

Registered Charity No : 1170787

Rudy A Menon Foundation

Financial Statement for the year  
Ended 31<sup>st</sup> May 2025

Correspondence Address: 52 Grove Hall Court, Hall Road, London, NW8 9NY

**Accountants' Report to the Trustees of Rudy A Menon Foundation  
on the Financial Statements for the  
Year ended 31<sup>st</sup> May 2025**

**Respective responsibilities of trustees and examiner**

The trustees (who are also the directors of company for the purposes of company law) are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

I am qualified to undertake the examination by being a qualified member of Institute of Chartered Accountants in England & Wales- ICAEW.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's statement**

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any usual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention to indicate that:

- Accounting records have not been kept in accordance with section 386 of the Companies Act 2006;
- The accounts do not accord with such records;
- Where accounts are prepared on an accruals basis, whether they fail to comply with relevant accounting requirements under section 396 of the Companies Act 2006, or are not consistent with the charities SORP (FRS102)
- any matter which the examiner believes should be drawn to the attention of the reader to gain a proper understanding of the accounts.



**Mr Mehboob Keshani, FCA  
Chartered Accountant  
506 Kingsbury Road  
London  
NW9 9HE**

3<sup>rd</sup> November 2025

**Rudy A Memon Foundation**  
**Income and Expenditure Statement**  
**For the year ended 31.05.2025**

	<b>General Fund</b>	<b>Total</b>
	£	£
<b><u>Income</u></b>		
General Offering & Donations	55,953	55,953
Other Income	4,815	4,815
<b>Total</b>	<b>60,768</b>	<b>60,768</b>
<b><u>Expenses</u></b>		
Event costs	8,072	8,072
Sundry expenses	294	294
Website costs	387	387
Accountancy	375	375
Donation Paid	31,422	31,422
Bank Charges	60	60
<b>Total</b>	<b>40,610</b>	<b>40,610</b>
<b>Surplus for the Year</b>	<b>20,158</b>	<b>20,158</b>

**Rudy A Memon Foundation**  
**Balance Sheet as at 31st May 2025**

	31.05.2025	31.05.2024
	£	£
<b>Current Assets</b>		
Debtors	465	-
Cash at bank	299,407	279,465
	<b>299,872</b>	<b>279,465</b>
<b>Current Liabilities</b>		
Accrued expenses	609	360
	<b>609</b>	<b>360</b>
<b>Net Liabilities</b>	<b>299,263</b>	<b>279,105</b>
<b>General Fund</b>		
Balance Brought Forward	279,105	250,639
Surplus for the year	20,158	28,466
Balance Carried Forward	<b>299,263</b>	<b>279,105</b>