13 FOUNDATION

England & Wales · Charity number 1173385

Details

Other names	13 FOUNDATION CHARITABLE TRUST
Status	Registered
Legal form	CIO
Registered	2017-06-13
Register	View on the Charity Commission register

Contact

Address	13 Foundation Kashmir House Bradford Street Dewsbury West Yorkshire WF13 1EN
Phone	07545009315
Email	info@13foundation.org.uk
Website	13Foundation.org.uk

Activities

Objects: A) THE PREVENTION OR RELIEF OF POVERTY OR FINANCIAL HARDSHIP ANYWHERE IN THE WORLD;B) THE RELIEF AND ASSISTANCE OF PERSONS IN ANY PART OF THE WORLD WHO ARE THE VICTIMS OF WAR OR NATURAL OR OTHER KINDS OF DISASTER, TROUBLE, OR CATASTROPHE WITH; C) FOR THE PUBLIC BENEFIT TO PROMOTE AND ADVANCE THE EDUCATION (INCLUDING SOCIAL AND PHYSICAL TRAINING) IN SUCH WAYS AS THE CHARITY TRUSTEES THINK FIT; D) THE RELIEF OF SICKNESS AND THE PRESERVATION OF HEALTH IN ANY PART OF THE WORLD; E) THE RELIEF OF UNEMPLOYMENT FOR THE BENEFIT OF THE PUBLIC IN SUCH WAYS AS MAY BE THOUGHT FIT, INCLUDING ASSISTANCE TO FIND EMPLOYMENT;F) THE ADVANCEMENT OF SUCH OTHER PURPOSES AS ARE EXCLUSIVELY CHARITABLE IN ENGLAND AND WALES AS THE TRUSTEES SHALL DETERMINE IN THEIR SOLE DISCRETION.

Activities: 1.THE ADVANCEMENT OF EDUCATION TO THOSE SUPPORTING THE CONSTRUCTION AND RUNNING OF SCHOOLS .2.THE ADVANCEMENT OF HEALTH AND THE SAVING OF LIVES. SUPPORTING THE CONSTRUCTION AND RUNNING OF HOSPITALS.3.THE RELIEF OF THE SICK; CHILDREN WHO ARE BLIND OR HANDICAPPED. 4.SPORTS OR GAMES WHICH PROMOTE GOOD HEALTH BY INVOLVING PHYSICAL OR MENTAL SKILL AMONG THOSE IN DEPRIVED AREAS OF THE

WORLD.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, 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

- Bangladesh
- India
- Occupied Palestinian Territories
- Pakistan
- The Gambia
- Ukraine
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£127,010	£106,632	-	-
2024-12-31	£20,338	£9,250	-	-
2023-12-31	£0	£0	-	-
2022-12-31	£0	£0	-	-
2021-12-31	£0	£0	-	-

Trustees

Name	Role	Appointed
IFTAKHAR IFRAHIM	Chair	2017-06-13
ASIF AYUB		2017-06-13
EBRAHIM SACHA		2017-06-13
HUZAIFA BINYAMEEN ZAHOOR		2017-06-26
MAJID IFRAHIM		2017-06-13
TAHIR SADIQ		2017-06-13

Accounts

Charity Registration No. 1173385

13 FOUNDATION
(CHARITABLE INCORPORATED ORGANISATION)

ANNUAL REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2025

LEGAL AND ADMINISTRATIVE INFORMATION

Charity number	1173385
Registered office	13 Foundation Kashmir House Bradford Street Dewsbury West Yorkshire WF13 1EN

CONTENTS

The trustees present their annual report for 13 Foundation for the year ended 31 December 2025.

The financial statements comply with the Charities Act 2011 and 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), as modified by the exemption for small charities provided in Update Bulletin 1.

Structure, governance, and management
13 Foundation is an incorporated entity governed under a Constitution of a Charitable Incorporated Organisation.

The Trustees are responsible for the overall management and control of 13 Foundation, holding regular meetings and are responsible for electing new trustees.

The charity operates with no paid staff.

Iftakhar Ifrahim serves as Chairman and Trustee and acts as Chief Executive Officer on a voluntary and unpaid basis.

No trustees received remuneration or benefits during the financial year (2024: £nil).

Trustees may be reimbursed for reasonable out-of-pocket expenses incurred in furtherance of the charity's objectives.

Use of volunteers
Volunteers are a valuable resource in our community work. Volunteers participate in aspects of our work, and all our trustees also give their time freely. Each volunteer is given the relevant training regarding the aims of the charity and the processes involved in the charity's activities.

Risk Management
The Trustees are responsible for overseeing the risks faced by the charity. Risks are identified, assessed and controls are established throughout the year. The Trustees believe that the adopted approach of closely monitoring the operations and finances of the Charity will mitigate any significant risks.

Objectives and activities
The charity's objectives are to advance general charitable purposes for the public benefit, with a focus on the relief of poverty, the advancement of health or saving of lives, the support of people with disabilities, and the promotion of social and economic equality.

The charity seeks to:

- Provide relief and support to individuals and communities facing financial hardship, social exclusion, or suffering as a result of local, national, or international crises.
- Undertake and support measures aimed at reducing social and economic inequality, both in the UK and internationally.
- Deliver aid and essential services to those affected by poverty, natural disasters, conflict, disability, or disadvantage.
- Support children and young people, elderly people, individuals with disabilities, and people from particular ethnic or racial backgrounds, as well as other charitable organisations and the wider public.
- Carry out its purposes through the provision of direct services, sponsorship or undertaking of research, and other charitable activities designed to relieve hardship and promote wellbeing.

The Trustees are aware of the Charity Commission guidance on public benefit and their operation of the charity reflects this.

Achievement and performance
The charity operated for its first full year in 2025, receiving donations totalling £127,010 (2024: £20,338).

During the year, the charity made encouraging progress against its stated aims. As our reputation continues to grow, engagement with local communities has strengthened, and we have actively sought to develop working relationships with like-minded organisations at both local and national level.

These achievements demonstrate the charity's ability to translate its vision into meaningful action, even in its first full year of operations.

In addition, we completed development work on the charity's website and successfully registered for Gift Aid. This enables us to begin collecting donations from the general public and provides a platform for businesses wishing to support the charity as part of their corporate social responsibility (CSR) programmes.

Future plans
With the charity's website now live and Gift Aid registration in place, the Trustees' focus for the coming year is to increase public awareness and grow sustainable donation income. We aim to build on the momentum established during our first full year by actively promoting the website, encouraging regular giving, and engaging both individual supporters and businesses seeking to fulfil their corporate social responsibility (CSR) objectives.

The Trustees will continue to strengthen the charity's operational capacity by expanding volunteer involvement and developing clearer processes to support growth. Increasing volunteer engagement will enable the charity to deliver its activities more efficiently while maintaining strong governance and oversight.

During 2025, we have commenced a number of projects aligned with our charitable objectives, which we aim to complete in the year ahead. Looking forward, we also intend to develop further initiatives that respond to the needs of our beneficiaries and build on the progress already achieved.

Overall, the Trustees remain committed to scaling the charity responsibly, increasing its impact, and ensuring that funds raised are deployed effectively in furtherance of its charitable purposes.

Reference and administrative details

Charity name:	13 Foundation
Registered charity number:	1173385
Principal address:	13 Foundation Kashmir House Bradford Street Dewsbury West Yorkshire WF13 1EN
Trustees:	Iftakhar Ifrahim Ebrahim Sacha Tahir Sadiq Majid Ifrahim Asif Ayub Huzaifa Binyameen Zahoor
Email:	info@13foundation.org.uk
Website:	www.13foundation.org.uk

Financial review
The financial results are as shown in the accounts.

At the end of the reporting period the charity had an income of £127,010 (2024: £20,338) and an expenditure of £106,632 (2024: £9,250), resulting in a total unrestricted funds balance of £31,466 (2024: £11,088) to carry forward.

Reserves Policy
The charity holds financial reserves to safeguard its operations against delays or reductions in income, to meet contractual obligations if activities must cease, and to manage unforeseen costs or financial risks. Reserves may also support future grant-making when donations fall below expected levels.

Statement of responsibilities of the trustees
The charity's trustees are responsible for preparing the annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the charity's trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including income and expenditure, for that period. In preparing the financial statements, the charity's trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP (FRS 102);
- 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;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011.

They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The charity's trustees are satisfied that the internal controls operated to safeguard the Charity's assets are appropriate to the nature and scale of the Charity's operations.

The annual report was approved by the trustees on 21 February 2026 and signed on its behalf by:

Iftakhar Ifrahim
Trustee

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF 13 FOUNDATION

I report to the trustees on my examination of the accounts of 13 Foundation for the year ended 31st December 2025.

This report is made solely to the charity's trustees, as a body. My examination has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an independent examiner's report and for no other purpose.

Respective responsibilities of trustees and examiner
As the charity's trustees you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ("the Charities Act"). The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed.

It is my responsibility to:

- examine the financial statements under section 145 of the Charities Act 2011.
- 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 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 financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements 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 financial statements present a 'true and fair' view, and the report is limited to those matters set out in the statement below.

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 or are not consistent with the Charities SORP (FRS102), 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 to enable a proper understanding of the accounts to be reached.

Mueen Hyder ACCA
Independent Examiner
12 Sandiway Bank
Dewsbury
WF12 0SD

Dated: 21 February 2026

13 FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES
INCLUDING INCOME AND EXPENDITURE ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2025

	Notes	Unrestricted funds 2025 £	Restricted funds 2025 £	Total funds 2025 £	Total funds 2024 £
Income from:					
Donations	2	127,010	-	127,010	20,338
Total incoming resources		127,010	-	127,010	20,338
Expenditure on:					
Charitable activities	3	106,632	-	106,632	9,250
Total resources expended		106,632	-	106,632	9,250
Net income/(expenditure)		20,378	-	20,378	11,088
Reconciliation of funds					
Fund balances at 1 January 2025		11,088	-	11,088	-
Fund balances at 31 December 2025		31,466	-	31,466	11,088

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

The notes on pages 7-8 form part of these accounts.

13 FOUNDATION (CIO)

BALANCE SHEET

AS AT 31 DECEMBER 2025

	Notes	2025 £	£	2024 £	£
Current assets					
Cash at bank and in hand		31,466		11,088	
Net current (liabilities)/assets			31,466		11,088
Total assets less current liabilities			31,466		11,088
Income funds					
Restricted funds			-		-
Unrestricted funds			31,466		11,088
			31,466		11,088

The notes on pages 7-8 form part of these accounts.

The financial statements were approved on behalf of the Trustees on 21 February 2026 by:

Iftakhar Ifrahim
Trustee

1 Accounting policies

1.1 Basis of preparation and assessment of going concern

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these financial statements. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

There are no material uncertainties about the Charity's ability to continue as a going concern.

1.2 Income

Income represents donations and grants and is included in full in the Statement of Financial Activities in the period in which the charity is entitled to receipt, and the amount can be measured with reasonable certainty.

No income is stated net of any associated expenditure.

1.3 Expenditure

Charitable expenditure comprises of those costs incurred by the charity in the delivery of its activities and services to beneficiaries and includes any VAT which cannot be fully recovered. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

2 Donations

	Unrestricted Funds 2025 £	Unrestricted Funds 2024 £
Donations	127,010	20,338

3 Expenditure on charitable activities

	Unrestricted Funds 2025 £	Unrestricted Funds 2024 £
Grants and vouchers	95,893	6,250
Accountancy fees	700	-
Advertising and marketing	10,000	-
Bank charges	39	-
Website costs	-	3,000
	106,632	9,250

4 Staff Costs and numbers

The average monthly number of employees (excluding trustees) during the year was:

	2025 Number	2024 Number
Employees	-	-

No employee received remuneration more than £60,000.

The key management personnel of the charity comprise of the Board of Trustees who give their time freely. No remuneration was paid to any of the Trustees in the year for their roles.

5 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

13 FOUNDATION

England & Wales - Charity number 1173385

Accounts

Charity Registration No. 1173385

13 FOUNDATION
(CHARITABLE INCORPORATED ORGANISATION)

ANNUAL REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2024

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Iftakhar Ifrahim Ebrahim Sacha Tahir Sadiq Majid Ifrahim Asif Ayub Huzaifa Binyameen Zahoor
Charity number	1173385
Registered office	13 Foundation Kashmir House Bradford Street Dewsbury West Yorkshire WF13 1EN

CONTENTS

The trustees present their annual report for 13 Foundation for the year ended 31 December 2024.

The financial statements comply with the Charities Act 2011 and 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), as modified by the exemption for small charities provided in Update Bulletin 1.

Structure, governance, and management
13 Foundation is an incorporated entity governed under a Constitution of a Charitable Incorporated Organisation.

The Trustees are responsible for the overall management and control of 13 Foundation, holding regular meetings and are responsible for electing new trustees.

Use of volunteers
Volunteers are an important resource in our community work. Volunteers are involved in aspects of our work and all our trustees also give their time freely. Each volunteer is given the relevant training regarding the aims of the charity and the processes involved in the charity's activities.

Risk Management
The Trustees are responsible for the overseeing of the risks faced by the charity. Risks are identified, assessed and controls are established throughout the year. The Trustees believe that the adopted approach of closely monitoring the operations and finances of the Charity will mitigate any significant risks.

Objectives and activities
The charity's objectives are to advance general charitable purposes for the public benefit, with a focus on the relief of poverty, the advancement of health or saving of lives, the support of people with disabilities, and the promotion of social and economic equality.

The charity seeks to:

- Provide relief and support to individuals and communities facing financial hardship, social exclusion, or suffering as a result of local, national, or international crises.
- Undertake and support measures aimed at reducing social and economic inequality, both in the UK and internationally.
- Deliver aid and essential services to those affected by poverty, natural disasters, conflict, disability, or disadvantage.
- Support children and young people, elderly people, individuals with disabilities, and people from particular ethnic or racial backgrounds, as well as other charitable organisations and the wider public.
- Carry out its purposes through the provision of direct services, sponsorship or undertaking of research, and other charitable activities designed to relieve hardship and promote wellbeing.

The Trustees are aware of the Charity Commission guidance on public benefit and their operation of the charity reflects this.

Achievement and performance
The charity began operating in 2024, receiving donations totalling £20,338 in its first year (2023: £nil).

During its first year, the charity made encouraging progress across its stated aims. As our reputation grows, our engagement with communities continues to strengthen, and we actively seek to develop working relationships with local, and national like-minded organisations.

These achievements demonstrate the charity's ability to translate its vision into action, even in its first year of operations.

Future plans
As the charity continues to grow through the development of our website and word of mouth, the Trustees remain focused on improving our capacity to scale. To support the increasing demand for our services, we are making significant improvements to our website, which is currently under development and scheduled for launch in 2025.

To further our charitable aims, we plan to expand our team by increasing reliance on volunteer support. This will help us build capacity and better meet the needs of our beneficiaries.

In 2025, we also intend to register for Gift Aid. This will make it even more important for eligible donors to opt in, enabling the charity to maximise the impact of their contributions.

Reference and administrative details

Charity name:	13 Foundation
Registered charity number:	1173385
Principal address:	13 Foundation Kashmir House Bradford Street Dewsbury West Yorkshire WF13 1EN
Trustees:	Iftakhar Ifrahim Ebrahim Sacha Tahir Sadiq Majid Ifrahim Asif Ayub Huzaifa Binyameen Zahoor
Email:	info@13foundation.org.uk
Website:	www.13Foundation.org

Financial review
The financial results are as shown in the accounts.

At the end of the reporting period the charity had an income of £20,338 (2023: £nil) and an expenditure of £9,250 (2023: £nil), resulting in a total unrestricted funds balance of £11,088 (2023: £nil) to carry forward.

Reserves Policy
The charity holds financial reserves to safeguard its operations against delays or reductions in income, to meet contractual obligations if activities must cease, and to manage unforeseen costs or financial risks. Reserves may also support future grant-making when donations fall below expected levels.

Statement of responsibilities of the trustees
The charity's trustees are responsible for preparing the annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the charity's trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including income and expenditure, for that period. In preparing the financial statements, the charity's trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP (FRS 102);
- 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;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011.

They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The charity's trustees are satisfied that the internal controls operated to safeguard the Charity's assets are appropriate to the nature and scale of the Charity's operations.

The annual report was approved by the trustees on 08 May 2025 and signed on its behalf by:

Iftakhar Ifrahim
Trustee

INDEPENDENT EXAMINER'S REPORT

I report to the trustees on my examination of the accounts of 13 Foundation for the year ended 31st December 2024.

This report is made solely to the charity's trustees, as a body. My examination has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an independent examiner's report and for no other purpose.

Respective responsibilities of trustees and examiner
As the charity's trustees you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ("the Charities Act"). The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed.

It is my responsibility to:

- examine the financial statements under section 145 of the Charities Act 2011.
- 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 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 financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements 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 financial statements present a 'true and fair' view, and the report is limited to those matters set out in the statement below.

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 or are not consistent with the Charities SORP (FRS102), 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 to enable a proper understanding of the accounts to be reached.

Mueen Hyder ACCA
Independent Examiner

12 Sandiway Bank
Dewsbury
WF12 0SD

Dated: 08 May 2025

STATEMENT OF FINANCIAL ACTIVITIES
INCLUDING INCOME AND EXPENDITURE ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2024

	Notes	Unrestricted funds 2024 £	Restricted funds 2024 £	Total funds 2024 £	Total funds 2023 £
Income from:					
Donations	**2**	20,338	-	20,338	-
Total incoming resources		20,338	-	20,338	-
Expenditure on:					
Charitable activities	**3**	9,250	-	9,250	-
Total resources expended		9,250	-	9,250	-
Net income/(expenditure)		11,088	-	11,088	-
Reconciliation of funds					
Fund balances at 1 January 2024		-	-	-	-
Fund balances at 31 December 2024		11,088	-	11,088	-

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

The statement of financial activities also complies with the requirements for an income and expenditure account under the Companies Act 2006.

The notes on page 7 form part of these accounts.

13 FOUNDATION (CIO)

BALANCE SHEET

AS AT 31 DECEMBER 2024

	Notes	2024 £	£	2023 £	£
Current assets					
Cash at bank and in hand		11,088		-	
Net current (liabilities)/assets			11,088		-
Total assets less current liabilities			11,088		-
Income funds					
Restricted funds			-		-
Unrestricted funds			11,088		-
			11,088		-

The notes on page 7 form part of these accounts.

The financial statements were approved on behalf of the Trustees on 08 May 2025 by:

Iftakhar Ifrahim
Trustee

1 Accounting policies

1.1 Basis of preparation and assessment of going concern

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these financial statements. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

The Trustees consider there are no material uncertainties about the Charity's ability to continue as a going concern.

1.2 Income

Income represents donations and grants and is included in full in the Statement of Financial Activities in the period in which the charity is entitled to receipt, and the amount can be measured with reasonable certainty.

No income is stated net of any associated expenditure.

1.3 Expenditure

Charitable expenditure comprises of those costs incurred by the charity in the delivery of its activities and services to beneficiaries.

2 Donations

	2024	2023
	£	£
Donations	20,338	-

3 Expenditure on charitable activities

	2024	2023
	£	£
Grants and vouchers	2,500	-
Sports club	3,750	-
Website costs	3,000	-
	9,250	-

4 Staff Costs and numbers

The average monthly number of employees (excluding trustees) during the year was:

	2024	2023
	Number	Number
Employees	-	-

No employee received remuneration more than £60,000.

The key management personnel of the charity comprise of the Board of Trustees who give their time freely. No remuneration was paid to any of the Trustees in the year for their roles.

13 FOUNDATION

England & Wales - Charity number 1173385

Accounts

Registered number CE011046
Charity Number: 1173385

13 Foundation

Report and Accounts

31 December 2023

13 Foundation
Registered number CE011046
Trustees' Annual Report for the year ended 31st December 2023

The directors of the charitable company, ('the Charity'), are its Trustees for the purposes of charity law and throughout this report are collectively referred to as the trustees. Their responsibilities include all the responsibilities of directors under the Companies Acts and of trustees under the Charities Act.

Public Benefit

The Trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives and in planning its future activities.

13 Foundation - the Organisation:

13 Foundation is a charitable trust governed by a constitution that was adopted on the 13th June 2017. The trustees named on the Charity Commission page have served the organisation during the last financial year.

Appointment of the trustees is governed by the constitution of the organisation. The roles and responsibilities of the Executive Trustees will be governed by the current Charities Act and the Society's 'Roles and Responsibilities' document.

Aims and Objectives

The relief of those who are in financial need or who are experiencing suffering as a result of local, national or international disaster or by reason of their social and economic circumstances amongst the communities around the world.

The aim of advancing measures to combat social and economic inequalities

The reduction in levels of poverty

The provision of relief and aid to overseas territories and famine relief

Where it operates

United Kingdom

Classification

What

- GENERAL CHARITABLE PURPOSES
- THE ADVANCEMENT OF HEALTH OR SAVING OF LIVES
- DISABILITY
- THE PREVENTION OR RELIEF OF POVERTY

13 Foundation
Registered number CE011046
Trustees' Annual Report for the year ended 31st December 2023

Who
- CHILDREN / YOUNG PEOPLE
- ELDERLY / OLD PEOPLE
- PEOPLE WITH DISABILITIES
- PEOPLE OF A PARTICULAR ETHNIC OR RACIAL ORIGIN
- OTHER CHARITIES OR VOLUNTARY BODIES
- THE GENERAL PUBLIC / MANKIND

How
- PROVIDES SERVICES
- SPONSORS OR UNDERTAKES RESEARCH
- OTHER CHARITABLE ACTIVITIES

Its achievements and performance, including reporting on its public benefit

13 Foundation is currenty looking at projects to adopt

A financial review including any debts
13 Foundation has no debts at present

Reserves Policy
It is the opinion of the Board of Directors, it should hold financial reserves because:
(i) It requires protection against the ability to continue operating despite a significant delay in income streams;
(ii) It requires protection should the charity lose significant income/funding or have to cease its operations and fulfil contracted obligations;
(iii) It requires protection against general business risks, fluctuations in income streams and unforeseen costs;
(iv) It may require funds to restructure or finance future growth and development.
The definition of financial reserve for this purpose is the amount of unrestricted reserves not invested in fixed assets.

An annual review of reserves will be carried out in order to:
- Current reserves held with current policy level
- Ensure the reserves level requirement continues to be appropriate after consideration of all financial risks and current/future plans
- Ensure current budgets and future financial plans remain consistent with the reserves policy.

Risk Management
The Trustees have the responsibility for implementing a managed approach to risk management.

Details of any funds held as a custodian trustee
Custodian Trustee has no funds at present at his/her disposal

13 Foundation
Registered number CE011046
Trustees' Annual Report for the year ended 31st December 2023

Statement of the Directors Trustees's Responsibilities

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Companies Act 2006, the Charities Act 2011 and the Charities (Accounts and Reports) Regulations 2008. Notwithstanding the explicit requirement in the extant statutory regulations,the Charities (Accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, the Trustees determined to interpret this responsibility as requiring them to follow current best practice and prepare the accounts according to the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015 (as amended by the Bulletin issued in February 2016) .

In particular, the Companies Act 2006 and charity law require the Board of Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Board is required to :-

- to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).

- select suitable accounting policies and apply them consistently;

- make judgements and estimates that are reasonable and prudent;

- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business; and

- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements.

The law requires that the trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for the year.

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

The Trustees are also responsible for the contents of the Trustees' report, and the statutory responsibility of the Independent Examiner in relation to the Trustees' report is limited to examining the report and ensuring that , on the face of the report, there are no material inconsistencies with the figures disclosed in the financial statements.

In so far as the Trustees are aware

- there is no relevant information of which the charitable company's independent examiner is unaware; and

- the Trustees have taken all steps that they ought to have taken to make themselves aware of any relevant information and to establish that the company's accountants are aware of the information.

Small Company

The financial statements have been prepared implementing the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015 (as amended by the Bulletin issued in February 2016) and in accordance with the Financial Reporting Standard 102, (effective 1st January 2016)

These financial statements have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006. applicable to companies subject to the small companies regime.

Approval of this report

This report was approved by the board of trustees on 17th July 2024

IFTI
IFRAHIM

Mr Iftakhar Ifrahim
Director and Trustee

13 Foundation
Independent Examiner's Statement, Report and Opinion

I report on the accounts of the company for the period ended 31st December 2023

Respective responsibilities of trustees and examiner

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this period under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

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 Report

My examination was carried out in accordance with 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 unusual 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 statement below.

Independent Examiner's Statement

In connection with my examination, no material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that in, any material respect:

• accounting records were not kept in accordance with section 386 of the Companies Act 2006; or

• the accounts do not accord with such records; or

• the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 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; or

13 Foundation
Independent Examiner's Statement, Report and Opinion

• the accounts have not been prepared in accordance with the Charities SORP (FRS102).

I 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.

Nasir Laher

AMS Accountants SBU Ltd
Accountants and Business Advisors

455 Whalley New Road
Blackburn
Lancashire
BB 19SP

17th July 2024

13 Foundation
Statement of Financial Activities
for the year ended 31 December 2023

	Note	2023 £	2022 £
Incoming resources from generated funds			
Grants and donations		-	-
Interest receivable		-	-
Total incoming resources		-	-
Resources expended			
Charitable activities	2	-	-
Governance costs	3	-	-
Total resources expended		-	-
Net incoming/(outgoing) resources for the year		-	-
Total funds brought forward at 1 January 2023		-	-
Total funds carried forward at 31 December 2023		-	-

There are no gains or losses other than those recognised in the Statement of Financial Activities

All incoming resources and resources expended are derived from continuing activities

The notes attached on pages 9 to 11 form part of these accounts

13 Foundation
Registered number: CE011046
Balance Sheet
as at 31 December 2023

	Notes		2023 £		2022 £
Fixed assets					
Tangible assets	4		-		-
Current assets					
Cash at bank and in hand		-		-	
Creditors: amounts falling due within one year	5	-		-	
Net current assets			-		-
Total assets less current liabilities			-		-
Creditors: amounts falling due after more than one year	6		-		-
			-		-
Funded by					
Unrestricted funds			-		-
			-		-

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006. applicable to companies subject to the small companies regime.

These accounts replace the original accounts.

These accounts are now the statutory accounts.

The accounts are prepared as they were at the date of the original accounts.

IFTI IFRAHIM

Iftakhar Ifrahim
Director
Approved by the board on 17th July 2024

13 Foundation
Notes to the Accounts
for the year ended 31 December 2023

1 Accounting policies

Incoming resources

Donations and grants

Income from donations and grants, including capital grants, is included in incoming resources when these are receivable except as follows:-

When donors specify that donations and grants given to the charity must be used in future accounting periods, the income is deferred until those periods.

When donors impose conditions which have to be fulfilled before the charity becomes entitled to use of such income, the income is deferred and not included in incoming resources until the pre-conditions for use have been met.

When donors specify that donations and grants, including capital gains, are for particular restricted purposes, which do not amount to pre-conditions regarding entitlement, this income is included in incoming resources of restricted funds when receivable.

Interest receivable

Interest is included when receivable by the charity.

Expenditure

All expenditure is included on an accruals basis and is recognised when there is a legal or constructive obligation to pay for expenditure. All costs have been directly attributed to one of the functional categories of resources expended in the SOFA.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:-

Plant and machinery	20% reducing balance

Debtors

Debtors are measured at their recoverable amounts at the balance sheet date.

Creditors

Creditors and provision are measured and accounted for in accordance with usually accepted accruals principles.

Taxation

As a registered charity, the organisation is exempt from income and corporation tax to the extent that its income and gains are applied towards the charitable objects of the charity and for no other purpose. Value Added Tax is not recoverable by the charity, and is therefore included in the relevant costs in the Statement of Financial Activities.

2 Charitable activities

	2023 £	2022 £
Employee costs:		
Travel and subsistence	-	-
	-	-
General administrative expenses:		
Stationery and printing	-	-
Bank charges	-	-
Insurance	-	-
Depreciation	-	-
Functions and catering	-	-
Donations	-	-
	-	-
Legal and professional costs:		
Advertising and PR	-	-
Other legal and professional	-	-
	-	-
Total	-	-

3 Governance

	2023 £	2022 £
Accountancy	-	-
	-	-

4 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 January 2023	-
At 31 December 2023	-
Depreciation	
At 1 January 2023	-
Charge for the year	-
At 31 December 2023	-
Net book value	
At 31 December 2023	-
At 31 December 2022	-

13 Foundation
Notes to the Accounts
for the year ended 31 December 2023

		2023	2022
3	**Creditors: amounts falling due within one year**	**2023**	**2022**
		£	**£**
	Other creditors	-	-

6	**Creditors: amounts falling due after one year**	**2023**	**2022**
		£	**£**
	Directors Loans	-	-

7 Other information

13 Foundation is a private company limited by shares and incorporated in England. Its registered office is:
KIngs Mill
Dewsbury
West Yorkshire
WF12 9AN

13 FOUNDATION

England & Wales - Charity number 1173385

Accounts

Registered number CE011046
Charity Number: 1173385

13 Foundation

Report and Accounts

31 December 2022

13 Foundation
Registered number CE011046
Trustees' Annual Report for the year ended 31st December 2022

The directors of the charitable company, ('the Charity'), are its Trustees for the purposes of charity law and throughout this report are collectively referred to as the trustees. Their responsibilities include all the responsibilities of directors under the Companies Acts and of trustees under the Charities Act.

Public Benefit
The Trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives and in planning its future activities.

13 Foundation - the Organisation:
13 Foundation is a charitable trust governed by a constitution that was adopted on the 13th June 2017. The trustees named on the Charity Commission page have served the organisation during the last financial year.

Appointment of the trustees is governed by the constitution of the organisation. The roles and responsibilities of the Executive Trustees will be governed by the current Charities Act and the Society's 'Roles and Responsibilities' document.

Aims and Objectives
The relief of those who are in financial need or who are experiencing suffering as a result of local, national or international disaster or by reason of their social and economic circumstances amongst the communities around the world.

The aim of advancing measures to combat social and economic inequalities

The reduction in levels of poverty

The provision of relief and aid to overseas territories and famine relief

Where it operates
United Kingdom

Classification

What
• GENERAL CHARITABLE PURPOSES
• THE ADVANCEMENT OF HEALTH OR SAVING OF LIVES
• DISABILITY
• THE PREVENTION OR RELIEF OF POVERTY

13 Foundation
Registered number CE011046
Trustees' Annual Report for the year ended 31st December 2022

Who
• CHILDREN / YOUNG PEOPLE
• ELDERLY / OLD PEOPLE
• PEOPLE WITH DISABILITIES
• PEOPLE OF A PARTICULAR ETHNIC OR RACIAL ORIGIN
• OTHER CHARITIES OR VOLUNTARY BODIES
• THE GENERAL PUBLIC / MANKIND

How
• PROVIDES SERVICES
• SPONSORS OR UNDERTAKES RESEARCH
• OTHER CHARITABLE ACTIVITIES

Its achievements and performance, including reporting on its public benefit

13 Foundation is currenty looking at projects to adopt

A financial review including any debts
13 Foundation has no debts at present

Reserves Policy
It is the opinion of the Board of Directors, it should hold financial reserves because:
(i) It requires protection against the ability to continue operating despite a significant delay in income streams;
(ii) It requires protection should the charity lose significant income/funding or have to cease its operations and fulfil contracted obligations;
(iii) It requires protection against general business risks, fluctuations in income streams and unforeseen costs;
(iv) It may require funds to restructure or finance future growth and development.
The definition of financial reserve for this purpose is the amount of unrestricted reserves not invested in fixed assets.

An annual review of reserves will be carried out in order to:
• Current reserves held with current policy level
• Ensure the reserves level requirement continues to be appropriate after consideration of all financial risks and current/future plans
• Ensure current budgets and future financial plans remain consistent with the reserves policy.

Risk Management
The Trustees have the responsibility for implementing a managed approach to risk management.

Details of any funds held as a custodian trustee
Custodian Trustee has no funds at present at his/her disposal

Statement of the Directors Trustees's Responsibilities

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Companies Act 2006, the Charities Act 2011 and the Charities (Accounts and Reports) Regulations 2008. Notwithstanding the explicit requirement in the extant statutory regulations,the Charities (Accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, the Trustees determined to interpret this responsibility as requiring them to follow current best practice and prepare the accounts according to the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015 (as amended by the Bulletin issued in February 2016) .

In particular, the Companies Act 2006 and charity law require the Board of Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Board is required to :-

- to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).

- select suitable accounting policies and apply them consistently;

- make judgements and estimates that are reasonable and prudent;

- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business; and

- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements.

The law requires that the trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for the year.

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

The Trustees are also responsible for the contents of the Trustees' report, and the statutory responsibility of the Independent Examiner in relation to the Trustees' report is limited to examining the report and ensuring that , on the face of the report, there are no material inconsistencies with the figures disclosed in the financial statements.

13 Foundation
Registered number CE011046
Trustees' Annual Report for the year ended 31st December 2022

In so far as the Trustees are aware

- there is no relevant information of which the charitable company's independent examiner is unaware; and

- the Trustees have taken all steps that they ought to have taken to make themselves aware of any relevant information and to establish that the company's accountants are aware of the information.

Small Company

The financial statements have been prepared implementing the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015 (as amended by the Bulletin issued in February 2016) and in accordance with the Financial Reporting Standard 102, (effective 1st January 2016)

These financial statements have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006. applicable to companies subject to the small companies regime.

Approval of this report

This report was approved by the board of trustees on 17th July 2024

IFTI
IFRAHIM

Mr Iftakhar Ifrahim
Director and Trustee

13 Foundation
Independent Examiner's Statement, Report and Opinion

I report on the accounts of the company for the period ended 31st December 2022

Respective responsibilities of trustees and examiner

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this period under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

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 Report

My examination was carried out in accordance with 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 unusual 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 statement below.

Independent Examiner's Statement

In connection with my examination, no material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that in, any material respect:

• accounting records were not kept in accordance with section 386 of the Companies Act 2006; or

• the accounts do not accord with such records; or

• the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 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; or

13 Foundation
Independent Examiner's Statement, Report and Opinion

• the accounts have not been prepared in accordance with the Charities SORP (FRS102).

I 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.

Nasir Laher

AMS Accountants SBU Ltd
Accountants and Business Advisors

455 Whalley New Road
Blackburn
Lancashire
BB 19SP

INSTITUTE OF FINANCIAL ACCOUNTANTS
A MEMBER OF THE IPA GROUP

17th July 2024

13 Foundation
Statement of Financial Activities
for the year ended 31 December 2022

	Note	2022 £	2021 £
Incoming resources from generated funds			
Grants and donations		-	-
Interest receivable		-	-
Total incoming resources		-	-
Resources expended			
Charitable activities	2	-	-
Governance costs	3	-	-
Total resources expended		-	-
Net incoming/(outgoing) resources for the year		-	-
Total funds brought forward at 1 January 2022		-	-
Total funds carried forward at 31 December 2022		-	-

There are no gains or losses other than those recognised in the Statement of Financial Activities

All incoming resources and resources expended are derived from continuing activities

The notes attached on pages 9 to 11 form part of these accounts

13 Foundation
Registered number: CE011046
Balance Sheet
as at 31 December 2022

	Notes		2022 £		2021 £
Fixed assets					
Tangible assets	4		-		-
Current assets					
Cash at bank and in hand		-		-	
Creditors: amounts falling due within one year	5	-		-	
Net current assets			-		-
Total assets less current liabilities			-		-
Creditors: amounts falling due after more than one year	6		-		-
			-		-
Funded by					
Unrestricted funds			-		-
			-		-

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006. applicable to companies subject to the small companies regime.

These accounts replace the original accounts.

These accounts are now the statutory accounts.

The accounts are prepared as they were at the date of the original accounts.

IFTI IFRAHIM

Iftakhar Ifrahim
Director
Approved by the board on 17th July 2024

13 Foundation
Notes to the Accounts
for the year ended 31 December 2022

1 Accounting policies

Incoming resources

Donations and grants

Income from donations and grants, including capital grants, is included in incoming resources when these are receivable except as follows:-

When donors specify that donations and grants given to the charity must be used in future accounting periods, the income is deferred until those periods.

When donors impose conditions which have to be fulfilled before the charity becomes entitled to use of such income, the income is deferred and not included in incoming resources until the pre-conditions for use have been met.

When donors specify that donations and grants, including capital gains, are for particular restricted purposes, which do not amount to pre-conditions regarding entitlement, this income is included in incoming resources of restricted funds when receivable.

Interest receivable

Interest is included when receivable by the charity.

Expenditure

All expenditure is included on an accruals basis and is recognised when there is a legal or constructive obligation to pay for expenditure. All costs have been directly attributed to one of the functional categories of resources expended in the SOFA.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:-

Plant and machinery	20% reducing balance

Debtors

Debtors are measured at their recoverable amounts at the balance sheet date.

Creditors

Creditors and provision are measured and accounted for in accordance with usually accepted accruals principles.

Taxation

As a registered charity, the organisation is exempt from income and corporation tax to the extent that its income and gains are applied towards the charitable objects of the charity and for no other purpose. Value Added Tax is not recoverable by the charity, and is therefore included in the relevant costs in the Statement of Financial Activities.

13 Foundation
Notes to the Accounts
for the year ended 31 December 2022

2 Charitable activities

	2022 £	2021 £
Employee costs:		
Travel and subsistence	-	-
	-	-
General administrative expenses:		
Stationery and printing	-	-
Bank charges	-	-
Insurance	-	-
Depreciation	-	-
Functions and catering	-	-
Donations	-	-
	-	-
Legal and professional costs:		
Advertising and PR	-	-
Other legal and professional	-	-
	-	-
Total	-	-

3 Governance

	2022 £	2021 £
Accountancy	-	-
	-	-

4 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 January 2022	-
At 31 December 2022	-
Depreciation	
At 1 January 2022	-
Charge for the year	-
At 31 December 2022	-
Net book value	
At 31 December 2022	-
At 31 December 2021	-

3	**Creditors: amounts falling due within one year**	**2022**	**2021**
		£	**£**
	Other creditors	-	-

6	**Creditors: amounts falling due after one year**	**2022**	**2021**
		£	**£**
	Directors Loans	-	-

7 Other information

13 Foundation is a private company limited by shares and incorporated in England. Its registered office is:
KIngs Mill
Dewsbury
West Yorkshire
WF12 9AN

13 FOUNDATION

England & Wales - Charity number 1173385

Accounts

Registered number CE011046
Charity Number: 1173385

13 Foundation

Report and Accounts

31 December 2021

13 Foundation
Registered number CE011046
Trustees' Annual Report for the year ended 31st December 2021

The directors of the charitable company, ('the Charity'), are its Trustees for the purposes of charity law and throughout this report are collectively referred to as the trustees. Their responsibilities include all the responsibilities of directors under the Companies Acts and of trustees under the Charities Act.

Public Benefit

The Trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives and in planning its future activities.

13 Foundation - the Organisation:

13 Foundation is a charitable trust governed by a constitution that was adopted on the 13th June 2017. The trustees named on the Charity Commission page have served the organisation during the last financial year.

Appointment of the trustees is governed by the constitution of the organisation. The roles and responsibilities of the Executive Trustees will be governed by the current Charities Act and the Society's 'Roles and Responsibilities' document.

Aims and Objectives

The relief of those who are in financial need or who are experiencing suffering as a result of local, national or international disaster or by reason of their social and economic circumstances amongst the communities around the world.

The aim of advancing measures to combat social and economic inequalities

The reduction in levels of poverty

The provision of relief and aid to overseas territories and famine relief

Where it operates

United Kingdom

Classification

What

- GENERAL CHARITABLE PURPOSES
- THE ADVANCEMENT OF HEALTH OR SAVING OF LIVES
- DISABILITY
- THE PREVENTION OR RELIEF OF POVERTY

13 Foundation
Registered number CE011046
Trustees' Annual Report for the year ended 31st December 2021

Who
• CHILDREN / YOUNG PEOPLE
• ELDERLY / OLD PEOPLE
• PEOPLE WITH DISABILITIES
• PEOPLE OF A PARTICULAR ETHNIC OR RACIAL ORIGIN
• OTHER CHARITIES OR VOLUNTARY BODIES
• THE GENERAL PUBLIC / MANKIND

How
• PROVIDES SERVICES
• SPONSORS OR UNDERTAKES RESEARCH
• OTHER CHARITABLE ACTIVITIES

Its achievements and performance, including reporting on its public benefit

13 Foundation is currenty looking at projects to adopt

A financial review including any debts
13 Foundation has no debts at present

Reserves Policy
It is the opinion of the Board of Directors, it should hold financial reserves because:
(i) It requires protection against the ability to continue operating despite a significant delay in income streams;
(ii) It requires protection should the charity lose significant income/funding or have to cease its operations and fulfil contracted obligations;
(iii) It requires protection against general business risks, fluctuations in income streams and unforeseen costs;
(iv) It may require funds to restructure or finance future growth and development.
The definition of financial reserve for this purpose is the amount of unrestricted reserves not invested in fixed assets.

An annual review of reserves will be carried out in order to:
• Current reserves held with current policy level
• Ensure the reserves level requirement continues to be appropriate after consideration of all financial risks and current/future plans
• Ensure current budgets and future financial plans remain consistent with the reserves policy.

Risk Management
The Trustees have the responsibility for implementing a managed approach to risk management.

Details of any funds held as a custodian trustee
Custodian Trustee has no funds at present at his/her disposal

Statement of the Directors Trustees's Responsibilities

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Companies Act 2006, the Charities Act 2011 and the Charities (Accounts and Reports) Regulations 2008. Notwithstanding the explicit requirement in the extant statutory regulations,the Charities (Accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, the Trustees determined to interpret this responsibility as requiring them to follow current best practice and prepare the accounts according to the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015 (as amended by the Bulletin issued in February 2016) .

In particular, the Companies Act 2006 and charity law require the Board of Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Board is required to :-

- to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).

- select suitable accounting policies and apply them consistently;

- make judgements and estimates that are reasonable and prudent;

- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business; and

- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements.

The law requires that the trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for the year.

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

The Trustees are also responsible for the contents of the Trustees' report, and the statutory responsibility of the Independent Examiner in relation to the Trustees' report is limited to examining the report and ensuring that , on the face of the report, there are no material inconsistencies with the figures disclosed in the financial statements.

In so far as the Trustees are aware

- there is no relevant information of which the charitable company's independent examiner is unaware; and

- the Trustees have taken all steps that they ought to have taken to make themselves aware of any relevant information and to establish that the company's accountants are aware of the information.

Small Company

The financial statements have been prepared implementing the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015 (as amended by the Bulletin issued in February 2016) and in accordance with the Financial Reporting Standard 102, (effective 1st January 2016)

These financial statements have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006. applicable to companies subject to the small companies regime.

Approval of this report

This report was approved by the board of trustees on 17th July 2024

IFTI
IFRAHIM

Mr Iftakhar Ifrahim
Director and Trustee

13 Foundation
Independent Examiner's Statement, Report and Opinion

I report on the accounts of the company for the period ended 31st December 2021

Respective responsibilities of trustees and examiner

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this period under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

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 Report

My examination was carried out in accordance with 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 unusual 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 statement below.

Independent Examiner's Statement

In connection with my examination, no material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that in, any material respect:

• accounting records were not kept in accordance with section 386 of the Companies Act 2006; or

• the accounts do not accord with such records; or

• the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 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; or

13 Foundation
Independent Examiner's Statement, Report and Opinion

• the accounts have not been prepared in accordance with the Charities SORP (FRS102).

I 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.

Nasir Laher

AMS Accountants SBU Ltd
Accountants and Business Advisors

455 Whalley New Road
Blackburn
Lancashire
BB 19SP

17th July 2024

13 Foundation
Statement of Financial Activities
for the year ended 31 December 2021

	Note	2021 £	2020 £
Incoming resources from generated funds			
Grants and donations		-	-
Interest receivable		-	-
Total incoming resources		-	-
Resources expended			
Charitable activities	2	-	-
Governance costs	3	-	-
Total resources expended		-	-
Net incoming/(outgoing) resources for the year		-	-
Total funds brought forward at 1 January 2021		-	-
Total funds carried forward at 31 December 2021		-	-

There are no gains or losses other than those recognised in the Statement of Financial Activities

All incoming resources and resources expended are derived from continuing activities

The notes attached on pages 9 to 11 form part of these accounts

13 Foundation
Registered number: CE011046
Balance Sheet
as at 31 December 2021

	Notes		2021 £		2020 £
Fixed assets					
Tangible assets	4		-		-
Current assets					
Cash at bank and in hand		-		-	
Creditors: amounts falling due within one year	5	-		-	
Net current assets			-		-
Total assets less current liabilities			-		-
Creditors: amounts falling due after more than one year	6		-		-
			-		-
Funded by					
Unrestricted funds			-		-
			-		-

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006. applicable to companies subject to the small companies regime.

These accounts replace the original accounts.

These accounts are now the statutory accounts.

The accounts are prepared as they were at the date of the original accounts.

IFTI IFRAHIM

Iftakhar Ifrahim
Director
Approved by the board on 17th July 2024

13 Foundation
Notes to the Accounts
for the year ended 31 December 2021

1 Accounting policies

Incoming resources

Donations and grants

Income from donations and grants, including capital grants, is included in incoming resources when these are receivable except as follows:-

When donors specify that donations and grants given to the charity must be used in future accounting periods, the income is deferred until those periods.

When donors impose conditions which have to be fulfilled before the charity becomes entitled to use of such income, the income is deferred and not included in incoming resources until the pre-conditions for use have been met.

When donors specify that donations and grants, including capital gains, are for particular restricted purposes, which do not amount to pre-conditions regarding entitlement, this income is included in incoming resources of restricted funds when receivable.

Interest receivable

Interest is included when receivable by the charity.

Expenditure

All expenditure is included on an accruals basis and is recognised when there is a legal or constructive obligation to pay for expenditure. All costs have been directly attributed to one of the functional categories of resources expended in the SOFA.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:-

Plant and machinery	20% reducing balance

Debtors

Debtors are measured at their recoverable amounts at the balance sheet date.

Creditors

Creditors and provision are measured and accounted for in accordance with usually accepted accruals principles.

Taxation

As a registered charity, the organisation is exempt from income and corporation tax to the extent that its income and gains are applied towards the charitable objects of the charity and for no other purpose. Value Added Tax is not recoverable by the charity, and is therefore included in the relevant costs in the Statement of Financial Activities.

13 Foundation
Notes to the Accounts
for the year ended 31 December 2021

2 Charitable activities

	2021 £	2020 £
Employee costs:		
Travel and subsistence	-	-
	-	-
General administrative expenses:		
Stationery and printing	-	-
Bank charges	-	-
Insurance	-	-
Depreciation	-	-
Functions and catering	-	-
Donations	-	-
	-	-
Legal and professional costs:		
Advertising and PR	-	-
Other legal and professional	-	-
	-	-
Total	-	-

3 Governance

	2021 £	2020 £
Accountancy	-	-
	-	-

4 **Tangible fixed assets**

	Plant and machinery etc £
Cost	
At 1 January 2021	-
At 31 December 2021	-
Depreciation	
At 1 January 2021	-
Charge for the year	-
At 31 December 2021	-
Net book value	
At 31 December 2021	-
At 31 December 2020	-

		2021	2020
3	**Creditors: amounts falling due within one year**	**2021**	**2020**
		£	**£**
	Other creditors	-	-

6	**Creditors: amounts falling due after one year**	**2021**	**2020**
		£	**£**
	Directors Loans	-	-

7 Other information

13 Foundation is a private company limited by shares and incorporated in England. Its registered office is:
KIngs Mill
Dewsbury
West Yorkshire
WF12 9AN