

NAEEM & HUMA FOUNDATION

England & Wales · Charity number 1186384

Details

Status Registered

Legal form CIO

Registered 2019-11-15

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

Contact

Address 18 Beeches Crescent
Chelmsford
CM1 2FU

Phone 07588888232

Email meerab786@hotmail.com

Activities

Objects: THE PREVENTION OR RELIEF OF POVERTY IN PAKISTAN AREA BY PROVIDING: GRANTS, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY. (FUNDS WILL BE RELEASED TO THE LOCALREGISTERED CHARITIES ONLY)THE RELIEF OF FINANCIAL HARDSHIP AMONG PEOPLE LIVING OR WORKING IN PAKISTAN BY PROVIDING SUCH PERSONS WITH GOODS,SERVICES WHICH THEY COULD NOT OTHERWISE AFFORD THROUGH LACK OF MEANS.THE RELIEF OF SICKNESS AND THE PRESERVATION OF HEALTH AMONG PEOPLE RESIDING PERMANENTLY OR TEMPORARILY IN PAKISTAN.THE RELIEF OF UNEMPLOYMENT FOR THE BENEFIT OF THE PUBLIC IN SUCH WAYS AS MAY BE THOUGHT FIT, INCLUDING ASSISTANCE TO FIND EMPLOYMENT.

Activities: General Charitable PurposesDisabilityThe Prevention Or Relief Of PovertyOther Charitable Purposes

Classification

- **How:** Makes Grants To Organisations
- **What:** General Charitable Purposes, Disability, The Prevention Or Relief Of Poverty, Other Charitable Purposes
- **Who:** Elderly/old People, The General Public/mankind

Geography

- Pakistan
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£17,288	£18,931	-	-
2024-03-31	£19,872	£15,892	-	-
2023-03-31	£17,581	£14,431	-	-
2022-03-31	£23,757	£25,301	-	-
2021-03-31	£17,906	£14,219	-	-

Trustees

Name	Role	Appointed
Dr Mohammad Naeem Baig	Chair	2019-11-15
Abdul Rehman Baig		2019-11-15
Dr Huma Habib		2019-11-15
Meerab Baig		2019-11-15

NAEEM & HUMA FOUNDATION

England & Wales - Charity number 1186384

Accounts

NAEEM & HUMA FOUNDATION

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

REGISTERED CHARITY NO. 1186384

TAXEXPRESS UK LTD
18 BEEHIVE LANE
ILFORD, ESSEX
IG1 3RD

NAEEM & HUMA FOUNDATION

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**NAEEM & HUMA FOUNDATION
COMPANY LIMITED BY GUARANTEE
LEGAL AND ADMINISTRATIVE DETAILS**

Registration Naeem & Huma Foundation is an
unincorporated Charity registered under Charities Act 1993
(Registration)

Address 18 Beeches Crescent
Chelmsford
Essex
CM1 2FU

**Independent
Examiners** Taxexpress UK Ltd
18 Beehive Lane
Ilford, Essex
IG1 3RD

Board Of Trustees Dr Huma Habib
Meerab Baig
Abdul Rehman Baig

President Dr Mohammad Naeem Baig

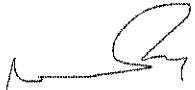
**NAEEM & HUMA FOUNDATION
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2025**

	<u>2025</u>	<u>2024</u>
	Unrestricted funds	Unrestricted funds
	£	£
<u>Incoming Resources</u>		
Donation received	17,288	19,872
Total Incoming Resources	17,288	19,872
<u>Resources Expended</u>		
<u>Charitable expenditure:</u>		
<u>Support costs</u>		
Wages	5,794	5,283
Vehicle Repair & Maintenance	195	205
Travel Expenses	760	576
Financial Aid To Families	5,889	4,629
Financial Aid re: Educational Support	186	577
Financial Aid re: Sports Aid	77	
Financial Aid re: Health Aid	497	1,260
Financial Aid re: Miscellaneous Aid	331	403
Donation re. Wetland Project	1,344	
Donation re. Nursery Project	37	13
Donation re. Filtration Plant	523	174
Donation re. Graveyard Maintenance	39	64
Donation re. Sand Crush		28
Donation re. Loader		1,142
Donation re. Road Maintenance	-	98
Staff Training & Welfare	646	508
Food Distribution	392	423
Office Expenses	-	28
Telephone	171	110
Cleaning expenses	1,989	297
<u>Depreciation</u>		
Equipment and Fixture & Fittings	61	75
	18,931	15,892
Total Resources Expended	18,931	15,892
Net Incoming Resources	- 1,643	3,980
Total Funds Brought Forward	9,274	5,294
Total Funds Carried Forward	7,630	9,274

NAEEM & HUMA FOUNDATION
BALANCE SHEET AT 31 MARCH 2025

	Notes	2025 £	2024 £
FIXED ASSETS			
Tangible Assets	3	279	341
CURRENT ASSETS			
Debtors	4	-	-
Cash at bank & in hand		7,351	8,933
		7,351	8,933
CURRENT LIABILITIES			
Other creditors	5	-	-
Net Current Assets		7,351	8,933
Creditors: amounts falling due after one year		-	-
Net Assets		7,630	9,274
CAPITAL AND RESERVE:			
Accumulated funds b/f		9,274	5,294
Surplus/(Deficit) during the year		(1,643)	3,980
Balance C/Fwd		7,630	9,274

Approved by the Committee:

President: 

Date: 03-09-2025

**NAEEM & HUMA FOUNDATION
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025**

1 ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

1.2 TANGIBLE FIXED ASSETS AND DEPRECIATION

Depreciation is provided after taking accounts of any grants receivable to write off the cost or valuation of fixed assets including assets subject to hire purchase contracts over their expected useful lives on the followings annuals rates on cost in the first year and on written down values thereafter.

Fixtures & Fittings	18%
Equipment	18%

2 RESPONSIBILITIES OF EXECUTIVE COMMITTEE

The executive committee is required to prepare financial statements for each financial year, which gives a true and fair view of the charity's state of affairs at the end of the year and income and expenditure for the year ended. In preparing those financial statements, the committee is required to select suitable accounting policies and then apply them on a consistent basis, making judgements and estimates that are prudent and reasonable. The committee must also prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operations. The committee is responsible for keeping proper accounting records which disclose at any time the financial position of the charity and to enable it to ensure that the financial statements comply with the charity's constitutional and legal provision. They are also responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**NAEEM & HUMA FOUNDATION
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025**

3 Fixed Assests

TANGIBLE ASSETS

	<u>Equipment</u>	<u>Total</u>
	£	£
Cost		
At 31.03.2024	753	753
Addition		-
Disposal	-	-
At 31.03.2025	<u>753</u>	<u>753</u>
Depreciation:		
At 31.03.2024	412	412
Charge for the year	61	61
At 31.03.2025	<u>473</u>	<u>473</u>
Net book value at 31.03.2025	<u><u>280</u></u>	<u><u>280</u></u>
Net book value at 31.03.2024	<u><u>341</u></u>	<u><u>341</u></u>

NAEEM & HUMA FOUNDATION

England & Wales - Charity number 1186384

Accounts

NAEEM & HUMA FOUNDATION

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

REGISTERED CHARITY NO. 1186384

**TAXEXPRESS UK LTD
18 BEEHIVE LANE
ILFORD, ESSEX
IG1 3RD**

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LEGAL AND ADMINISTRATIVE DETAILS**

Registration	Naeem & Huma Foundation is an unincorporated Charity registered under Charities Act 1993 (Registration)
Address	18 Beeches Crescent Chelmsford Essex CM1 2FU
Independent Examiners	Taxexpress UK Ltd 18 Beehive Lane Ilford, Essex IG1 3RD
Board Of Trustees	Dr Huma Habib Meerab Baig Abdul Rehman Baig
President	Dr Mohammad Naeem Baig


**NAEEM & HUMA FOUNDATION
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2024**

	<u>2024</u>	<u>2023</u>
	Unrestricted funds	Unrestricted funds
	£	£
<u>Incoming Resources</u>		
Donation received	19,872	17,581
Total Incoming Resources	19,872	17,581
<u>Resources Expended</u>		
<u>Charitable expenditure:</u>		
<u>Support costs</u>		
Wages	5,283	6,894
Vehicle Repair & Maintenance	205	225
Travel Expenses	576	758
Financial Aid To Families	4,629	5,295
Financial Aid re: Educational Support	577	286
Financial Aid re: Health Aid	1,260	9
Financial Aid re: Miscellaneous Aid	403	143
Donation re. Nursery Project	13	122
Donation re. Library	-	68
Donation re. Filtration Plant	174	239
Donation re. Graveyard Maintenance	64	-
Donation re. Sand Crush	28	
Donation re. Loader	1,142	
Donation re. Road Maintenance	98	7
PPS	-	22
Staff Training & Welfare	508	132
Food Distribution	423	-
Office Expenses	28	
Telephone	110	121
Cleaning expenses	297	19
Equipment and Fixture & Fittings	75	91
	15,892	14,431
Total Resources Expended	15,892	14,431
Net Incoming Resources	3,980	3,150
Total Funds Brought Forward	5,294	2,144
Total Funds Carried Forward	9,274	5,294

NAEEM & HUMA FOUNDATION
BALANCE SHEET AT 31 MARCH 2024

	Notes	2024 £	2023 £
FIXED ASSETS			
Tangible Assets	3	341	416
CURRENT ASSETS			
Debtors	4	-	
Cash at bank & in hand		8,933	4,878
		8,933	4,878
CURRENT LIABILITIES			
Other creditors	5	-	
Net Current Assets		8,933	4,878
Creditors: amounts falling due after one year		-	-
Net Assets		9,274	5,294
CAPITAL AND RESERVE:			
Accumulated funds b/f		5,294	2,144
Surplus/(Deficit) during the year		3,980	3,150
Balance C/Fwd		9,274	5,294

Approved by the Committee:

President: 
 M N BAIG

Date: 10-9-2024

**NAEEM & HUMA FOUNDATION
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024**

1 ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

1.2 TANGIBLE FIXED ASSETS AND DEPRECIATION

Depreciation is provided after taking accounts of any grants receivable to write off the cost or valuation of fixed assets including assets subject to hire purchase contracts over their expected useful lives on the followings annuals rates on cost in the first year and on written down values thereafter.

Fixtures & Fittings	18%
Equipment	18%

2 RESPONSIBILITIES OF EXECUTIVE COMMITTEE

The executive committee is required to prepare financial statements for each financial year, which gives a true and fair view of the charity's state of affairs at the end of the year and income and expenditure for the year ended. In preparing those financial statements, the committee is required to select suitable accounting policies and then apply them on a consistent basis, making judgements and estimates that are prudent and reasonable. The committee must also prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operations. The committee is responsible for keeping proper accounting records which disclose at any time the financial position of the charity and to enable it to ensure that the financial statements comply with the charity's constitutional and legal provision. They are also responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**NAEEM & HUMA FOUNDATION
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024**

3 Fixed Assests

TANGIBLE ASSETS

	<u>Equipment</u>	<u>Total</u>
Cost	£	£
At 31.03.2023	753	753
Addition		-
Disposal	-	-
At 31.03.2024	<u>753</u>	<u>753</u>
Depreciation:		
At 31.03.2023	337	337
Charge for the year	75	75
At 31.03.2024	<u>412</u>	<u>412</u>
Net book value at 31.03.2024	<u><u>341</u></u>	<u><u>341</u></u>
Net book value at 31.03.2023	<u><u>416</u></u>	<u><u>416</u></u>

NAEEM & HUMA FOUNDATION

England & Wales - Charity number 1186384

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NAEEM & HUMA FOUNDATION

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

REGISTERED CHARITY NO. 1186384

TAXEXPRESS UK LTD
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President	Dr Mohammad Naeem Baig

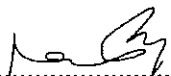
**NAEEM & HUMA FOUNDATION
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2023**

	<u>2023</u>	<u>2022</u>
	Unrestricted	Unrestricted
	funds	funds
	£	£
<u>Incoming Resources</u>		
Donation received	17,581	23,757
Total Incoming Resources	17,581	23,757
<u>Resources Expended</u>		
<u>Charitable expenditure:</u>		
<u>Support costs</u>		
Wages	6,894	7,017
Vehicle Repair & Maintenance	225	764
Travel Expenses	758	596
Financial Aid To Families	5,295	4,563
Financial Aid re: Educational Support	286	567
Financial Aid re: Sports Aid	-	301
Financial Aid re: Health Aid	9	-
Financial Aid re: Miscellaneous Aid	143	361
Donation re. School Project	-	594
Donation re. Nursery Project	122	1,812
Donation re. Qabrastan Project	-	5,583
Donation re. Library	68	464
Donation re. Filtration Plant	239	23
Donation re. Graveyard Maintenance	-	128
Donation re. Road Maintenance	7	1,292
PPS	22	21
Staff Training & Welfare	132	146
IT expense	-	4
Food Distribution	-	405
Office Expenses	-	9
Small Tools	-	57
Light & Heat	-	111
Telephone	121	132
Cleaning expenses	19	237
Depreciation		
Equipment and Fixture & Fittings	91	111
	14,431	25,300
Total Resources Expended	14,431	25,300
Net Incoming Resources	3,150	- 1,543
Total Funds Brought Forward	2,144	3,687
Total Funds Carried Forward	5,294	2,144

NAEEM & HUMA FOUNDATION
BALANCE SHEET AT 31 MARCH 2023

	Notes	2023 £	2022 £
FIXED ASSETS			
Tangible Assets	3	<u>416</u>	<u>507</u>
CURRENT ASSETS			
Debtors	4	-	
Cash at bank & in hand		<u>4,878</u>	<u>1,637</u>
		4,878	1,637
CURRENT LIABILITIES			
Other creditors	5	<u>-</u>	<u>-</u>
Net Current Assets		<u>4,878</u>	<u>1,637</u>
Creditors: amounts falling due after one year		-	-
Net Assets		<u><u>5,294</u></u>	<u><u>2,144</u></u>
CAPITAL AND RESERVE:			
Accumulated funds b/f		2,144	3,687
Surplus/(Deficit) during the year		3,150	(1,543)
Balance C/Fwd		<u><u>5,294</u></u>	<u><u>2,144</u></u>

Approved by the Committee:

President: 

Date: 09/08/2023

**NAEEM & HUMA FOUNDATION
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

1 ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

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1.2 TANGIBLE FIXED ASSETS AND DEPRECIATION

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Fixtures & Fittings	18%
Equipment	18%

2 RESPONSIBILITIES OF EXECUTIVE COMMITTEE

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**NAEEM & HUMA FOUNDATION
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

3 Fixed Assests

TANGIBLE ASSETS

	<u>Equipment</u>	<u>Total</u>
	£	£
Cost		
At 31.03.2022	753	753
Addition	-	-
Disposal	-	-
At 31.03.2023	<u>753</u>	<u>753</u>
Depreciation:		
At 31.03.2022	246	246
Charge for the year	91	91
At 31.03.2023	<u>337</u>	<u>337</u>
Net book value at 31.03.2023	<u>416</u>	<u>416</u>
Net book value at 31.03.2022	<u>507</u>	<u>507</u>



NAEEM & HUMA FOUNDATION

England & Wales - Charity number 1186384

Accounts

NAEEM & HUMA FOUNDATION

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

REGISTERED CHARITY NO. 1186384

**TAXEXPRESS UK LTD
18 BEEHIVE LANE
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Board Of Trustees	Dr Huma Habib Meerab Baig Abdul Rehman Baig
President	Dr Mohammad Naeem Baig


**NAEEM & HUMA FOUNDATION
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2022**

	<u>2022</u>	<u>2021</u>
	Unrestricted funds £	Unrestricted funds £
<u>Incoming Resources</u>		
Donation received	23,757	17,906
Total Incoming Resources	23,757	17,906
<u>Resources Expended</u>		
<u>Charitable expenditure:</u>		
<u>Support costs</u>		
Wages	7,017	4,413
Vehicle Repair & Maintenance	764	632
Travel Expenses	596	359
Financial Aid To Families	4,563	2,447
Financial Aid re: Educational Support	567	468
Financial Aid re: Special Children Support	-	45
Financial Aid re: Sports Aid	301	223
Financial Aid re: Health Aid	-	9
Financial Aid re: Miscellaneous Aid	361	194
Donation re. School Project	594	-
Donation re. Nursery Project	1,812	-
Donation re. Qabrastan Project	5,583	-
Donation re. Library	464	-
Donation re. Filtration Plant	23	2,257
Donation re. Agriculture	-	322
Donation re. Graveyard Maintenance	128	48
Donation re. Road Maintenance	1,292	292
Donation re. Sewing Machines	-	952
Donations PPE re. Covid - 19	-	399
PPS	21	-
Staff Training & Welfare	146	-
IT expense	4	-
Food Distribution	405	593
Office Expenses	9	81
Small Tools	57	254
Light & Heat	111	-
Telephone	132	95
Cleaning expenses	237	-
<u>Depreciation</u>		
Equipment and Fixture & Fittings	111	135
	25,301	14,219
Total Resources Expended	25,301	14,219
Net Incoming Resources	- 1,543	3,687
Total Funds Brought Forward	3,687	3,687
Total Funds Carried Forward	2,144	3,687

NAEEM & HUMA FOUNDATION
BALANCE SHEET AT 31 MARCH 2022

	Notes	2022 £	2021 £
FIXED ASSETS			
Tangible Assets	3	507	617
CURRENT ASSETS			
Cash at bank & in hand		1,637	3,070
		1,637	3,070
CURRENT LIABILITIES			
Other creditors	5	-	-
Net Current Assets		1,637	3,070
Creditors: amounts falling due after one year		-	-
Net Assets		2,144	3,687
CAPITAL AND RESERVE:			
Accumulated funds b/f		3,687	
Surplus/(Deficit) during the year		(1,543)	3,687
Balance C/Fwd		2,144	3,687

Approved by the Committee:

President: 

Date: 11/06/2022

**NAEEM & HUMA FOUNDATION
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

1 ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

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Fixtures & Fittings	18%
Equipment	18%

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**NAEEM & HUMA FOUNDATION
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

3 Fixed Assests

TANGIBLE ASSETS

	<u>Equipment</u>	<u>Total</u>
	£	£
Cost		
At 31.03.2021	753	753
Addition	-	-
Disposal	-	-
At 31.03.2022	<u>753</u>	<u>753</u>
 Depreciation:		
At 31.03.2021	135	135
Charge for the year	111	111
At 31.03.2022	<u>246</u>	<u>246</u>
 Net book value at 31.03.2022	<u><u>507</u></u>	<u><u>507</u></u>
 Net book value at 31.03.2021	<u><u>618</u></u>	<u><u>-</u></u>

NAEEM & HUMA FOUNDATION

England & Wales - Charity number 1186384

Accounts

NAEEM & HUMA FOUNDATION

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

REGISTERED CHARITY NO. 1186384

**TAXEXPRESS UK LTD
18 BEEHIVE LANE
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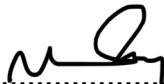
**NAEEM & HUMA FOUNDATION
INCOME AND EXPENDITURE ACCOUNT
FOR THE PERIOD ENDED 31 MARCH 2021**

	<u>2021</u>
	Unrestricted funds
	£
<u>Incoming Resources</u>	
Donation received	17,906
Total Incoming Resources	17,906
 <u>Resources Expended</u>	
<u>Charitable expenditure:</u>	
<u>Support costs</u>	
Wages	4,413
Vehicle Repair & Maintenance	632
Travel Expenses	359
Financial Aid To Families	2,447
Financial Aid re: Educational Support	468
Financial Aid re:Special Children Support	45
Financial Aid re: Sports Aid	223
Financial Aid re: Health Aid	9
Financial Aid re: Miscellaneous Aid	194
Donation re. Filtration Plant	2,257
Donation re. Agriculture	322
Donation re. Graveyard Maintenance	48
Donation re. Road Maintenance	292
Donation re. Sewing Machines	952
Donations PPE re. Covid - 19	399
Food Distribution	593
Office Expenses	81
Small Tools	254
Telephone	95
Depreciation	
Equipment and Fixture & Fittings	135
	14,219
 Total Resources Expended	14,219
 Net Incoming Resources	3,687
Total Funds Brought Forward	-
Total Funds Carried Forward	3,687

NAEEM & HUMA FOUNDATION
BALANCE SHEET AT 31 MARCH 2021

	Notes	2021 £
FIXED ASSETS		
Tangible Assets	3	617
CURRENT ASSETS		
Debtors	4	-
Cash at bank & in hand		3,070
		3,070
CURRENT LIABILITIES		
Other creditors	5	-
Net Current Assets		3,070
Creditors: amounts falling due after one year		-
Net Assets		3,687
CAPITAL AND RESERVE:		
Accumulated funds b/f		-
Surplus/(Deficit) during the year		3,687
Balance C/Fwd		3,687

Approved by the Committee:

President: 

Date: 25-7-2021

**NAEEM & HUMA FOUNDATION
NOTES TO THE ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2021**

1 ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

1.2 TANGIBLE FIXED ASSETS AND DEPRECIATION

Depreciation is provided after taking accounts of any grants receivable to write off the cost or valuation of fixed assets including assets subject to hire purchase contracts over their expected useful lives on the followings annuals rates on cost in the first year and on written down values thereafter.

Fixtures & Fittings	18%
Equipment	18%

2 RESPONSIBILITIES OF EXECUTIVE COMMITTEE

The executive committee is required to prepare financial statements for each financial year, which gives a true and fair view of the charity's state of affairs at the end of the year and income and expenditure for the year ended. In preparing those financial statements, the committee is required to select suitable accounting policies and then apply them on a consistent basis, making judgements and estimates that are prudent and reasonable. The committee must also prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operations. The committee is responsible for keeping proper accounting records which disclose at any time the financial position of the charity and to enable it to ensure that the financial statements comply with the charity's constitutional and legal provision. They are also responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**NAEEM & HUMA FOUNDATION
NOTES TO THE ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2021**

3 Fixed Assests

TANGIBLE ASSETS

	<u>Equipment</u>	<u>Total</u>
	£	£
Cost		
At 15.11.2019		-
Addition	753	793
Disposal	-	-
At 31.03.2021	<u>753</u>	<u>793</u>
 Depreciation:		
At 15.11.2019		-
Charge for the year	135	143
At 31.03.2021	<u>135</u>	<u>143</u>
 Net book value at 31.03.2021	<u><u>617</u></u>	<u><u>617</u></u>
 Net book value at 15.11.2019	<u><u>-</u></u>	<u><u>-</u></u>