

# FRIENDS FOUNDATION

England & Wales · Charity number 1182856

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2019-04-08

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

## Contact

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**Address** 311 Beacon Road  
Loughborough  
LE11 2RA

**Phone** 07717899161

**Email** [friendsf2020@yahoo.com](mailto:friendsf2020@yahoo.com)

## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE TO FURTHER SUCH PURPOSES WHICH MAY BE CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AS THE TRUSTEES SEE FIT

**Activities:** General charitable purposes

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance, Other Charitable Activities
- **What:** General Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- Afghanistan
- Akrotiri
- Albania
- Algeria
- American Samoa
- Andorra
- Angola
- Anguilla
- Antarctica
- Antigua And Barbuda
- Argentina
- Armenia
- Aruba
- Australia
- Austria
- Azerbaijan
- Bahrain
- Bangladesh
- Barbados
- Belarus
- Belgium
- Belize
- Benin
- Bermuda
- Bhutan
- Bolivia
- Bosnia And Herzegovina
- Botswana
- Brazil
- British Indian Ocean Territory
- British Virgin Islands
- Brunei
- Bulgaria
- Burkina Faso

- Burma
- Burundi
- Cambodia
- Cameroon
- Canada
- Cape Verde
- Cayman Islands
- Central African Republic
- Chad
- Chile
- China
- Christmas Island
- Cocos (KEELING) ISLANDS
- Colombia
- Comoros
- Congo
- Congo (Democratic Republic)
- Cook Islands
- Costa Rica
- Croatia
- Cuba
- Cyprus
- Czech Republic
- Denmark
- Djibouti
- Dominica
- Dominican Republic
- East Timor
- Easter Island
- Ecuador
- Egypt
- El Salvador
- Equatorial Guinea
- Eritrea
- Estonia

- Eswatini
- Ethiopia
- Falkland Islands
- Faroe Islands
- Fiji
- Finland
- France
- French Guiana
- French Polynesia
- Gabon
- Georgia
- Germany
- Ghana
- Gibraltar
- Greece
- Greenland
- Grenada
- Guadeloupe
- Guam
- Guatemala
- Guernsey
- Guinea
- Guinea-bissau
- Guyana
- Haiti
- Honduras
- Hong Kong
- Hungary
- Iceland
- India
- Indonesia
- Iran
- Iraq
- Ireland
- Isle Of Man

- Israel
- Italy
- Ivory Coast
- Jamaica
- Japan
- Jersey
- Jordan
- Kazakhstan
- Kenya
- Kiribati
- Kosovo
- Kuwait
- Kyrgyzstan
- Laos
- Latvia
- Lebanon
- Lesotho
- Liberia
- Libya
- Liechtenstein
- Lithuania
- Luxembourg
- Macau
- Macedonia
- Madagascar
- Malawi
- Malaysia
- Maldives
- Mali
- Malta
- Marshall Islands
- Martinique
- Mauritania
- Mauritius
- Mayotte

- Mexico
- Micronesia
- Moldova
- Monaco
- Mongolia
- Montenegro
- Montserrat
- Morocco
- Mozambique
- Namibia
- Nauru
- Nepal
- Netherlands
- New Caledonia
- New Zealand
- Nicaragua
- Niger
- Nigeria
- Niue
- Norfolk Island
- North Korea
- Northern Ireland
- Northern Mariana Islands
- Norway
- Occupied Palestinian Territories
- Oman
- Pakistan
- Palau
- Panama
- Papua New Guinea
- Paraguay
- Peru
- Philippines
- Pitcairn, Henderson, Ducie And Oeno Islands
- Poland

- Portugal
- Puerto Rico
- Qatar
- Romania
- Russia
- Rwanda
- Réunion
- Saint Barthélemy
- Saint Helena
- Saint Pierre And Miquelon
- Saint Vincent
- Samoa
- San Marino
- Saudi Arabia
- Scotland
- Senegal
- Serbia
- Seychelles
- Sierra Leone
- Singapore
- Sint Maarten
- Slovakia
- Slovenia
- Solomon Islands
- Somalia
- South Africa
- South Georgia And South Sandwich Islands
- South Korea
- South Sudan
- Spain
- Sri Lanka
- St Kitts And Nevis
- St Lucia
- Sudan
- Suriname

- Svalbard And Jan Mayen
- Sweden
- Switzerland
- Syria
- São Tomé And Príncipe
- Taiwan
- Tajikistan
- Tanzania
- Thailand
- The Bahamas
- The Gambia
- Togo
- Tokelau
- Tonga
- Trinidad And Tobago
- Tunisia
- Turkey
- Turkmenistan
- Turks And Caicos Islands
- Tuvalu
- Uganda
- Ukraine
- United Arab Emirates
- United States
- United States Virgin Islands
- Uruguay
- Uzbekistan
- Vanuatu
- Venezuela
- Vietnam
- Wallis And Futuna
- Yemen
- Zambia
- Zimbabwe
- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£103,000	£70,516	-	-
2024-03-31	£117,622	£120,851	-	-
2023-03-31	£116,131	£104,721	-	-
2022-03-31	£79,388	£65,890	-	-
2021-03-31	£34,000	£33,132	-	-

## Trustees

Name	Role	Appointed
Anisa Bhojani		2019-04-08
Mohammad Rafique Bhojani		2019-04-08
Shabbir Hussain Bhojani		2019-04-08
Zain Abbas Yahya Bhojani		2019-04-08

**FRIENDS FOUNDATION**

England & Wales - Charity number 1182856

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# Accounts

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**Registered Charity No: 1182856**

**FRIENDS FOUNDATION**

**311 BEACON ROAD  
LOUGHBOROUGH  
LEICESTERSHIRE  
LE11 2RA**

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

The Trustees present their annual report along with the financial statements for the year ended 31 March 2025.

### **Structure, Governance and Management**

Friends Foundation is registered with the Charities Commission and is governed in accordance with the terms of its constitution dated 8 April 2019.

### **Trustees**

Mr M R Bhojani  
Mrs A Bhojani  
Mr S H Bhojani  
Mr Z A Y Bhojani

The Trustees meet at least twice a year for making grants and donations

### **Objectives and activities of the Charity**

The Trustees are keen to support activities that advance the objects in an effective way. However, they recognise that a limited funds is available to distribute each year.

Trustees' current funding priorities are:

Relief of patients suffering from any form of illness, disease or disability, the promotion of research into the causes and treatment of such illness, disease or disability and the provision of medical equipment for such patients.

Support and relief of relatives of and carers for patients suffering from any form of illness or disease, the elderly or the the disabled by the provision of support and training to such relatives and carers.

To provide and advance the education of children and young people who do not have access or have limited access to schooling by providing and assisting in the provision of facilities for education.

Provision or assistance in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disability, financial hardship of social circumstances with the object of improving their conditions of life.

Prevention or relief of poverty or financial hardship anywhere in the world by providing or assisting in the provision of education, training, healthcare projects, housing and all other necessary support, or by providing donations, grants, items and services to individuals in need.

Relief of unemployment for the benefit of the public in such ways as may be thought fit, including assistance to find employment.

Promotion of human rights (as set out in the Universal Declaration of Human Rights and subsequent United Nations conventions and declarations) throughout the world.

Promotion of equality and diversity for the public benefit and the relief of financial need and suffering among victims of natural or other kinds of disaster or war, in the form of money (or other means deemed suitable) for persons, bodies, organisations and/or countries affected including the provision of medical aid.

### **Achievements and Performance**

During the year donation received in total £59,109 from Orderline Ltd.

- 1) - Donations made as below -
  - £3,056 MKSI Leicester
  - £12,000 Give A Gift
  - £530 Babulilm Foundation
  - £1,685 De Montfort University
  - £750 GDSI Annual Fund
  - £1,710 Anjumane Husainyah
  - £2,500 Zahra Trust
  - £2,500 Chandran Foundation

£24,731

- 2) - £10,000 interest free loan made to Anjuman-e-Husainiyah CIO (Charity number 1162229) on 22/03/23, repayable in full by 21st March 2026.

- 3) - £2000 interest free loan made to Himesh Pithia on 27/01/2025, repayable in full by 18/02/2026.

## FRIENDS FOUNDATION

2

### Independent Examiner's Report to the trustees of Friends Foundation ("Charity")

I report on the accounts of the Charity for the year ended 31 March 2025 which are set out on pages 3 to 5.

#### Respective responsibilities of trustees and examiner

The Charity's trustees 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 needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- 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 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 statement below.

#### Independent examiner's statement

In the course of 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 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave 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.

#### **Mr S K Shah**

For and on behalf of  
SPK Shah & Co Ltd  
Chartered Accountants  
216 Melton Road  
Leicester  
LE4 7PG

Date:

**FRIENDS FOUNDATION**  
**Statement of Financial Activities for the Year Ended 31 March 2025**

	2025	2024
	General Funds	General Funds
Income:	£	£
Rent,rates and insurance received	43,891	37,907
Donations received	59,109	79,715
	<u>103,000</u>	<u>117,622</u>
<b>Direct Charitable Expenditure:</b>		
Rent payable	26,867	24,000
Rates	16,262	13,154
Insurance	762	753
Accountancy	1,290	3,365
Bank charges	173	212
Charitable donations	24,731	79,011
Subscription	415	355
Sundry expenses	-	1
Bank interest paid	16	-
	<u>70,516</u>	<u>120,851</u>
Net income for the year	<u>32,484</u>	<u>(3,229)</u>
Net movement in funds	32,484	(3,229)
Fund balances at 01/04/2024	<u>28,249</u>	<u>31,478</u>
Fund balances at 31/03/2025	<u>60,733</u>	<u>28,249</u>

**FRIENDS FOUNDATION**  
**Balance Sheet as at 31 March 2025**

4

	2025 £	2024 £
Current Assets		
Debtors	12,000	18,000
Prepayments	-	16,218
Bank balance	51,223	13,614
Current liabilities		
Creditors	-	(17,183)
Accruals	(2,490)	(2,400)
Net current assets	<u>60,733</u>	<u>28,249</u>
Net assets	<u><u>60,733</u></u>	<u><u>28,249</u></u>
Income funds		
Unrestricted		
-General	<u>60,733</u>	<u>28,249</u>
	<u><u>60,733</u></u>	<u><u>28,249</u></u>

Approved by the Board of Trustees  
and signed on its behalf by:

\_\_\_\_\_  
Mr M R Bhojani

Trustee

\_\_\_\_\_  
Mrs A Bhojani

Trustee

Date:

## **1. Accounting Policies**

### **General**

These accounts have been prepared under the historic cost convention and in accordance with applicable accounting standards and the Statement of Recommended Practice on Accounting by Charities.

### **Income**

Income from donations has been accounted for on a cash received basis.

### **Trustees' Remuneration**

No trustees or members of the Managing Committee nor any person connected with them has received or due to receive any remuneration for the year directly or indirectly from the charity's funds.

<b>Employees</b>	<b>2025</b>	<b>2024</b>
Average number of employees	0	0

**FRIENDS FOUNDATION**

England & Wales - Charity number 1182856

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# Accounts

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**Registered Charity No: 1192856**

**FRIENDS FOUNDATION**

**311 BEACON ROAD  
LOUGHBOROUGH  
LEICESTERSHIRE  
LE11 2RA**

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

**FRIENDS FOUNDATION**  
**Trustees Annual Report for the Year Ended 31 March 2024**

1

The Trustees present their annual report along with the financial statements for the year ended 31 March 2024.

**Structure, Governance and Management**

Friends Foundation is registered with the Charities Commission and is governed in accordance with the terms of its constitution dated 8 April 2019.

**Trustees**

Mr M R Bhojani  
Mrs A Bhojani  
Mr S H Bhojani  
Mr Z A Y Bhojani

The Trustees meet at least twice a year for making grants and donations

**Objectives and activities of the Charity**

The Trustees are keen to support activities that advance the objects in an effective way. However, they recognise that a limited funds is available to distribute each year.

Trustees' current funding priorities are:

Relief of patients suffering from any form of illness, disease or disability, the promotion of research into the causes and treatment of such illness, disease or disability and the provision of medical equipment for such patients.

Support and relief of relatives of and carers for patients suffering from any form of illness or disease, the elderly or the the disabled by the provision of support and training to such relatives and carers.

To provide and advance the education of children and young people who do not have access or have limited access to schooling by providing and assisting in the provision of facilities for education.

Provision or assistance in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disability, financial hardship of social circumstances with the object of improving their conditions of life.

Prevention or relief of poverty or financial hardship anywhere in the world by providing or assisting in the provision of education, training, healthcare projects, housing and all other necessary support, or by providing donations, grants, items and services to individuals in need.

Relief of unemployment for the benefit of the public in such ways as may be thought fit, including assistance to find employment.

Promotion of human rights (as set out in the Universal Declaration of Human Rights and subsequent United Nations conventions and declarations) throughout the world.

Promotion of equality and diversity for the public benefit and the relief of financial need and suffering among victims of natural or other kinds of disaster or war, in the form of money (or other means deemed suitable) for persons, bodies, organisations and/or countries affected including the provision of medical aid.

**Achievements and Performance**

During the year donation received in total £79,715 which included £78,593 received from Orderline Ltd.

- 1) - Donations made as below -
- £9,530 MKSI Leicester
  - £13,000 Give A Gift
  - £5,000 Farahia Foundation
  - £2,000 Rainbow Hospice
  - £2,500 Gibraltar Jera
  - £19,125 BW Foundation
  - £425 Babulim Foundation
  - £6,650 Lady Fatimah Trust
  - £1,000 Arjumana Husainyah
  - £100 Hussaini Senior
  - £481 Mr Paul Worth
  - £10,000 Joint Council for Cosmetic Practitioners
  - £1,500 British Red Cross
  - £5,000 Human Appeal
  - £500 Sigma Pharmaceuticals Plc

£79,011

- 2) - £10,000 interest free loan made to Arjumana-Husainyah CIO (Charity number 1162229) on 22/03/23, repayable in full by 21st March 2026.
- 3) - £2,000 interest free loan made to Yasir Iqbal on 14/06/2023, repayable in full by 3rd May 2024.

**FRIENDS FOUNDATION**  
**Independent Examiner's Report to the trustees of Friends Foundation ("Charity")**

2

I report on the accounts of the Charity for the year ended 31 March 2024 which are set out on pages 3 to 5.

**Respective responsibilities of trustees and examiner**

The Charity's trustees 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 needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- 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 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 statement below.

**Independent examiner's statement**


In the course of 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 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

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.

  
**Mr S K Shah**  
For and on behalf of  
SPK Shah & Co Ltd  
Chartered Accountants  
216 Melton Road  
Leicester  
LE4 7PG

Date:

17/3/25

**FRIENDS FOUNDATION**  
**Statement of Financial Activities for the Year Ended 31 March 2024**

3

	2024	2023
	General Funds	General Funds
<b>Income:</b>	<u>£</u>	<u>£</u>
Rent, rates and insurance received	37,907	37,847
Donations received	79,715	78,284
	<u>117,622</u>	<u>116,131</u>
<b>Direct Charitable Expenditure:</b>		
Rent payable	24,000	24,000
Rates	13,154	33,897
Insurance	753	
Accountancy	3,385	875
Bank charges	212	238
Charitable donations	79,011	45,589
Subscription	355	322
Sundry expenses	1	
	<u>120,851</u>	<u>104,721</u>
<b>Net income for the year</b>	<u>(3,229)</u>	<u>11,410</u>
<b>Net movement in funds</b>	<b>(3,229)</b>	<b>11,410</b>
<b>Fund balances at 01/04/2023</b>	<u>31,478</u>	<u>20,068</u>
<b>Fund balances at 31/03/2024</b>	<u>28,249</u>	<u>31,478</u>


**FRIENDS FOUNDATION**  
**Balance Sheet as at 31 March 2024**

4

	2024 £	2023 £
<b>Current Assets</b>		
Debtors	6,000	
Anjuman-e-Husainiyah - loan	10,000	10,000
Yasin Iqbal - loan	2,000	
Prepayments	16,218	13,154
Bank balance	13,614	22,353
<b>Current liabilities</b>		
Creditors	(17,183)	(14,029)
Accruals	(2,400)	
<b>Net current assets</b>	28,249	31,478
<b>Net assets</b>	28,249	31,478
<b>Income funds</b>		
Unrestricted		
-General	28,249	31,478
	28,249	31,478

Approved by the Board of Trustees  
and signed on its behalf by:

  
\_\_\_\_\_  
Mr W R Bhojani Trustee

  
\_\_\_\_\_  
Mrs A Bhojani Trustee

Date: 14/3/25

**1. Accounting Policies**

**General**

These accounts have been prepared under the historic cost convention and in accordance with applicable accounting standards and the Statement of Recommended Practice on Accounting by Charities.

**Income**

Income from donations has been accounted for on a cash received basis.

**Trustees' Remuneration**

No trustees or members of the Managing Committee nor any person connected with them has received or due to receive any remuneration for the year directly or indirectly from the charity's funds.

<b>Employees</b>	<b>2024</b>
Average number of employees	<b>0</b>

**FRIENDS FOUNDATION**

England & Wales - Charity number 1182856

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# Accounts

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**Registered Charity No: 1182856**

**FRIENDS FOUNDATION**

**311 BEACON ROAD  
LOUGHBOROUGH  
LEICESTERSHIRE  
LE11 2RA**

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

**FRIENDS FOUNDATION**  
**Trustees Annual Report for the Year Ended 31 March 2023**

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**Structure, Governance and Management**

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**Trustees**

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Mrs A Bhojani  
Mr S H Bhojani  
Mr Z A Y Bhojani

The Trustees meet at least twice a year for making grants and donations

**Objectives and activities of the Charity**

The Trustees are keen to support activities that advance the objects in an effective way. However, they recognise that a limited funds is available to distribute each year.

Trustees' current funding priorities are:

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Promotion of equality and diversity for the public benefit and the relief of financial need and suffering among victims of natural or other kinds of disaster or war, in the form of money (or other means deemed suitable) for persons, bodies, organisations and/or countries affected including the provision of medical aid.

**Achievements and Performance**

During the year donation received in total £78,284 which included £78,270 received from Orderline Ltd.

- 1) - Donations made as below -
- £5,000 Anjumane Husalniah
  - £11,000 Give A Gift
  - £10,520 MKSi Leicester
  - £3,000 San Production Ltd
  - £3,000 The Trussel Trust
  - £3,000 Zahra Trust
  - £3,000 Curry On The Street
  - £1,289 Samefnd US
  - £1,250 Human Appeal
  - £1,250 MSF UK
  - £1,000 Sufra
  - £1,000 British Red Cross
  - £800 East Anglias Child
  - £300 Macmillan Cancer
  - £200 GoFundMe

£45,589

- 2) - £10,000 interest free loan made to Anjuman-e-Husalniah CIO (Charity number 1162229) on 22/03/23, repayable in full by 21st March 2026.

**FRIENDS FOUNDATION**  
**Independent Examiner's Report to the trustees of Friends Foundation ("Charity")**

2

I report on the accounts of the Charity for the year ended 31 March 2023 which are set out on pages 3 to 5.

**Respective responsibilities of trustees and examiner**

The Charity's trustees 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 needed.

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- 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 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 statement below.

**Independent examiner's statement**

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

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

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.

  
**Mr S K Shah**

For and on behalf of  
SPK Shah & Co Ltd  
Chartered Accountants  
216 Melton Road  
Leicester  
LE4 7PG

Date: 19th July 2024

**FRIENDS FOUNDATION**  
**Statement of Financial Activities for the Year Ended 31 March 2023**

3

	<b>2023</b>	<b>2022</b>
	<b>General Funds</b>	<b>General Funds</b>
<b>Income:</b>	<u>£</u>	<u>£</u>
Rent and rates received	37,847	59,883
Donations received	78,284	19,505
	<u>116,131</u>	<u>79,388</u>
<b>Direct Charitable Expenditure:</b>		
Rent payable	24,000	24,000
Rates	33,697	13,847
Accountancy	875	750
Bank charges	238	191
Charitable donations	45,589	26,944
Subscription	322	158
	<u>104,721</u>	<u>65,890</u>
<b>Net income for the year</b>	<u>11,410</u>	<u>13,498</u>
<b>Net movement in funds</b>	<b>11,410</b>	<b>13,498</b>
<b>Fund balances at 01/04/2022</b>	<u>20,068</u>	<u>6,570</u>
<b>Fund balances at 31/03/2023</b>	<u>31,478</u>	<u>20,068</u>

**FRIENDS FOUNDATION**  
**Balance Sheet as at 31 March 2023**

4

	2023 £	2022 £
<b>Current Assets</b>		
Debtors		35,883
Anjuman-e-Husainiyah - loan	10,000	
Prepayments	13,154	
Bank balance	22,353	4,782
<b>Current liabilities</b>		
Creditors	(14,029)	(20,597)
<b>Net current assets</b>	31,478	20,068
<b>Net assets</b>	31,478	20,068
<b>Income funds</b>		
Unrestricted		
-General	31,478	20,068
	31,478	20,068

Approved by the Board of Trustees  
and signed on its behalf by:

  
\_\_\_\_\_  
Mr M R Bhojani                      Trustee

  
\_\_\_\_\_  
Mrs A Bhojani                      Trustee

Date: 19<sup>th</sup> July 2024

## **1. Accounting Policies**

### **General**

These accounts have been prepared under the historic cost convention and in accordance with applicable accounting standards and the Statement of Recommended Practice on Accounting by Charities.

### **Income**

Income from donations has been accounted for on a cash received basis.

### **Trustees' Remuneration**

No trustees or members of the Managing Committee nor any person connected with them has received or due to receive any remuneration for the year directly or indirectly from the charity's funds.

### **Employees**

**2023**

Average number of employees

0

**FRIENDS FOUNDATION**

England & Wales - Charity number 1182856

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# Accounts

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**Registered Charity No: 1182856**

**FRIENDS FOUNDATION**

**311 BEACON ROAD  
LOUGHBOROUGH  
LEICESTERSHIRE  
LE11 2RA**

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

The Trustees present their annual report along with the financial statements for the year ended 31 March 2022.

### **Structure, Governance and Management**

Friends Foundation is registered with the Charities Commission and is governed in accordance with the terms of its constitution dated 8 April 2019.

### **Trustees**

Mr M R Bhojani  
Mrs A Bhojani  
Mr S H Bhojani  
Mr Z A Y Bhojani

The Trustees meet at least twice a year for making grants and donations

### **Objectives and activities of the Charity**

The Trustees are keen to support activities that advance the objects in an effective way. However, they recognise that a limited funds is available to distribute each year.

Trustees' current funding priorities are:

Relief of patients suffering from any form of illness, disease or disability, the promotion of research into the causes and treatment of such illness, disease or disability and the provision of medical equipment for such patients.

Support and relief of relatives of and carers for patients suffering from any form of illness or disease, the elderly or the the disabled by the provision of support and training to such relatives and carers.

To provide and advance the education of children and young people who do not have access or have limited access to schooling by providing and assisting in the provision of facilities for education.

Provision or assistance in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disability, financial hardship of social circumstances with the object of improving their conditions of life.

Prevention or relief of poverty or financial hardship anywhere in the world by providing or assisting in the provision of education, training, healthcare projects, housing and all other necessary support, or by providing donations, grants, items and services to individuals in need.

Relief of unemployment for the benefit of the public in such ways as may be thought fit, including assistance to find employment.

Promotion of human rights (as set out in the Universal Declaration of Human Rights and subsequent United Nations conventions and declarations) throughout the world.

Promotion of equality and diversity for the public benefit and the relief of financial need and suffering among victims of natural or other kinds of disaster or war, in the form of money (or other means deemed suitable) for persons, bodies, organisations and/or countries affected including the provision of medical aid.

### **Achievements and Performance**

During the year donation received from Orderline Ltd amounted to £19,505. Donations made to  
£10,000 - Jacob Daniels  
£5,000 - Sharikatul H Works  
£1,500 - Zahra Trust  
£2,244 - MKSI Leicester  
£2,200 - Ruth Strauss Foundation  
£3,000 - The Trussel Trust  
£3,000 - Young Minds Trust

**FRIENDS FOUNDATION**  
**Independent Examiner's Report to the trustees of Friends Foundation ("Charity")**

2

I report on the accounts of the Charity for the year ended 31 March 2022 which are set out on pages 3 to 5.

**Respective responsibilities of trustees and examiner**

The Charity's trustees 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 needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- 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 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 statement below.

**Independent examiner's statement**

In the course of 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 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave 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.

**Mr S K Shah**

For and on behalf of  
SPK Shah & Co Ltd  
Chartered Accountants  
216 Melton Road  
Leicester  
LE4 7PG

Date: 31 January 2023

**FRIENDS FOUNDATION**  
**Statement of Financial Activities for the Year Ended 31 March 2022**

3

	2022	2021
	General Funds	General Funds
<b>Income:</b>	£	£
Rent and rates received	59,883	24,000
Donations received	19,505	10,000
	<u>79,388</u>	<u>34,000</u>
<b>Direct Charitable Expenditure:</b>		
Rent payable	24,000	24,000
Rates	13,847	
Repairs & maintenance		350
Professional fees		1,726
Accountancy	750	
Bank charges	191	99
Charitable activities		253
Charitable donations	26,944	6,560
Subscription	158	144
	<u>65,890</u>	<u>33,132</u>
Net income for the year	13,498	868
Net movement in funds	13,498	868
Fund balances at 1/4/2021	<u>6,570</u>	<u>5,702</u>
Fund balances at 31/3/2022	<u>20,068</u>	<u>6,570</u>

**FRIENDS FOUNDATION**  
**Balance Sheet as at 31 March 2022**

4

		2022 £		2021 £
Current Assets				
Debtors	35,883		-	
Bank balance	4,782		6,570	
Current liabilities				-
Net current assets	40,665		6,570	
Creditors		20,597		-
Net assets		20,068		6,570
Income funds				
Unrestricted				
-General		20,068		6,570
		20,068		6,570

Approved by the Board of Trustees  
and signed on its behalf by:

\_\_\_\_\_ Trustee  
Mr M R Bhojani

\_\_\_\_\_ Trustee  
Mrs A Bhojani

Date: 31 January 2023

## **1. Accounting Policies**

### **General**

These accounts have been prepared under the historic cost convention and in accordance with applicable accounting standards and the Statement of Recommended Practice on Accounting by Charities.

### **Income**

Income from donations has been accounted for on a cash received basis.

### **Trustees' Remuneration**

No trustees or members of the Managing Committee nor any person connected with them has received or due to receive any remuneration for the year directly or indirectly from the charity's funds.

<b>Employees</b>	<b>2022</b>
Average number of employees	0

**FRIENDS FOUNDATION**

England & Wales - Charity number 1182856

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# Accounts

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**Registered Charity No: 1182856**

**FRIENDS FOUNDATION**

**311 BEACON ROAD  
LOUGHBOROUGH  
LEICESTERSHIRE  
LE11 2RA**

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

**FRIENDS FOUNDATION**  
**Trustees Annual Report for the Year Ended 31 March 2021**

**1**

The Trustees present their annual report along with the financial statements for the year ended 31 March 2021.

**Structure, Governance and Management**

Friends Foundation is registered with the Charities Commission and is governed in accordance with the terms of its constitution dated 8 April 2019.

**Trustees**

Mr M R Bhojani  
Mrs A Bhojani  
Mr S H Bhojani  
Mr Z A Y Bhojani

The Trustees meet at least twice a year for making grants and donations

**Objectives and activities of the Charity**

The Trustees are keen to support activities that advance the objects in an effective way. However, they recognise that a limited funds is available to distribute each year.

Trustees' current funding priorities are:

Relief of patients suffering from any form of illness, disease or disability, the promotion of research into the causes and treatment of such illness, disease or disability and the provision of medical equipment for such patients.

Support and relief of relatives of and carers for patients suffering from any form of illness or disease, the elderly or the the disabled by the provision of support and training to such relatives and carers.

To provide and advance the education of children and young people who do not have access or have limited access to schooling by providing and assisting in the provision of facilities for education.

Provision or assistance in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disability, financial hardship of social circumstances with the object of improving their conditions of life.

Prevention or relief of poverty or financial hardship anywhere in the world by providing or assisting in the provision of education, training, healthcare projects, housing and all other necessary support, or by providing donations, grants, items and services to individuals in need.

Relief of unemployment for the benefit of the public in such ways as may be thought fit, including assistance to find employment.

Promotion of human rights (as set out in the Universal Declaration of Human Rights and subsequent United Nations conventions and declarations) throughout the world..

Promotion of equality and diversity for the public benefit and the relief of financial need and suffering among victims of natural or other kinds of disaster or war, in the form of money (or other means deemed suitable) for persons, bodies, organisations and/or countries affected including the provision of medical aid.

**Achievements and Performance**

During the year donation received from Orderline Ltd amounted to £10,000. Donations made includes £5000 paid to Joint Council of Cosmetic Practitioners.

**FRIENDS FOUNDATION**  
**Independent Examiner's Report to the trustees of Friends Foundation ("Charity")**

2

I report on the accounts of the Charity for the year ended 31 March 2021 which are set out on pages 3 to 5.

**Respective responsibilities of trustees and examiner**

The Charity's trustees 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 needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- 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 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 statement below.

**Independent examiner's statement**

In the course of 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 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

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.



**Mr S K Shah**

For and on behalf of  
SPK Shah & Co Ltd  
Chartered Accountants  
216 Melton Road  
Leicester  
LE4 7PG

Date: 27 January 2022

**FRIENDS FOUNDATION**  
**Statement of Financial Activities for the Year Ended 31 March 2021**

3

	<b>2021</b>	<b>2020</b>
	<b>General Funds</b>	<b>General Funds</b>
<b>Income:</b>	<u>£</u>	<u>£</u>
Rent received	24,000	18,000
Donations received	10,000	20,100
	<u>34,000</u>	<u>38,100</u>
 <b>Direct Charitable Expenditure:</b>		
Rent payable	24,000	18,000
Rates		3,836
Repairs & maintenance	350	792
Professional fees	1,726	
Bank charges	99	59
Charitable activities	253	
Sundry expenses		(1)
Charitable donations	6,560	9,700
Subscription	144	12
	<u>33,132</u>	<u>32,398</u>
 <b>Net income for the year</b>	 868	 5,702
 <b>Net movement in funds</b>	 868	 5,702
 <b>Fund balances at 1/4/2020</b>	 <u>5,702</u>	 <u>0</u>
 <b>Fund balances at 31/3/2021</b>	 <u>6,570</u>	 <u>5,702</u>

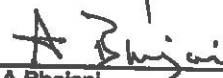
**FRIENDS FOUNDATION**  
**Balance Sheet as at 31 March 2021**

4

	2021 £	2020 £
<b>Current Assets</b>		
Bank balance	6,570	5,702
<b>Current liabilities</b>	-	-
<b>Net current assets</b>	<u>6,570</u>	<u>5,702</u>
<b>Net assets</b>	<u><u>6,570</u></u>	<u><u>5,702</u></u>
<b>Income funds</b>		
Unrestricted		
-General	<u>6,570</u>	<u>5,702</u>
	<u><u>6,570</u></u>	<u><u>5,702</u></u>

Approved by the Board of Trustees  
and signed on its behalf by:

  
\_\_\_\_\_  
Mr M R Bhojani Trustee

  
\_\_\_\_\_  
Mrs A Bhojani Trustee

Date: 27 January 2022

## **1. Accounting Policies**

### **General**

These accounts have been prepared under the historic cost convention and in accordance with applicable accounting standards and the Statement of Recommended Practice on Accounting by Charities.

### **Income**

Income from donations has been accounted for on a cash received basis.

### **Trustees' Remuneration**

No trustees or members of the Managing Committee nor any person connected with them has received or due to receive any remuneration for the year directly or indirectly from the charity's funds.

<b>Employees</b>	<b>2021</b>
Average number of employees	0