

THE SUPPORT FOUNDATION

England & Wales · Charity number 1167827

Details

Status Registered

Legal form CIO

Company number [07167892](#)

Registered 2016-06-24

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

Contact

Address C S L Partnership Ltd
238 Station Road
Addlestone
KT15 2PS

Phone 01932848163

Activities

Objects: FOR THE PUBLIC BENEFIT, TO ADVANCE SUCH CHARITABLE PURPOSES (ACCORDING TO THE LAW OF ENGLAND AND WALES) AS THE TRUSTEES SEE FIT FROM TIME TO TIME, BY MAKING GRANTS TO CHARITIES OR OTHER ORGANISATIONS AND FINANCIALLY SUPPORTING EXCLUSIVELY CHARITABLE PROJECTS.

Activities: To support charitable activities in the UK and India in the fields of care and education.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** General Charitable Purposes
- **Who:** Children/young People, Elderly/old People

Geography

- India
- Throughout England And Wales

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|----------|-------------|--------|-----------|
| 2025-03-31 | £190,000 | £161,993 | - | - |
| 2024-03-31 | £155,622 | £86,216 | - | - |
| 2023-03-31 | £450 | £15,157 | - | - |
| 2022-03-31 | £79,799 | £18,536 | - | - |
| 2021-03-31 | £115,555 | £76,187 | - | - |

Trustees

| Name | Role | Appointed |
|---------------------|-------|------------|
| Mahesh Patel | Chair | 2016-06-24 |
| ANDREW JOHN LANE | | 2016-06-24 |
| JOHN NEAL ALFLATT | | 2016-06-24 |

THE SUPPORT FOUNDATION

England & Wales - Charity number 1167827

Accounts

REGISTERED COMPANY NUMBER: CE007627 (England and Wales)
REGISTERED CHARITY NUMBER: 1167827

Report of the Trustees
and
Financial Statements for the period 1 April 2024 to 31 March 2025
for
The Support Foundation

The Support Foundation

**Contents of the Financial Statements
for the Period 1 April 2024 to 31 March 2025**

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The Support Foundation

Report of the Trustees for the Period 1 April 2024 to 31 March 2025

The trustees present their report with the financial statements of the charity for the period 1 April 2024 to 31 March 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015).

Objectives and Activities

The Support Foundation's objectives are described as:

For the public benefit, to advance such charitable purposes (According to the Law of England and Wales) as the trustees see fit from time to time, by making grants to charities or other organisations and financially supporting exclusively charitable projects throughout England and Wales and India.

The Trustees are aware of the guidance issued by the Charities Commission with regard to public benefit and believe that this requirement is met by its objectives.

Financial Review and Reserves Policy

The charity has received donations in the year of £190,000. The trustees seek to make donations and grants to good causes when funds are available and thus do not look to hold significant sums in reserve.

Structure, Governance and Trustees

The Charity is a Charitable Incorporated Organisation (CIO) with an association Governing Document. This was registered on 24 June 2016.

The trustees serving during the period 1 April 2024 to 31 March 2025 are listed on page 2.

At any one time the constitution stipulates there should be a minimum of three Trustees and that apart from the first charity trustees, every trustee must be appointed for a minimum of three years.

Any charity trustee may call a meeting of the charity trustees. No decision shall be taken at a meeting unless a quorum is present at the time when the decision is taken.

Responsibility of Trustees for Accounts

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and regulations.

The Trustees 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 charity of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing these financial statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable UK accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Support Foundation

Report of the Trustees for the Period 1 April 2024 to 31 March 2025 ...continued

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions, disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the provisions of the Charity's constitution. They are also responsible for safe guarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Reference and Administration Details

Registered Company number
CE007627 (England and Wales)

Registered Charity number
1167827

Registered office
238 Station Road
Addlestone
Surrey
KT15 2PS

Trustees
J N Alflatt – appointed 24.6.16
M S Patel – appointed 24.6.16
A J Lane – appointed 24.6.16

This annual report of the Trustees, prepared under the Charities Act 2011, was approved by the Board of the Trustees on 11 December 2025 and signed on its behalf by:



A J Lane – Trustee

The Support Foundation

Independent Examiner's Report to the Trustees of The Support Foundation

I report to the trustees on my examination of the accounts of The Support Foundation for the year ended 31 March 2025.

Responsibilities and basis of report

As the charity trustees of the Trust, 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 giving me cause to believe that in any material respect:

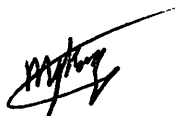
(1) accounting records were not kept in respect of the Trust as required by section 130 of the Act; or

(2) the accounts do not accord with those records; or

(3) the accounts do 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



Name: Mohamed Khimji
CPAA

Address: 20 Fairview Crescent
Harrow
Middlesex
HA2 9RG

Date: 11 December 2025

The Support Foundation

**Statement of Financial Activities
for the Period 1 April 2024 to 31 March 2025**

| | 1.4.24 to 31.3.25 £ | 1.4.23 to 31.3.24 £ |
|------------------------------------|------------------------------------|------------------------------------|
| Income from: | | |
| Donations and gift aid | 190,000 | 155,622 |
| Expenditure on: | | |
| Grants made to organisations | (161,920) | (69,363) |
| Governance costs | (73) | (43) |
| Net income | <hr/> 28,007 | <hr/> 86,216 |
| Reconciliation of funds | | |
| Total funds brought forward | <hr/> 212,782 | <hr/> 126,566 |
| Total funds carried forward | <hr/> <hr/> 240,789 | <hr/> <hr/> 212,782 |

The Support Foundation

**Balance Sheet
At 31 March 2025**

| | Notes | 1.4.24 to 31.3.25 £ | 1.4.23 to 31.3.24 £ |
|----------------------------|-------|---------------------------|---------------------------|
| Current Assets | | | |
| Cash at bank | | 243,778 | 215,771 |
| Current Liabilities | | | |
| Other creditors | 3 | (2,989) | (2,989) |
| Net current assets | | <u>240,789</u> | <u>212,782</u> |
| Funds | | | |
| Unrestricted funds | 4 | <u>240,789</u> | <u>212,782</u> |
| Total funds | | <u>240,789</u> | <u>212,782</u> |

The financial statements were approved by the Board of Trustees on 11 December 2025 and were signed on its behalf by:



A J Lane – Trustee

The Support Foundation

Notes to the Financial Statements for the Period 1 April 2024 to 31 March 2025

1. Accounting Policies

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis in accordance with the Charities SORP FRS 102 applicable to charities preparing their accounts in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland, the Companies Act 2006 and UK Generally Accepted Practice as it applies from 1 January 2015.

The Charity meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

Expenditure

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Expended resources are, as far as possible, included in the period to which they relate. All expenditure is accounted for on an accruals basis and the majority is directly attributable to specific activities. Other indirect costs are apportioned to activities in accordance with staff activity and an assessment of where the resources have been applied.

Governance and support costs

Support costs have been allocated between governance cost and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice. Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources.

Funds

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements if applicable.

2. Trustees' remuneration and benefits

There were no trustees' remuneration or other benefits for the period ended 31 March 2025.

3. Creditors

| | 1.4.24 to 31.3.25 £ | 1.4.23 to 31.3.24 £ |
|-----------------|------------------------------------|------------------------------------|
| Other Creditors | 2,989 | 2,989 |

The Support Foundation

**Notes to the Financial Statements
for the Period 1 April 2024 to 31 March 2025 continued**

4 Movement in Funds

| | 1.4.24 to 31.3.25 |
|-------------------------------|------------------------------|
| Unrestricted funds | |
| At 1 April 2024 | 212,782 |
| Surplus for the period | 28,007 |
| | <hr/> |
| At 31 March 2025 | 240,789 |
| | <hr/> |

The Support Foundation

Detailed Statement of Financial Activities for the Period 1 April 2024 to 31 March 2025

| | 1.4.24 to 31.3.25 £ | 1.4.23 to 31.3.24 £ |
|--|---------------------------|---------------------------|
| Total Incoming from: | | |
| Donations and legacies including gift aid | 190,000 | 155,622 |
| Total Income | <u>190,000</u> | <u>155,622</u> |
| Expenditure on: | | |
| Grants to organisations | (161,920) | (69,363) |
| Bank charges | (39) | (8) |
| Accountancy fees | - | - |
| Other governance costs | (34) | (35) |
| Total expenditure | <u>(161,993)</u> | <u>(69,406)</u> |
| Net income | <u>28,007</u> | <u>86,216</u> |

THE SUPPORT FOUNDATION

England & Wales - Charity number 1167827

Accounts

REGISTERED COMPANY NUMBER: CE007627 (England and Wales)
REGISTERED CHARITY NUMBER: 1167827

Report of the Trustees
and
Financial Statements for the period 1 April 2023 to 31 March 2024
for
The Support Foundation

The Support Foundation

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for the Period 1 April 2023 to 31 March 2024**

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The Support Foundation

Report of the Trustees for the Period 1 April 2023 to 31 March 2024

The trustees present their report with the financial statements of the charity for the period 1 April 2023 to 31 March 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015).

Objectives and Activities

The Support Foundation's objectives are described as:

For the public benefit, to advance such charitable purposes (According to the Law of England and Wales) as the trustees see fit from time to time, by making grants to charities or other organisations and financially supporting exclusively charitable projects throughout England and Wales and India.

The Trustees are aware of the guidance issued by the Charities Commission with regard to public benefit and believe that this requirement is met by its objectives.

Financial Review and Reserves Policy

The charity has received donations in the year of £140,000 and Gift Aid tax payments of £15,621. The trustees seek to make donations and grants to good causes when funds are available and thus do not look to hold significant sums in reserve.

Structure, Governance and Trustees

The Charity is a Charitable Incorporated Organisation (CIO) with an association Governing Document. This was registered on 24 June 2016.

The trustees serving during the period 1 April 2023 to 31 March 2024 are listed on page 2.

At any one time the constitution stipulates there should be a minimum of three Trustees and that apart from the first charity trustees, every trustee must be appointed for a minimum of three years.

Any charity trustee may call a meeting of the charity trustees. No decision shall be taken at a meeting unless a quorum is present at the time when the decision is taken.

Responsibility of Trustees for Accounts

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and regulations.

The Trustees 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 charity of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing these financial statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable UK accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Support Foundation

Report of the Trustees for the Period 1 April 2023 to 31 March 2024 ...continued

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions, disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the provisions of the Charity's constitution. They are also responsible for safe guarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Reference and Administration Details

Registered Company number
CE007627 (England and Wales)

Registered Charity number
1167827

Registered office
238 Station Road
Addlestone
Surrey
KT15 2PS

Trustees
J N Alflatt – appointed 24.6.16
M S Patel – appointed 24.6.16
A J Lane – appointed 24.6.16

This annual report of the Trustees, prepared under the Charities Act 2011, was approved by the Board of the Trustees on 22 January 2025 and signed on its behalf by:



A J Lane – Trustee

The Support Foundation

Independent Examiner's Report to the Trustees of The Support Foundation

I report to the trustees on my examination of the accounts of The Support Foundation for the year ended 31 March 2024.

Responsibilities and basis of report

As the charity trustees of the Trust, 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 giving me cause to believe that in any material respect:

(1) accounting records were not kept in respect of the Trust as required by section 130 of the Act; or

(2) the accounts do not accord with those records; or

(3) the accounts do 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



Name: Mohamed Khimji
FCPA

Address: 20 Fairview Crescent
Harrow
Middlesex
HA2 9RG

Date: 22 January 2025

The Support Foundation

Statement of Financial Activities for the Period 1 April 2023 to 31 March 2024

| | 1.4.23 to 31.3.24 £ | 1.4.22 to 31.3.23 £ |
|------------------------------------|---------------------------|---------------------------|
| Income from: | | |
| Donations and gift aid | 155,622 | 450 |
| Expenditure on: | | |
| Grants made to organisations | (69,363) | (15,120) |
| Governance costs | (43) | (37) |
| Net income/(expenditure) | <u>86,216</u> | <u>(14,707)</u> |
| Reconciliation of funds | | |
| Total funds brought forward | <u>126,566</u> | <u>141,273</u> |
| Total funds carried forward | <u>212,782</u> | <u>126,566</u> |

The Support Foundation

Balance Sheet At 31 March 2024

| | Notes | 1.4.23 to 31.3.24 £ | 1.4.22 to 31.3.23 £ |
|---|-------|---------------------------|---------------------------|
| Current Assets | | | |
| Cash at bank | | 215,771 | 129,555 |
| Current Liabilities | | | |
| Other creditors | 3 | (2,989) | (2,989) |
| Net current assets/(liabilities) | | <u>212,782</u> | <u>126,566</u> |
| Funds | | | |
| Unrestricted funds | 4 | <u>212,782</u> | <u>126,566</u> |
| Total funds | | <u>212,782</u> | <u>126,566</u> |

The financial statements were approved by the Board of Trustees on 22 January 2025 and were signed on its behalf by:



A J Lane – Trustee

The Support Foundation

Notes to the Financial Statements for the Period 1 April 2023 to 31 March 2024

1. Accounting Policies

Basis of preparing the financial statements

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The Charity meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

Expenditure

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Expended resources are, as far as possible, included in the period to which they relate. All expenditure is accounted for on an accruals basis and the majority is directly attributable to specific activities. Other indirect costs are apportioned to activities in accordance with staff activity and an assessment of where the resources have been applied.

Governance and support costs

Support costs have been allocated between governance cost and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice. Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources.

Funds

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements if applicable.

2. Trustees' remuneration and benefits

There were no trustees' remuneration or other benefits for the period ended 31 March 2024.

3. Creditors

| | 1.4.23 to 31.3.24 £ | 1.4.22 to 31.3.23 £ |
|-----------------|------------------------------------|------------------------------------|
| Other Creditors | 2,989 | 2,989 |

The Support Foundation

**Notes to the Financial Statements
for the Period 1 April 2023 to 31 March 2024 continued**

4 Movement in Funds

| | 1.4.23 to 31.3.24 |
|-------------------------------|------------------------------|
| Unrestricted funds | |
| At 1 April 2023 | 126,566 |
| Surplus for the period | 86,216 |
| | <hr/> |
| At 31 March 2024 | <u>212,782</u> |

The Support Foundation

Detailed Statement of Financial Activities for the Period 1 April 2023 to 31 March 2024

| | 1.4.23 to 31.3.24 | 1.4.22 to 31.3.23 |
|--|------------------------------|------------------------------|
| | £ | £ |
| Total Incoming from: | | |
| Donations and legacies including gift aid | 155,622 | 450 |
| Total Income | <u>155,622</u> | <u>450</u> |
| Expenditure on: | | |
| Grants to organisations | (69,363) | (15,120) |
| Bank charges | (8) | (2) |
| Accountancy fees | - | - |
| Other governance costs | (35) | (35) |
| Total expenditure | <u>(69,406)</u> | <u>(15,157)</u> |
| Net income (expenditure) | <u>86,216</u> | <u>(14,707)</u> |

THE SUPPORT FOUNDATION

England & Wales - Charity number 1167827

Accounts

REGISTERED COMPANY NUMBER: CE007627 (England and Wales)
REGISTERED CHARITY NUMBER: 1167827

Report of the Trustees
and
Financial Statements for the period 1 April 2022 to 31 March 2023
for
The Support Foundation

The Support Foundation

**Contents of the Financial Statements
for the Period 1 April 2022 to 31 March 2023**

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| Balance Sheet | 4 |
| Notes to the Financial Statements | 5-6 |
| Detailed Statement of Financial Activities | 7 |

The Support Foundation

Report of the Trustees for the Period 1 April 2022 to 31 March 2023

The trustees present their report with the financial statements of the charity for the period 1 April 2022 to 31 March 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015).

Objectives and Activities

The Support Foundation's objectives are described as:

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The Trustees are aware of the guidance issued by the Charities Commission with regard to public benefit and believe that this requirement is met by its objectives.

Financial Review and Reserves Policy

The charity has received donations in the year of £450. The trustees seek to make donations and grants to good causes when funds are available and thus do not look to hold significant sums in reserve.

Structure, Governance and Trustees

The Charity is a Charitable Incorporated Organisation (CIO) with an association Governing Document. This was registered on 24 June 2016.

The trustees serving during the period 1 April 2022 to 31 March 2023 are listed on page 2.

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Any charity trustee may call a meeting of the charity trustees. No decision shall be taken at a meeting unless a quorum is present at the time when the decision is taken.

Responsibility of Trustees for Accounts

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and regulations.

The Trustees 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 charity of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing these financial statements, the Trustees are required to:

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- Make judgements and estimates that are reasonable and prudent;
- State whether applicable UK accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Support Foundation

Report of the Trustees for the Period 1 April 2022 to 31 March 2023 ...continued

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions, disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the provisions of the Charity's constitution. They are also responsible for safe guarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

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M S Patel – appointed 24.6.16
A J Lane – appointed 24.6.16

This annual report of the Trustees, prepared under the Charities Act 2011, was approved by the Board of the Trustees on 5 December 2023 and signed on its behalf by:



A J Lane – Trustee

The Support Foundation

Statement of Financial Activities for the Period 1 April 2022 to 31 March 2023

| | 1.4.22 to 31.3.23 £ | 1.4.21 to 31.3.22 £ |
|------------------------------------|---------------------------|---------------------------|
| Income from: | | |
| Donations | 450 | 79,799 |
| Expenditure on: | | |
| Grants made to organisations | (15,120) | (18,500) |
| Governance costs | (37) | (36) |
| Net income/(expenditure) | <u>(14,707)</u> | <u>18,536</u> |
| Reconciliation of funds | | |
| Total funds brought forward | <u>141,273</u> | <u>80,010</u> |
| Total funds carried forward | <u>126,566</u> | <u>141,273</u> |

The Support Foundation

Balance Sheet At 31 March 2023

| | Notes | 1.4.22 to 31.3.23 £ | 1.4.21 to 31.3.22 £ |
|---|-------|---------------------------|---------------------------|
| Current Assets | | | |
| Cash at bank | | 129,555 | 144,262 |
| Current Liabilities | | | |
| Other creditors | 3 | (2,989) | (2,989) |
| Net current assets/(liabilities) | | <u>126,566</u> | <u>141,273</u> |
| Funds | | | |
| Unrestricted funds | 4 | <u>126,566</u> | <u>141,273</u> |
| Total funds | | <u>126,566</u> | <u>141,273</u> |

The financial statements were approved by the Board of Trustees on 5 December 2023 and were signed on its behalf by:



A J Lane – Trustee

The Support Foundation

Notes to the Financial Statements for the Period 1 April 2022 to 31 March 2023

1. Accounting Policies

Basis of preparing the financial statements

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Governance and support costs

Support costs have been allocated between governance cost and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice. Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources.

Funds

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Further explanation of the nature and purpose of each fund is included in the notes to the financial statements if applicable.

2. Trustees' remuneration and benefits

There were no trustees' remuneration or other benefits for the period ended 31 March 2023.

3. Creditors

| | 1.4.22 to 31.3.23 £ | 1.4.21 to 31.3.22 £ |
|-----------------|------------------------------------|------------------------------------|
| Other Creditors | 2,989 | 2,989 |

The Support Foundation

**Notes to the Financial Statements
for the Period 1 April 2022 to 31 March 2023 continued**

4 Movement in Funds

| | 1.4.22 to 31.3.23 |
|-------------------------------|------------------------------|
| Unrestricted funds | |
| At 1 April 2022 | 141,273 |
| Deficit for the period | (14,707) |
| | <hr/> |
| At 31 March 2023 | <u>126,566</u> |

The Support Foundation

Detailed Statement of Financial Activities for the Period 1 April 2022 to 31 March 2023

| | 1.4.22 to 31.3.23 | 1.4.21 to 31.3.22 |
|---------------------------------|------------------------------|------------------------------|
| | £ | £ |
| Total Incoming from: | | |
| Donations and legacies | 450 | 79,799 |
| Total Income | <u>450</u> | <u>79,799</u> |
| Expenditure on: | | |
| Grants to organisations | (15,120) | (18,500) |
| Bank charges | (2) | (1) |
| Accountancy fees | - | - |
| Other governance costs | (35) | (35) |
| Total expenditure | <u>(15,157)</u> | <u>(18,536)</u> |
| Net income (expenditure) | <u>(14,707)</u> | <u>61,263</u> |

THE SUPPORT FOUNDATION

England & Wales - Charity number 1167827

Accounts

REGISTERED COMPANY NUMBER: CE007627 (England and Wales)
REGISTERED CHARITY NUMBER: 1167827

Report of the Trustees
and
Financial Statements for the period 1 April 2021 to 31 March 2022
for
The Support Foundation

The Support Foundation

**Contents of the Financial Statements
for the Period 1 April 2021 to 31 March 2022**

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The Support Foundation

Report of the Trustees for the Period 1 April 2021 to 31 March 2022

The trustees present their report with the financial statements of the charity for the period 1 April 2021 to 31 March 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015).

Objectives and Activities

The Support Foundation's objectives are described as:

For the public benefit, to advance such charitable purposes (According to the Law of England and Wales) as the trustees see fit from time to time, by making grants to charities or other organisations and financially supporting exclusively charitable projects throughout England and Wales and India.

The Trustees are aware of the guidance issued by the Charities Commission with regard to public benefit and believe that this requirement is met by its objectives.

Financial Review and Reserves Policy

The charity has received donations in the year of £79,799. The trustees seek to make donations and grants to good causes when funds are available and thus do not look to hold significant sums in reserve.

Structure, Governance and Trustees

The Charity is a Charitable Incorporated Organisation (CIO) with an association Governing Document. This was registered on 24 June 2016.

The trustees serving during the period 1 April 2021 to 31 March 2022 are listed on page 2.

At any one time the constitution stipulates there should be a minimum of three Trustees and that apart from the first charity trustees, every trustee must be appointed for a minimum of three years.

Any charity trustee may call a meeting of the charity trustees. No decision shall be taken at a meeting unless a quorum is present at the time when the decision is taken.

Responsibility of Trustees for Accounts

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and regulations.

The Trustees 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 charity of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing these financial statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable UK accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Support Foundation

Report of the Trustees for the Period 1 April 2021 to 31 March 2022 ...continued

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions, disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the provisions of the Charity's constitution. They are also responsible for safe guarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Reference and Administration Details


Registered Company number
CE007627 (England and Wales)

Registered Charity number
1167827

Registered office
238 Station Road
Addlestone
Surrey
KT15 2PS

Trustees
J N Alflatt – appointed 24.6.16
M S Patel – appointed 24.6.16
A J Lane – appointed 24.6.16

This annual report of the Trustees, prepared under the Charities Act 2011, was approved by the Board of the Trustees on 8 December 2022 and signed on its behalf by:



A J Lane – Trustee

The Support Foundation

Independent Examiner's Report to the Trustees of The Support Foundation

I report to the trustees on my examination of the accounts of The Support Foundation for the year ended 31 March 2022.

Responsibilities and basis of report

As the charity trustees of the Trust, 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 giving me cause to believe that in any material respect:

(1) accounting records were not kept in respect of the Trust as required by section 130 of the Act; or

(2) the accounts do not accord with those records; or

(3) the accounts do 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



Name: Mohamed Khimji
FCPA

Address: 20 Fairview Crescent
Harrow
Middlesex
HA2 9RG

Date: 8 December 2022

The Support Foundation

**Statement of Financial Activities
for the Period 1 April 2021 to 31 March 2022**

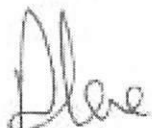
| | 1.4.21 to 31.3.22 £ | 1.4.20 to 31.3.21 £ |
|------------------------------------|------------------------------------|------------------------------------|
| Income from: | | |
| Donations | 79,799 | 115,555 |
| Expenditure on: | | |
| Grants made to organisations | (18,500) | (76,121) |
| Governance costs | (36) | (66) |
| Net income/(expenditure) | <hr/> 18,536 | <hr/> 39,368 |
| Reconciliation of funds | | |
| Total funds brought forward | <hr/> 80,010 | <hr/> 40,462 |
| Total funds carried forward | <hr/> <hr/> 141,273 | <hr/> <hr/> 80,010 |

The Support Foundation

Balance Sheet
At 31 March 2022

| | Notes | 1.4.21 to 31.3.22 £ | 1.4.20 to 31.3.21 £ |
|---|-------|---------------------------|---------------------------|
| Current Assets | | | |
| Cash at bank | | 144,262 | 82,999 |
| Current Liabilities | | | |
| Other creditors | 3 | (2,989) | (2,989) |
| Net current assets/(liabilities) | | <u>141,273</u> | <u>80,010</u> |
| Funds | | | |
| Unrestricted funds | 4 | <u>141,273</u> | <u>80,010</u> |
| Total funds | | <u>141,273</u> | <u>80,010</u> |

The financial statements were approved by the Board of Trustees on 8 December 2022 and were signed on its behalf by:



A J Lane – Trustee

The Support Foundation

Notes to the Financial Statements for the Period 1 April 2021 to 31 March 2022

1. Accounting Policies

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis in accordance with the Charities SORP FRS 102 applicable to charities preparing their accounts in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland, the Companies Act 2006 and UK Generally Accepted Practice as it applies from 1 January 2015.

The Charity meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

Expenditure

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Expended resources are, as far as possible, included in the period to which they relate. All expenditure is accounted for on an accruals basis and the majority is directly attributable to specific activities. Other indirect costs are apportioned to activities in accordance with staff activity and an assessment of where the resources have been applied.

Governance and support costs

Support costs have been allocated between governance cost and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice. Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources.

Funds

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements if applicable.

2. Trustees' remuneration and benefits

There were no trustees' remuneration or other benefits for the period ended 31 March 2022.

3. Creditors

| | 1.4.2021 to 31.3.22 £ | 1.4.2020 to 31.3.21 £ |
|-----------------|-----------------------------|-----------------------------|
| Other Creditors | 2,989 | 2,989 |

The Support Foundation

**Notes to the Financial Statements
for the Period 1 April 2021 to 31 March 2022 continued**

4 Movement in Funds

| | 1.4.2021 to 31.3.22 |
|-------------------------------|--------------------------------|
| Unrestricted funds | |
| At 1 April 2021 | 80,020 |
| Surplus for the period | <u>61,263</u> |
| At 31 March 2022 | <u>141,273</u> |

The Support Foundation

**Detailed Statement of Financial Activities
for the Period 1 April 2021 to 31 March 2022**

| | 1.4.2021 to 31.3.22 £ | 1.4.2020 to 31.3.21 £ |
|---------------------------------|-----------------------------|-----------------------------|
| Total Incoming from: | | |
| Donations and legacies | 79,799 | 115,555 |
| Total Income | <u>79,799</u> | <u>115,555</u> |
| Expenditure on: | | |
| Grants to organisations | (18,500) | (76,121) |
| Bank charges | (1) | (31) |
| Accountancy fees | - | - |
| Other governance costs | (35) | (35) |
| Total expenditure | <u>(18,536)</u> | <u>(76,187)</u> |
| Net income (expenditure) | <u>61,263</u> | <u>39,368</u> |

THE SUPPORT FOUNDATION

England & Wales - Charity number 1167827

Accounts

REGISTERED COMPANY NUMBER: CE007427 (England and Wales)
REGISTERED CHARITY NUMBER: 1167827

Report of the Trustees
and
Financial Statements for the period 1 April 2020 to 31 March 2021
for
The Support Foundation

The Support Foundation

**Contents of the Financial Statements
for the Period 1 April 2020 to 31 March 2021**

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The Support Foundation

Report of the Trustees for the Period 1 April 2020 to 31 March 2021

The trustees present their report with the financial statements of the charity for the period 1 April 2020 to 31 March 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015).

Objectives and Activities

The Support Foundation's objectives are described as:

For the public benefit, to advance such charitable purposes (According to the Law of England and Wales) as the trustees see fit from time to time, by making grants to charities or other organisations and financially supporting exclusively charitable projects throughout England and Wales and India.

The Trustees are aware of the guidance issued by the Charities Commission with regard to public benefit and believe that this requirement is met by its objectives.

Financial Review and Reserves Policy

The charity has received donations in the year of £115,555. The trustees seek to make donations and grants to good causes when funds are available and thus do not look to hold significant sums in reserve.

Structure, Governance and Trustees

The Charity is a Charitable Incorporated Organisation (CIO) with an association Governing Document. This was registered on 24 June 2016.

The trustees serving during the period 1 April 2020 to 31 March 2021 are listed on page 2.

At any one time the constitution stipulates there should be a minimum of three Trustees and that apart from the first charity trustees, every trustee must be appointed for a minimum of three years.

Any charity trustee may call a meeting of the charity trustees. No decision shall be taken at a meeting unless a quorum is present at the time when the decision is taken.

Responsibility of Trustees for Accounts

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and regulations.

The Trustees 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 charity of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing these financial statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable UK accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Support Foundation

Report of the Trustees for the Period 1 April 2020 to 31 March 2021 ...continued

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions, disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the provisions of the Charity's constitution. They are also responsible for safe guarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Reference and Administration Details

Registered Company number
CE007627 (England and Wales)

Registered Charity number
1167827

Registered office
238 Station Road
Addlestone
Surrey
KT15 2PS

Trustees
J N Alkatt – appointed 24.6.16
M S Patel – appointed 24.6.16
A J Lane – appointed 24.6.16

This annual report of the Trustees, prepared under the Charities Act 2011, was approved by the Board of the Trustees on 20 January 2022 and signed on its behalf by:



A J Lane – Trustee

The Support Foundation

Independent Examiner's Report to the Trustees of The Support Foundation

I report to the trustees on my examination of the accounts of The Support Foundation for the year ended 31 March 2021.

Responsibilities and basis of report

As the charity trustees of the Trust, 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 giving me cause to believe that in any material respect:

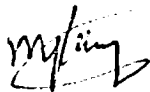
(1) accounting records were not kept in respect of the Trust as required by section 130 of the Act; or

(2) the accounts do not accord with those records; or

(3) the accounts do 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



Name: Mohamed Khimji
FCCA

Address: 20 Fairview Crescent
Harrow
Middlesex
HA2 9RG

Date: 21 January 2022

The Support Foundation

**Statement of Financial Activities
for the Period 1 April 2020 to 31 March 2021**

| | 1.4.20 to 31.3.21 £ | 1.4.19 to 31.3.20 £ |
|------------------------------------|------------------------------------|------------------------------------|
| Income from: | | |
| Donations | 115,555 | 97,500 |
| Expenditure on: | | |
| Grants made to organisations | (76,121) | (67,029) |
| Governance costs | (66) | (1,002) |
| Net income/(expenditure) | <u>39,368</u> | <u>29,469</u> |
| Reconciliation of funds | | |
| Total funds brought forward | <u>40,642</u> | <u>11,173</u> |
| Total funds carried forward | <u>80,010</u> | <u>40,642</u> |

The Support Foundation

**Balance Sheet
At 31 March 2021**

| | Notes | 1.4.20 to 31.3.21 £ | 1.4.19 to 31.3.20 £ |
|---|-------|---------------------------|---------------------------|
| Current Assets | | | |
| Cash at bank | | 82,999 | 43,631 |
| Current Liabilities | | | |
| Other creditors | 3 | (2,989) | (2,989) |
| Net current assets/(liabilities) | | <u>80,010</u> | <u>40,642</u> |
| Funds | | | |
| Unrestricted funds | 4 | <u>80,010</u> | <u>40,642</u> |
| Total funds | | <u>80,010</u> | <u>40,642</u> |

The financial statements were approved by the Board of Trustees on 20 January 2022 and were signed on its behalf by:



A J Lane – Trustee

The Support Foundation

Notes to the Financial Statements for the Period 1 April 2020 to 31 March 2021

1. Accounting Policies

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis in accordance with the Charities SORP FRS 102 applicable to charities preparing their accounts in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland, the Companies Act 2006 and UK Generally Accepted Practice as it applies from 1 January 2015.

The Charity meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

Expenditure

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Expended resources are, as far as possible, included in the period to which they relate. All expenditure is accounted for on an accruals basis and the majority is directly attributable to specific activities. Other indirect costs are apportioned to activities in accordance with staff activity and an assessment of where the resources have been applied.

Governance and support costs

Support costs have been allocated between governance cost and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice. Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources.

Funds

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements if applicable.

2. Trustees' remuneration and benefits

There were no trustees' remuneration or other benefits for the period ended 31 March 2021.

3. Creditors

| | 1.4.2020 to 31.3.21 £ | 1.4.2019 to 31.3.20 £ |
|-----------------|-----------------------------|-----------------------------|
| Other Creditors | 2,989 | 2,989 |

The Support Foundation

**Notes to the Financial Statements
for the Period 1 April 2020 to 31 March 2021 continued**

4 Movement in Funds

| | 1.4.2020 to 31.3.21 |
|-------------------------------|--------------------------------|
| Unrestricted funds | |
| At 1 April 2020 | 40,642 |
| Surplus for the period | <u>39,368</u> |
| At 31 March 2021 | <u>80,010</u> |

The Support Foundation

**Detailed Statement of Financial Activities
for the Period 1 April 2020 to 31 March 2021**

| | 1.4.2020 to 31.3.21 £ | 1.4.2019 to 31.3.20 £ |
|---------------------------------|--------------------------------------|--------------------------------------|
| Total Incoming from: | | |
| Donations and legacies | 115,555 | 97,500 |
| Total Income | <u>115,555</u> | <u>97,500</u> |
| Expenditure on: | | |
| Grants to organisations | (76,121) | (67,029) |
| Bank charges | (31) | (91) |
| Accountancy fees | - | (876) |
| Other governance costs | (35) | (35) |
| Total expenditure | <u>(76,187)</u> | <u>(68,031)</u> |
| Net Income (expenditure) | <u>39,368</u> | <u>29,469</u> |