,793	
Fundraising costs	9,603		1,560	
Travel	7,453		4,191	
Advertising and marketing costs	51		620	
Accountancy fees	460		510	
Bank and credit card charges	402		679	
Project funding	154,499		212,453	
Sundry expenses	464		312	
		(182,816)		(228,879)
<b>OPERATING (DEFICIT)/SURPLUS AND (DEFICIT)/SURPLUS FOR THE FINANCIAL YEAR</b>		(430)		28,081



Section A

Independent Examiner's Report

Report to the trustees/  
members of

BE KIND FOUNDATION

On accounts for the year  
ended

31 JULY 2024

Charity no  
(if any)

1166367

Set out on pages

1 TO 7

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 JULY 2024.

Responsibilities and  
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

22/5/25

Name:

ANDREW PAUL RUSSELL

Relevant professional  
qualification(s) or body  
(if any):

FFA FMAAT

Address:

SHAN HOUSE, 80-86 NORTH STREET, KEIGHLEY, BD21 3AF

**BE KIND FOUNDATION**

England & Wales - Charity number 1166367

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# Accounts

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Registered number: 9123172

**BE KIND FOUNDATION  
DIRECTORS' REPORT AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2023**

APR Accountancy Services Limited  
Shan House  
80-86 North Street  
Keighley  
West Yorkshire  
BD21 3AF

**Be Kind Foundation**  
**Company No. 9123172**  
**Directors' Report For The Year Ended 31 July 2023**

---

The directors present their report and the financial statements for the year ended 31 July 2023.

**Directors**

The directors who held office during the year were as follows:

Mr Shahzad Ahmed  
Mrs Mehreen Ahmed

**Statement of Directors' Responsibilities**

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the surplus or deficit of the company for that period. In preparing the financial statements the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

**Small Company Rules**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

-----

Mr Shahzad Ahmed  
Director

22/04/2024

**Be Kind Foundation  
Accountants' Report  
For The Year Ended 31 July 2023**

---

In accordance with your instructions, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the directors in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the directors the financial statements that we have been engaged to compile, to report to the directors that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 July 2023 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

-----

22/04/2024

APR Accountancy Services Limited  
Shan House  
80-86 North Street  
Keighley  
West Yorkshire  
BD21 3AF

**Be Kind Foundation  
Income and Expenditure Account  
For The Year Ended 31 July 2023**

---

	Notes	2023 £	2022 £
<b>TURNOVER</b>		256,960	187,503
<b>GROSS SURPLUS</b>		256,960	187,503
Administrative expenses		(228,879)	(199,746)
<b>OPERATING SURPLUS/(DEFICIT) AND SURPLUS/(DEFICIT) FOR THE FINANCIAL YEAR</b>		28,081	(12,243)

The notes on page 6 form part of these financial statements.

**Be Kind Foundation  
Balance Sheet  
As At 31 July 2023**

	Notes	2023		2022	
		£	£	£	£
<b>CURRENT ASSETS</b>					
Debtors	4	5,385		5,385	
Cash at bank and in hand		40,031		11,820	
		45,416		17,205	
<b>Creditors: Amounts Falling Due Within One Year</b>					
	5	(880)		(750)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>					
			44,536		16,455
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
			44,536		16,455
<b>NET ASSETS</b>					
			44,536		16,455
Income and Expenditure Account			44,536		16,455
<b>MEMBERS' FUNDS</b>					
			44,536		16,455

For the year ending 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

-----  
Mr Shahzad Ahmed  
Director

22/04/2024

The notes on page 6 form part of these financial statements.

**Be Kind Foundation  
Notes to the Financial Statements  
For The Year Ended 31 July 2023**

---

**1. General Information**

Be Kind Foundation is a private company, limited by guarantee, incorporated in England & Wales, registered number 9123172. The registered office is 15 Highfield Avenue, Burnley, BB10 2PR.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

**2.2. Turnover**

Income is derived from donations and, where applicable, gift aid claims.

**3. Average Number of Employees**

Average number of employees, including directors, during the year was: 2 (2022: 2)

**4. Debtors**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Other debtors	5,385	5,385
	<u>5,385</u>	<u>5,385</u>

**5. Creditors: Amounts Falling Due Within One Year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Accruals and deferred income	880	750
	<u>880</u>	<u>750</u>

**6. Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**Be Kind Foundation**  
**Detailed Income and Expenditure Account**  
**For The Year Ended 31 July 2023**

	2023		2022	
	£	£	£	£
<b>TURNOVER</b>				
Donations		216,598		187,503
Gift aid		40,362		-
		256,960		187,503
<b>GROSS SURPLUS</b>		256,960		187,503
<b>Administrative Expenses</b>				
Premises overheads	761		-	
Administration expenses	7,793		3,677	
Fundraising costs	1,560		6,012	
Travel	4,191		5,812	
Advertising and marketing costs	620		1,110	
Accountancy fees	510		410	
Bank and credit card charges	679		773	
Project funding	212,453		181,479	
Sundry expenses	312		473	
		(228,879)		(199,746)
<b>OPERATING SURPLUS/(DEFICIT) AND SURPLUS/(DEFICIT) FOR THE FINANCIAL YEAR</b>		28,081		(12,243)



Section A

Independent Examiner's Report

Report to the trustees/  
members of

BE KIND FOUNDATION

On accounts for the year  
ended

31 JULY 2023

Charity no  
(if any)

1166367

Set out on pages

1 TO 7

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 JULY 2023.

Responsibilities and  
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

22/4/24

Name:

ANDREW PAUL RUSSELL

Relevant professional  
qualification(s) or body  
(if any):

FFA FMAAT

Address:

SHAN HOUSE, 80-86 NORTH STREET, KEIGHLEY, BD21 3AF

## **Be Kind Foundation**

### **Report of the Trustees Year ended 31 July 2023**

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing Document**

Be Kind Foundation is incorporated as a company limited by guarantee and is registered as a charity number 1166367.

The trustees and directors of the company are responsible for the overall management and control of the company working with other persons on an entirely voluntary basis.

##### **Recruitment and appointment of trustees**

Trustees are appointed from time to time according to the needs of the trust.

The trustees meet every 3 months.

##### **Risk Management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives, aims and public benefit**

The objectives of Be Kind Foundation are wholly for the public benefit.

The principle aims of the charity and objective of the charitable company are the prevention or relief of poverty, assisting in the provision of education, training, healthcare, food, clean water, shelter and clothing, and undertaking projects to provide support to enable individuals to generate a sustainable income and be self-sufficient.

##### **Grant making**

Be Kind Foundation are always actively seeking out partner organisations that can further its objectives in an efficient and effective manner. As a result the charity will make grants to other organisations which the trustees consider are deserving and in line with the charity's policies.

#### **ACHIEVEMENT AND PERFORMANCE**

Be Kind Foundation has provided funds for the building of a mosque, the running costs of an orphanage, supply of water pumps, housing projects and medical assistance during the period under review.

Construction of the 10 homes project has been difficult and time consuming, this project has taken 6 years, 2 years longer than expected. The 10 families are most grateful to all of those who helped raise funds, and prayers for all those who gave their hard earned money.

The following amounts were invested into our projects during the year :-

Education	£89,787
Mosque	£41,672
Housing	£1,120
Provision of Food for Poor	£18,170
Welfare / Family	£10,334
Qurbani	£49,370
Other	£2,000

Total : £212,453

Jamia Masjid Haji Chack project will be completed within the next 6 months, almost 1 year before the estimated time of completion. This is due to a brilliant response from the donors affiliated with the village the masjid is being built.

## **FINANCIAL REVIEW**

### **Reserves policy**

The trustees regularly review the risks to the charity and are actively monitoring the reserves available to the charity. As there are no significant commitments and grants are made only when funds are available, the trustees have decided to maintain a minimum reserve amount of £20,000 to cover any contingencies.

The charity relies fully on voluntary income.

The trustees are satisfied that all funds received have been applied in a wholly effective manner.

## **FUTURE DEVELOPMENTS**

Be Kind Foundation will continue with its core activities of poverty relief and assistance with shelter, education, healthcare and sanitation.

In Ramadan 2024 we have announced to raise funds for a new project, Aagosh E Noor Orphanage, which will be built in Rawalpindi, Pakistan.

Aagosh E Noor will provide a loving home for girls born and dumped in piles of rubbish, raising them with a brilliant education system, preparing them for after care life.

We have estimated the cost of this project to be £250,000. We are hoping to raise this amount by Ramadan 2026.

Signed on behalf of the Trustees on 17 May 2024 by S Ahmed :

**BE KIND FOUNDATION**

England & Wales - Charity number 1166367

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# Accounts

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Registered number: 9123172

**BE KIND FOUNDATION  
DIRECTORS' REPORT AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2022**

APR Accountancy Services Limited  
Shan House  
80-86 North Street  
Keighley  
West Yorkshire  
BD21 3AF

**Be Kind Foundation  
Directors' Report and Financial Statements  
For The Year Ended 31 July 2022**

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Directors' Report	2
Accountants' Report	3
Income and Expenditure Account	4
Balance Sheet	5
Notes to the Financial Statements	6
The following pages do not form part of the statutory accounts:	
Detailed Income and Expenditure Account	7

**Be Kind Foundation  
Company Information  
For The Year Ended 31 July 2022**

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<b>Directors</b>	Mr Shahzad Ahmed Mrs Mehreen Ahmed
<b>Company Number</b>	9123172
<b>Registered Office</b>	15 Highfield Avenue Burnley BB10 2PR
<b>Accountants</b>	APR Accountancy Services Limited Shan House 80-86 North Street Keighley West Yorkshire BD21 3AF

**Be Kind Foundation**  
**Company No. 9123172**  
**Directors' Report For The Year Ended 31 July 2022**

---

The directors present their report and the financial statements for the year ended 31 July 2022.

**Directors**

The directors who held office during the year were as follows:

Mr Shahzad Ahmed

Mrs Mehreen Ahmed

**Statement of Directors' Responsibilities**

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the surplus or deficit of the company for that period. In preparing the financial statements the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

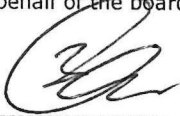
The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

**Small Company Rules**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board



Mr Shahzad Ahmed

Director

24/04/2023

**Be Kind Foundation  
Accountants' Report  
For The Year Ended 31 July 2022**

---

In accordance with your instructions, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the directors in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the directors the financial statements that we have been engaged to compile, to report to the directors that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 July 2022 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

-----

24/04/2023

APR Accountancy Services Limited  
Shan House  
80-86 North Street  
Keighley  
West Yorkshire  
BD21 3AF

**Be Kind Foundation  
Income and Expenditure Account  
For The Year Ended 31 July 2022**

---

	<b>Notes</b>	<b>2022 £</b>	<b>2021 £</b>
<b>TURNOVER</b>		187,503	558,530
<b>GROSS SURPLUS</b>		187,503	558,530
Administrative expenses		(199,746)	(584,710)
<b>OPERATING DEFICIT AND DEFICIT FOR THE FINANCIAL YEAR</b>		(12,243)	(26,180)

The notes on page 6 form part of these financial statements.

**Be Kind Foundation  
Balance Sheet  
As at 31 July 2022**

	Notes	2022		2021	
		£	£	£	£
<b>CURRENT ASSETS</b>					
Debtors	4	5,385		5,385	
Cash at bank and in hand		11,820		24,063	
		17,205		29,448	
<b>Creditors: Amounts Falling Due Within One Year</b>	5	(750)		(750)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			16,455		28,698
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			16,455		28,698
<b>NET ASSETS</b>			16,455		28,698
Income and Expenditure Account			16,455		28,698
<b>MEMBERS' FUNDS</b>			16,455		28,698

For the year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board



-----  
Mr Shahzad Ahmed

Director

24/04/2023

The notes on page 6 form part of these financial statements.

**Be Kind Foundation  
Notes to the Financial Statements  
For The Year Ended 31 July 2022**

---

**1. General Information**

Be Kind Foundation is a private company, limited by guarantee, incorporated in England & Wales, registered number 9123172. The registered office is 15 Highfield Avenue, Burnley, BB10 2PR.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006

**2.2. Turnover**

Income is derived from donations and, where applicable, gift aid claims.

**3. Average Number of Employees**

Average number of employees, including directors, during the year was: 2 (2021: 2)

**4. Debtors**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Other debtors	5,385	5,385
	5,385	5,385
	5,385	5,385

**5. Creditors: Amounts Falling Due Within One Year**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Accruals and deferred income	750	750
	750	750
	750	750

**6. Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**Be Kind Foundation**  
**Detailed Income and Expenditure Account**  
**For The Year Ended 31 July 2022**

---

	2022		2021	
	£	£	£	£
<b>TURNOVER</b>				
Donations		187,503		386,943
Gift aid		-		171,587
		187,503		558,530
<b>GROSS SURPLUS</b>		187,503		558,530
<b>Administrative Expenses</b>				
Administration expenses	3,677		3,626	
Fundraising costs	6,012		4,623	
Travel	5,812		4,281	
Advertising and marketing costs	1,110		1,265	
Accountancy fees	410		395	
Bank and credit card charges	773		1,494	
Project costs	181,479		568,974	
Sundry expenses	473		52	
		(199,746)		(584,710)
<b>OPERATING DEFICIT AND DEFICIT FOR THE FINANCIAL YEAR</b>		(12,243)		(26,180)

## **Be Kind Foundation**

### **Report of the Trustees**

**Year ended 31 July 2022**

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing Document**

Be Kind Foundation is incorporated as a company limited by guarantee and is registered as a charity number 1166367.

The trustees and directors of the company are responsible for the overall management and control of the company working with other persons on an entirely voluntary basis.

##### **Recruitment and appointment of trustees**

Trustees are appointed from time to time according to the needs of the trust.

The trustees meet every 3 months.

##### **Risk Management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives, aims and public benefit**

The objectives of Be Kind Foundation are wholly for the public benefit.

The principle aims of the charity and objective of the charitable company are the prevention or relief of poverty, assisting in the provision of education, training, healthcare, food, clean water, shelter and clothing, and undertaking projects to provide support to enable individuals to generate a sustainable income and be self-sufficient.

##### **Grant making**

Be Kind Foundation are always actively seeking out partner organisations that can further its objectives in an efficient and effective manner. As a result the charity will make grants to other organisations which the trustees consider are deserving and in line with the charity's policies.

#### **ACHIEVEMENT AND PERFORMANCE**

Be Kind Foundation has provided funds for the building of a mosque, the running costs of an orphanage, supply of water pumps, housing projects and medical assistance during the period under review. Construction on 10 homes for the poor in village Haji Chack tehsil Kharian zilla Gujrat, Pakistan is in its final phase. This year we have provided a comprehensive, detailed report for our brilliant and generous donors who have continued to give their zakat, sadaqah, lillah to BKF.

The following amounts were invested into our projects during the year :-

Education	£85,145
Mosque	£25,567
Housing	£13,425
Water	£10,000
Provision of Food for Poor	£20,422
Welfare	£9,000
Qurbani	£11,725
Other	£6,195

Total : £181,479

In addition to our ongoing projects the charity has started a Jamia Masjid Haji Chack project, which is expected to take about 2 years to complete at an estimated cost of £300,00.

## **FINANCIAL REVIEW**

### **Reserves policy**

The trustees regularly review the risks to the charity and are actively monitoring the reserves available to the charity. As there are no significant commitments and grants are made only when funds are available, the trustees have decided to maintain a minimum reserve amount of £20,000 to cover any contingencies.

The charity relies fully on voluntary income.

The trustees are satisfied that all funds received have been applied in a wholly effective manner.

## **FUTURE DEVELOPMENTS**

Be Kind Foundation will continue with its core activities of poverty relief and assistance with shelter, education, healthcare and sanitation.

Signed on behalf of the Trustees on 15 May 2023 by S Ahmed :





Section A

Independent Examiner's Report

Report to the trustees/  
members of

BE KIND FOUNDATION

On accounts for the year  
ended

31 JULY 2022

Charity no  
(if any)

1166367

Set out on pages

1 TO 7

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 JULY 2022.

Responsibilities and  
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

24/4/23

Name:

ANDREW PAUL RUSSELL

Relevant professional  
qualification(s) or body  
(if any):

FFA FMAAT

Address:

SHAN HOUSE, 80-86 NORTH STREET, KEIGHLEY, BD21 3AF

**BE KIND FOUNDATION**

England & Wales - Charity number 1166367

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# Accounts

---

Registered number: 9123172

**BE KIND FOUNDATION  
DIRECTORS' REPORT AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2021**

APR Accountancy Services Limited

Shan House  
80-86 North Street  
Keighley  
West Yorkshire  
BD21 3AF

**Be Kind Foundation**  
**Directors' Report and Financial Statements**  
**For The Year Ended 31 July 2021**

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**Be Kind Foundation  
Company Information  
For The Year Ended 31 July 2021**

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<b>Directors</b>	Mrs Mehreen Ahmed Mr Shahzad Ahmed
<b>Company Number</b>	9123172
<b>Registered Office</b>	15 Highfield Avenue Burnley BB10 2PR
<b>Accountants</b>	APR Accountancy Services Limited Shan House 80-86 North Street Keighley West Yorkshire BD21 3AF

**Be Kind Foundation**  
**Company No. 9123172**  
**Directors' Report For The Year Ended 31 July 2021**

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The directors present their report and the financial statements for the year ended 31 July 2021.

**Statement of Directors' Responsibilities**

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the surplus or deficit of the company for that period. In preparing the financial statements the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Directors**

The directors who held office during the year were as follows:

Mrs Mehreen Ahmed  
Mr Shahzad Ahmed

**Small Company Rules**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

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Mr Shahzad Ahmed

Director

25/05/2022

**Be Kind Foundation  
Accountant's Report  
For The Year Ended 31 July 2021**

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In accordance with your instructions, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the directors in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the directors the financial statements that we have been engaged to compile, to report to the directors that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 July 2021 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed



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25/05/2022

APR Accountancy Services Limited  
Shan House  
80-86 North Street  
Keighley  
West Yorkshire  
BD21 3AF

**Be Kind Foundation  
Income and Expenditure Account  
For The Year Ended 31 July 2021**

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	Notes	2021 £	2020 £
<b>TURNOVER</b>		558,530	248,242
<b>GROSS SURPLUS</b>		558,530	248,242
Administrative expenses		(584,710)	(236,447)
<b>OPERATING (DEFICIT)/SURPLUS AND (DEFICIT)/SURPLUS FOR THE FINANCIAL YEAR</b>		(26,180)	11,795

The notes on page 6 form part of these financial statements.

**Be Kind Foundation  
Balance Sheet  
As at 31 July 2021**

	Notes	2021		2020	
		£	£	£	£
<b>CURRENT ASSETS</b>					
Debtors	3	5,385		5,385	
Cash at bank and in hand		24,063		50,298	
		29,448		55,683	
<b>Creditors: Amounts Falling Due Within One Year</b>	4	(750)		(805)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			28,698		54,878
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			28,698		54,878
<b>NET ASSETS</b>			28,698		54,878
Income and Expenditure Account			28,698		54,878
<b>MEMBERS' FUNDS</b>			28,698		54,878

For the year ending 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Shahzad Ahmed

Director

25/05/2022

The notes on page 6 form part of these financial statements.

**Be Kind Foundation**  
**Notes to the Financial Statements**  
**For The Year Ended 31 July 2021**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. Turnover**

Income is derived from donations and, where applicable, gift aid claims.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 2 (2020: 2)

**3. Debtors**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Other debtors	5,385	5,385
	5,385	5,385

**4. Creditors: Amounts Falling Due Within One Year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Accruals and deferred income	750	805
	750	805

**5. Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**6. General Information**

Be Kind Foundation is a private company, limited by guarantee, incorporated in England & Wales, registered number 9123172. The registered office is 15 Highfield Avenue, Burnley, BB10 2PR.

**Be Kind Foundation**  
**Detailed Income and Expenditure Account**  
**For The Year Ended 31 July 2021**

	2021		2020	
	£	£	£	£
<b>TURNOVER</b>				
Donations		386,943		248,242
Gift aid		171,587		-
		<u>558,530</u>		<u>248,242</u>
<b>GROSS SURPLUS</b>		558,530		248,242
<b>Administrative Expenses</b>				
Administration expenses	3,626		3,607	
TV broadcasting	-		47,001	
Fundraising costs	4,623		5,809	
Travel	4,281		3,192	
Advertising and marketing costs	1,265		-	
Accountancy fees	395		420	
Bank and credit card charges	1,494		177	
Project costs	568,974		175,765	
Sundry expenses	52		476	
		<u>(584,710)</u>		<u>(236,447)</u>
<b>OPERATING (DEFICIT)/SURPLUS AND (DEFICIT)/SURPLUS FOR THE FINANCIAL YEAR</b>		<u>(26,180)</u>		<u>11,795</u>

## **Be Kind Foundation**

### **Report of the Trustees Year ended 31 July 2021**

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing Document**

Be Kind Foundation is incorporated as a company limited by guarantee and is registered as a charity number 1166367.

The trustees and directors of the company are responsible for the overall management and control of the company working with other persons on an entirely voluntary basis.

##### **Recruitment and appointment of trustees**

Trustees are appointed from time to time according to the needs of the trust.

The trustees meet every 3 months.

##### **Risk Management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives, aims and public benefit**

The objectives of Be Kind Foundation are wholly for the public benefit.

The principle aims of the charity and objective of the charitable company are the prevention or relief of poverty, assisting in the provision of education, training, healthcare, food, clean water, shelter and clothing, and undertaking projects to provide support to enable individuals to generate a sustainable income and be self-sufficient.

##### **Grant making**

Be Kind Foundation are always actively seeking out partner organisations that can further its objectives in an efficient and effective manner. As a result the charity will make grants to other organisations which the trustees consider are deserving and in line with the charity's policies.

#### **ACHIEVEMENT AND PERFORMANCE**

Be Kind Foundation has provided funds for the building of a mosque, the running costs of an orphanage, supply of water pumps, housing projects and medical assistance during the period under review. Construction on 10 homes for the poor in village Haji Chack tehsil Kharian zilla Gujrat, Pakistan is in its final phase. This year we have provided a comprehensive, detailed report for our brilliant and generous donors who have continued to give their zakat, sadaqah, lillah to BKF.

The following amounts were invested into our projects :-

Education	£343,480
Mosque	£108,179
Housing	£46,460
Water	£31,210
Provision of Food for Poor	£18,900
Medical Supplies	£17,775
Other	£2,970

Total : £568,974

## **FINANCIAL REVIEW**

### **Reserves policy**

The trustees regularly review the risks to the charity and are actively monitoring the reserves available to the charity. As there are no significant commitments and grants are made only when funds are available, the trustees have decided to maintain a minimum reserve amount of £20,000 to cover any contingencies.

The charity relies fully on voluntary income.

The trustees are satisfied that all funds received have been applied in a wholly effective manner.

## **FUTURE DEVELOPMENTS**

Be Kind Foundation will continue with its core activities of poverty relief and assistance with shelter, education, healthcare and sanitation.

Signed on behalf of the Trustees on 25 May 2022 by S Ahmed :

A handwritten signature in black ink, appearing to be 'S Ahmed', written in a cursive style.



Section A

Independent Examiner's Report

Report to the trustees/  
members of

BE KIND FOUNDATION

On accounts for the year  
ended

31 JULY 2021

Charity no  
(if any)

1166367

Set out on pages

1 TO 7

Responsibilities and  
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 JULY 2021.

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

25/5/22

Name:

ANDREW PAUL RUSSELL

Relevant professional  
qualification(s) or body  
(if any):

FFA FMAAT

Address:

SHAN HOUSE, 80-86 NORTH STREET, KEIGHLEY, BD21 3AF