

THE BRIT FOUNDATION

England & Wales · Charity number 1182050

Details

Status Registered

Legal form CIO

Registered 2019-02-15

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

Contact

Address Rest of 37
Green Street
London
E7 8DA

Phone 02035381838

Email thebritfoundation@gmaji.com

Website www.britfoundation.org.uk

Activities

Objects: THE FOLLOWING OBJECTS ARE FOR THE PUBLIC BENEFIT OF THOSE LIVING IN THE UK AND BANGLADESH:-- THE PREVENTION OR RELIEF OF POVERTY IN BANGLADESH BY PROVIDING: GRANTS, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY;- TO ADVANCE EDUCATION FOR CHILDREN IN BANGLADESH BY SUPPORTING OR ASSISTING IN HOMEWORK CLUBS- THE RELIEF OF UNEMPLOYMENT IN THE UK THROUGH THE PROVISION OF VOCATIONAL AND SKILLS TRAINING, ADVICE AND SUPPORT

Activities: Seminars & WorkshopsCommunity/Street Festivals & EventsFundraisersVocational & IT Training

Classification

- **How:** Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training
- **Who:** The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£7,616	£1,360	-	-
2024-03-31	£1,000	£1,360	-	-
2023-03-31	£24,044	£31,880	-	-
2022-03-31	£98,711	£95,762	-	-
2021-03-31	£13,811	£9,835	-	-

Trustees

Name	Role	Appointed
Dewan Khan		2020-10-01
FARHAN MASUD KHAN		2018-03-13
Mohammed Tarikul Saju Islam		2021-08-23

THE BRIT FOUNDATION

England & Wales - Charity number 1182050

Accounts

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

FOR

THE BRIT FOUNDATION

CHARITABLE INCORPORATED ORGANISATION

COMPANY REGISTRATION NUMBER : CE916525

CHARITY REGISTRATION NUMBER : 1192950

PRIVATE AND CONFIDENTIAL

THE BRIT FOUNDATION
CHARITABLE INCORPORATED ORGANISATION

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

	<u>Page</u>
Charity Information	1
Trustees' Report	2
Accountants Report	3
Income and Expenditure Statement	4
Balance Sheet	5
Notes to the Accounts	6

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

Accountants' Report to
THE BRIT FOUNDATION

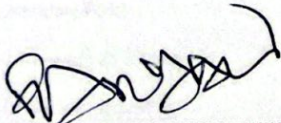
As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2025, set out on pages 4 to 6, and you consider that the charity is exempt both from an audit and a report.

In accordance with instructions given to us we have prepared without carrying out an audit the annexed financial statements from information and explanations supplied to by the chairman and the manager.

.....
Meer Julhas & Co
Chartered Certified Accountants
R/O 37 Green Street
London
E7 8DA

Client Approval Certificate

I/We approve the financial statements and confirm that we have made available all relevant records and information for their preparation.



.....
Farhan Masud Khan - (On Behalf of Trustees)

2 Calbourne Avenue
Hornchurch
Essex
RM12 5BJ

Date: 02/02/2026

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

Accountants' Report to
THE BRIT FOUNDATION

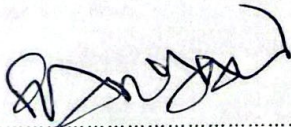
As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2025, set out on pages 4 to 6, and you consider that the charity is exempt both from an audit and a report.

In accordance with instructions given to us we have prepared without carrying out an audit the annexed financial statements from information and explanations supplied to by the chairman and the manager.

.....
Meer Julhas & Co
Chartered Certified Accountants
R/O 37 Green Street
London
E7 8DA

Client Approval Certificate

I/We approve the financial statements and confirm that we have made available all relevant records and information for their preparation.



.....
Farhan Masud Khan - (On Behalf of Trustees)

2 Calbourne Avenue
Hornchurch
Essex
RM12 5BJ

Date: 02/02/2026

THE BRIT FOUNDATION
CHARITABLE INCORPORATED ORGANISATION

INCOME AND EXPENDITURE STATEMENT
FOR THE YEAR ENDED 31 MARCH 2025

		Period 2,025	Period 2024		
	Notes	Unrestricted Fund	Restricted Fund	Total Fund	Total Fund
		£	£	£	
Incoming Resources	3				
Donation received in Bank		-	7,616	7,616	1,000
Donation received in Bank		-		-	-
donation received in Cash		-		-	-
Gift Aid Donation		-		-	-
Other Income		-		-	-
Total Incoming Resources		<u>-</u>	<u>7,616</u>	<u>7,616</u>	<u>1,000</u>
Resources Expended					
Other Operating Expenditure		-	-	-	-
Hall Hire & Food		-	-	-	-
Restricted Fund refund		-	-	-	-
Donation to other charities		-	1,000	1,000	1,000
Bank Charges		-	-	-	-
Advertising and PR		-	-	-	-
Stationary & Postage		-	-	-	-
Accountancy Fees		360	-	360	360
Total Resources Expended		<u>360</u>	<u>1,000</u>	<u>1,360</u>	<u>1,360</u>
Net of Surplus/(deficit)				<u>6,256</u>	<u>- 360</u>
Total Funds b/f	4			<u>13,698</u>	
Total Funds c/f				<u>19,954</u>	

THE BRIT FOUNDATION
CHARITABLE INCORPORATED ORGANISATION

BALANCE SHEET
AS AT 31 MARCH 2024

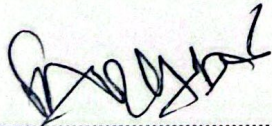
	Notes	2025 £	2024
<u>CURRENT ASSETS</u>			
Cash at the bank and in hand Prepayments		15,018	8,402
<u>CREDITORS</u>			
Amounts falling due within one year	2	1,320	960
NET CURRENT ASSETS		13,698	7,442
TOTAL ASSETS LESS LIABILITIES		13,698	7,442
<u>RESERVES</u>			
Unrestricted Funds		13,698	7,442
Restricted Funds		-	-
Total Funds		13,698	7,442

In preparation these financial statements:

The trustees are satisfied that the company is entitled to the exemption from the requirement to obtain an audit and that trustees have not required the charity to obtain an audit due to its turnover and balance sheet threshold.

the trustees acknowledges their responsibilities from complying with the requirements with respect to accounting records and the preparation of the accounts.,

ON BEHALF OF THE BOARD:



.....
Farhan Masud Khan- (On Behalf of Trustees)

Approved by the Board on:

THE BRIT FOUNDATION
CHARITABLE INCORPORATED ORGANISATION

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

1 ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard No. 1

The exemption has been taken from preparing a cashflow statement on the grounds that the charity is a small charitable incorporated organisation.

Income

Income represents mainly donations excluding value added tax.

2	Creditors: amount falling due within one year	<u>2,025</u>	<u>2024</u>
	Loan	-	-
	Other Creditors	<u>1,320</u>	<u>960</u>
		<u>1,320</u>	<u>960</u>

3 Incoming Resources

<u>Restricted Fund (£)</u>			
Compare The Market	1,000	7,617	
Justgiving	2,617		
Habib Mia	1,000		
Nozmul Islam	2,000		
Ali R	1,000		
		<u>7,617</u>	
<u>Unrestricted Fund (£)</u>			
Other Donations		-	
HMRC Charities		-	
		<u>-</u>	

4	Total Fund as at 31 March 2025		
	Total Fund at 01 April 2024	7,442	
	Net Surplus/(Deficit) as at 31 March 2025	<u>6,256</u>	
		<u>13,698</u>	

THE BRIT FOUNDATION

England & Wales - Charity number 1182050

Accounts

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2024

FOR

THE BRIT FOUNDATION

CHARITABLE INCORPORATED ORGANISATION

COMPANY REGISTRATION NUMBER : CE016525

CHARITY REGISTRATION NUMBER : 1182050

PRIVATE AND CONFIDENTIAL

THE BRIT FOUNDATION
CHARITABLE INCORPORATED ORGANISATION

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024**

	<u>Page</u>
Charity Information	1
Trustees' Report	2
Accountants Report	3
Income and Expenditure Statement	4
Balance Sheet	5
Notes to the Accounts	6

**CHARITY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2024**

THE BRIT FOUNDATION

TRUSTEES

Farhan Masud Khan
Mohammed Tarikul Saju Islam
Dewan Khan

REGISTERED ADDRESS

2 Calbourne Avenue
Hornchurch
Essex
RM12 5BJ

CHARITY REGISTERED NUMBER: 1182050

BANKERS

Barclays Bank Plc
The Co-Operative Bank

ACCOUNTANTS:

Meer Julhas & Co
Chartered Certified Accountants
R/O 37 Green Street
London
E7 8DA

**CHARITY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2024**

TRUSTEES' REPORT

The Trustees present their report and the financial statement for the year ended 31 March 2024

OBJECTIVES & ACTIVITIES

The Brit Foundation was formed in March 2018 by people who have a vision of a society where people of all backgrounds are not only tolerated but respected and appreciated. We believe this can only be done by celebrating our rich diversity as well as learning about both our individual and shared heritage. " we will strive to promote, celebrate and bring together the myriad of diverse communities and cultures, their history, arts & music, to foster better integration, cohesion and harmony." The Brit Foundation organise general Charitable Purposes Seminars & Workshops Community/Street Festivals & Events Fundraisers Vocational & IT Training.

TRUSTEES

The charity is a charitable incorporated organisation and not a having share capital

The following persons served as Trustees:

Farhan Masud Khan
Mohammed Tarikul Saju Islam
Dewan Khan



Farhan Masud Khan - (On Behalf of Trustees)

2 Calbourne Avenue
Hornchurch
Essex
RM12 5BJ

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024

Accountants' Report to
THE BRIT FOUNDATION

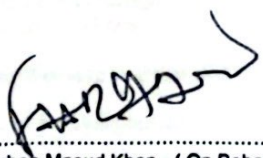
As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2024, set out on pages 4 to 6, and you consider that the charity is exempt both from an audit and a report.

In accordance with instructions given to us we have prepared without carrying out an audit the annexed financial statements from information and explanations supplied to by the chairman and the manager.

.....
Meer Julhas & Co
Chartered Certified Accountants
R/O 37 Green Street
London
E7 8DA

Client Approval Certificate

I/We approve the financial statements and confirm that we have made available all relevant records and information for their preparation.


.....
Farhah Masud Khan - (On Behalf of Trustees)

2 Calbourne Avenue
Hornchurch
Essex
RM12 5BJ

Date: 31/01/2025

**THE BRIT FOUNDATION
CHARITABLE INCORPORATED ORGANISATION**

**INCOME AND EXPENDITURE STATEMENT
FOR THE YEAR ENDED 31 MARCH 2024**

			Period 2024	Period 2023
	Notes	Unrestricted Fund	Restricted Fund	Total Fund
		£	£	£
Incoming Resources	3			
Donation received in Bank		-	1,000	1,000
Donation received in Bank		-	-	3,442
donation received in Cash		-	-	125
Gift Aid Donation		-	-	-
Other Income		-	-	20,477
Total Incoming Resources		-	1,000	1,000
Resources Expended				
Other Operating Expenditure		-	-	-
Hall Hire & Food		-	-	-
Restricted Fund refund		-	-	9,500
Donation to other charities		-	1,000	1,000
Bank Charges		-	-	3
Advertising and PR		-	-	-
Stationary & Postage		-	-	-
Accountancy Fees		360	-	360
Total Resources Expended		360	1,000	1,360
Net of Surplus/(deficit)			- 360	- 7,836
Total Funds b/f	4		7,442	
Total Funds c/f	4		7,082	

THE BRIT FOUNDATION
CHARITABLE INCORPORATED ORGANISATION

BALANCE SHEET
AS AT 31 MARCH 2024

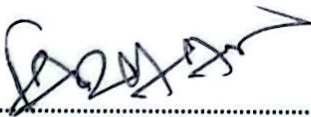
	Notes	<u>2024</u>	<u>2023</u>
		£	
<u>CURRENT ASSETS</u>			
Cash at the bank and in hand Prepayments		8,402	8,402
<u>CREDITORS</u>			
Amounts falling due within one year	2	960	600
NET CURRENT ASSETS		<u>7,442</u>	<u>7,802</u>
TOTAL ASSETS LESS LIABILITIES		<u>7,442</u>	<u>7,802</u>
<u>RESERVES</u>			
Unrestricted Funds		7,442	7,802
Restricted Funds		-	-
Total Funds		<u>7,442</u>	<u>7,802</u>

In preparation these financial statements:

The trustees are satisfied that the company is entitled to the exemption from the requirement to obtain an audit and that trustees have not required the charity to obtain an audit due to its turnover and balance sheet threshold.

the trustees acknowledges their responsibilities from complying with the requirements with respect to accounting records and the preparation of the accounts.,

ON BEHALF OF THE BOARD:



.....
Farhan Masud Khan- (On Behalf of Trustees)

Approved by the Board on:

THE BRIT FOUNDATION
CHARITABLE INCORPORATED ORGANISATION

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024

1 ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard No. 1

The exemption has been taken from preparing a cashflow statement on the grounds that the charity is a small charitable incorporated organisation.

Income

Income represents mainly donations excluding value added tax.

2	Creditors: amount falling due within one year	<u>2024</u>	<u>2023</u>
	Loan	-	-
	Other Creditors	<u>960</u>	<u>600</u>
		<u>960</u>	<u>600</u>
3	Incoming Resources		
	<u>Restricted Fund (£)</u>		
	Compare The Market	1,000	
		<u>1,000</u>	
	<u>Unrestricted Fund (£)</u>		
	Other Donations	-	
	HMRC Charities	-	
		<u>-</u>	
4	Total Fund as at 31 March 2024		
	Total Fund at 01 April 2023	7,802	
	Net Surplus/(Deficit) as at 31 March 2024	<u>- 360</u>	
		<u>7,442</u>	

THE BRIT FOUNDATION

England & Wales - Charity number 1182050

Accounts

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

FOR

THE BRIT FOUNDATION

CHARITABLE INCORPORATED ORGANISATION

COMPANY REGISTRATION NUMBER : CE016525

CHARITY REGISTRATION NUMBER : 1182050

PRIVATE AND CONFIDENTIAL

A handwritten signature in black ink, appearing to be 'M. J. H.', located at the bottom center of the page.

THE BRIT FOUNDATION
CHARITABLE INCORPORATED ORGANISATION

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

	<u>Page</u>
Charity Information	1
Trustees' Report	2
Accountants Report	3
Income and Expenditure Statement	4
Balance Sheet	5
Notes to the Accounts	6



**CHARITY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023**

THE BRIT FOUNDATION

TRUSTEES

Farhan Masud Khan
Mohammed Tarikul Saju Islam
Dewan Khan

REGISTERED ADDRESS

2 Calbourne Avenue
Hornchurch
Essex
RM12 5BJ

CHARITY REGISTERED NUMBER: 1182050

BANKERS

Barclays Bank Plc
The Co-Operative Bank

ACCOUNTANTS:

Meer Julhas & Co
Chartered Certified Accountants
R/O 37 Green Street
London
E7 8DA



**CHARITY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023**

TRUSTEES' REPORT

The Trustees present their report and the financial statement for the year ended 31 March 2023

OBJECTIVES & ACTIVITIES

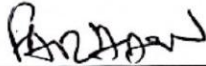
The Brit Foundation was formed in March 2018 by people who have a vision of a society where people of all backgrounds are not only tolerated but respected and appreciated. We believe this can only be done by celebrating our rich diversity as well as learning about both our individual and shared heritage. "we will strive to promote, celebrate and bring together the myriad of diverse communities and cultures, their history, arts & music, to foster better integration, cohesion and harmony." The Brit Foundation organise general Charitable Purposes Seminars & Workshops Community/Street Festivals & Events Fundraisers Vocational & IT Training.

TRUSTEES

The charity is a charitable incorporated organisation and not a having share capital

The following persons served as Trustees:

Farhan Masud Khan
Mohammed Tarikul Saju Islam
Dewan Khan



Farhan Masud Khan - (On Behalf of Trustees)

2 Calbourne Avenue
Hornchurch
Essex
RM12 5BJ



FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

Accountants' Report to

THE BRIT FOUNDATION


As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2022, set out on pages 4 to 6, and you consider that the charity is exempt both from an audit and a report.

In accordance with instructions given to us we have prepared without carrying out an audit the annexed financial statements from information and explanations supplied to by the chairman and the manager.

.....
Meer Julhas & Co
Chartered Certified Accountants
R/O 37 Green Street
London
E7 8DA

Client Approval Certificate

I/We approve the financial statements and confirm that we have made available all relevant records and information for their preparation.


.....
Farhan Masud Khan - (On Behalf of Trustees)

2 Calbourne Avenue
Hornchurch
Essex
RM12 5BJ

Date: 28/03/2024



THE BRIT FOUNDATION
CHARITABLE INCORPORATED ORGANISATION

INCOME AND EXPENDITURE STATEMENT
FOR THE YEAR ENDED 31 MARCH 2023

		Period 2023	Period 2022	
	Notes	Unrestricted Fund	Restricted Fund	Total Fund
		£	£	£
Incoming Resources	3			
Donation received in Bank		-	3,442	3,442
Donation received in Bank donation received in Cash		125	-	125
Gift Aid Donation		20,477	-	20,477
Other Income		-	-	-
Total Incoming Resources		<u>20,602</u>	<u>3,442</u>	<u>24,044</u>
				<u>98,711</u>
Resources Expended				
Other Operating Expenditure		-	-	-
Hall Hire & Food		-	-	-
Restricted Fund refund		-	9,500	9,500
Donation to other charities		-	22,077	22,077
Bank Charges		-	-	3
Advertising and PR		-	-	45
Stationary & Postage		-	-	-
Accountancy Fees		300	-	300
Total Resources Expended		<u>300</u>	<u>22,077</u>	<u>31,880</u>
Net of Surplus/(deficit)			<u>-</u>	<u>7,835</u>
Total Funds b/f	4		<u>15,637</u>	
Total Funds c/f			<u>7,802</u>	

THE BRIT FOUNDATION
CHARITABLE INCORPORATED ORGANISATION

BALANCE SHEET
AS AT 31 MARCH 2023

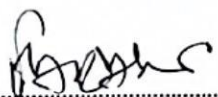
		<u>2023</u>	<u>2022</u>
Notes	£		
<u>CURRENT ASSETS</u>			
Cash at the bank and in hand Prepayments		8,402	32,988
<u>CREDITORS</u>			
Amounts falling due within one year	2	600	20,300
NET CURRENT ASSETS		<u>7,802</u>	<u>12,688</u>
TOTAL ASSETS LESS LIABILITIES		<u>7,802</u>	<u>12,688</u>
<u>RESERVES</u>			
Unrestricted Funds		7,802	3,188
Restricted Funds		-	9,500
Total Funds		<u>7,802</u>	<u>12,688</u>

In preparation these financial statements:

The trustees are satisfied that the company is entitled to the exemption from the requirement to obtain an audit and that trustees have not required the charity to obtain an audit due to its turnover and balance sheet threshold.

the trustees acknowledges their responsibilities from complying with the requirements with respect to accounting records and the preparation of the accounts.,

ON BEHALF OF THE BOARD:


.....
Farhan Masud Khan- (On Behalf of Trustees)

Approved by the Board on: 28.03.2024.

THE BRIT FOUNDATION
CHARITABLE INCORPORATED ORGANISATION

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

1 ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard No. 1

The exemption has been taken from preparing a cashflow statement on the grounds that the charity is a small charitable incorporated organisation.

Income

Income represents mainly donations excluding value added tax.

2	Creditors: amount falling due within one year	<u>2023</u>	<u>2022</u>
	Loan	-	-
	Other Creditors	<u>600</u>	<u>600</u>
		<u>600</u>	<u>600</u>
3	Incoming Resources		
	<u>Restricted Fund (£)</u>		
	Just Giving	3,383.71	
	Giving.Com Ltd	<u>58</u>	
		<u>3,442</u>	
	<u>Unrestricted Fund (£)</u>		
	Other Donations	125	
	HMRC Charities	<u>20,477</u>	
		<u>20,602</u>	
4	Total Fund as at 01 April 2022		
	Total Fund at 01 April 2021	2,949	
	Net Surplus/(Deficit) as at 31 March 2022	<u>12,688</u>	
		<u>15,637</u>	



THE BRIT FOUNDATION

England & Wales - Charity number 1182050

Accounts

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022

FOR

THE BRIT FOUNDATION

CHARITABLE INCORPORATED ORGANISATION

COMPANY REGISTRATION NUMBER : CE016525

CHARITY REGISTRATION NUMBER : 1182050

PRIVATE AND CONFIDENTIAL

Handwritten signature
28.02.23

THE BRIT FOUNDATION
CHARITABLE INCORPORATED ORGANISATION

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

	<u>Page</u>
Charity Information	1
Trustees' Report	2
Accountants Report	3
Income and Expenditure Statement	4
Balance Sheet	5
Notes to the Accounts	6

Handwritten signature
28.06.23

**CHARITY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022**

THE BRIT FOUNDATION

TRUSTEES

Farhan Masud Khan
Mohammed Tarikul Saju Islam
Dewan Khan

REGISTERED ADDRESS

2 Calbourne Avenue
Hornchurch
Essex
RM12 5BJ

CHARITY REGISTERED NUMBER: 1182050

BANKERS

Barclays Bank Plc
The Co-Operative Bank

ACCOUNTANTS:

Meer Julhas & Co
Chartered Certified Accountants
R/O 37 Green Street
London
E7 8DA

Handwritten signature and date:
20.02.23

**CHARITY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022**

TRUSTEES' REPORT

The Trustees present their report and the financial statement for the year ended 31 March 2022

OBJECTIVES & ACTIVITIES

The Brit Foundation was formed in March 2018 by people who have a vision of a society where people of all backgrounds are not only tolerated but respected and appreciated. We believe this can only be done by celebrating our rich diversity as well as learning about both our individual and shared heritage. " we will strive to promote, celebrate and bring together the myriad of diverse communities and cultures, their history, arts & music, to foster better integration, cohesion and harmony." The Brit Foundation organise general Charitable Purposes Seminars & Workshops Community/Street Festivals & Events Fundraisers Vocational & IT Training.

TRUSTEES

The charity is a charitable incorporated organisation and not a having share capital

The following persons served as Trustees:

Farhan Masud Khan
Mohammed Tarikul Saju Islam
Dewan Khan



Farhan Masud Khan - (On Behalf of Trustees)

2 Calbourne Avenue
Hornchurch
Essex
RM12 5BJ

**CHARITY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022**

THE BRIT FOUNDATION

TRUSTEES

Farhan Masud Khan
Mohammed Tarikul Saju Islam
Dewan Khan

REGISTERED ADDRESS

2 Calbourne Avenue
Hornchurch
Essex
RM12 5BJ

CHARITY REGISTERED NUMBER: 1182050

BANKERS

Barclays Bank Plc
The Co-Operative Bank

ACCOUNTANTS:

Meer Julhas & Co
Chartered Certified Accountants
R/O 37 Green Street
London
E7 8DA

Handwritten signature and date:
28.02.23

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022

Accountants' Report to
THE BRIT FOUNDATION

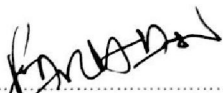
As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2022, set out on pages 4 to 6, and you consider that the charity is exempt both from an audit and a report.

In accordance with instructions given to us we have prepared without carrying out an audit the annexed financial statements from information and explanations supplied to by the chairman and the manager.

.....
Meer Julhas & Co
Chartered Certified Accountants
R/O 37 Green Street
London
E7 8DA

Client Approval Certificate

I/We approve the financial statements and confirm that we have made available all relevant records and information for their preparation.


.....
Farhan Masud Khan - (On Behalf of Trustees)

2 Calbourne Avenue
Hornchurch
Essex
RM12 5BJ

Date: 20/02/2023


28.02.23

THE BRIT FOUNDATION
CHARITABLE INCORPORATED ORGANISATION

INCOME AND EXPENDITURE STATEMENT
FOR THE YEAR ENDED 31 MARCH 2022

				Period 2022	Period 2021
	Notes	Unrestricted Fund	Restricted Fund	Total Fund	Total Fund
		£	£	£	
Incoming Resources	3				
Donation received in Bank		-	92,180	92,180	10,522
donation received in Cash					
Other Income		6,531		6,531	3,289
Total Incoming Resources		<u>6,531</u>	<u>92,180</u>	<u>98,711</u>	<u>13,811</u>
Resources Expended					
Other Operating Expenditure		-	-	-	3,290
Hall Hire & Food		-	-	-	-
Donation to other charities		-	95,344	95,344	5,587
Bank Charges		73	-	73	-
Advertising and PR		45	-	45	579
Stationary & Postage		-	-	-	79
Accountancy Fees		300	-	300	300
Total Resources Expended		<u>418</u>	<u>95,344</u>	<u>95,762</u>	<u>9,835</u>
Net of Surplus/(deficit)				<u>2,949</u>	<u>3,976</u>
Total Funds b/f	4			<u>12,688</u>	
Total Funds c/f				<u>15,637</u>	

THE BRIT FOUNDATION
CHARITABLE INCORPORATED ORGANISATION

BALANCE SHEET
AS AT 31 MARCH 2022

	Notes	<u>2022</u>	<u>2021</u>
		£	
<u>CURRENT ASSETS</u>			
Cash at the bank and in hand Prepayments		16,237	32,988
<u>CREDITORS</u>			
Amounts falling due within one year	<u>2</u>	600	20,300
NET CURRENT ASSETS		<u>15,637</u>	<u>12,688</u>
TOTAL ASSETS LESS LIABILITIES		<u>15,637</u>	<u>12,688</u>
<u>RESERVES</u>			
Unrestricted Funds		9,302	3,188
Restricted Funds		6,335	9,500
Total Funds		<u>15,637</u>	<u>12,688</u>

In preparation these financial statements:

The trustees are satisfied that the company is entitled to the exemption from the requirement to obtain an audit and that trustees have not required the charity to obtain an audit due to its turnover and balance sheet threshold.

the trustees acknowledges their responsibilities from complying with the requirements with respect to accounting records and the preparation of the accounts.,

ON BEHALF OF THE BOARD:

.....
Farhan Masud Khan- (On Behalf of Trustees)

Approved by the Board on:

Handwritten signature and date: Farhan Masud Khan, 20.02.23

THE BRIT FOUNDATION
CHARITABLE INCORPORATED ORGANISATION

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022

1 ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard No. 1

The exemption has been taken from preparing a cashflow statement on the grounds that the charity is a small charitable incorporated organisation.

Income

Income represents mainly donations excluding value added tax.

2	Creditors: amount falling due within one year	<u>2022</u>	<u>2021</u>
	Loan	-	20,000
	Other Creditors	<u>600</u>	<u>300</u>
		<u>600</u>	<u>20,300</u>
3	Incoming Resources		
	<u>Restricted Fund (£)</u>		
	Just Giving	63,246	
	Giving.Com Ltd	<u>28,934</u>	
		<u>92,180</u>	
	<u>Unrestricted Fund (£)</u>		
	R A Foundation	1,000	
	Other Donations	<u>5,531</u>	
		<u>6,531</u>	
4	Total Fund as at 01 April 2021		
	Total Fund at 01 April 2020	8,712	
	Net Surplus as at 31 March 2021	<u>3,976</u>	
		<u>12,688</u>	

Handwritten: RA →
28-62.213

THE BRIT FOUNDATION

England & Wales - Charity number 1182050

Accounts

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021

FOR


THE BRIT FOUNDATION

CHARITABLE INCORPORATED ORGANISATION

COMPANY REGISTRATION NUMBER : CE016525

CHARITY REGISTRATION NUMBER : 1182050

PRIVATE AND CONFIDENTIAL


11/03/22

THE BRIT FOUNDATION
CHARITABLE INCORPORATED ORGANISATION

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

	<u>Page</u>
Charity Information	1
Trustees' Report	2
Accountants Report	3
Income and Expenditure Statement	4
Balance Sheet	5
Notes to the Accounts	6

[Handwritten signature]
4/03/22

**CHARITY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021**

THE BRIT FOUNDATION

TRUSTEES

Farhan Masud Khan
Hanif Abdulmuhit
Aisha Siddiqah
Tanbhir Ahmad Tahlil
Dewan Khan

REGISTERED ADDRESS

105 Barking Road
Canning Town
London
E16 4HQ

CHARITY REGISTERED NUMBER: 1182050

BANKERS

Barclays Bank Plc
The Co-Operative Bank

ACCOUNTANTS:

Meer Julhas & Co
Chartered Certified Accountants
R/O 37 Green Street
London
E7 8DA



**CHARITY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021**

TRUSTEES' REPORT

The Trustees present their report and the financial statement for the year ended 31 March 2021

OBJECTIVES & ACTIVITIES


The Brit Foundation was formed in March 2018 by people who have a vision of a society where people of all backgrounds are not only tolerated but respected and appreciated. We believe this can only be done by celebrating our rich diversity as well as learning about both our individual and shared heritage. "we will strive to promote, celebrate and bring together the myriad of diverse communities and cultures, their history, arts & music, to foster better integration, cohesion and harmony." The Brit Foundation organises general Charitable Purposes Seminars & Workshops Community/Street Festivals & Events Fundraisers Vocational & IT Training.

TRUSTEES

The charity is a charitable incorporated organisation and not a having share capital

The following persons served as Trustees:

Farhan Masud Khan
Hanif Abdulmuhit
Aisha Siddiqah
Tanbhir Ahmad Tahlii
Dewan Khan


Farhan Masud Khan - (On Behalf of Trustees)

105 Barking Road
Canning Town
London
E16 4HQ



FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021

Accountants' Report to
THE BRIT FOUNDATION

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2021, set out on pages 4 to 7, and you consider that the charity is exempt both from an audit and a report.

In accordance with instructions given to us we have prepared without carrying out an audit the annexed financial statements from information and explanations supplied to by the chairman and the manager.

.....
Meer Julhas & Co
Chartered Certified Accountants
R/O 37 Green Street
London
E7 8DA

Client Approval Certificate

I/We approve the financial statements and confirm that we have made available all relevant records and information for their preparation.

FARHAN 11/03/22
.....
Farhan Masud Khan - (On Behalf of Trustees)

105 Barking Road
Canning Town
London
E16 4HQ

Date: 09/03/2022

FARHAN

**THE BRIT FOUNDATION
CHARITABLE INCORPORATED ORGANISATION**

**INCOME AND EXPENDITURE STATEMENT
FOR THE YEAR ENDED 31 MARCH 2021**

			Period 2021		Period 2020
	Notes	Unrestricted Fund	Restricted Fund	Total Fund	Total Fund
		£	£	£	
Incoming Resources					
Donation received in Bank donation received in Cash		1,022	9,500	10,522	23,062
Other Income		3,289		3,289	9,621
Total Incoming Resources		<u>4,311</u>	<u>9,500</u>	<u>13,811</u>	<u>32,683</u>
Resources Expended					
Other Operating Expenditure		3,290		3,290	-
Hall Hire & Food		-		-	6,675
Donation to other charities		5,587		5,587	16,402
Bank Charges		-		-	12
Advertising and PR		579		579	455
Stationary & Postage		78		78	127
Accountancy Fees		300		300	300
Total Resources Expended		<u>9,835</u>		<u>9,835</u>	<u>23,971</u>
Net of Surplus/(deficit)				<u>3,976</u>	<u>8,712</u>
Total Funds at 01 April 2020				<u>8,712</u>	
Total Funds at 31 March 2021				<u>12,688</u>	

Handwritten signature

THE BRIT FOUNDATION
CHARITABLE INCORPORATED ORGANISATION

BALANCE SHEET
AS AT 31 MARCH 2021

	2021	2020
Notes	£	
CURRENT ASSETS		
Cash at the bank and in hand Prepayments	32,988	9,012
CREDITORS		
Amounts falling due within one year	2 20,300	300
NET CURRENT ASSETS	<u>12,688</u>	<u>8,712</u>
TOTAL ASSETS LESS LIABILITIES	<u>12,688</u>	<u>8,712</u>
RESERVES		
Unrestricted Funds	3,188	8,712
Restricted Funds	9,500	-
Total Funds	<u>12,688</u>	<u>8,712</u>

In preparation these financial statements:

The trustees are satisfied that the company is entitled to the exemption from the requirement to obtain an audit and that trustees have not required the charity to obtain an audit due to its turnover and balance sheet threshold.

the trustees acknowledges their responsibilities from complying with the requirements with respect to accounting records and the preparation of the accounts.,

ON BEHALF OF THE BOARD:



.....
Farhan Masud Khan- (On Behalf of Trustees)

Approved by the Board on: 11/03/22

THE BRIT FOUNDATION
CHARITABLE INCORPORATED ORGANISATION

NOTES TO THE FINANCIAL STATEMENTS
FROM THE YEAR ENDED 31 MARCH 2021

1 ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard No. 1

The exemption has been taken from preparing a cashflow statement on the grounds that the charity is a small charitable incorporated organisation.

Income

Income represents mainly donations excluding value added tax.

2	Creditors: amount falling due within one year	<u>2021</u>	<u>2020</u>
	Loan	20,000	-
	Other Creditors	<u>300</u>	<u>300</u>
		<u>20,300</u>	<u>300</u>

