

TEAMS IMPROVE LIVES TOGETHER AL FALAH CHARITY

England & Wales · Charity number 1188406

Details

Status Registered

Legal form CIO

Registered 2020-03-06

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

Contact

Address Al Falah Nursery
57 Empress Avenue
Ilford
IG1 3DE

Phone +447967164614

Email tariq@juneja.org

Activities

Objects: THE PREVENTION OR RELIEF OF POVERTY ANYWHERE IN THE WORLD BY PROVIDING ITEMS AND SUPPLIES TO INDIVIDUALS IN NEED, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY. TO ADVANCE THE EDUCATION OF YOUNG PEOPLE ANYWHERE IN THE WORLD BY THE PROVISION OF GRANTS, ITEMS AND BURSARIES TO ENABLE THEM TO ATTEND SCHOOL AND HAVE ACCESS TO BASIC SCHOOL SUPPLIES.

Activities: THE PREVENTION OR RELIEF OF POVERTY ANYWHERE IN THE WORLD BY PROVIDING ITEMS AND SUPPLIES TO INDIVIDUALS IN NEED, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY. TO ADVANCE THE EDUCATION OF YOUNG PEOPLE ANYWHERE IN THE WORLD BY THE PROVISION OF GRANTS, ITEMS AND BURSARIES TO ENABLE THEM TO ATTEND SCHOOL AND HAVE ACCESS TO BASIC SCHOOL SUPPLIES.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services
- **What:** Education/training, Disability, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- India
- Pakistan
- Zambia
- Zimbabwe
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£37,102	£27,895	-	-
2024-03-31	£8,269	£5,146	-	-
2023-03-31	£52,868	£58,963	-	-
2022-03-31	£16,393	£8,773	-	-
2021-03-31	£8,695	£0	-	-

Trustees

Name	Role	Appointed
Mohamed Tariq Juneja	Chair	2020-03-06
Fatima Juneja		2020-03-06
Kristina Mejerovica		2020-03-06
Louiza Meksem		2020-03-06

TEAMS IMPROVE LIVES TOGETHER AL FALAH CHARITY

England & Wales - Charity number 1188406

Accounts

TEAMS IMPROVE LIVES TOGETHER AL FALAH CHARITY

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

REGISTERED CHARITY NO. 1188406

**TAXEXPRESS UK LTD
18 Beehive Lane
Ilford, Essex
IG1 3RD**

TEAMS IMPROVE LIVES TOGETHER AL FALAH CHARITY

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**TEAMS IMPROVE LIVES TOGETHER AL FALAH CHARITY
COMPANY LIMITED BY GUARANTEE
LEGAL AND ADMINISTRATIVE DETAILS**

Registration	TEAMS IMPROVE LIVES TOGETHER AL FALAH CHARITY unincorporated Charity registered under Charities Act 1993 (Registration)	
Address	AL FALAH NURSERY 57 EMPRESS AVENUE ILFORD IG1 3DE	
Independent Examiners	TAXEXPRESS UK LTD 18 Beehive Lane Ilford, Essex IG1 3RD	
Board Of Trustees	Shazia Juneja	Trustee
	Louiza Meksem	Trustee
	Kristina Mejerovica	Trustee
	Mohamed Zafar Juneja	Trustee
	Sana Juneja	Trustee
	Fatima Juneja	Trustee
Chair	Mohamed Tariq Juneja	

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
TEAMS IMPROVE LIVES TOGETHER AL FALAH CHARITY
ON ACCOUNTS
SET OUT ON PAGES 2 TO 5**

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) or under Regulation 10(1)(a) to (c) of the Charities Accounts (Scotland) Regulations 2006 (the 2006 Regulations) and that an independent examination is needed. The charity is preparing accrued accounts and I am qualified to undertake the examination by being a qualified member of The Institute of Chartered Accountants in England and Wales.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act 2011 and under section 44(1)(c) of the Charities and Trustee Investment (Scotland) Act 2005 (the 2005 Act)
- To follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act
- To state whether particular matters have come to my attention

Bases of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission and is in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

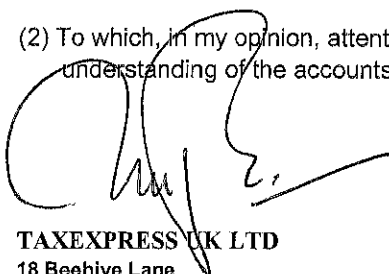
Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) Which gives me reasonable cause to believe that in any material respect the requirements

- To keep accounting records in accordance with section 130 of the 2011 Act and section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations and
- To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act and section 44(1)(b) of the 2005 Act and Regulation 8 of the 2006 Accounts Regulations have not been met or

(2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached



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18 Beehive Lane
Ilford, Essex
IG1 3RD

Date:

30-01-2026

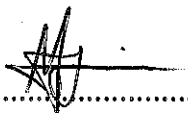
TEAMS IMPROVE LIVES TOGETHER AL FALAH CHARITY
INCOME AND EXPENDITURE ACCOUNT
FOR THE PERIOD ENDED 31 MARCH 2025

	<u>2025</u>	<u>2024</u>
	Unrestricted funds £	Unrestricted funds £
<u>Incoming Resources</u>		
Donation received	37,102	8,269
Total Incoming Resources	37,102	8,269
<u>Resources Expended</u>		
<u>Charitable expenditure:</u>		
<u>Support costs</u>		
Wages	11,245	-
Donation Paid	15,532	4,428
Food Distribution	521	462
Insurance	479	255
Advert	60	-
Legal & Professional	59	-
	27,895	5,145
Total Resources Expended	27,895	5,145
Net Incoming Resources	9,207	3,123
Total Funds Brought Forward	13,344	10,221
Total Funds Carried Forward	22,551	13,344

TEAMS IMPROVE LIVES TOGETHER AL FALAH CHARITY
BALANCE SHEET AT 31 MARCH 2025

	Notes	2025 £	2024 £
CURRENT ASSETS			
Cash at bank & in hand		24,403	13,344
		<u>24,403</u>	<u>13,344</u>
CURRENT LIABILITIES			
Other creditors		1,852	-
		<u>1,852</u>	<u>-</u>
Net Current Assets		<u>22,551</u>	<u>13,344</u>
Net Assets		<u><u>22,551</u></u>	<u><u>13,344</u></u>
CAPITAL AND RESERVE:			
Accumulated funds b/f		13,344	10,221
Surplus/(Deficit) during the year		9,207	3,123
		<u>22,551</u>	<u>13,344</u>
Balance C/Fwd		<u><u>22,551</u></u>	<u><u>13,344</u></u>

Approved by the Committee:

Chair: 

Date: 30/1/2026

TEAMS IMPROVE LIVES TOGETHER AL FALAH CHARITY

England & Wales - Charity number 1188406

Accounts

TEAMS IMPROVE LIVES TOGETHER AL FALAH CHARITY

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

REGISTERED CHARITY NO. 1188406

**TAXEXPRESS UK LTD
18 Beehive Lane
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TEAMS IMPROVE LIVES TOGETHER AL FALAH CHARITY

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COMPANY LIMITED BY GUARANTEE
LEGAL AND ADMINISTRATIVE DETAILS

Registration TEAMS IMPROVE LIVES TOGETHER AL FALAH CHARITY
unincorporated Charity registered under Charities Act 1993
(Registration)

Address AL FALAH NURSERY
57 EMPRESS AVENUE
ILFORD
IG1 3DE

Independent TAXEXPRESS UK LTD
Examiners 18 Beehive Lane
Ilford, Essex
IG1 3RD

Board Of Trustees	Shazia Juneja	Trustee
	Louiza Meksem	Trustee
	Kristina Mejerovica	Trustee
	Mohamed Zafar Juneja	Trustee
	Sana Juneja	Trustee
	Fatima Juneja	Trustee

Chair Mohamed Tariq Juneja

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
TEAMS IMPROVE LIVES TOGETHER AL FALAH CHARITY
ON ACCOUNTS
SET OUT ON PAGES 2 TO 5**

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) or under Regulation 10(1)(a) to (c) of the Charities Accounts (Scotland) Regulations 2006 (the 2006 Regulations) and that an independent examination is needed. The charity is preparing accrued accounts and I am qualified to undertake the examination by being a qualified member of The Institute of Chartered Accountants in England and Wales.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act 2011 and under section 44(1)(c) of the Charities and Trustee Investment (Scotland) Act 2005 (the 2005 Act)
- To follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act
- To state whether particular matters have come to my attention

Bases of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission and is in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

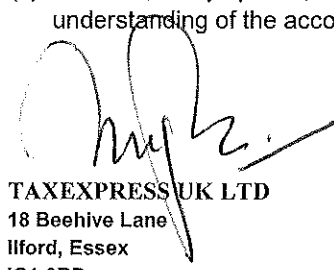
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(1) Which gives me reasonable cause to believe that in any material respect the requirements

- To keep accounting records in accordance with section 130 of the 2011 Act and section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations and
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(2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached



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IG1 3RD

Date: 17/12/2024

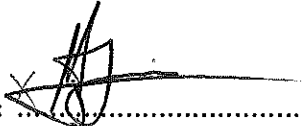
TEAMS IMPROVE LIVES TOGETHER AL FALAH CHARITY
INCOME AND EXPENDITURE ACCOUNT
FOR THE PERIOD ENDED 31 MARCH 2024

	<u>2024</u> Unrestricted funds £	<u>2023</u> Unrestricted funds £
<u>Incoming Resources</u>		
Donation received	8,269	52,868
Total Incoming Resources	8,269	52,868
<u>Resources Expended</u>		
<u>Charitable expenditure:</u>		
<i>Support costs</i>		
Donation Paid	4,428	3,542
Donation re. Zambia	-	51,839
Food Distribution	462	3,329
Insurance	255	253
	5,146	58,963
Total Resources Expended	5,146	58,963
Net Incoming Resources	3,123	(6,094)
Total Funds Brought Forward	10,221	16,315
Total Funds Carried Forward	13,344	10,221

TEAMS IMPROVE LIVES TOGETHER AL FALAH CHARITY
BALANCE SHEET AT 31 MARCH 2024

	Notes	2024 £	2023 £
CURRENT ASSETS			
Cash at bank & in hand		13,344	10,221
		<u>13,344</u>	<u>10,221</u>
CURRENT LIABILITIES			
Trade creditors		-	-
Other creditors		-	-
		<u>-</u>	<u>-</u>
Net Current Assets		<u>13,344</u>	<u>10,221</u>
Creditors: amounts falling due after one year		-	-
		<u>-</u>	<u>-</u>
Net Assets		<u><u>13,344</u></u>	<u><u>10,221</u></u>
CAPITAL AND RESERVE:			
Accumulated funds b/f		10,221	16,315
Surplus/(Deficit) during the year		3,123	(6,094)
		<u>3,123</u>	<u>(6,094)</u>
Balance C/Fwd		<u><u>13,344</u></u>	<u><u>10,221</u></u>

Approved by the Committee:

Chair: 

Date: 17-12-2024

TEAMS IMPROVE LIVES TOGETHER AL FALAH CHARITY

England & Wales - Charity number 1188406

Accounts

TEAMS IMPROVE LIVES TOGETHER AL FALAH CHARITY

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

REGISTERED CHARITY NO. 1188406

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Bases of independent examiner's report

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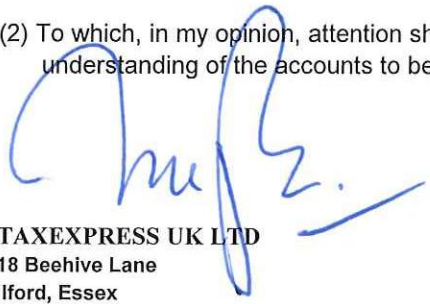
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(2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached


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Date:

13/10/23.

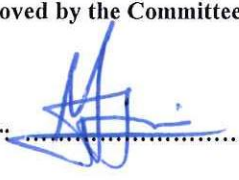
TEAMS IMPROVE LIVES TOGETHER AL FALAH CHARITY
INCOME AND EXPENDITURE ACCOUNT
FOR THE PERIOD ENDED 31 MARCH 2023

	<u>2023</u>	<u>2022</u>
	Unrestricted funds	Unrestricted funds
	£	£
<u>Incoming Resources</u>		
Donation received	52,868	16,393
Total Incoming Resources	52,868	16,393
<u>Resources Expended</u>		
<u>Charitable expenditure:</u>		
<i>Support costs</i>		
Donation Paid	3,542	5,355
Donation re. Zambia	51,839	-
Food Distribution	3,329	2,271
Insurance	253	247
Bank Charges	-	770
Subscription	-	130
	58,963	8,773
Total Resources Expended	58,963	8,773
Net Incoming Resources	(6,094)	7,620
Total Funds Brought Forward	16,315	8,695
Total Funds Carried Forward	10,221	16,315

TEAMS IMPROVE LIVES TOGETHER AL FALAH CHARITY
BALANCE SHEET AT 31 MARCH 2023

	Notes	2023 £	2022 £
CURRENT ASSETS			
Cash at bank & in hand		10,221	16,315
		<u>10,221</u>	<u>16,315</u>
CURRENT LIABILITIES			
Trade creditors		-	-
Other creditors		-	-
		<u>-</u>	<u>-</u>
Net Current Assets		<u>10,221</u>	<u>16,315</u>
Creditors: amounts falling due after one year		-	-
		<u>-</u>	<u>-</u>
Net Assets		<u><u>10,221</u></u>	<u><u>16,315</u></u>
CAPITAL AND RESERVE:			
Accumulated funds b/f		16,315	8,695
Surplus/(Deficit) during the year		(6,094)	7,620
		<u>10,221</u>	<u>16,315</u>
Balance C/Fwd		<u><u>10,221</u></u>	<u><u>16,315</u></u>

Approved by the Committee:

Chair: 

Date: 13/10/2023

TEAMS IMPROVE LIVES TOGETHER AL FALAH CHARITY

England & Wales - Charity number 1188406

Accounts

TEAMS IMPROVE LIVES TOGETHER AL FALAH CHARITY

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

REGISTERED CHARITY NO. 1188406

**TAXEXPRESS UK LTD
18 Beehive Lane
Ilford, Essex
IG1 3RD**

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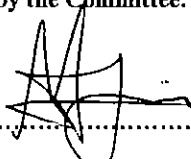
TEAMS IMPROVE LIVES TOGETHER AL FALAH CHARITY
INCOME AND EXPENDITURE ACCOUNT
FOR THE PERIOD ENDED 31 MARCH 2022

	<u>2022</u>	<u>2021</u>
	Unrestricted funds £	Unrestricted funds £
<u>Incoming Resources</u>		
Donation received	16,393	8,695
Total Incoming Resources	16,393	8,695
<u>Resources Expended</u>		
<u>Charitable expenditure:</u>		
<i>Support costs</i>		
Donation Paid	5,355	-
Food Distribution	2,271	-
Insurance	247	-
Bank Charges	770	-
Subscription	130	-
	8,773	-
Total Resources Expended	8,773	-
Net Incoming Resources	7,620	8,695
Total Funds Brought Forward	8,695	-
Total Funds Carried Forward	16,315	8,695

TEAMS IMPROVE LIVES TOGETHER AL FALAH CHARITY
BALANCE SHEET AT 31 MARCH 2022

	Notes	2022 £	2021 £
FIXED ASSETS			
Tangible Assets		-	-
CURRENT ASSETS			
Cash at bank & in hand		16,315	8,695
		<u>16,315</u>	<u>8,695</u>
CURRENT LIABILITIES			
Trade creditors		-	-
Other creditors		-	-
		<u>-</u>	<u>-</u>
Net Current Assets		<u>16,315</u>	<u>8,695</u>
Creditors: amounts falling due after one year		-	-
		<u>-</u>	<u>-</u>
Net Assets		<u><u>16,315</u></u>	<u><u>8,695</u></u>
CAPITAL AND RESERVE:			
Accumulated funds b/f		8,695	-
Surplus/(Deficit) during the year		7,620	8,695
		<u>16,315</u>	<u>8,695</u>
Balance C/Fwd		<u><u>16,315</u></u>	<u><u>8,695</u></u>

Approved by the Committee:

Chair: 

Date: 13/12/2022

TEAMS IMPROVE LIVES TOGETHER AL FALAH CHARITY

England & Wales - Charity number 1188406

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TEAMS IMPROVE LIVES TOGETHER AL FALAH CHARITY

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

REGISTERED CHARITY NO. 1188406

**TAXEXPRESS UK LTD
18 Beehive Lane
Ilford, Essex
IG1 3RD**

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Chair	Mohamed Tariq Juneja	

TEAMS IMPROVE LIVES TOGETHER AL FALAH CHARITY
INCOME AND EXPENDITURE ACCOUNT
FOR THE PERIOD ENDED 31 MARCH 2021

	<u>2021</u>
	Unrestricted
	funds
	£
<u>Incoming Resources</u>	
Donation received	8,695
Total Incoming Resources	8,695
<u>Resources Expended</u>	
<u>Charitable expenditure:</u>	
Total Resources Expended	-
Net Incoming Resources	8,695
Total Funds Brought Forward	-
Total Funds Carried Forward	8,695

TEAMS IMPROVE LIVES TOGETHER AL FALAH CHARITY
BALANCE SHEET AT 31 MARCH 2021

	Notes	2021 £
FIXED ASSETS		
Tangible Assets		-
CURRENT ASSETS		
Cash at bank & in hand		8,695
		<u>8,695</u>
CURRENT LIABILITIES		
Other creditors		-
Net Current Assets		<u>8,695</u>
Creditors: amounts falling due after one year		-
Net Assets		<u><u>8,695</u></u>
CAPITAL AND RESERVE:		
Accumulated funds b/f		-
Surplus/(Deficit) during the year		8,695
Balance C/Fwd		<u><u>8,695</u></u>

Approved by the Committee:

Chair: *mtginsaja*

Date: 16th November 2021