

THE BRADFORD FOUNDATION TRUST

England & Wales · Charity number 1187065

Details

Status Registered

Legal form CIO

Registered 2019-12-20

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

Contact

Address The One Centre
203 Westgate
BD1 3AD

Phone 07711714763

Email info@bradfordft.org

Website www.bradfordft.org

Activities

Objects: THE OBJECT OF THE CIO IS:FOR THE PUBLIC BENEFIT THE RELIEF OF THOSE IN NEED IN BRADFORD AND THE NEIGHBOURHOOD BY REASON OF YOUTH, AGE, ILL HEALTH, DISABILITY, OR SOCIAL OR ECONOMIC DISADVANTAGE IN PARTICULAR BUT NOT EXCLUSIVELY BY COORDINATING AND DEVELOPING SERVICES SUCH AS, THE PROVISION OF ACCOMMODATION, CLOTHING, FOOD FINANCE AND SUCH OTHER SERVICES FOR THOSE IN NEED AS THE TRUSTEES MAY DETERMINE.

Activities: The Bradford Foundation Trust is a civil society organisation actively engaged in community empowerment. We work with vulnerable people to support them make life improving decisions and with partners across the city that are eager to improve life chances for all. We specialise in making transformational grants to individuals and capacity building.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance, Provides Human Resources, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Accommodation/housing, Arts/culture/heritage/science, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Bradford City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£457,360	£346,223	-	-
2023-12-31	£192,470	£161,899	-	-
2022-12-31	£258,642	£282,235	-	-
2021-12-31	£193,106	£205,269	-	-
2020-12-31	£209,581	£145,031	-	-

Trustees

Name	Role	Appointed
Dr Wali Wardak		2023-03-15
KHURRAM SIDDIQUE BAIG		2024-07-09
Sarah Khan Bashir		2025-01-23
Shadim Hussain		2022-11-16
Sofia Mahmood		2025-01-23

THE BRADFORD FOUNDATION TRUST

England & Wales - Charity number 1187065

Accounts

Charity Number 1187065

THE BRADFORD FOUNDATION TRUST

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 DECEMBER 2024**

THE BRADFORD FOUNDATION TRUST
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THE BRADFORD FOUNDATION TRUST
GENERAL INFORMATION

Trustees	Mr. Shadim Hussain Dr. Wali Wardak Mr. Khurram Siddique Baig
Charity registered number	1187065
Principal Office	The One Centre 203 Westgate Bradford BD1 1EG
Bankers	Metro Bank 5 Market Street Bradford BD1 1EG
Independent examiner	Mayden Group Limited Auburn House 4th Floor 42 Upper Piccadilly BD1 3NU

TRUSTEES' ANNUAL REPORT FOR THE PERIOD
From 1st January 2024 to 31st December 2024
Bradford Foundation Trust
Charity registration Number: 1187065

The Trustees are responsible for preparing the Trustees Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice)

The law applicable to charities in England and Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Charity and of the incoming resources and application of resources of the Charity for that year.

In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Charity Services, Objectives, Vision and Mission

Bradford Foundation Trust (BFT) is a registered charity based in the city ward of Bradford District. BFT has a long track record of working with Bradford Council, NHS, local businesses, schools and voluntary sector organisations across the district to support asylum seekers, refugees, victims of domestic violence and other destitute people who have hit hard times.

Our positive track record and extensive experience in delivering crisis grants, Zakat, food parcels and vouchers, pastoral care and community events targeted to vulnerable people has led us to having a strong relationship with our beneficiaries.

BFT is a well-respected community organisation with an excellent reputation across Bradford.

Our services include:

- Mentoring and Confidence Building Projects
- Emergency Accommodation
- Mobile Phones / Top up and Sim Card Provision
- One-to-one Therapeutic Support
- Bespoke Family Support for Complex Cases
- Referrals and Signposting
- Immigration
- Welfare, benefits and advice
- Debt management
- Befriending Service
- Crisis Support
- Education Support
- Faith Leadership
- Food Bank
- Pastoral Care
- Wellbeing Support
- Zakat Distribution
- After School Provision

Our Objectives

BFT is a well-respected community organisation with an excellent reputation across Bradford.

The objective of Charity includes "For the public benefit the relief of those in need in Bradford and the neighbourhood by reason of youth, age, ill-health, disability, or social or economic disadvantage in particular, but not exclusively, by coordinating and developing services such as, the provision of accommodation, clothing, food, finance and such other services for those in need as the trustees may determine".

Our Vision Mission and Values

Vision:

To build inclusive communities, where local people have confidence to tackle inequalities, create opportunities for social, cultural and economic growth, to realise their ambitions.

Values:

We will be transparent in everything we do.

- We will hold ourselves accountable for our actions.
- We will work in partnership with local, regional, and national agencies and investors.
- We will be supportive through our services to the most vulnerable people in our communities.
- We will respect our staff, volunteers, trainees, and colleagues.
- We will passionately embrace equality, diversity and be inclusive.
- We will look after our environment, social and corporate governance.

THE BRADFORD FOUNDATION TRUST

Mission:

- To be the conduit for local people to challenge health, education, employment, and social inequalities.
- To act as an enabler for local people, creating inclusive communities where everyone is tolerant, respectful, and mutually supportive.
- To build communities that nurture health, environment, culture, education and employment.
- To support the most vulnerable adults, young people and children to be the best they can be.
- To be financially, environmentally, and socially sustainable.

Trustees in 2024

In 2024 Charities Trustees were:

Mr. Shadim Hussein

Dr Wali Wardak

Mr. Khurram Siddique Baig

Charitable activities and achievements

This financial year started we a renewed vigour as new Vision, Mission and Values are embedded within organisation. We start to re-build the charity, post Pandemic Covid 19, while supporting Bradford Districts most vulnerable communities including refugees and asylum seekers who come with a complex and multiple health, social, education and economical challenges. We have been successful in securing significant financial and human resources this financial year for which we are grateful to commissioners, funders and donors for their support. The number of beneficiaries accessing our services have significantly increased primarily due to word of mouth and referrals from partnering organisations. Although, we recognise our digital footprint needs an improvement. Our primary demographic beneficiaries are refugees, asylum seekers and those arriving in Bradford through government assisted passage programmes. We are capturing 'life stories' of our beneficiaries which provides evidence of desperate lack of support locally, regionally and at national level. Our primary services include physical health and wellbeing and trauma interventions, financial support, housing, education and employment advice. As the charity is growing, we have increased number of staff and volunteers that has increased our capacity and reach. However, we still need significant financial and human resources to expand and deliver our services to cope with waiting lists

Bradford Foundation Trust delivered following successful programmes:

Distribution of food and health packs, through delivery and collection. During 2024 the charity distributed 5000 food parcels among the most vulnerable and needy in Bradford and neighbouring cities.

Distributing Zakat and connecting people to financial support was a key activity, especially supporting child poverty, elderly, homeless and destitute and vulnerable women and girls. This brought 72,825 of financial support to 450 families.

Mental wellbeing and pastoral support for adults, young people and children was the most challenging service. However, with support of professional volunteers 750 hours of befriending and pastoral support was provided.

Welfare benefit, Debt and Housing Advice was provided through our partners West Bowling Advice and Community Centre to 135 individuals and families

School Readiness Programme was delivered to children and young people from war torn countries providing skills, knowledge and experiences to enable smooth transition into 'life in UK' and education system. 50 number of children and young people were supported through this programme

Immigration Advice Service was delivered to 190 number of individuals and families. The immigration advice proved a key area of service, as refugees, asylum seekers and those arriving in Bradford through assisted programme find there is distinct lack of free or even affordable service in the city.

The demand for our services continues to outstrip our ability to support everyone. We now have substantial waiting list for all our services, especially for mental wellbeing and trauma support; welfare, debt and housing advice and immigration support.

In contrast with previous financial year, 2024 has enabled Trustees and staff to review our constitution, business model, services and plan for the future. 95% of charity's service users expressed satisfaction with the services they received. This was an outstanding endorsement to charity work and dedicated staff and Trustees. As an organisation we remain cautious of financial environment as competition in charity sector for resources is fierce.

Financial Health

The Trustees regularly review the finances, budgets and spend against budget together with a monthly cash flow analysis as part of the effective stewardship of the charity.

The Trustees continue to invest substantial sums building in recent years and have a continuing programme of refurbishment, development and investment to maintain 'fit for purpose' facilities for our staff, volunteers and service users. However, we are starting to explore various options including purchase and management of our own building.

Charity's reserves remain low, and Trustees are working towards building 6 months operational reserves.

The Trustees consider that given the strength of the charity's performance in 2023, charity could raise significant financial resources in 2024.

The Trustees recognise that the level of reserves fluctuates dependent on operational needs of a small charity and the arrangements with our bank are in place to provide an adequate 'safety net' should it be required

The Trustees remain confident in Bradford Foundation Trust as a viable 'on-going' entity.

THE BRADFORD FOUNDATION TRUST

Examiner's Report to the Trustees of The Bradford Foundation Trust

I report to the charity trustees on my examination of the accounts of the charitable company for the year ended 31 December 2024.

This report is made solely to the charity's Trustees as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my work or for this report.

Responsibilities and Basis of Report

As the Trustees of the Charity, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act')

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the Company as required by section 130 of the 2011 Act; or
2. The accounts do not accord with those records; or
3. The accounts do not comply with the applicable requirements concerning the form and context of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached

Hassan Ali

Hassan Ali (FCCA)
Mayden Group Ltd
Chartered certified accountants
Auburn House
4th Floor
42 Upper Piccadilly
BD1 3NU

**THE BRADFORD FOUNDATION TRUST
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE PERIOD ENDED 31 DECEMBER 2024**

	2024 Unrestrict ed funds £	2024 Restricted funds £	2024 Total funds £	2023 Total funds £
Incoming Resources				
Donations and legacies	19,493	23,547	43,040	104,869
Grants	117,797	272,973	390,770	73,301
Gift aid				-
Other Operating Income		23,550	23,550	14,300
Total	137,290	320,070	457,360	192,470
Expenditure (Notes 6)				
Expenditure on:				
Events, activities and projects	57,781	144,047	201,828	74,836
Fundraising costs	2,350	-	2,350	6,815
Consultancy	25,293	37,940	63,233	3,250
Rent	20,440	8,760	29,200	29,199
Rates	2,315	992	3,307	1,842
Insurance	2,516	1,078	3,594	-
Light and heat	-	-	-	-
Repairs	1,180	-	1,180	1,424
Telephone	120	-	120	93
Office	-	-	-	3,692
Printing, postage & stationary	1,257	-	1,257	-
IT and computer cost	-	-	-	-
Software cost	542	-	542	880
Water	580	249	829	240
Travel	-	-	-	-
Advertising	1,800	-	1,800	-
Cleaning	5,844	-	5,844	3,949
Gas	4,486	1,923	6,409	2,032
Wages & Salaries	13,995	-	13,995	25,079
Pension cost	-	-	-	-
Staff training	-	-	-	-
Independent Examination fees	1,200	-	1,200	1,200
Book keeping	-	-	-	-
Legal and professional fees	4,270	-	4,270	-
Bank charges	30	-	30	-
Depreciation	5,235	-	5,235	5,368
Other	-	-	-	2,000
expenditure between funds movements in	151,234	194,989	346,223	161,899
-	13,944	125,081	111,137	30,571
brought forward adjustments	28,609	185	28,794	28,794
Fund balance carried forward	14,665	125,266	139,931	59,365

THE BRADFORD FOUNDATION TRUST
BALANCE SHEET
FOR THE PERIOD ENDED 31 DECEMBER 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets			
Investment	6	5,546	10,871
	7	<u>40,000</u>	<u>-</u>
		45,546	10,871
Current assets			
Other Debtors			
Cash at bank and in hand	3	-	18,011
		96,940	34,911
		<u>96,940</u>	<u>52,922</u>
Creditors: amounts falling due within one year			
Creditors and accruals			
Total current liabilities	4	<u>(2,555)</u>	<u>(4,428)</u>
		(2,555)	(4,428)
Net current (liabilities)/assets			
		94,385	48,494
Total assets less current liabilities			
		<u>139,931</u>	<u>59,365</u>
Funds			
Unrestricted funds		14,665	13,407
Restricted funds		125,266	45,958
		<u>139,931</u>	<u>59,365</u>

The financial statements were approved by the trustees on

Date 4/14/25

Signed S. Hussain
Shadim Hussain

THE BRADFORD FOUNDATION TRUST

Notes to the accounts

1. General Information

This is Charitable Incorporated Organisation situated in the United Kingdom. The principal place of business is the principal office, the address of which is provided on page 1. The principal activity of the charity is to support the local community and to work with vulnerable people to support them to make life improving decisions and with partners across the city that are eager to improve life chances for all.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared to give a 'true and fair' view and have departed from the Charms Regulations 2008 only to the extent required to provide a 'true and fair' view.

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by 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) and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102

2.2 Going concern

The trustees are satisfied that there are no material uncertainties about the charity's ability to continue.

2.3 Income

All income is recognised once the charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

Donated services or facilities are recognised when the charity has control over the item, any condition associated with the donated item have been met, the receipt of economic benefit from the use of the charity of the item is probable and that economic benefit can be measured reliably.

On receipt, donated professional services and facilities are recognised on the basis of the value of the gift to the Charity which is the amount it would have been willing to pay to obtain services or facilities of equivalent economic benefit on the open market: a corresponding amount is the recognised in expenditure in the period of receipt

2.4 Expenditure and liabilities

Expenditure is recognised on an accrual basis as a liability is incurred. Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out the resources and the amount of the obligation can be measured with reasonable certainty

2.5 Taxation

As a charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

2.6 Fund accounting

General funds are unrestricted funds which are available for the use at the discretion of the trustees in furtherance of the general objectives of the Charity and which have not been designated for other purposes.

2.7 The contribution of volunteers

The charity depends on the support of its volunteers, which is much appreciated. The arrangements with volunteers are difficult to value precisely in monetary terms and have not been recognised in the Statement of Financial Activities. The volunteers and the charity accept and agree that no contract of employment is created by these arrangements.

3. Debtors

	2024	2023
	£	£
Other Debtors	0	18,011

4. Creditors amounts falling due within one year

	2024	2023
	£	£
Accruals		
Trade creditors	2,400	1,200
PAYE	0	1,339
Other Creditors	155	524
	0	1,365
	2,555	4,428

5. Staff costs and emoluments

	2024	2023
	£	£
Gross salaries, excluding trustees and key personnel	13,995	25,079
Employer's operating costs of defined contribution pension scheme	0	0

No employee received emolument in excess of £60,000 per annum

THE BRADFORD FOUNDATION TRUST

6. Tangible fixed assets

Tangible fixed assets are carried at cost, net of depreciation and any provision for impairment.

Depreciation is not charged on freehold land and buildings due to the high residual value. Depreciation is provided at rate calculated to write off the cost of fixed assets, less their estimated residual value over their expected useful lives on the following basis:

Fixtures and fittings	15% reducing balance
Computer equipment	20% straight line
Leasehold improvements	Straight line over life of lease

	Computer Equipment	Fixtures & fittings	Leasehold improvements	Total
Cost				
At 1 January 2024	4,223	2,813	21,277	28,313
At 31 December 2024	4,223	2,813	21,277	28,313
Depreciation				
At 1 January 2024	3,380	1,297	12,765	17,442
Charge for the year	843	227	4,255	5,325
At 31 December 2024	4,223	1,524	17,020	22,767
Net book value				
At 31 December 2023	843	1,516	8,512	10,871
At 31 December 2024	0	1,289	4,257	5,546

7. Investment

Investments where the fair value can be measured reliably are initially measured at fair value, with changes in fair value recognised in profit or loss. Investments in equity shares which are not publicly traded and where fair value cannot be measured reliably are measured at cost less impairment.

THE BRADFORD FOUNDATION TRUST

England & Wales - Charity number 1187065

Accounts

Charity Number 1187065

THE BRADFORD FOUNDATION TRUST

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 DECEMBER 2023**

THE BRADFORD FOUNDATION TRUST

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THE BRADFORD FOUNDATION TRUST
GENERAL INFORMATION

Trustees	Mr. Shadim Hussain Dr. Wali Wardak
Charity registered number	1187065
Principal Office	The One Centre 203 Westgate Bradford BD1 1EG
Bankers	Metro Bank 5 Market Street Bradford BD1 1EG
Independent examiner	Mayden Group Limited Auburn House 4th Floor 42 Upper Piccadilly BD1 3NU

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From 1st January 2023 to 31st December 2023
Bradford Foundation Trust
Charity registration Number: 1187065

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- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- -state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Charity Services, Objectives, Vision, Values and Mission

Bradford Foundation Trust (BFT) is a registered charity based in the city ward of Bradford District. BFT has a long track record of working with Bradford Council, NHS, local businesses, schools and voluntary sector organisations across the district to support asylum seekers, refugees, victims of domestic violence and other destitute people who have hit hard times.

Our positive track record and extensive experience in delivering crisis grants, Zakat, food parcels and vouchers, pastoral care and community events targeted to vulnerable people has led us to build a strong relationship with our beneficiaries – we understand their need and aspiration.

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Our Objectives

The objective of Charity includes “For the public benefit the relief of those in need in Bradford and the neighbourhood by reason of youth, age, ill-health, disability, or social or economic disadvantage in particular, but not exclusively, by coordinating and developing services such as, the provision of accommodation, clothing, food, finance and such other services for those in need as the trustees may determine”.

Our Vision , Values and Mission

Vision:

To build inclusive communities, where local people have confidence to tackle inequalities, create opportunities for social, cultural and economic growth, to realise their ambitions.

Values:

- We will be transparent in everything we do.
- We will hold ourselves accountable for our actions.
- We will work in partnership with local, regional, and national agencies and investors.
- We will be supportive through our services to the most vulnerable people in our communities
- We will respect our staff, volunteers, trainees, and colleagues.
- We will passionately embrace equality, diversity and be inclusive.
- We will look after our environment, social and corporate governance.

Mission:

- To be the conduit for local people to challenge health, education, employment, and social inequalities.
- To act as an enabler for local people, creating inclusive communities where everyone is tolerant, respectful, and mutually supportive.
- To build communities that nurture health, environment, culture, education and employment.
- To support the most vulnerable adults, young people and children to be the best they can be.
- To be financially, environmentally, and socially sustainable.

Trustees in 2023

In 2023 Charities Trustees were:

Mr. Shadim Hussein

Dr Wali Wardak

Charitable activities and achievements

This financial year has been very challenging for the charity primarily due to impact of Pandemic Covid 19. Most of charity's commissioners, funders and donors had re-purposed grants and commissions. The number of charity's service users had significantly decreased due to lockdowns and fear of illness. Due to Pandemic related health illness, the number of staff and volunteers has decreased. This had significant impact on Charity's ability to secure sufficient financial and human resources to deliver services.

Bradford Foundation Trust delivered following successful programmes:

- Promoting 'take up of Covid Vaccine' among Black, Minority Ethnic Communities by bringing together Bradford Foundation Hospital Trust, Muslim Scholars, Health Professional and Academics.
- Distribution of food and health packs, through delivery and collection. During 2023 the charity distributed 25,000 food parcels among the most vulnerable and needy in Bradford and neighbouring cities.
- Distributing Zakat and connecting people to financial support was a key activity, especially supporting child poverty, elderly, homeless and destitute and vulnerable women and girls. This brought £700K of financial support to 4000 families.
- Mental wellbeing and pastoral support for adults, young people and children was the most challenging service. However, with support of professional volunteers 2500 hours of befriending and pastoral support was provided.

2023 provided the charity Trustees and staff with time to reflect on our business model, services and plan for the future. 92% of charity's service users expressed satisfaction with the services they received. This was an outstanding and encouraging endorsement to continue into 2024 and build on our strengths. The Trustees intend to review business model, services and organisational structure and journey toward a sustainable financial model through income generation, providing a robust financial stability.

Financial Health

The Trustees regularly review the finances, budgets and spend against budget together with a monthly cash flow analysis as part of the effective stewardship of the charity.

The Trustees have invested substantial sums buildings in recent years and have a continuing programme of refurbishment, development and investment to maintain 'fit for purpose' facilities for our staff, volunteers and service users.

Charity's reserves remain low, and Trustees are working towards building 6 months operational reserves. We have £23K surplus at the end of financial year.

The Trustees consider that given the strength of the charity's performance in 2023, charity could raise significant financial resources in 2024.

The Trustees recognise that the level of reserves fluctuates dependent on operational needs of a small charity and the arrangements with our bank are in place to provide an adequate 'safety net' should it be required.

THE BRADFORD FOUNDATION TRUST

Examiner's Report to the Trustees of The Bradford Foundation Trust

I report to the charity trustees on my examination of the accounts of the charitable company for the year ended 31 December 2023.

This report is made solely to the charity's Trustees as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my work or for this report.

Responsibilities and Basis of Report

As the Trustees of the Charity, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act')

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the Company as required by section 130 of the 2011 Act; or
2. The accounts do not accord with those records; or
3. The accounts do not comply with the applicable requirements concerning the form and context of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached

Hassan Ali

Hassan Ali (FCCA)
Mayden Group Ltd
Chartered certified accountants
Auburn House
4th Floor
42 Upper Piccadilly
BD1 3NU

**THE BRADFORD FOUNDATION TRUST
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE PERIOD ENDED 31 DECEMBER 2023**

	2023 Unrestricted funds £	2023 Restricted funds £	2023 Total funds £	2022 Total funds £
Incoming Resources				
Donations and legacies	15,551	89,318	104,869	109,927
Grants	18,929	54,372	73,301	126,310
Gift aid				5,405
Other Operating Income	14,300		14,300	17,000
Total	48,780	143,690	192,470	258,642
Expenditure (Notes 6)				
Expenditure on:				
Events, activities and projects	2,093	72,743	74,836	146,961
Fundraising costs	6,815	-	6,815	4,077
Consultancy	975	2,275	3,250	
Rent	23,359	5,840	29,199	32,200
Rates	1,474	368	1,842	1,923
Insurance	-		-	381
Light and heat	-		-	4,415
Repairs	1,424	-	1,424	11,422
Telephone	93	-	93	1,209
Office	3,692	-	3,692	-
Printing, postage & stationary	-		-	212
IT and computer cost	-		-	4,825
Software cost	880	-	880	1,058
Water	168	72	240	-
Travel	-		-	-
Advertising	-		-	5,300
Cleaning	3,949	-	3,949	5,867
Gas	1,626	406	2,032	-
Wages & Salaries	8,866	16,213	25,079	50,570
Pension cost	-		-	-
Staff training	-		-	2,073
Independent Examination fees	1,200		1,200	1,000
Book keeping	-		-	2,200
Legal and professional fees	-		-	240
Bank charges	-		-	887
Depreciation	5,368		5,368	5,415
Other	2,000	-	2,000	-
expenditure between funds movements in	63,982	97,917	161,899	282,235
brought forward adjustments	28,609	185	28,794	52,387
Fund balance carried forward	13,407	45,958	59,365	28,794

THE BRADFORD FOUNDATION TRUST
BALANCE SHEET
FOR THE PERIOD ENDED 31 DECEMBER 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	6	10,871	16,239
		<u>10,871</u>	<u>16,239</u>
Current assets			
Other Debtors	3	18,011	12,800
Cash at bank and in hand		34,911	12,252
		<u>52,922</u>	<u>25,052</u>
Creditors: amounts falling due within one year			
Creditors and accruals	4	(4,428)	(12,497)
Total current liabilities		<u>(4,428)</u>	<u>(12,497)</u>
Net current (liabilities)/assets		48,494	12,555
Total assets less current liabilities		<u>59,365</u>	<u>28,794</u>
Funds			
Unrestricted funds		13,407	28,609
Restricted funds		45,958	185
		<u>59,365</u>	<u>28,794</u>

The financial statements were approved by the trustees on

Date 4/4/25

Signed S. Hussain
Shadim Hussain

THE BRADFORD FOUNDATION TRUST

Notes to the accounts

1. General Information

This is Charitable Incorporated Organisation situated in the United Kingdom. The principal place of business is the principal office, the address of which is provided on page 1. The principal activity of the charity is to support the local community and to work with vulnerable people to support them to make life improving decisions and with partners across the city that are eager to improve life chances for all.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared to give a 'true and fair' view and have departed from the Charities Regulations 2008 only to the extent required to provide a 'true and fair' view. This departure has involved following the Charities SORP (FRS 102) published on 02/04/2025 rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn.

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by 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) and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102

2.2 Going concern

The trustees are satisfied that there are no material uncertainties about the charity's ability to continue.

2.3 Income

All income is recognised once the charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

Donated services or facilities are recognised when the charity has control over the item, any condition associated with the donated item have been met, the receipt of economic benefit from the use of the charity of the item is probable and that economic benefit can be measured reliably.

On receipt, donated professional services and facilities are recognised on the basis of the value of the gift to the Charity which is the amount it would have been willing to pay to obtain services or facilities of equivalent economic benefit on the open market: a corresponding amount is the recognised in expenditure in the period of receipt

2.4 Expenditure and liabilities

Expenditure is recognised on an accrual basis as a liability is incurred. Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out the resources and the amount of the obligation can be measured with reasonable certainty

2.5 Taxation

As a charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

2.6 Fund accounting

General funds are unrestricted funds which are available for the use at the discretion of the trustees in furtherance of the general objectives of the Charity and which have not been designated for other purposes.

2.7 The contribution of volunteers

The charity depends on the support of its volunteers, which is much appreciated. The arrangements with volunteers are difficult to value precisely in monetary terms and have not been recognised in the Statement of Financial Activities. The volunteers and the charity accept and agree that no contract of employment is created by these arrangements.

3. Debtors

	2023	2022
	£	£
Other Debtors	<u>18,011</u>	<u>12,800</u>

4. Creditors amounts falling due within one year

	2023	2022
	£	£
Accruals	1,200	1,000
Trade creditors	1,339	1,777
PAYE	524	601
Other Creditors	<u>1,365</u>	<u>9,119</u>
	<u>4,428</u>	<u>12,497</u>

5. Staff costs and emoluments

	2023	2022
	£	£
Gross salaries, excluding trustees and key personnel	25,079	50,570
Employer's operating costs of defined contribution pension scheme	0	0

No employee received emolument in excess of £60,000 per annum

THE BRADFORD FOUNDATION TRUST

6. Tangible fixed assets

Tangible fixed assets are carried at cost, net of depreciation and any provision for impairment. Depreciation is not charged on freehold land and buildings due to the high residual value. Depreciation is provided at rate calculated to write off the cost of fixed assets, less their estimated residual value over their expected useful lives on the following basis:

Fixtures and fittings	15% reducing balance
Computer equipment	20% straight line
Leasehold improvements	Straight line over life of lease

	Computer Equipment	Fixtures & fittings	Leasehold improvements	Total
Cost				
At 1 January 2023	4,223	2,813	21,277	28,313
At 31 December 2023	4,223	2,813	21,277	28,313
Depreciation				
At 1 January 2023	2,535	1,029	8,510	12,074
Charge for the year	845	268	4,255	5,368
At 31 December 2023	3,380	1,297	12,765	17,442
Net book value				
At 31 December 2022	1,688	1,784	12,767	16,239
At 31 December 2023	843	1,516	8,512	10,871

THE BRADFORD FOUNDATION TRUST

England & Wales - Charity number 1187065

Accounts

Charity number: 1187065

THE BRADFORD FOUNDATION TRUST

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 DECEMBER 2022**

THE BRADFORD FOUNDATION TRUST

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Statement of financial activities	6
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THE BRADFORD FOUNDATION TRUST

GENERAL INFORMATION

Trustees	Mr Shadim Hussein Dr Wali Wardak Mr Rufus Bewley
Charity registered number	1187065
Principal office	The One Centre 203 Westgate Bradford BD1 3AD
Bankers	Barclays Bank 10 Market Street Bradford BD1 1EG
Independent examiner	B Ram & Co Accountants 7 Idle Road Bradford BD2 4QA

THE BRADFORD FOUNDATION TRUST

Trustees' report

Trustees' Report

The Trustees of Bradford Foundation Trust (charitable incorporated organisation - BFT) present their annual report together with their financial statements for the period ended 31 December 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice and in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102 effective 1 January 2019).

Objectives and Activities

Bradford Foundation Trust (BFT) was set up to empower people living in areas of deprivation in Bradford. To support people facing social and economic inequalities, developing skills to improve the quality of their lives.

Since 2019, the pandemic covid 19 has affected a significant proportion of Bradford's population. BFT's operational data shows an increase in inequalities related to mental and physical health, employment, and education. The Pandemic Covid 19 has continued into 2022 with significant impact on BFT services. There has been a rise in demand for:

- mental wellbeing and physical health support (increased by 70%)
- welfare, debt, housing, and immigration advice (increased by 19%)
- poverty related services – food and clothes parcels (increased by 55%)
- financial, fuel poverty and child poverty services (increased by 50%)
- internet connectivity and IT equipment (increased by 53%)

Due to limited resources, this has resulted in long waiting lists which BFT continues to manage.

Key Operational Activities and Achievements

In 2022, BFT remained focused in provision of their services. Over 1000 food and clothes parcels, as well as transport for health appointments, shopping and medication was provided to 550 vulnerable individuals.

Asylum seekers, refugees and those coming to Bradford from war torn countries were supported through advocacy services. BFT supported 2500 individuals with in-house services (pastoral wellbeing / engagement / sport / cultural activities) and partner referrals (schools / training / employment).

BFT in partnership with the National Zakat Foundation and other benefactors distributed Zakat (micro-grants) for £50 to £2500 to meet personal essential needs including fuel costs, food, clothes, and medication.

Engagement, diversionary, sport and cultural activities have been delivered to children and young people on a weekly basis. These activities improve their health, build confidence, provide integration into Bradford's communities, and build new friendships.

BFT facilitators, local business partnerships and the University of Bradford have played a key role in supporting individuals with education, training courses, work placements, apprenticeships, and employment.

Overall, BFT has supported 5,500 individuals and increased its reach to over 8000 people including adults, young people and children.

BFT has developed trusted partnerships with many local, regional, and national organisations. Bradford Council, Bradford Hospital Foundation Trust, University of Bradford, Bradford College, Shipley College, Race Equality Network, Mercy Mission, National Zakat Foundation, and many others have supported our programmes delivery and grant interventions. BFT Board of Trustees and Senior Management are grateful for continued support.

BFT – Organisational Challenges

During the 2022 financial year, BFT faced its own organisational challenges. Access to grants and commissions were limited as funders began to review their own financial resources. Demand for services were greater than the resources available. BFT's financial burden increased by 35%, depleting reserves, volunteers, and staff. Health challenges resulted in the remaining staff and volunteers working extended hours. Flexible working and additional health and safety measures increased operational and IT costs. Given these significant challenges, BFT staff and volunteers performed admirably. The Trustees would like to thank staff, volunteers and Partners for their hard work and compassion shown to our beneficiaries.

Beyond the Pandemic Covid 19

BFT continued to recover from the above-mentioned challenges. With staff shortages and increased competition for grants, fund-raising activity has suffered significantly. This means a strategic and operational review is needed to ensure business focus and sustainability.

To this endeavour, the Board of Trustees will focus on:

- review of BFT vision, mission and values with a three-year Business Plan underpinned by a 'full cost recovery model' and robust income generation action plan.
- review of Governance, Trustees and Leadership to ensure the relevant skills and talent are in place to support the ambitions and vision of the organisation.
- review of BFT digital footprint to improve social media reach and incorporate new technologies to deliver services to be more cost efficient.

Financial Position

The Trustees have assessed the financial position of the charity and are confident that it has adequate resources to continue operational existence and have therefore prepared the financial statements as a 'going concern'. The charity has taken the necessary steps to manage operations in the current economic environment. A review process has been approved and will refocus and strengthen BFT's business streams and financial position.

Reserve Policy

The charity did not operate a reserve policy in 2022. However, it is working towards a reserve of six months operational cost and the policy will be implemented by March 2024.

Governance – Constitution and Structures

The Bradford Foundation Trust was registered as a Charitable Incorporated Organisation on 20 December 2019. The registered charity number is 1187065.

Trustees are appointed in accordance with the procedures set out in the constitution. Trustees should, wherever possible, add to the skills of the Board as a whole. The charity has in place a procedure and process for the induction and training of new Trustees which includes detailed briefings on their legal obligations as Trustees, Charity Commission advice and guidance, existing decision-making processes, familiarisation with the current business plan and the financial position of the charity and visiting the charity's premises to meet other Trustees and key members of staff.

Risk Management

The Trustees have a duty to identify and review the risks to which the company is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. The Trustees regularly review the financial, business and operational risks which face the organisation and ensure that strategies are in place to mitigate the risks, proactively.

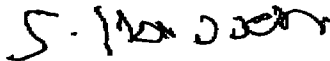
Statement of Trustees' responsibilities

The Trustees are responsible for preparing the Trustees' report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice). The law applicable to charities in England and Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of its incoming resources and application of resources for that period. In preparing these financial statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently.
- Observe methods and principles of the Charities SORP (FRS 102).
- Make judgements and accounting estimates that are responsible and prudent.
- Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the charity (Accounts and Reports) Regulations 2008 and the provisions of the constitution. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the members of the board of Trustees and signed on their behalf by:



.....
Shadim Hussain

Date: 12 January 2024

THE BRADFORD FOUNDATION TRUST

Examiner's Report to the Trustees of The Bradford Foundation Trust

I report to the charity trustees on my examination of the accounts of the charitable company for the year ended 31 December 2022.

This report is made solely to the charity's Trustees as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my work or for this report.

Responsibilities and Basis of Report

As the Trustees of the Charity, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act')

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

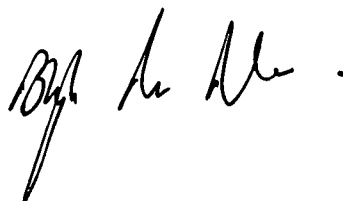
I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the Company as required by section 130 of the 2011 Act; or
2. The accounts do not accord with those records; or
3. The accounts do not comply with the applicable requirements concerning the form and context of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached

Bhagat Ram Narr BSc (Hons) AFA FAIA
B Ram & Co Accountants
7 Idle Road
Bradford
BD2 4QA

12 January 2024



THE BRADFORD FOUNDATION TRUST

STATEMENT OF FINANCIAL ACTIVITIES FOR THE PERIOD ENDED 31 DECEMBER 2022

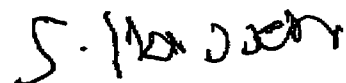
		2022 Unrestricted funds £	2022 Restricted funds	2022 Total funds	2021 Total funds £
Incoming Resources					
Donations & legacies	A1	76,994	32,933	109,927	86,187
Grants	A2	28,693	97,617	126,310	90,874
Gift aid	A1	5,405		5,405	-
Other operating income	A5	17,000	-	17,000	16,045
		128,092	130,550	258,642	193,106
Resources Expended					
Events, activities and projects	B2	27,912	119,049	146,961	108,481
Fundraising costs	B1	4,077		4,077	-
Rent		32,200		32,200	37,333
Rates		1,923		1,923	1,845
Insurance		381		381	1,766
Light and heat		4,415		4,415	1,691
Repairs		106	11,316	11,422	133
Telephone		1,209		1,209	586
Printing, postage & stationery		212		212	396
IT and computer costs		4,825		4,825	-
Software costs		1,058		1,058	1,642
Travel		-		-	2,198
Advertising		5,300		5,300	6,684
Cleaning		5,867		5,867	3,619
Wages & salaries		50,570		50,570	25,890
Pension costs		-		-	287
Staff training		2,073		2,073	-
Independent Examination fees		1,000		1,000	700
Book keeping		2,200		2,200	3,410
Legal and professional fees		240		240	2,420
Bank Charges		887		887	718
Depreciation		5,415		5,415	5,470
Total expenditure		151,870	130,365	282,235	205,269
Transfer between funds		-	-	-	-
Net movements in funds		-23,778	185	-23,593	-12,163
Fund balances brought forward		52,387	-	52,387	64,550
Prior year adjustments		-	-	-	-
Fund balances carried forward		28,609	185	28,794	52,387

THE BRADFORD FOUNDATION TRUST
BALANCE SHEET
FOR THE PERIOD ENDED 31 DECEMBER 2022

		2022	2021
	note	£	£
Fixed assets			
Tangible assets	6	<u>16,239</u>	<u>21,654</u>
Total fixed assets		16,239	21,654
Current assets			
Other debtors	3	12,800	1,313
Cash at hand and in bank		<u>12,252</u>	<u>36,274</u>
Total current assets		25,052	37,587
Current liabilities due within one year			
Deferred income		-	-
Creditors and accruals	4	<u>(12,497)</u>	<u>(6,854)</u>
Total current liabilities		(12,497)	(6,854)
Net current (liabilities)/ assets		<u>12,555</u>	<u>30,733</u>
Total Net assets		<u>28,794</u>	<u>52,387</u>
Funds			
Unrestricted funds		28,609	52,387
Restricted funds		<u>185</u>	-
Total funds		<u>28,794</u>	<u>52,387</u>

The financial statements were approved by the board of trustees on

Date ...12.1.2024.....



Signed
Shadim Hussain

THE BRADFORD FOUNDATION TRUST

Notes to the accounts

1. General Information

This is Charitable Incorporated Organisation situated in the United Kingdom. The principal place of business is the principal office, the address of which is provided on page 1. The principal activity of the charity is to support the local community and to work with vulnerable people to support them to make life improving decisions and with partners across the city that are eager to improve life chances for all.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared to give a 'true and fair' view and have departed from the Charities Regulations 2008 only to the extent required to provide a 'true and fair' view. This departure has involved following the Charities SORP (FRS 102) published on 16 July 2014 rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn.

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by 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) and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.

2.2 Going concern

The trustees are satisfied that there are no material uncertainties about the charity's ability to continue.

2.3 Income

All income is recognised once the charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

Donated services or facilities are recognised when the charity has control over the item, any condition associated with the donated item have been met, the receipt of economic benefit from the use of the charity of the item is probable and that economic benefit can be measured reliably.

On receipt, donated professional services and facilities are recognised on the basis of the value of the gift to the Charity which is the amount it would have been willing to pay to obtain services or facilities of equivalent economic benefit on the open market: a corresponding amount is the recognised in expenditure in the period of receipt.

THE BRADFORD FOUNDATION TRUST

2.4 Expenditure and liabilities

Expenditure is recognised on an accrual basis as a liability is incurred. Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out the resources and the amount of the obligation can be measured with reasonable certainty.

2.5 Taxation

As a charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

2.6 Fund accounting

General funds are unrestricted funds which are available for the use at the discretion of the trustees in furtherance of the general objectives of the Charity and which have not been designated for other purposes.

2.7 The contribution of volunteers

The charity depends on the support of its volunteers, which is much appreciated. The arrangements with volunteers are difficult to value precisely in monetary terms and have not been recognised in the Statement of Financial Activities. The volunteers and the charity accept and agree that no contract of employment is created by these arrangements.

3. Debtors

	2022	2021
	£	£
Other debtors	<u>12,800</u>	<u>1,313</u>

4. Creditors amounts falling due within one year.

	2022	2021
	£	£
Accruals	1,000	700
Trade creditors	1,777	5,311
PAYE	601	714
Other creditors	<u>9,119</u>	<u>128</u>
	<u>12,497</u>	<u>6,853</u>

THE BRADFORD FOUNDATION TRUST

5. Staff costs and emoluments

Salary costs	2022	2021
	£	£
Gross salaries, excluding trustees and key personnel	50,570	25,890
Employer's operating costs of defined contribution pension schemes	-	287
	<u>50,570</u>	<u>26,177</u>

No employee received emoluments in excess of £60,000 per annum

THE BRADFORD FOUNDATION TRUST

6. Tangible fixed assets

Tangible fixed assets are carried at cost, net of depreciation and any provision for impairment. Depreciation is not charged on freehold land and buildings due to the high residual value. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and fittings	15% reducing balance
Computer equipment	20% straight line
Leasehold improvements	Straight line over life of lease

	Computer Equipment	Fixtures & Fittings	Leasehold Improvements	Total £
Cost				
Brought forward	4,223	2,813	21,277	28,313
Additions				
Disposals	-	-	-	-
At 31 December 2021	4,223	2,813	21,277	28,313
Depreciation				
Brought forward	1,690	714	4,255	6,659
Charges for the year	845	315	4,255	5,415
Eliminated on disposal	-	-	-	-
At 31 December 2021	2,535	1,029	8,510	12,074
	-	-	-	-
Net book value:				
At 31 December 2021	1,688	1,784	12,767	16,239

THE BRADFORD FOUNDATION TRUST

England & Wales - Charity number 1187065

Accounts

Charity number: 1187065

THE BRADFORD FOUNDATION TRUST

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 DECEMBER 2021**

THE BRADFORD FOUNDATION TRUST

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THE BRADFORD FOUNDATION TRUST

GENERAL INFORMATION

Trustees	Mr Aweis Ben Asghar Mr Rufus Bewley Mr Sajad Mahmood
Charity registered number	1187065
Principal office	The One Centre 203 Westgate Bradford BD1 3AD
Bankers	Barclays Bank 10 Market Street Bradford BD1 1EG
Independent examiner	B Ram & Co Accountants 7 Idle Road Bradford BD2 4QA

THE BRADFORD FOUNDATION TRUST

Trustees' report

The Trustees present their annual report together with the financial statements of The Bradford Foundation Trust (CIO) the charitable incorporated organisation for the period ended 31 December 2021. The trustees confirm that the Annual report and financial statements of the CIO comply with the current statutory requirements, the requirement of the CIO governing document and the provisions of the Statement of Recommended Practice (SORP), 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 2015).

Objectives and activities

Bradford Foundation Trust (BFT) was set up to empower the people of Bradford. A civil society organisation driven by justice, faith, progress and development for all and a voice for those finding themselves in need.

In 2021, whether you were a refugee or someone fleeing domestic violence, BFT was going to be there to support you, to the best of our ability. Like many organisations working with the vulnerable, the covid pandemic posed an unprecedented set of challenges. For our newly registered organisation, this was meant to be a time we were going to learn how to walk but instead we found ourselves having to run and run as fast as we could.

As the pandemic grew and realities hit home for many, Bradford saw the rise of an amazing community spirit and we took pride in creating a platform for people of all faiths and none, to be the source of mercy and compassion. Hundreds of selfless volunteers came together to ensure families that were at risk were able to receive essential support during the difficult period of the lockdown.

On behalf of the board and management I would like to thank each and every volunteer, donor who gave from their wealth and their time in a period of difficulty for our city.

Thousands of food packs were distributed, over £100,000 was given out in emergency assistance and over 500 of families were supported. In addition, we received significant in-kind donations from the local business community to whom we are truly grateful.

All this was done while we continued our message around Zakat. We have sought to create a high impact, dignified and empowering Islamic alms giving fund. We have brought together people from diverse Islamic traditions to focus on enabling people to be stronger and less dependent. We would like to thank the juristic community of the city in working with us on this and enabling a light to shine in the community space with community alms.

We have also sought to share our learnings with the country. Bradford Foundation Trust has partnered with Mercy Mission UK to contribute to the Good Faith Partnership's community consultation on what does a post covid Britain look like and how faith organisations can contribute to recovery. This is something we have done to celebrate the wonderful community spirit that has united people from churches, gurdwaras, mosques and temples to serve the people of the city. We hope that the lessons from Bradford can be the basis of national learning and we feel this is a reflection of our intent to embrace the role of faith in community development and a wider role in 'big society'.

Bradford Foundation Trust, is proud to serve all people of the city. In this service we are also honoured to serve our own faith and facilitate people of all faiths and none to participate in programs that celebrate the best of our community.

Financial Review

After making appropriate enquires, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. For this reason the continue to adopt the going concern basis in preparing the financial statements.

The charity, like the country, has been impacted by the Covid-19 pandemic. The trustees have adapted to virtual meetings. The trustees have assessed the potential impact on the future operations of the charity, taking into account its underlying financial resources and strength. The trustees consider the charity to be well positioned to manage the current situation and secure operations into the future.

Key Partners, Projects and Grants Received

During 2021, The Bradford Foundation Trust principal activities were focused around the Covid-19 pandemic and working with statutory, VCS, business and community partners to support some of the most vulnerable and disadvantaged families and individuals in Bradford.

Bradford Metropolitan District Council (BMDC)

Grants Received: £38,964

Holiday Activity Fund - HAFF -
Household Support Fund – HSF -

At the start of the Covid-19 pandemic, the Bradford Foundation Trust (BFT) worked closely with BMDC and partners and helped co-ordinate a district wide emergency response. This included setting up food distribution hubs for the district and procurement of food during an unprecedented time where food supplies nationally were scarce. Working closely with senior leadership to ensure important public health messages reached all communities and businesses were made aware of support available.

Race Equality Network (REN)

Grants Received: £10,500

REN was a lead organisation delivering the Covid-19 prevention program in partnership with public health at BMDC. BFT worked to help deliver public health messages to marginalised asylum seeker and refugee communities. BFT worked closely with senior management at Bradford Teaching Hospitals NHS Foundation Trust (BTHFT) and helped deliver a number of highly successful Q&A sessions for the community to dispel myths and anxiety related to Covid-19, hospital visitation and the vaccine. These events were highly successful leading to a substantial increase in research participants from ethnic minority communities and resulted in the formation of a community engagement steering group seeking to improve relationship between BTHFT and the community.

Near Neighbours –

Grants Received - £3,000

BFT in partnership with Arise befriending support group carried out activities to support new arrivals who were isolated in their communities. The purpose being to encourage and empower new arrivals to the UK to engage with different communities and encourage social interaction.

Street Games

Grant Received £5000

BFT Worked with young girls under the age of 25 focusing around refugees, asylum seekers and young destitute people. BFT delivered sports activities such as fencing, boxing, circuit training, tennis and running.

My Foster Family (MFF)

Grant Received: No direct grant received. MFF was main applicant.

BFT worked in partnership with My Foster Family and successfully secured funding to deliver the national See Hear Respond program in Bradford, co-ordinated by Barnardo's and funded by the Department of Education. During the pandemic the BFT database of the most disadvantaged households grew to over 300. These families were most suited to meeting the threshold for needing support. As a result of the project, BFT and MFF developed Arise Learning Club, a weekend school to support education and wellbeing of asylum seeker and refugee children and young people.

The core objective is to create a social and recreational outlet for marginalised communities and to deliver key services such as counselling, education support, health and wellbeing and financial advice and guidance.

In particular we were able to:

- Complete refurbishment of The One Centre – The centre based in the Manningham district of Bradford is intended to be a welcoming facility where members of the community will access a wide range of support services. The facility has been focused on our Covid-19 response and acted as the catalyst for all facets of our delivery plan.
- Employ a project co-ordinator with the necessary linguistic skills and cultural background to co-ordinate the next phase of delivery and oversee the volunteers available to assist with front line delivery.
- Continue our role as the lead organisation responsible for bringing together the many different agencies who have collaborated on the response to the crisis.

Reserve policy

The charity does not operate a reserve policy

Constitution

The charity is registered as a Charitable Incorporated Organisation and has a registered charity number 1187065. It was set up as a Charitable Incorporated Organisation on 20 December 2019.

Statement of Trustees' responsibilities

The trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of its incoming resources and application of resources for that period. In preparing these financial statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe methods and principles of the Charities SORP (FRS 102);
- Make judgements and accounting estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the charity (Accounts and Reports) Regulations 2008 and the provisions of the constitution. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the members of the board of Trustees and signed on their behalf by;

.....

Date 31 May 2022

THE BRADFORD FOUNDATION TRUST

Examiner's Report to the Trustees of The Bradford Foundation Trust

I report to the charity trustees on my examination of the accounts of the charitable company for the year ended 31 December 2021.

This report is made solely to the charity's Trustees as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my work or for this report.

Responsibilities and Basis of Report

As the Trustees of the Charity, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act')

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the Company as required by section 130 of the 2011 Act; or
2. The accounts do not accord with those records; or
3. The accounts do not comply with the applicable requirements concerning the form and context of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached

Bhagat Ram Narr BSc (Hons) AFA FAIA
B Ram & Co Accountants
7 Idle Road
Bradford
BD2 4QA

31 May 2021

THE BRADFORD FOUNDATION TRUST

STATEMENT OF FINANCIAL ACTIVITES
FOR THE PERIOD ENDED 31 DECEMBER 2021

	2021 Unrestricted funds £	2021 Restricted funds	2021 Total funds	2020 Total funds £
Incoming Resources				
Donations	86,187		86,187	74,436
Grants	90,874		90,874	130,345
Other operating income	16,045	-	16,045	4,800
	193,106	-	193,106	209,581
Resources Expended				
Events, activities and projects	108,481		108,481	116,612
Rent	37,333	-	37,333	19,517
Rates	1,845		1,845	760
Insurance	1,766		1,766	-
Light and heat	1,691		1,691	918
Repairs	133		133	700
Telephone	586		586	374
Printing, postage & stationery	396		396	-
Software costs	1,642	-	1,642	251
Travel	2,198	-	2,198	280
Advertising	6,684		6,684	846
Cleaning	3,619		3,619	80
Wages & salaries	25,890		25,890	-
Pension costs	287		287	-
Independent Examination fees	700		700	500
Book keeping	3,410		3,410	-
Professional fees	2,420	-	2,420	2,500
Bank Charges	718	-	718	504
Depreciation	5,470	-	5,470	1,189
	205,269	-	205,269	145,031
Transfer between funds	-	-	-	-
Net movements in funds	-12,163	-	-12,163	64,550
Fund balances brought forward	64,550	-	64,550	-
Prior year adjustments	-	-	-	-
Fund balances carried forward	52,387	-	52,387	64,550

THE BRADFORD FOUNDATION TRUST
BALANCE SHEET
FOR THE PERIOD ENDED 31 DECEMBER 2021

		2021	2020
	note	£	£
Fixed assets			
Tangible assets	2.6	<u>21,654</u>	<u>5,330</u>
Total fixed assets		21,654	5,330
Current assets			
Other debtors		1,313	900
Cash at hand and in bank		<u>36,274</u>	<u>70,015</u>
Total current assets		37,587	70,915
Current liabilities due within one year			
Deferred income		-	(4,800)
Creditors and accruals		<u>(6,854)</u>	<u>(6,895)</u>
Total current liabilities		<u>(6,854)</u>	<u>(11,695)</u>
Net assets		<u>30,733</u>	<u>59,220</u>
Total Net assets		<u>52,387</u>	<u>64,550</u>
Funds			
Unrestricted funds		52,387	5,408
Restricted funds		-	<u>59,142</u>
Total funds		<u>52,387</u>	<u>64,550</u>

The financial statements were approved by the board of trustees on

Date

Signed

THE BRADFORD FOUNDATION TRUST

Notes to the accounts

1. General Information

This is Charitable Incorporated Organisation situated in the United Kingdom. The principal place of business is the principal office, the address of which is provided on page 1. The principal activity of the charity is to support the local community and to work with vulnerable people to support them to make life improving decisions and with partners across the city that are eager to improve life chances for all.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared to give a 'true and fair' view and have departed from the Charities Regulations 2008 only to the extent required to provide a 'true and fair' view. This departure has involved following the Charities SORP (FRS 102) published on 16 July 2014 rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn.

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by 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) and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.

2.2 Going concern

The trustees are satisfied that there are no material uncertainties about the charity's ability to continue.

2.3 Income

All income is recognised once the charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

Donated services or facilities are recognised when the charity has control over the item, any condition associated with the donated item have been met, the receipt of economic benefit from the use of the charity of the item is probable and that economic benefit can be measured reliably.

On receipt, donated professional services and facilities are recognised on the basis of the value of the gift to the Charity which is the amount it would have been willing to pay to obtain services or facilities of equivalent economic benefit on the open market: a corresponding amount is the recognised in expenditure in the period of receipt.

THE BRADFORD FOUNDATION TRUST

Notes to the accounts

2.4 Expenditure and liabilities

Expenditure is recognised on an accrual basis as a liability is incurred. Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out the resources and the amount of the obligation can be measured with reasonable certainty.

2.5 Taxation

As a charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

2.6 Tangible fixed assets

Tangible fixed assets are carried at cost, net of depreciation and any provision for impairment. Depreciation is not charged on freehold land and buildings due to the high residual value. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and fittings	15% reducing balance
Computer equipment	20% straight line
Leasehold improvements	Straight line over life of lease

	Computer Equipment	Fixtures & Fittings	Leasehold Improvements	Total £
Cost				
Brought forward	4,223	2,296		6,519
Additions		517	21,277	21,794
Disposals	-	-	-	-
At 31 December 2021	4,223	2,813	21,277	28,313
Depreciation				
Brought forward	845	344		1,189
Charges for the year	845	370	4,255	5,470
Eliminated on disposal	-	-	-	-
At 31 December 2021	1,690	714	4,255	6,659
	-	-	-	-
Net book value:				
At 31 December 2021	2,533	2,099	17,022	21,654

THE BRADFORD FOUNDATION TRUST

Notes to the accounts

2.7 Fund accounting

General funds are unrestricted funds which are available for the use at the discretion of the trustees in furtherance of the general objectives of the Charity and which have not been designated for other purposes.

2.8 Trustees' remuneration and expenses

During the year no trustees received any remuneration or other benefits.
During the year no trustees' expenses have been incurred.

THE BRADFORD FOUNDATION TRUST

England & Wales - Charity number 1187065

Accounts

Charity number: 1187065

THE BRADFORD FOUNDATION TRUST

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 DECEMBER 2020**

THE BRADFORD FOUNDATION TRUST

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Statement of financial activities	5
Balance sheet	6
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THE BRADFORD FOUNDATION TRUST
GENERAL INFORMATION

Trustees	Mr Aweis Ben Asghar Mr Rufus Bewley Mr Sajad Mahmood
Charity registered number	1187065
Principal office	The One Centre 203 Westgate Bradford BD1 3AD
Bankers	Barclays Bank 10 Market Street Bradford BD1 1EG
Independent examiner	B Ram & Co Accountants 7 Idle Road Bradford BD2 4QA

THE BRADFORD FOUNDATION TRUST

Trustees' report

The Trustees present their annual report together with the financial statements of The Bradford Foundation Trust (CIO) the charitable incorporated organisation for the period ended 31 December 2020. The trustees confirm that the Annual report and financial statements of the CIO comply with the current statutory requirements, the requirement of the CIO governing document and the provisions of the Statement of Recommended Practice (SORP), 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 2015).

Objectives and activities

Bradford Foundation Trust (BFT) was set up to empower the people of Bradford. A civil society organisation driven by justice, faith, progress and development for all and a voice for those finding themselves in need.

In our inaugural year, we have pioneered access to key support and services that you would need to survive the pandemic and flourish. In 2020, whether you were a refugee or someone fleeing domestic violence, BFT was going to be there to support you, to the best of our ability. Like many organisations working with the vulnerable, the covid pandemic posed an unprecedented set of challenges. For our newly registered organisation, this was meant to be a time we were going to learn how to walk but instead we found ourselves having to run and run as fast as we could.

As the pandemic grew and realities hit home for many, Bradford saw the rise of an amazing community spirit and we took pride in creating a platform for people of all faiths and none, to be the source of mercy and compassion. Hundreds of selfless volunteers came together to ensure families that were at risk were able to receive essential support during the difficult period of the lockdown.

On behalf of the board and management I would like to thank each and every volunteer, donor who gave from their wealth and their time in a period of difficulty for our city.

Thousands of food packs were distributed, almost £90,000 was given out in emergency assistance and over 300 of families were supported. In addition, we received significant in-kind donations from the local business community to whom we are truly grateful.

All this was done while we continued our message around Zakat. We have sought to create a high impact, dignified and empowering Islamic alms giving fund. We have brought together people from diverse Islamic traditions to focus on enabling people to be stronger and less dependent. We would like to thank the juristic community of the city in working with us on this and enabling a light to shine in the community space with community alms.

We have also sought to share our learnings with the country. Bradford Foundation Trust has partnered with Mercy Mission UK to contribute to the Good Faith Partnership's community consultation on what does a post covid Britain look like and how faith organisations can contribute to recovery. This is something we have done to celebrate the wonderful community spirit that has united people from churches, gurdwaras, mosques and temples to serve the people of the city. We hope that the lessons from Bradford can be the basis of national learning and we feel this is a reflection of our intent to embrace the role of faith in community development and a wider role in 'big society'.

Bradford Foundation Trust, is proud to serve all people of the city. In this service we are also honoured to serve our own faith and facilitate people of all faiths and none to participate in programs that celebrate the best of our community.

Financial Review

After making appropriate enquires, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. For this reason the continue to adopt the going concern basis in preparing the financial statements.

The charity, like the country, has been impacted by the Covid-19 pandemic. The trustees have adapted to virtual meetings. The trustees have assessed the potential impact on the future operations of the charity, taking into account its underlying financial resources and strength. The trustees consider the charity to be well positioned to manage the current situation and secure operations into the future.

Key Partners, Projects and Grants Received

During 2020, The Bradford Foundation Trust principal activities were focused around the Covid-19 pandemic and working with statutory, VCS, business and community partners to support some of the most vulnerable and disadvantaged families and individuals in Bradford.

Bradford Metropolitan District Council (BMDC)

Grants Received: £67,594

At the start of the Covid-19 pandemic, the Bradford Foundation Trust (BFT) worked closed with BMDC and partners and helped co-ordinate a district wide emergency response. This included setting up food distribution hubs for the district and procurement of food during an unprecedented time where food supplies nationally were scarce. Working closely with senior leadership to ensure important public health messages reached all communities and businesses were made aware of support available.

Community Action Bradford & Distract (CABAD)

Grants Received: £11,900

CABAD played a lead role in co-ordinating the district voluntary and community sector (VCS) response to Covid-19. BFT worked closely with CABAD and helped bring together a diverse pool of community groups and volunteers. BFT worked with CABAD and community group Bradford4Better to recruit over 1,000 volunteers and developed a bespoke SAS based volunteer management system. BFT took a lead role in supporting refugee and asylum seeker communities, managing distribution of food parcels, translation of public health messages, befriending service and providing digital access. BFT took lead on facilitating weekly meetings with key VCS and statutory partners.

Race Equality Network (REN)

Grants Received: £2,500

REN was a lead organisation delivering the Covid-19 prevention program in partnership with public health at BMDC. BFT worked to help deliver public health messages to marginalised asylum seeker and refugee communities. BFT worked closely with senior management at Bradford Teaching Hospitals NHS Foundation Trust (BTHFT) and helped deliver a number of highly successful Q&A sessions for the community to dispel myths and anxiety related to Covid-19, hospital visitation and the vaccine. These events were highly successful leading to a substantial increase in research participants from ethnic minority communities and resulted in the formation of a community engagement steering group seeking to improve relationship between BTHFT and the community.

My Foster Family (MFF)

Grant Received: No direct grant received. MFF was main applicant.

BFT worked in partnership with My Foster Family and successfully secured funding to deliver the national See Hear Respond program in Bradford, co-ordinated by Barnardo's and funded by the Department of Education. During the pandemic the BFT database of the most disadvantaged households grew to over 300. These families were most suited to meeting the threshold for needing support. As a result of the project, BFT and MFF developed Arise Learning Club, a weekend school to support education and wellbeing of asylum seeker and refugee children and young people.

The National Lottery

Grants Received: £48,351

This grant helped build on the work BFT had undertaken pre-covid and the work carried out with key partners BMDC, CABAD, REN, BTHFT and MFF through Covid-19.

The core objective is to create a social and recreational outlet for marginalised communities and to deliver key services such as counselling, education support, health and wellbeing and financial advice and guidance.

In particular we were able to:

- Complete refurbishment of The One Centre – The centre based in the Manningham district of Bradford is intended to be a welcoming facility where members of the community will access a wide range of support services. The facility has been focused on our Covid-19 response and acted as the catalyst for all facets of our delivery plan.
- Employ a project co-ordinator with the necessary linguistic skills and cultural background to co-ordinate the next phase of delivery and oversee the volunteers available to assist with front line delivery.
- Continue our role as the lead organisation responsible for bringing together the many different agencies who have collaborated on the response to the crisis.

Reserve policy

The charity does not operate a reserve policy

Constitution

The charity is registered as a Charitable Incorporated Organisation and has a registered charity number 1187065. It was set up as a Charitable Incorporated Organisation on 20 December 2019.

Statement of Trustees' responsibilities

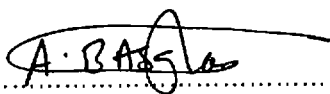
The trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of its incomings resources and application of resources for that period. In preparing these financial statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe methods and principles of the Charities SORP (FRS 102);
- Make judgements and accounting estimates that are responsible and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the charity (Accounts and Reports) Regulations 2008 and the provisions of the constitution. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the members of the board of Trustees and signed on their behalf by;



.....

Date 16 August 2021

THE BRADFORD FOUNDATION TRUST

Examiner's Report to the Trustees of The Bradford Foundation Trust

I report to the charity trustees on my examination of the accounts of the charitable company for the year ended 31 December 2020.

This report is made solely to the charity's Trustees as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my work or for this report.

Responsibilities and Basis of Report

As the Trustees of the Charity, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act')

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

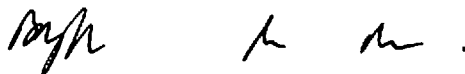
Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the Company as required by section 130 of the 2011 Act; or
2. The accounts do not accord with those records; or
3. The accounts do not comply with the applicable requirements concerning the form and context of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached

Bhagat Ram Narr BSc (Hons) AFA FAIA
B Ram & Co Accountants
7 Idle Road
Bradford
BD2 4QA



16 August 2021

THE BRADFORD FOUNDATION TRUST

STATEMENT OF FINANCIAL ACTIVITES
FOR THE PERIOD ENDED 31 DECEMBER 2020

	2020 Unrestricted funds £	2020 Restricted funds	2020 Total funds	2019 Total funds £
Incoming Resources				
Donations	37,691	36,745	74,436	-
Grants		130,345	130,345	
Other operating income	4,800	-	4,800	-
	<u>42,491</u>	<u>167,090</u>	<u>209,581</u>	-
Resources Expended				
Events, activities and projects	8,664	107,948	116,612	-
Rent	19,517	-	19,517	-
Rates	760		760	
Light and heat	918		918	
Repairs	700		700	
Telephone	374		374	
Software costs	251	-	251	-
Travel	280	-	280	-
Advertising	846		846	
Cleaning	80		80	
Independent Examination fees	500		500	
Professional fees	2500	-	2500	-
Bank Charges	504	-	504	-
Depreciation	1,189	-	1,189	-
	<u>37,083</u>	<u>107,948</u>	<u>145,031</u>	-
Total expenditure				-
Transfer between funds	-	-	-	-
Net movements in funds	5,408	59,142	64,550	-
Fund balances brought forward	-	-	-	-
Prior year adjustments	-	-	-	-
Fund balances carried forward	<u>5,408</u>	<u>59,142</u>	<u>64,550</u>	-

THE BRADFORD FOUNDATION TRUST
BALANCE SHEET
FOR THE PERIOD ENDED 31 DECEMBER 2020

	note	2020 £
Fixed assets		
Tangible assets	2.6	<u>5,330</u>
Total fixed assets		5,330
 Current assets		
Other debtors		900
Cash at hand and in bank		<u>70,015</u>
Total current assets		70,915
 Current liabilities due within one year		
Deferred income		(4,800)
Creditors and accruals		<u>(6,895)</u>
Total current liabilities		(11,695)
 Net assets		
		<u>59,220</u>
Total Net assets		<u>64,550</u>
 Funds		
Unrestricted funds		5,408
Restricted funds		<u>59,142</u>
Total funds		<u>64,550</u>

The financial statements were approved by the board of trustees on

Date 21.08.21

Signed 

THE BRADFORD FOUNDATION TRUST

Notes to the accounts

1. General Information

This is Charitable Incorporated Organisation situated in the United Kingdom. The principal place of business is the principal office, the address of which is provided on page 1. The principal activity of the charity is to support the local community and to work with vulnerable people to support them to make life improving decisions and with partners across the city that are eager to improve life chances for all.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared to give a 'true and fair' view and have departed from the Charities Regulations 2008 only to the extent required to provide a 'true and fair' view. This departure has involved following the Charities SORP (FRS 102) published on 16 July 2014 rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn.

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by 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) and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.

2.2 Going concern

The trustees are satisfied that there are no material uncertainties about the charity's ability to continue.

2.3 Income

All income is recognised once the charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

Donated services or facilities are recognised when the charity has control over the item, any condition associated with the donated item have been met, the receipt of economic benefit from the use of the charity of the item is probable and that economic benefit can be measured reliably.

On receipt, donated professional services and facilities are recognised on the basis of the value of the gift to the Charity which is the amount it would have been willing to pay to obtain services or facilities of equivalent economic benefit on the open market: a corresponding amount is the recognised in expenditure in the period of receipt.

THE BRADFORD FOUNDATION TRUST

Notes to the accounts

2.4 Expenditure and liabilities

Expenditure is recognised on an accrual basis as a liability is incurred. Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out the resources and the amount of the obligation can be measured with reasonable certainty.

2.5 Taxation

As a charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

2.6 Tangible fixed assets

Tangible fixed assets are carried at cost, net of depreciation and any provision for impairment. Depreciation is not charged on freehold land and buildings due to the high residual value. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and fittings: 15% reducing balance

Computer equipment : 20% straight line

	Computer Equipment	Fixtures & Fittings	Motor Vehicles	Total £
Cost				
Additions	4,223	2,296	-	6,519
Disposals	-	-	-	-
At 31 December 2020	4,223	2,296	-	6,519
Depreciation				
Charges for the year	845	344	-	1,189
Eliminated on disposal	-	-	-	-
At 31 December 2020	845	344	-	1,189
	-	-	-	-
Net book value:				
At 31 December 2020	3,378	1,952	-	5,330

THE BRADFORD FOUNDATION TRUST

Notes to the accounts

2.7 Fund accounting

General funds are unrestricted funds which are available for the use at the discretion of the trustees in furtherance of the general objectives of the Charity and which have not been designated for other purposes.

2.8 Trustees' remuneration and expenses

During the year no trustees received any remuneration or other benefits.
During the year no trustees' expenses have been incurred.