

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

FOR

THE BRIT FOUNDATION

CHARITABLE INCORPORATED ORGANISATION

COMPANY REGISTRATION NUMBER : CE016525

CHARITY REGISTRATION NUMBER : 1192050

PRIVATE AND CONFIDENTIAL

THE BRIT FOUNDATION
CHARITABLE INCORPORATED ORGANISATION

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FOR THE YEAR ENDED 31 MARCH 2025**

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FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

Accountants' Report to
THE BRIT FOUNDATION

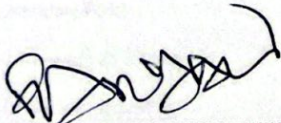
As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2025, set out on pages 4 to 6, and you consider that the charity is exempt both from an audit and a report.

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

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FOR THE YEAR ENDED 31 MARCH 2025

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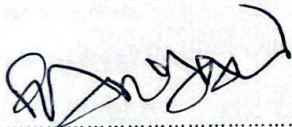
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Date: 02/02/2026

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
		£	£	£
Incoming Resources	3			
Donation received in Bank		-	7,616	7,616
Donation received in Bank		-	-	-
donation received in Cash		-	-	-
Gift Aid Donation		-	-	-
Other Income		-	-	-
Total Incoming Resources		-	7,616	7,616
Resources Expended				
Other Operating Expenditure		-	-	-
Hall Hire & Food		-	-	-
Restricted Fund refund		-	-	-
Donation to other charities		-	1,000	1,000
Bank Charges		-	-	-
Advertising and PR		-	-	-
Stationary & Postage		-	-	-
Accountancy Fees		360	-	360
Total Resources Expended		360	1,000	1,360
Net of Surplus/(deficit)				
Total Funds b/f	4			
Total Funds c/f				

THE BRIT FOUNDATION
CHARITABLE INCORPORATED ORGANISATION

BALANCE SHEET
AS AT 31 MARCH 2024

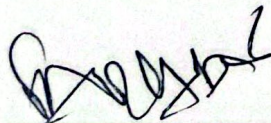
		2025	2024
	Notes	£	
<u>CURRENT ASSETS</u>			
Cash at the bank and in hand Prepayments		15,018	8,402
<u>CREDITORS</u>			
Amounts falling due within one year	2	1,320	960
NET CURRENT ASSETS		<u>13,698</u>	<u>7,442</u>
TOTAL ASSETS LESS LIABILITIES		<u>13,698</u>	<u>7,442</u>
<u>RESERVES</u>			
Unrestricted Funds		13,698	7,442
Restricted Funds		-	-
Total Funds		<u>13,698</u>	<u>7,442</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 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	2,025	2024
	Loan	-	-
	Other Creditors	1,320	960
		<u>1,320</u>	<u>960</u>
3	Incoming Resources		
	<u>Restricted Fund (£)</u>		
	Compare The Market	1,000	
	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	6,256	
		<u>13,698</u>	