

# MOTHER - THE ORPHAN HERITAGE FOUNDATION

England & Wales · Charity number 1188346

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2020-03-04

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

## Contact

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**Address** 1 Hatchlands  
Great Holm  
Milton Keynes  
MK8 9DN

**Phone** 07578705384

**Email** [info@mother-tohf.org](mailto:info@mother-tohf.org)

**Website** <https://www.mother-tohf.org>

## Activities

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**Objects:** THE OBJECT OF THE CIO IS: TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG CHILDREN, IN PARTICULAR ORPHANS LIVING IN GAMBIA AND PAKISTAN AND OTHER PARTS OF THE WORLD AS THE TRUSTEES SEE FIT, BY THE PROVISION OF FOOD, FINANCIAL AID, MEDICAL TREATMENT AND EDUCATION ABOUT THE PREVENTION OF DISEASE AND THE HEALTH RISKS OF POOR HYGIENE.

**Activities:** Serving orphans is our greatest objective. We endeavour to better their lives holistically by providing them with much needed, critical aid as well as opportunities that enhance their daily living experience. Additionally we aim to provide support for children and members of the wider community in times of conflict and natural disasters. We operate in the UK and across the world.

## Classification

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- **How:** Provides Other Finance, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** General Charitable Purposes
- **Who:** Children/young People, People With Disabilities, Other Defined Groups

## Geography

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- Bangladesh
- Occupied Palestinian Territories
- Pakistan
- Somalia
- Syria
- The Gambia
- Yemen
- Throughout England

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-04-05	£65,867	£69,912	-	-
2024-04-05	£86,719	£76,286	-	-
2023-04-05	£28,762	£24,872	-	-
2022-04-05	£21,447	£20,616	-	-
2021-04-05	£8,037	£6,975	-	-

## Trustees

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Name	Role	Appointed
Mohsin Hashmi	Chair	2020-01-07
Imran Hussain		2020-01-07
Sadaat Malik		2020-01-07

**MOTHER - THE ORPHAN HERITAGE FOUNDATION**

England & Wales - Charity number 1188346

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# Accounts

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**Mother The Orphan Heritage Foundation**  
**Receipts and Payments Accounts for the year ended 5<sup>th</sup> April 2024**



Charity Assist Accountants Ltd  
Certified Public Accountants and Charity Independent Examiners  
Unit 27 Batley Enterprise Centre  
513 Bradford Road Batley West Yorkshire  
WF17 8LL

**Mother The Orphan Heritage Foundation**

**Receipts and Payments Accounts for the year ended 5<sup>th</sup> April 2024**

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**Mother The Orphan Heritage Foundation**

**Receipts and Payments Accounts for the year ended 5<sup>th</sup> April 2024**

**Basic information**

**Address**

1 Hatchlands  
Great Holm  
Milton Keynes  
MK8 9ND

**Bank**

Cash plus	National Westminster Bank
Cottons Centre	Maritime
Cottons Lane	Chatham
SE1 2QG	ME4 4RT

**Accountants**

Charity Assist Accountants Ltd  
Unit 27, Batley Enterprise Centre  
Batley  
West Yorkshire  
WF17 8LL

**Charity registration number**

1188346

**Mother The Orphan Heritage Foundation**

**Receipts and Payments Accounts for the year ended 5<sup>th</sup> April 2024**



Trustees' Annual Report for the period							
		Period start date			Period end date		
<b>From</b>	6 <sup>th</sup>	April	2023	<b>To</b>	5 <sup>th</sup>	April	2024

**Section A Reference and administration details**

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

1 Hatchlands, Great Holm	
Milton Keynes	
<b>Postcode</b>	MK8 9DN

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>
1	Mohsin Hashmi	
2	Imran Hussain	
3	Sadaat Malik	

**Mother The Orphan Heritage Foundation**

**Receipts and Payments Accounts for the year ended 5<sup>th</sup> April 2024**

**Section B                      Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	CIO-Association registered 4 <sup>th</sup> March 2020
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	<ol style="list-style-type: none"><li>1. Appointment of charity trustees<ol style="list-style-type: none"><li>(a) The members or the charity trustees may at any time decide to appoint a new charity trustee, whether in place of a charity trustee who has retired or been removed in accordance with clause [15] (Retirement and removal of charity trustees), or as an additional charity trustee, provided that the limit specified in clause [12(3)] on the number of charity trustees would not as a result be exceeded.</li></ol></li></ol>

**Section C                      Objects and activities**

**Summary of the objects of the charity set out in its governing document**

The object of the CIO is:

To relieve sickness and financial hardship, distress and suffering among children, in particular orphans living in Gambia and Pakistan and other parts of the world as the trustees see fit, by the provision of food, financial aid, medical treatment and education about the prevention of disease and the health risks of poor hygiene.

**Mother The Orphan Heritage Foundation**

**Receipts and Payments Accounts for the year ended 5<sup>th</sup> April 2024**

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

Charity commission requires the trustees of a charity to:

- Select suitable accounting policies and then apply them, consistently;
- Observe the methods and principles in the charities SORP;
- Make judgement and accounting 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;
- Prepare the financial statements on the going concern basis unless there is a reason to believe that the Association will not continue for the foreseeable future.

The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. 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.

**Section D Achievements and performance**

**Summary of the main achievements of the charity during the year**

The charity was able to send funds to support orphans in Tanzania and Kenya.

**Mother The Orphan Heritage Foundation**

**Receipts and Payments Accounts for the year ended 5<sup>th</sup> April 2024**

**Section E Financial review**


**Brief statement of the charity's policy on reserves**

The charity holds £2,000 in reserve in case of an emergency and to cover running expenses.

**Section F Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Imran Hussain	
<b>Position (eg Secretary, Chair, etc)</b>	Trustee	
<b>Date</b>	05-02-2025	

**Mother The Orphan Heritage Foundation**

**Receipts and Payments Accounts for the year ended 5<sup>th</sup> April 2024**



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

**Independent examiner's  
report on the accounts**

**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Mother-The Orphan Heritage Foundation

**On accounts for the year  
ended**

5<sup>th</sup> April 2024

**Charity no  
(if any)**

1188346

**Set out on pages**

11-12

I report to the trustees on my examination of the accounts of the above charity for the year ended **05 / 04 / 2024**.

**Responsibilities and  
basis of report**

As the charity trustees of the CIO, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the CIO'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 Act.

**Mother The Orphan Heritage Foundation**

**Receipts and Payments Accounts for the year ended 5<sup>th</sup> April 2024**

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

**Signed:** *A. Q. Khan.*      **Date:** 05/02/2025

**Name:** Abdul Qudeir Khan


**Relevant professional  
qualification(s) or body  
(if any):**

FMAAT  
FCPA

**Address:** Unit 27 Batley Enterprise Centre  
Batley  
WF17 8LL


## Mother The Orphan Heritage Foundation

### Receipts and Payments Accounts for the year ended 5<sup>th</sup> April 2024

	<b>CHARITY COMMISSION FOR ENGLAND AND WALES</b>	Charity Name Mother-The Orphan Heritage Foundation		No (if any) 1188346	<b>CC16a</b>
		<b>Receipts and payments accounts</b>			
		For the period from	Period start date 06.04.2023	To	Period end date 05.04.2024
<b>Section A Receipts and payments</b>					
	<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Endowment funds</b>	<b>Total funds</b>	<b>Last year(restated)</b>
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Donations	84,219	-	-	84,219	29,585
Fundraising sales	2,500	-	-	2,500	-
<b>Sub total (Gross income for AR)</b>	<b>86,719</b>	<b>-</b>	<b>-</b>	<b>86,719</b>	<b>29,585</b>
<b>A2 Asset and investment sales, (see table).</b>					
Loan received	6,000	-	-	6,000	5,000
	-	-	-	-	-
<b>Sub total</b>	<b>6,000</b>	<b>-</b>	<b>-</b>	<b>6,000</b>	<b>5,000</b>
<b>Total receipts</b>	<b>92,719</b>	<b>-</b>	<b>-</b>	<b>92,719</b>	<b>34,585</b>
<b>A3 Payments</b>					
Accountancy fees	400	-	-	400	-
Annual return	125	-	-	125	-
Charitable donations	4,728	-	-	4,728	-
Fundraising cost	950	-	-	950	-
Grants Kenya	1,980	-	-	1,980	-
Grants Malawi	-	-	-	-	2,690
Grants Tanzania	42,210	-	-	42,210	10,500
Grants UK	4,750	-	-	4,750	8,378
Independent examination	300	-	-	300	-
Printing , postage & stationery	110	-	-	110	177
Paypal fees	1	-	-	1	-
Perfume purchases	2,000	-	-	2,000	-
Stripe fees	-	-	-	-	30
Subscriptions	-	-	-	-	40
Sundry	-	-	-	-	250
Travelling expenses	18,314	-	-	18,314	2,402
Website	321	-	-	321	545
<b>Sub total</b>	<b>76,189</b>	<b>-</b>	<b>-</b>	<b>76,189</b>	<b>25,012</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Loan repayment	6,000	-	-	6,000	5,000
Equipment expensed	98	-	-	98	-
<b>Sub total</b>	<b>6,098</b>	<b>-</b>	<b>-</b>	<b>6,098</b>	<b>5,000</b>
<b>Total payments</b>	<b>82,286</b>	<b>-</b>	<b>-</b>	<b>82,286</b>	<b>30,012</b>
<b>Net of receipts/(payments)</b>	<b>10,433</b>	<b>-</b>	<b>-</b>	<b>10,433</b>	<b>4,573</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>6,466</b>	<b>-</b>	<b>-</b>	<b>6,466</b>	<b>1,893</b>
<b>Cash funds this year end</b>	<b>16,898</b>	<b>-</b>	<b>-</b>	<b>16,898</b>	<b>6,466</b>

**Mother The Orphan Heritage Foundation**

**Receipts and Payments Accounts for the year ended 5<sup>th</sup> April 2024**

<b>Section B Statement of assets and liabilities at the end of the period</b>				
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cashplus	23	-	-
	NatWest	10,432	-	-
	Paypal	6,443	-	-
	<b>Total cash funds</b>	<b>16,898</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Imran Hussain	05-02-2025	

**MOTHER - THE ORPHAN HERITAGE FOUNDATION**

England & Wales - Charity number 1188346

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# Accounts

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**Mother The Orphan Heritage Foundation**

**Receipts and Payments Accounts for the year ended 5<sup>th</sup> April 2023**



Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

**Mother The Orphan Heritage Foundation**

**Receipts and Payments Accounts for the year ended 5<sup>th</sup> April 2023**

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**Mother The Orphan Heritage Foundation**

**Receipts and Payments Accounts for the year ended 5<sup>th</sup> April 2023**



Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	6 <sup>th</sup>	May	2022		5 <sup>th</sup>	April

**Section A Reference and administration details**

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)
1	Mohsin Hashmi	
2	Imran Hussain	
3	Sadaat Malik	

**Mother The Orphan Heritage Foundation**

**Receipts and Payments Accounts for the year ended 5<sup>th</sup> April 2023**

**Section B                      Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	CIO-Association registered 4 <sup>th</sup> March 2020
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	<ol style="list-style-type: none"><li>1. Eligibility for trusteeship<ol style="list-style-type: none"><li>(a) Every charity trustee must be a natural person.</li><li>(b) No one may be appointed as a charity trustee: • if he or she is under the age of 16 years; or • if he or she would automatically cease to hold office under the provisions of clause [15(1)(f)].</li><li>(c) No one is entitled to act as a charity trustee whether on appointment or on any reappointment until he or she has expressly acknowledged, in whatever way the charity trustees decide, his or her acceptance of the office of charity trustee. [(d) At least one of the trustees of the CIO must be 18 years of age or over. If there is no trustee aged at least 18 years, the remaining trustee or trustees may act only to call a meeting of the charity trustees, or appoint a new charity trustee.</li></ol></li><li>2. Number of charity trustees<ol style="list-style-type: none"><li>(a) There must be at least [three] charity trustees. If the number falls below this minimum, the remaining trustee or trustees may act only to call a meeting of the charity trustees, or appoint a new charity trustee.</li></ol></li><li>3. Appointment of charity trustees<ol style="list-style-type: none"><li>(a) The members or the charity trustees may at any time decide to appoint a new charity trustee, whether in place of a charity trustee who has retired or been removed in accordance with clause [15] (Retirement and removal of charity trustees), or as an additional charity trustee, provided that the limit specified in clause [12(3)] on the number of charity trustees would not as a result be exceeded.</li></ol></li></ol>

**Mother The Orphan Heritage Foundation**

**Receipts and Payments Accounts for the year ended 5<sup>th</sup> April 2023**

**Section C Objects and activities**

**Summary of the objects of the charity set out in its governing document**

The object of the cio is:

To relieve sickness and financial hardship, distress and suffering among children, in particular orphans living in Gambia and Pakistan and other parts of the world as the trustees see fit, by the provision of food, financial aid, medical treatment and education about the prevention of disease and the health risks of poor hygiene.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

Charity commission requires the trustees of a charity to:

- Select suitable accounting policies and then apply them, consistently;
- Observe the methods and principles in the charities SORP;
- Make judgement and accounting 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;
- Prepare the financial statements on the going concern basis unless there is a reason to believe that the Association will not continue for the foreseeable future.

The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. 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.

**Mother The Orphan Heritage Foundation**

**Receipts and Payments Accounts for the year ended 5<sup>th</sup> April 2023**

**Section D Achievements and performance**

**Summary of the main achievements of the charity during the year**

The charity was able to raise donations which has helped to carry out their charitable activities during the financial year. The charity was able to send grants to Malawi, Pakistan and Tanzania for charitable purposes.

**Section E Financial review**

**Brief statement of the charity's policy on reserves**

The charity does not have a reserves policy the moment.

**Section F Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>Mohsin Hashmi</i>	Mohsin Hashmi
Full name(s)	<i>Imran Hussain</i>	Imran Hussain
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	26-03-2024	26-03-2024

**Mother The Orphan Heritage Foundation**

**Receipts and Payments Accounts for the year ended 5<sup>th</sup> April 2023**



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

**Independent examiner's  
report on the accounts**

**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name

Mother-The Orphan Heritage Foundation

**On accounts for the year  
ended**

5<sup>th</sup> April 2023

**Charity no  
(if any)**

1188346

**Set out on pages**

11-12

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **05 / 04 / 2023**.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust'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 Act.

**Mother The Orphan Heritage Foundation**

**Receipts and Payments Accounts for the year ended 5<sup>th</sup> April 2023**

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed:

*A. P. Khan*

Date:

28.3.2024

Name:

Abdul Qudeir Khan

Relevant professional  
qualification(s) or body  
(if any):

FMAAT  
FCPA

Address:


Unit 27 Batley Enterprise Centre

Batley

WF17 8LL

## Mother The Orphan Heritage Foundation

### Receipts and Payments Accounts for the year ended 5<sup>th</sup> April 2023

 <b>CHARITY COMMISSION</b> FOR ENGLAND AND WALES	Charity Name <b>Mother-The Orphan Heritage Foundation</b>		No (if any) <b>1188346</b>		<b>CC16a</b>
	<b>Receipts and payments accounts</b>				
	For the period from	Period start date 06.04.2022	To	Period end date 05.04.2023	

<b>Section A Receipts and payments</b>					
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Donations	28,762	-	-	28,762	21,447
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>28,762</b>	<b>-</b>	<b>-</b>	<b>28,762</b>	<b>21,447</b>
<b>A2 Asset and investment sales, (see table).</b>					
Loan received	5,000	-	-	5,000	5,808
	-	-	-	-	-
<b>Sub total</b>	<b>5,000</b>	<b>-</b>	<b>-</b>	<b>5,000</b>	<b>5,808</b>
<b>Total receipts</b>	<b>33,762</b>	<b>-</b>	<b>-</b>	<b>33,762</b>	<b>27,255</b>
<b>A3 Payments</b>					
Administration cost	-	-	-	-	1,213
Advertisement	-	-	-	-	700
Bank charges	-	-	-	-	-
Charitable donations	-	-	-	-	2,125
Grants Malawi	2,690	-	-	2,690	-
Grants Tanzania	10,500	-	-	10,500	-
Grants UK	8,378	-	-	8,378	14,701
Paypal fees	-	-	-	-	5
Printing , postage & stationery	37	-	-	37	38
Refreshments	-	-	-	-	275
Stripe fees	30	-	-	30	57
Subscriptions	40	-	-	40	138
Sundry	250	-	-	250	-
Travelling expenses	2,402	-	-	2,402	1,365
Website	545	-	-	545	-
<b>Sub total</b>	<b>24,872</b>	<b>-</b>	<b>-</b>	<b>24,872</b>	<b>20,617</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Loan repayment	5,000	-	-	5,000	5,808
	-	-	-	-	-
<b>Sub total</b>	<b>5,000</b>	<b>-</b>	<b>-</b>	<b>5,000</b>	<b>5,808</b>
<b>Total payments</b>	<b>29,872</b>	<b>-</b>	<b>-</b>	<b>29,872</b>	<b>26,425</b>
<b>Net of receipts/(payments)</b>	<b>3,890</b>	<b>-</b>	<b>-</b>	<b>3,890</b>	<b>830</b>
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	1,893	-	-	1,893	1,062
<b>Cash funds this year end</b>	<b>5,783</b>	<b>-</b>	<b>-</b>	<b>5,783</b>	<b>1,892</b>

**Mother The Orphan Heritage Foundation**

**Receipts and Payments Accounts for the year ended 5<sup>th</sup> April 2023**

<b>Section B Statement of assets and liabilities at the end of the period</b>				
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cashplus	23	-	-
	Cash	1,820	-	-
	NatWest	4,281	-	-
	Paypal	342	-	-
	<b>Total cash funds</b>	<b>5,783</b>	<b>-</b>	<b>-</b>
(agree balances with receipts and payments account(s))		OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	<b>Details</b>			
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
	<b>Details</b>	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	<i>Mohsin Hashmi</i>	Mohsin Hashmi	26-03-2...	
	<i>Imran Hussain</i>	Imran Hussain	26-03-2...	

**MOTHER - THE ORPHAN HERITAGE FOUNDATION**

England & Wales - Charity number 1188346

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# Accounts

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**Mother The Orphan Heritage Foundation**

**Receipts and Payments Accounts for the year ended 5<sup>th</sup> April 2022**



Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

**Mother The Orphan Heritage Foundation**

**Receipts and Payments Accounts for the year ended 5<sup>th</sup> April 2022**

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**Mother The Orphan Heritage Foundation**

**Receipts and Payments Accounts for the year ended 5<sup>th</sup> April 2022**

**Basic information**

**Address**

1 Hatchlands  
Great Holm  
Milton Keynes  
MK8 9ND

**Bank**

Cash plus	National Westminster Bank
Cottons Centre	Maritime
Cottons Lane	Chatham
SE1 2QG	ME4 4RT

**Accountants**

Charity Assist Accountants Ltd  
Unit 27, Batley Enterprise Centre  
Batley  
West Yorkshire  
WF17 8LL

**Charity registration number**

1188346

**Mother The Orphan Heritage Foundation**

**Receipts and Payments Accounts for the year ended 5<sup>th</sup> April 2022**



Trustees' Annual Report for the period						
		Period start date			Period end date	
<b>From</b>	6 <sup>th</sup>	May	2021	<b>To</b>	5 <sup>th</sup>	April 2022

**Section A Reference and administration details**

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

1 Hatchlands, Great Holm	
Milton Keynes	
<b>Postcode</b>	MK8 9DN

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>
1	Mohsin Hashmi	
2	Imran Hussain	
3	Sadaat Malik	

**Section B Structure, governance and management**

**Mother The Orphan Heritage Foundation**

**Receipts and Payments Accounts for the year ended 5<sup>th</sup> April 2022**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	CIO-Association registered 4 <sup>th</sup> March 2020
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	<ol style="list-style-type: none"><li>1. Eligibility for trusteeship<ol style="list-style-type: none"><li>(a) Every charity trustee must be a natural person.</li><li>(b) No one may be appointed as a charity trustee: • if he or she is under the age of 16 years; or • if he or she would automatically cease to hold office under the provisions of clause [15(1)(f)].</li><li>(c) No one is entitled to act as a charity trustee whether on appointment or on any reappointment until he or she has expressly acknowledged, in whatever way the charity trustees decide, his or her acceptance of the office of charity trustee. [d) At least one of the trustees of the CIO must be 18 years of age or over. If there is no trustee aged at least 18 years, the remaining trustee or trustees may act only to call a meeting of the charity trustees, or appoint a new charity trustee.</li></ol></li><li>2. Number of charity trustees<ol style="list-style-type: none"><li>(a) There must be at least [three] charity trustees. If the number falls below this minimum, the remaining trustee or trustees may act only to call a meeting of the charity trustees, or appoint a new charity trustee.</li></ol></li><li>3. Appointment of charity trustees<ol style="list-style-type: none"><li>(a) The members or the charity trustees may at any time decide to appoint a new charity trustee, whether in place of a charity trustee who has retired or been removed in accordance with clause [15] (Retirement and removal of charity trustees), or as an additional charity trustee, provided that the limit specified in clause [12(3)] on the number of charity trustees would not as a result be exceeded.</li></ol></li></ol>

**Mother The Orphan Heritage Foundation**

**Receipts and Payments Accounts for the year ended 5<sup>th</sup> April 2022**

**Section C**

**Objects and activities**

**Summary of the objects of the charity set out in its governing document**

The object of the cio is:

To relieve sickness and financial hardship, distress and suffering among children, in particular orphans living in Gambia and Pakistan and other parts of the world as the trustees see fit, by the provision of food, financial aid, medical treatment and education about the prevention of disease and the health risks of poor hygiene

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

Charity commission requires the trustees of a charity to:

- Select suitable accounting policies and then apply them, consistently;
- Observe the methods and principles in the charities SORP;
- Make judgement and accounting 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;
- Prepare the financial statements on the going concern basis unless there is a reason to believe that the Association will not continue for the foreseeable future.

The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. 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.

**Mother The Orphan Heritage Foundation**

**Receipts and Payments Accounts for the year ended 5<sup>th</sup> April 2022**

**Section D Achievements and performance**

**Summary of the main achievements of the charity during the year**

The charity has been able to raise donations which has helped the carry out their charitable activities during the financial year. See section G for the some of the projects run by the charity.

**Section E Financial review**



**Brief statement of the charity's policy on reserves**

The charity does not have a reserves policy the moment.

**Section F Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

	 DocuSigned by: 49EA225862404D8...	 DocuSigned by: F34D7E17A69B437...
<b>Signature(s)</b>		
<b>Full name(s)</b>	Imran Hussain	Mohsin Hashmi
<b>Position (eg Secretary, Chair, etc)</b>	Trustee	Trustee
<b>Date</b>	03.02.2023	03.02.2023

**Mother The Orphan Heritage Foundation**

**Receipts and Payments Accounts for the year ended 5<sup>th</sup> April 2022**

**Section G Projects**

**Food packs distribution**



**Syrian refugee winter appeal**



**Qurbani**



**Mother The Orphan Heritage Foundation**

**Receipts and Payments Accounts for the year ended 5<sup>th</sup> April 2022**



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

**Independent examiner's  
report on the accounts**

**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name

Mother-The Orphan Heritage Foundation

**On accounts for the year  
ended**

5<sup>th</sup> April 2022

**Charity no  
(if any)**

1188346

**Set out on pages**

11-12

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **05 / 04 / 2022**.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust'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 Act.

**Mother The Orphan Heritage Foundation**

**Receipts and Payments Accounts for the year ended 5<sup>th</sup> April 2022**

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

<b>Signed:</b>	A Q Khan	<b>Date:</b>	03/02/2023
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<b>Name:</b>	Abdul Qudeir Khan
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<b>Relevant professional qualification(s) or body (if any):</b>	FMAAT FCPA
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<b>Address:</b>	Unit 27 Batley Enterprise Centre  Batley  WF17 8LL
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**Mother The Orphan Heritage Foundation**

**Receipts and Payments Accounts for the year ended 5<sup>th</sup> April 2022**



	CHARITY COMMISSION FOR ENGLAND AND WALES	Charity Name Mother-The Orphan Heritage Foundation		No (if any) 1188346	<b>CC16a</b>	
		<b>Receipts and payments accounts</b>				
		For the period from	Period start date 06.04.2021	To		Period end date 05.04.2022

<b>Section A Receipts and payments</b>					
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Donations	21,447	-	-	21,447	8,037
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>21,447</b>	<b>-</b>	<b>-</b>	<b>21,447</b>	<b>8,037</b>
<b>A2 Asset and investment sales, (see table).</b>					
Loan received	5,808	-	-	5,808	
	-	-	-	-	-
<b>Sub total</b>	<b>5,808</b>	<b>-</b>	<b>-</b>	<b>5,808</b>	<b>-</b>
<b>Total receipts</b>	<b>27,255</b>	<b>-</b>	<b>-</b>	<b>27,255</b>	<b>8,037</b>
<b>A3 Payments</b>					
Administration cost	1,213	-	-	1,213	6
Advertisement	700	-	-	700	1450
Bank charges	-	-	-	-	10
Charitable donations	2,125	-	-	2,125	2,446
Grants to organisations	14,701	-	-	14,701	2,950
Paypal fees	5	-	-	5	59
Printing , postage & stationery	37	-	-	37	
Refreshments	275	-	-	275	
Stripe fees	57	-	-	57	54
Subscriptions	138	-	-	138	
Travelling expenses	1,365	-	-	1,365	-
<b>Sub total</b>	<b>20,616</b>	<b>-</b>	<b>-</b>	<b>20,616</b>	<b>5,525</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Loan repayment	5,808	-	-	5,808	
	-	-	-	-	-
<b>Sub total</b>	<b>5,808</b>	<b>-</b>	<b>-</b>	<b>5,808</b>	<b>-</b>
<b>Total payments</b>	<b>26,424</b>	<b>-</b>	<b>-</b>	<b>26,424</b>	<b>5,525</b>
<b>Net of receipts/(payments)</b>	<b>831</b>	<b>-</b>	<b>-</b>	<b>831</b>	<b>2,512</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>1,062</b>	<b>-</b>	<b>-</b>	<b>1,062</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>1,893</b>	<b>-</b>	<b>-</b>	<b>1,893</b>	<b>2,512</b>

**Mother The Orphan Heritage Foundation**

**Receipts and Payments Accounts for the year ended 5<sup>th</sup> April 2022**

<b>Section B Statement of assets and liabilities at the end of the period</b>				
<b>Categories</b>	<b>Details</b>	<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
<b>B1 Cash funds</b>	Cashplus	23	-	-
	NatWest	1,870	-	-
		-	-	-
	<b>Total cash funds</b>	<b>1,893</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
	<b>Details</b>	<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
	<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Imran Hussain	03/02/2023	
		Mohsin Hashmi	03/02/2023	

**Mother The Orphan Heritage Foundation**

**Receipts and Payments Accounts for the year ended 5<sup>th</sup> April 2022**

Notes

<b>Grants to Organisations</b>	
<b>Organisation</b>	<b>Amount £</b>
Muslim Hands	850
Rafah International	3,000
Albarkat Welfare Trust	9800
Halal Livestock Service	1051
Total	<b><u>14701</u></b>

**MOTHER - THE ORPHAN HERITAGE FOUNDATION**

England & Wales - Charity number 1188346

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# Accounts

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**Mother The Orphan Heritage Foundation**  
**Receipts and Payments Accounts for the period from**  
**4<sup>th</sup> March 2020 to 5<sup>th</sup> April 2021**



Charity Assist Accountants Ltd  
Certified Public Accountants and Charity Independent Examiners  
Unit 27 Batley Enterprise Centre  
513 Bradford Road Batley West Yorkshire  
WF17 8LL

**Mother The Orphan Heritage Foundation**  
**Receipts and Payments Accounts for the period from**  
**4<sup>th</sup> March 2020 to 5<sup>th</sup> April 2021**

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Trustees annual report	4-7
Receipts and payments account	8-9

**Mother The Orphan Heritage Foundation**  
**Receipts and Payments Accounts for the period from**  
**4<sup>th</sup> March 2020 to 5<sup>th</sup> April 2021**

**Basic information**

**Address**

1 Hatchlands  
Great Holm  
Milton Keynes  
MK8 9ND

**Bank**

Cash plus	National Westminster Bank
Cottons Centre	Maritime
Cottons Lane	Chatham
SE1 2QG	ME4 4RT

**Accountants**

Charity Assist Accountants Ltd  
Unit 27, Batley Enterprise Centre  
Batley  
West Yorkshire  
WF17 8LL

**Charity registration number**

1188346

**Mother The Orphan Heritage Foundation**  
**Receipts and Payments Accounts for the period from**  
**4<sup>th</sup> March 2020 to 5<sup>th</sup> April 2021**

	<b>Trustees' Annual Report for the period</b>						
	Period start date			Period end date			
	<b>From</b>	4 <sup>th</sup>	March	2020	<b>To</b>	5 <sup>th</sup>	April

**Section A Reference and administration details**

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

1 Hatchlands , Great Holm	
Milton Keynes	
<b>Postcode</b>	MK8 9DN

**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)
1	Mohsin Hashmi	
2	Imran Hussain	
3	Sadaat Malik	

**Mother The Orphan Heritage Foundation**

**Receipts and Payments Accounts for the period from**

**4<sup>th</sup> March 2020 to 5<sup>th</sup> April 2021**

**Section B                      Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	CIO-Association registered 4 <sup>th</sup> March 2020
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	<ol style="list-style-type: none"><li>1. Eligibility for trusteeship<ol style="list-style-type: none"><li>(a) Every charity trustee must be a natural person.</li><li>(b) No one may be appointed as a charity trustee: • if he or she is under the age of 16 years; or • if he or she would automatically cease to hold office under the provisions of clause [15(1)(f)].</li><li>(c) No one is entitled to act as a charity trustee whether on appointment or on any reappointment until he or she has expressly acknowledged, in whatever way the charity trustees decide, his or her acceptance of the office of charity trustee. [(d) At least one of the trustees of the CIO must be 18 years of age or over. If there is no trustee aged at least 18 years, the remaining trustee or trustees may act only to call a meeting of the charity trustees, or appoint a new charity trustee.</li></ol></li><li>2. Number of charity trustees<ol style="list-style-type: none"><li>(a) There must be at least [three] charity trustees. If the number falls below this minimum, the remaining trustee or trustees may act only to call a meeting of the charity trustees, or appoint a new charity trustee.</li></ol></li><li>3. Appointment of charity trustees<ol style="list-style-type: none"><li>(a) The members or the charity trustees may at any time decide to appoint a new charity trustee, whether in place of a charity trustee who has retired or been removed in accordance with clause [15] (Retirement and removal of charity trustees), or as an additional charity trustee, provided that the limit specified in clause [12(3)] on the number of charity trustees would not as a result be exceeded.</li></ol></li></ol>

**Mother The Orphan Heritage Foundation**

**Receipts and Payments Accounts for the period from**

**4<sup>th</sup> March 2020 to 5<sup>th</sup> April 2021**

**Section C**

**Objects and activities**

**Summary of the objects of the charity set out in its governing document**

The object of the cio is:

To relieve sickness and financial hardship, distress and suffering among children, in particular orphans living in Gambia and Pakistan and other parts of the world as the trustees see fit, by the provision of food, financial aid, medical treatment and education about the prevention of disease and the health risks of poor hygiene

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

Charity commission requires the trustees of a charity to:

- Select suitable accounting policies and then apply them, consistently;
- Observe the methods and principles in the charities SORP;
- Make judgement and accounting 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;
- Prepare the financial statements on the going concern basis unless there is a reason to believe that the Association will not continue for the foreseeable future.

The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. 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.

**Mother The Orphan Heritage Foundation**  
**Receipts and Payments Accounts for the period from**  
**4<sup>th</sup> March 2020 to 5<sup>th</sup> April 2021**

**Section D Achievements and performance**

**Summary of the main achievements of the charity during the year**

The charity was able to raise donations and started working towards their charitable activities.

**Section E Financial review**


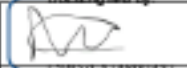
**Brief statement of the charity's policy on reserves**

The charity does not have a reserves policy.

**Section F Declaration**

The trustees declare that they have approved the trustees' report above.


Signed on behalf of the charity's trustees

	<small>DocuSigned by:</small>	<small>DocuSigned by:</small>
<b>Signature(s)</b>		
<b>Full name(s)</b>	Imran Hussain	Mohsin Hashmi
<b>Position (eg Secretary, Chair, etc)</b>	Trustee	Trustee
<b>Date</b>	03 February 2023	03 February 2023

**Mother The Orphan Heritage Foundation**

**Receipts and Payments Accounts for the period from**

**4<sup>th</sup> March 2020 to 5<sup>th</sup> April 2021**

 <b>CHARITY COMMISSION FOR ENGLAND AND WALES</b>	<b>Charity Name</b> Mother-The Orphan Heritage Foundation		<b>No (if any)</b> 1188346		<b>CC16a</b>
	<b>Receipts and payments accounts</b>				
	<b>For the period from</b>	<b>Period start date</b> 04.03.2020	<b>To</b>	<b>Period end date</b> 30.04.2021	

Section A Receipts and payments					
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Donations	8,037	-	-	8,037	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>8,037</b>	<b>-</b>	<b>-</b>	<b>8,037</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>8,037</b>	<b>-</b>	<b>-</b>	<b>8,037</b>	<b>-</b>
<b>A3 Payments</b>					
Administration cost	6	-	-	6	-
Bank charges	10	-	-	10	-
Charitable donations	2,446	-	-	2,446	-
Charity videos	1,450	-	-	1,450	-
Grants to organisations	2,950	-	-	2,950	-
Paypal fees	59	-	-	59	-
Stripe fees	54	-	-	54	-
	-	-	-	-	-
<b>Sub total</b>	<b>6,975</b>	<b>-</b>	<b>-</b>	<b>6,975</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>6,975</b>	<b>-</b>	<b>-</b>	<b>6,975</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>1,062</b>	<b>-</b>	<b>-</b>	<b>1,062</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>1,062</b>	<b>-</b>	<b>-</b>	<b>1,062</b>	<b>-</b>

**Mother The Orphan Heritage Foundation**  
**Receipts and Payments Accounts for the period from**  
**4<sup>th</sup> March 2020 to 5<sup>th</sup> April 2021**

Section B Statement of assets and liabilities at the end of the period				
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cashplus	523	-	-
	NatWest	539	-	-
		-	-	-
	<b>Total cash funds</b>	<b>1,062</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
				-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
				-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
				-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval

**Mother The Orphan Heritage Foundation**  
**Receipts and Payments Accounts for the period from**  
**4<sup>th</sup> March 2020 to 5<sup>th</sup> April 2021**

Notes

<b>Grants to Organisations</b>	
<b>Organisation</b>	<b>Amount £</b>
Muslim Hands	2950
Total	<b><u>2950</u></b>