

Registered number  
1177711

**Kayeff Foundation**

**Accounts**

**30 April 2025**

**Kayeff Foundation**  
**Report and accounts**  
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**Kayeff Foundation**  
**LEGAL AND ADMINISTRATIVE INFORMATION**

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**Trustees**

K. Z. Fazil  
A F Fazil  
S Fazil  
Z Abbas

**Charity number** 1177711

**Principal address**

Grove Corner  
Royston Grove  
Pinner  
Middlesex  
HA5 4HD

**Accountants**

**A H JEEWAJEE & CO.**  
92 Betham Road  
**Greenford**  
Middlesex  
**UB6 8SA**

**Kayeff Foundation****Registered number: 1177711****Trustees' Report**

The Trustees of the charity present their report with the financial statements of the charity for the year ended 30 April 2025. The Trustees confirm that they have referred to the General Guidance issued by the Charity Commission when reviewing and planning the charity's aims and objectives.

**Trustees**

The following persons served as trustees during the year:

K. Z. Fazil

A F Fazil

S Fazil

Z Abbas

This report was approved by the Board of Trustees on 18 October 2025 and signed on its behalf by.

Ms. K. Z Fazil

Trustee

**Kayeff Foundation  
Accountants' Report  
for the year ended 30 April 2024**

**Accountants' report to the trustees of  
Kayeff Foundation**

In accordance with your instructions, we have prepared the accounts of the charity for the year ended 30 April 2025, which comprise the Profit and Loss Account and Balance Sheet from the accounting records of the charity and on the basis of information and explanations you have given to us

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

**A. H. JEEWAJEE & CO.**

92 Betham Road  
Greenford  
Middlesex  
UB6 8SA

20 October 2025
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**Kayeff Foundation**  
**Profit and Loss Account**  
**for the year ended 30 April 2025**

	<b>2025</b> <b>£</b>	<b>2024</b> <b>£</b>
<b>Turnover</b>	109,439	35,836
Other income	2,236	443
Direct costs	(13,335)	(5,047)
<b>Gross profit</b>	<hr/> 98,340	<hr/> 31,232
Other charges	(10,287)	(10,510)
<b>Profit before taxation</b>	<hr/> 88,053	<hr/> 20,722
<b>Profit</b>	<hr/> <hr/> 88,053	<hr/> <hr/> 20,722

**Kayeff Foundation**  
**Registered number:**  
**Balance Sheet**  
**as at 30 April 2025**

**1177711**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Fixed assets	591,123	591,123
Current assets	159,828	72,160
Creditors: amounts falling due within one year	(410)	(795)
Net current assets	159,418	71,365
Total assets less current liabilities	750,541	662,488
<b>Net assets</b>	<b>750,541</b>	<b>662,488</b>
 <b>Capital and reserves</b>	 <b>750,541</b>	 <b>662,488</b>

	<b>Number</b>	<b>Number</b>
Average number of employees	0	0

The Charity is a CIO and registered with the Charities Commission in England. Its registered office is Grove Corner, Royston Grove, Pinner, Middx HA5 4HD.

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 member has not required the company to obtain an audit in accordance with section 476 of the Act.

The trustees acknowledge their responsibilities for complying with the guidance of the Charities Commission with respect to accounting records and the preparation of accounts.

Ms K Z Fazil  
 Director  
 Approved by the board on 18 October 2025

**Kayeff Foundation**  
**Detailed profit and loss account items**  
**for the year ended 30 April 2025**

*This schedule does not form part of the statutory accounts*

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Income received		
Income Donations received in this period	76,296	6,611
Rental Income received	33,143	29,225
	<u>109,439</u>	<u>35,836</u>
<b>Other income</b>		
Exchange differences	(994)	275
Tax refund claimed from HMRC	2,286	-
Interest receivable	944	168
	<u>2,236</u>	<u>443</u>
<b>Direct costs</b>		
Charitable activities	<u>13,335</u>	<u>5,047</u>
<b>Other charges</b>		
Premises costs:		
Rent	150	300
Rates	344	118
Service charges	2,358	1,150
Agents Commission	3,138	2,096
Sundry expenses	-	10
Property repairs & maintenance	3,151	6,436
	<u>9,141</u>	<u>10,110</u>
Legal and professional costs:		
Accountancy fees	410	400
Other legal and professional	736	-
	<u>1,146</u>	<u>400</u>
	<u>10,287</u>	<u>10,510</u>



**Kayeff Foundation**  
**Detailed balance sheet items**  
**as at 30 April 2025**

*This schedule does not form part of the statutory accounts and should NOT be sent to HMRC*

	<b>2025</b> £	<b>2024</b> £
<b>Fixed assets</b>		
Land and buildings	<u>591,123</u>	<u>591,123</u>
<b>Current assets</b>		
Other debtors	1,275	128
Cash at bank and in hand	<u>158,553</u>	<u>72,032</u>
	<u>159,828</u>	<u>72,160</u>
<b>Creditors: amounts falling due within one year</b>		
Other creditors	<u>410</u>	<u>795</u>
<b>Capital and reserves</b>		
Reserves	595,359	595,359
Profit and loss account	<u>155,182</u>	<u>67,129</u>
	<u>750,541</u>	<u>662,488</u>
<b>Profit and loss account</b>		
Brought forward	67,129	46,407
Profit	<u>88,053</u>	<u>20,722</u>
	<u>155,182</u>	<u>67,129</u>

**Kayeff Foundation****Detailed rental income & expenses account****for the year ended 30 April 2025***This schedule does not form part of the statutory accounts and should NOT be sent to HMRC*

	£	£
<b>RENTS RECEIVABLE</b>		33,143
<b>LESS EXPENSES</b>		
Council Tax & Ground rent	494	
Rental Commission	3,138	
Service charges	2,358	
Sundry expenses		
Repairs	3,151	9,141
<b>Net Income (Loss)</b>	<u>£</u>	<u>24,002</u>