

ADAM

England & Wales · Charity number 1169775

Details

Status Registered

Legal form CIO

Registered 2016-10-19

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

Contact

Address 336 Pinner Road
Harrow
Middlesex
HA1 4LB

Phone 07736476296

Activities

Objects: THE ORGANISATION'S PURPOSES ARE:A) THE PREVENTION OR RELIEF OF POVERTY OR FINANCIAL HARDSHIP ANYWHERE IN THE WORLD BY FACILITATING THE PROVISION OF EDUCATION, TRAINING, HEALTHCARE PROJECTS AND ALL THE NECESSARY SUPPORT DESIGNED TO ENABLE INDIVIDUALS TO GENERATE A SUSTAINABLE INCOME AND BE SELF-SUFFICIENT.B) THE RELIEF AND ASSISTANCE OF PEOPLE IN ANY PART OF THE WORLD (IN THE FORM OF MONEY OR OTHER MEANS DEEMED SUITABLE, PROVIDED TO PERSONS, BODIES, ORGANISATIONS AND/OR COUNTRIES) AFFECTED BY NATURAL DISASTER, TROUBLE, OR CATASTROPHE.C) FOR THE PUBLIC BENEFIT TO PROMOTE THE EDUCATION (INCLUDING VOCATIONAL AND SKILLS TRAINING) OF PEOPLE IN SUCH WAYS AS THE CHARITY TRUSTEES DEEM FIT.D) TO PROMOTE ANY OTHER CHARITABLE OBJECTS AS THE TRUSTEES DEEM FIT.

Activities: The charity's main intended activities are:The prevention or relief of poverty or financial hardship anywhere in the world by facilitating the provision of education, training, healthcare, and income generation projects;the relief and assistance of people in any part of the world affected by natural disaster, trouble, or catastrophe.The charity intends to work mainly through partners.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- India
- Kenya
- South Africa
- Tanzania
- Uganda
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31		£0	£0	-
2024-03-31		£0	£0	-
2023-03-31		£0	£0	-
2022-03-31		£0	£0	-
2021-03-31		£0	£0	-

Trustees

Name	Role	Appointed
DENA ETTEHAD BDS MSC		2016-10-19
ENAYATOLLAH ETTEHAD		2016-10-19
MOHAMED IQBAL ASARIA CBE		2016-10-19
MUSTAFA WALJI		2016-10-19

ADAM

England & Wales - Charity number 1169775

Accounts

Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 31 March 2025
for
ADAM

Walji & Associates
336 Pinner Road
Harrow
HA1 4LB

**Contents of the Financial Statements
for the Year Ended 31 March 2025**

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ADAM

Report of the Trustees **for the Year Ended 31 March 2025**

The trustees present their report with the financial statements of the charity for the year ended 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 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a constitution and is a Charitable Incorporated Organisation.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1169775

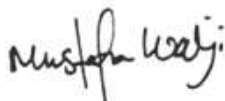
Principal address

336 Pinner Road
Harrow
Middlesex
HA1 4LB

Trustees

M Walji
P J Cathcart
Ms D Ettehad
E Ettehad
M I Asaria

Approved by order of the board of trustees on 30 January 2026 and signed on its behalf by:



M Walji - Trustee

ADAM

Statement of Financial Activities
for the Year Ended 31 March 2025

	Notes	31.3.25 Total funds £	31.3.24 Total funds £
NET INCOME		-	-
RECONCILIATION OF FUNDS			
Total funds brought forward		-	-
TOTAL FUNDS CARRIED FORWARD		<u>-</u>	<u>-</u>

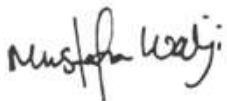
The notes form part of these financial statements

ADAM

Balance Sheet
31 March 2025

	Notes	31.3.25 Total funds £	31.3.24 Total funds £
NET CURRENT ASSETS		-	-
TOTAL ASSETS LESS CURRENT LIABILITIES		-	-
NET ASSETS		-	-
FUNDS	4	-	-
TOTAL FUNDS		-	-

The financial statements were approved by the Board of Trustees and authorised for issue on 30 January 2026 and were signed on its behalf by:



M Walji - Trustee

**Notes to the Financial Statements
for the Year Ended 31 March 2025****1. ACCOUNTING POLICIES****Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

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.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2025 nor for the year ended 31 March 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2025 nor for the year ended 31 March 2024.

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Total funds £
NET INCOME	-
TOTAL FUNDS CARRIED FORWARD	- <hr/> <hr/>

4. MOVEMENT IN FUNDS

	At 1.4.24 £	Net movement in funds £	At 31.3.25 £
TOTAL FUNDS	- <hr/> <hr/>	- <hr/> <hr/>	- <hr/> <hr/>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
TOTAL FUNDS	- <hr/> <hr/>	- <hr/> <hr/>	- <hr/> <hr/>

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**Notes to the Financial Statements -
continued for the Year Ended 31 March 2025**

5. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2025.

ADAM

England & Wales - Charity number 1169775

Accounts

Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 31 March 2024
for
ADAM

Walji & Associates
336 Pinner Road
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HA1 4LB

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for the Year Ended 31 March 2024

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Report of the Trustees **for the Year Ended 31 March 2024**

The trustees present their report with the financial statements of the charity for the year ended 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 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

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REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1169775

Principal address

336 Pinner Road

Harrow

Middlesex

HA1 4LB

Trustees

M Walji

P J Cathcart

Ms D Ettehad

E Ettehad

M I Asaria

Approved by order of the board of trustees on 13 December 2024 and signed on its behalf by:

M Walji - Trustee

ADAM

Statement of Financial Activities
for the Year Ended 31 March 2024

	Notes	31.3.24 Total funds £	31.3.23 Total funds £
NET INCOME		-	-
RECONCILIATION OF FUNDS			
Total funds brought forward		-	-
TOTAL FUNDS CARRIED FORWARD		<u>-</u>	<u>-</u>

The notes form part of these financial statements

ADAM

Balance Sheet
31 March 2024

	Notes	31.3.24 Total funds £	31.3.23 Total funds £
NET CURRENT ASSETS		-	-
TOTAL ASSETS LESS CURRENT LIABILITIES		-	-
NET ASSETS		-	-
FUNDS	4	-	-
TOTAL FUNDS		-	-

The financial statements were approved by the Board of Trustees and authorised for issue on 13 December 2024 and were signed on its behalf by:

M Walji - Trustee

Notes to the Financial Statements
for the Year Ended 31 March 2024

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

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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.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2024 nor for the year ended 31 March 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2024 nor for the year ended 31 March 2023.

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Total funds £
NET INCOME	-
TOTAL FUNDS CARRIED FORWARD	- <hr/> <hr/>

4. MOVEMENT IN FUNDS

	At 1.4.23 £	Net movement in funds £	At 31.3.24 £
TOTAL FUNDS	- <hr/> <hr/>	- <hr/> <hr/>	- <hr/> <hr/>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
TOTAL FUNDS	- <hr/> <hr/>	- <hr/> <hr/>	- <hr/> <hr/>

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Notes to the Financial Statements - continued
for the Year Ended 31 March 2024

5. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2024.

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England & Wales - Charity number 1169775

Accounts

Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 31 March 2023

for

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Walji & Associates
336 Pinner Road
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Report of the Trustees **for the Year Ended 31 March 2023**

The trustees present their report with the financial statements of the charity for the year ended 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 2019).

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P J Cathcart
Ms D Ettehad
E Ettehad
M I Asaria

Approved by order of the board of trustees on 31 December 2023 and signed on its behalf by:

M Walji - Trustee

ADAM

Statement of Financial Activities
for the Year Ended 31 March 2023

	Notes	31.3.23 Total funds £	31.3.22 Total funds £
NET INCOME		-	-
RECONCILIATION OF FUNDS			
Total funds brought forward		-	-
TOTAL FUNDS CARRIED FORWARD		<u>-</u>	<u>-</u>

The notes form part of these financial statements

ADAM

Balance Sheet
31 March 2023

	Notes	31.3.23 Total funds £	31.3.22 Total funds £
NET CURRENT ASSETS		-	-
TOTAL ASSETS LESS CURRENT LIABILITIES		-	-
NET ASSETS		-	-
FUNDS	4	-	-
TOTAL FUNDS		-	-

The financial statements were approved by the Board of Trustees and authorised for issue on 31 December 2023 and were signed on its behalf by:

M Walji - Trustee

Notes to the Financial Statements
for the Year Ended 31 March 2023

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

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2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2023 nor for the year ended 31 March 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2023 nor for the year ended 31 March 2022.

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Total funds £
NET INCOME	-
TOTAL FUNDS CARRIED FORWARD	-

4. MOVEMENT IN FUNDS

	At 1.4.22 £	Net movement in funds £	At 31.3.23 £
TOTAL FUNDS	-	-	-

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
TOTAL FUNDS	-	-	-

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Notes to the Financial Statements - continued
for the Year Ended 31 March 2023

5. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2023.

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Report of the Trustees
for the Year Ended 31 March 2022

The trustees present their report with the financial statements of the charity for the year ended 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 2019).

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M Walji
P J Cathcart
Ms D Ettehad
E Ettehad
M I Asaria

Approved by order of the board of trustees on and signed on its behalf by:

.....
M Walji - Trustee

ADAM

Statement of Financial Activities
for the Year Ended 31 March 2022

	Notes	31.3.22 Total funds £	31.3.21 Total funds £
NET INCOME		-	-
RECONCILIATION OF FUNDS			
Total funds brought forward		-	-
TOTAL FUNDS CARRIED FORWARD		<u>-</u>	<u>-</u>

The notes form part of these financial statements

ADAM

Balance Sheet
31 March 2022

	Notes	31.3.22 Total funds £	31.3.21 Total funds £
NET CURRENT ASSETS		-	-
TOTAL ASSETS LESS CURRENT LIABILITIES		-	-
NET ASSETS		-	-
FUNDS	4	-	-
TOTAL FUNDS		-	-

The financial statements were approved by the Board of Trustees and authorised for issue on
and were signed on its behalf by:

.....
M Walji - Trustee

Notes to the Financial Statements
for the Year Ended 31 March 2022

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

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2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2022 nor for the year ended 31 March 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2022 nor for the year ended 31 March 2021.

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Total funds £
NET INCOME	-
TOTAL FUNDS CARRIED FORWARD	-

4. MOVEMENT IN FUNDS

	At 1.4.21 £	Net movement in funds £	At 31.3.22 £
TOTAL FUNDS	-	-	-

ADAM

Notes to the Financial Statements - continued
for the Year Ended 31 March 2022

4. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
TOTAL FUNDS	— — =	— — =	— — =

5. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2022.

ADAM

England & Wales - Charity number 1169775

Accounts

Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 31 March 2021

for

ADAM

Walji & Associates
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Report of the Trustees **for the Year Ended 31 March 2021**

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Ms D Ettehad
E Ettehad
M I Asaria

Approved by order of the board of trustees on 30 January 2022 and signed on its behalf by:

M Walji - Trustee

ADAM

Statement of Financial Activities
for the Year Ended 31 March 2021

	Notes	31.3.21 Total funds £	31.3.20 Total funds £
NET INCOME		-	-
RECONCILIATION OF FUNDS			
Total funds brought forward		-	-
TOTAL FUNDS CARRIED FORWARD		<u>-</u>	<u>-</u>

The notes form part of these financial statements

ADAM

Balance Sheet
31 March 2021

	Notes	31.3.21 Total funds £	31.3.20 Total funds £
NET CURRENT ASSETS		-	-
TOTAL ASSETS LESS CURRENT LIABILITIES		-	-
NET ASSETS		-	-
FUNDS	4	-	-
TOTAL FUNDS		-	-

The financial statements were approved by the Board of Trustees and authorised for issue on 30 January 2022 and were signed on its behalf by:

M Walji - Trustee

Notes to the Financial Statements
for the Year Ended 31 March 2021

1. ACCOUNTING POLICIES

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2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2021 nor for the year ended 31 March 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2021 nor for the year ended 31 March 2020.

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Total funds £
NET INCOME	-
TOTAL FUNDS CARRIED FORWARD	- <hr/> <hr/>

4. MOVEMENT IN FUNDS

	At 1.4.20 £	Net movement in funds £	At 31.3.21 £
TOTAL FUNDS	- <hr/> <hr/>	- <hr/> <hr/>	- <hr/> <hr/>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
TOTAL FUNDS	- <hr/> <hr/>	- <hr/> <hr/>	- <hr/> <hr/>

ADAM

Notes to the Financial Statements - continued
for the Year Ended 31 March 2021

5. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2021.