

Charity Number
1176551

Darul Ehsan Foundation
Report of the Trustees &
Unaudited Financial Statements for the Year Ended
31 March 2025

Darul Ehsan Foundation
Charity Information

Trustees

Mohammed Enamul Haque
Mohammed Abdus S Miah
Mohammed Saieed Abdullah
Muhammad Balyet Shaik

Accountants

Brothers Accountants Ltd
Chartered Certified Accountants
441 High Street North
London
E12 6TJ

Address

6A Greenhill Grove
Manor Park
London
E12 6BA

Charity number

1176551

Darul Ehsan Foundation

Report of the Trustees

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Risk management

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

The charity's objectives are as follows:

GOVERNING DOCUMENT

CONSTITUTION ADOPTED 09 MAY 2016 AS AMENDED ON 05 DEC 2017 as amended on 19 Jan 2021

CHARITY OBJECTIVES AND ACTIVITIES

1. To advance education by making grants to poor children and students for educational resources, books and school uniforms.
2. The prevention or relief of poverty by providing: grants, items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty.
3. The relief of sickness and the preservation of health among people in Bangladesh in part but not exclusively by: Assisting in the provision of free medical treatment for poor people - providing or assisting in the provision of equipment, facilities and services to hospitals - providing ambulance services for emergency treatment for patients.

Approved by order of the board of trustees on 13 November 2025 and signed on its behalf by:



Mohammed Enamul Haque
Director

Darul Ehsan Foundation

Report to the directors on the preparation of the unaudited statutory accounts of Darul Ehsan Foundation for the year ended 31 March 2025

I report on the accounts for the year ended 31 March 2025 set out on next pages.

Respective responsibilities of trustees and examiner

The charity's trustees (who are also the directors 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(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

examine the accounts under Section 145 of the 2011 Act

to follow the procedures laid down in the General Directions given by the Charity

Commission (under Section 145(5)(b) of the 2011 Act); and

to state whether particular matters have come to my attention.

Basis of the independent examiner's report

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 unusual items or disclosures in the accounts, and seeking explanations from you as 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 statements below.

Independent examiner's statement

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

(1) which gives me reasonable cause to believe that, in any material respect, the requirements

to keep accounting records in accordance with Section 386 and 387 of the Companies Act 2006; and

to prepare accounts which accord with the accounting records, comply with the accounting requirements of Sections 394 and 395 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice:

Accounting and Reporting by Charities

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.


Brothers Accountants

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London
E12 6TJ

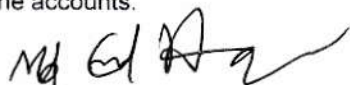
13 November 2025

Brothers Accountants Ltd
Chartered Certified Accountants
441 High Street North, London, E12 6TJ
Tel/fax: 02085481000 Mob: 07741289667

Darul Ehsan Foundation
Balance Sheet
as at 31 March 2025

	Notes	2025 £
Fixed assets		
Tangible assets		-
Current assets		
Cash at bank and in hand	30,465	
Creditors: amounts falling due within one year		-
Net current assets		30,465
Net assets		<u>30,465</u>
Funds		
Unrestricted funds		30,465
Total funds		<u>30,465</u>

We confirm that to the best of our knowledge and belief, all the books, record and information and explanations have been supplied to BROTHERS ACCOUNTANTS LTD and we hereby confirm that these Accounts for the year ended 31 March 2025 are in accordance therewith. We approve the accounts.



Mohammed Enamul Haque
Trustee

Approved by the board on 13 November 2025

Darul Ehsan Foundation
Detailed Statement of Financial Activities
for the year ended 31 March 2025

This schedule does not form part of the statutory accounts

	2025
	£
Incoming resources	
Activities for generating funds	
Bank income- donation received	43,645
Cash income - donation received	1,350
	<u>44,995</u>
Bank profit	-
Total incoming resources	<u>44,995</u>
 Resource expended	
Administrative expenses	
General administrative expenses:	
Admin Cost	132
Food & Travel cost	2,716
Donation in the UK	3,300
Education support BANGLADESH	13,443
Stationaries	497
Orphan Support BANGLADESH	6,500
Cash donation BANGLADESH	2,500
Bank charges	71
	<u>29,159</u>
Total resource expended	<u>29,159</u>
Net Income/ (expenditure)	<u><u>15,836</u></u>

We confirm that to the best of our knowledge and belief, all the books, record and information and explanations have been supplied to BROTHERS ACCOUNTANTS LTD and we hereby confirm that these Accounts for the year ended 31 March 2025 are in accordance therewith.

We approve the accounts.



Mohammed Enamul Haque
Trustee

Approved by the board on 13 November 2025.