

**REGISTERED COMPANY NUMBER: CE018895 (England and
Wales)**

REGISTERED CHARITY NUMBER: 1185393

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED
31 MARCH 2025**

FOR

THE HVM FOUNDATION

THE HVM FOUNDATION
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FOR THE YEAR ENDED 31 MARCH 2025

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**THE HVM FOUNDATION
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2025**

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 Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

The charitable trust has continued its commitment to assist local and national charities and organisations by providing grants and supporting charities and voluntary organisations that operate in accordance to the charity's aims and objectives. Donations have been made to various causes which the trustees consider to have provided Public Benefit.

Structure, governance and management

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Reference and administrative details

Registered Company number: CE018895 (England and Wales)

Registered Charity number: 1185393

Registered office:

4 Pinfold Close

Fulwood

Preston

PR2 5DE

Trustees

Habibullah Munshi

Hasan Bux

Mohammed Bux

Firoz Ibrahim Bux

Nasima Bux

Zahida Bux

Fatima Bux

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

.....
Hasan Bux - Trustee

**THE HVM FOUNDATION
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2025**

Income and endowments from:

Donations and legacies £11,165

Expenditure on charitable activities:

Charitable expenditure £9,244

Governance costs (Accountancy) £690

Total expenditure: £9,934

Net income: £1,231

Reconciliation of funds:

Total funds brought forward (£606)

Total funds carried forward £625

**THE HVM FOUNDATION
BALANCE SHEET
31 MARCH 2025**

Current assets

Cash at bank £1,255.08

Creditors: amounts falling due within one year

Accrued expenses £630

Net current assets: £625.08

Net assets: £625

Funds

Unrestricted funds £625

The trustees acknowledge their responsibilities for ensuring accounting records and financial statements comply with the Companies Act 2006.

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

.....

Hasan Bux - Trustee

**THE HVM FOUNDATION
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

1. Accounting policies

The financial statements have been prepared under the Charities SORP (FRS 102) and the historical cost convention. Income is recognised when receivable. Expenditure is recognised on an accrual basis.

2. Trustees' remuneration and benefits

No trustees received any remuneration or benefits during the year.

3. Income

Donations	£10,634
HMRC Gift Aid	£531
Total income:	£11,165

4. Expenditure

Charitable activities	£9,244
Accountancy fees	£690
Total expenditure:	£9,934

5. Creditors

Accrued expenses	£630
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6. Movement in funds

Balance brought forward	(£606)
Net income	£1,231
Balance carried forward	£625

**THE HVM FOUNDATION
DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2025**

Income:

Donations £10,634

HMRC Gift Aid £531

Total income: £11,165

Expenditure:

Charitable support £9,244

Accountancy £690

Total expenditure: £9,934

Net income: £1,231