

# MAA FOUNDATION

England & Wales · Charity number 1189300

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2020-05-01

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

## Contact

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**Address** 1 Poplar Grove  
Leonard Road  
Birmingham  
B19 1JS

**Phone** 07523390150

**Email** [contact@maafoundation.co.uk](mailto:contact@maafoundation.co.uk)

**Website** [www.maafoundation.co.uk](http://www.maafoundation.co.uk)

## Activities

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**Objects:** 1. TO RELIEVE THE NEEDS OF THE SOCIALLY AND ECONOMICALLY DISADVANTAGED COMMUNITIES IN PAKISTAN EFFECTED BY CANCER BY: • THE RELIEF OF POVERTY OR FINANCIAL HARDSHIP BY PROVIDING OR ASSISTING IN THE PROVISION OF EDUCATION, TRAINING, HEALTHCARE PROJECTS AND ALL THE NECESSARY SUPPORT DESIGNED TO ENABLE INDIVIDUALS TO GENERATE A SUSTAINABLE INCOME AND BE SELF-SUFFICIENT. • THE PRESERVATION AND PROTECTION OF GOOD PHYSICAL AND MENTAL HEALTH OF CANCER PATIENTS UNDERGOING DIAGNOSIS OR TREATMENT, BY PROVIDING THEM WITH MEDICAL AID TO COVER THE COST OF THEIR TREATMENT 2. THE PRESERVATION AND PROTECTION OF THE PHYSICAL AND MENTAL HEALTH OF INDIVIDUALS AND FAMILIES IN THE UNITED KINGDOM, WHO ARE SUFFERING BEREAVEMENT OR LOSS BY THE PROVISION OF COUNSELLING AND SUPPORT

**Activities:** MAA Foundation provide financial, physical and emotional aid to needy cancer patients in Azad Kashmir. This support includes funding cancer diagnosis, treatment and taking them to hospital using our dedicated free transport service. MAA Foundation's aim is to one day open the first ever cancer treatment facility in Azad Kashmir, where the poor can be treated free of charge,

## Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Elderly/old People, People With Disabilities

## Geography

- Pakistan
- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£54,167	£46,585	-	-
2024-03-31	£65,105	£69,841	-	-
2023-03-31	£101,756	£136,684	-	-
2022-03-31	£159,421	£104,969	-	-
2021-03-01	£13,431	£8,536	-	-

## Trustees

Name	Role	Appointed
Subtain Khan	Chair	2020-05-01
Fesar Khan		2023-04-24
Mehreen Begum		2020-05-01

**MAA FOUNDATION**

England & Wales - Charity number 1189300

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# Accounts

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**MAA Foundation**

**Receipts and Payments Accounts for the year ended**

**31<sup>st</sup> March 2025**

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

**MAA Foundation**

**Receipts and Payments Accounts for the year ended**

**31<sup>st</sup> March 2025**

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**MAA Foundation**

**Receipts and Payments Accounts for the year ended**

**31<sup>st</sup> March 2025**

**Basic information**

**Address**

1 Poplar Grove  
Leonard Road  
Birmingham  
B19 1JS

**Bank**

Barclays bank  
Birmingham Kings Heath 3  
Leicester  
LE87 2BB

**Accountants**

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

**Charity registration number**

1189300

**MAA Foundation**

**Receipts and Payments Accounts for the year ended**

**31<sup>st</sup> March 2025**



Trustees' Annual Report for the period							
		Period start date			Period end date		
<b>From</b>	1 <sup>st</sup>	April	2024	<b>To</b>	31 <sup>st</sup>	March	2025

**Section A**

**Reference and administration details**

Charity name

MAA Foundation

Other names charity is known by

Registered charity number (if any)

1189300

Charity's principal address

1 Poplar Grove  
Leonard Road, Birmingham  
Postcode B19 1JS

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

	Trustee name	Office (if any)
1	Subtain Khan	
2	Mehreen Begum	
3	Fesar Khan	

## MAA Foundation

### Receipts and Payments Accounts for the year ended

31<sup>st</sup> March 2025

#### **Section B Structure, governance and management**

##### **Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	CIO - Foundation registered 01 May 2020
How the charity is constituted (eg. trust, association, company)	CIO Foundation
Trustee selection methods (eg. appointed by, elected by)	<b>Appointment of trustees</b> (1) Apart from the first charity trustees, every trustee must be appointed [for a term of [three] years] by a resolution passed at a properly convened meeting of the charity trustees. (2) In selecting individuals for appointment of charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

#### **Section C Objects and activities**

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

The objects of the charity are:

1. To relieve the needs of the socially and economically disadvantaged communities in Pakistan effected by cancer by:
  - The relief of poverty or financial hardship by providing or assisting in the provision of education, training, healthcare projects and all the necessary support designed to enable individuals to generate a sustainable income and be self-sufficient.
  - The preservation and protection of good physical and mental health of cancer patients undergoing diagnosis or treatment, by proving them with medical aid to cover the cost of their treatment.
2. The preservation and protection of the physical and mental health of individuals and families in the United Kingdom, who are suffering bereavement or loss by the provision of counselling and support.

## MAA Foundation

### Receipts and Payments Accounts for the year ended

31<sup>st</sup> March 2025

**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 significantly expanded both its medical reach and infrastructure. Through three awareness campaigns and multiple free medical, mammography and ultrasound camps, the charity supported thousands of people, providing early detection and access to care.

## **Section E**

### **Financial review**

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

Emergency reserve: £4,000  
To cover unforeseen events and short-term income disruption (approx. one month of expenditure).

Operational reserve: £3,500  
To manage normal cashflow fluctuations and routine operating commitments.

**MAA Foundation**

**Receipts and Payments Accounts for the year ended**


**31<sup>st</sup> March 2025**

Asset maintenance reserve: £1,950  
To provide for maintenance and future replacement of the charity's vehicle.

**Section F Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Subtain Khan	
Position (eg Secretary, Chair, etc)	Chair	
Date	25-01-26	

**MAA Foundation**

**Receipts and Payments Accounts for the year ended**

**31<sup>st</sup> March 2025**



**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**

MAA Foundation

**On accounts for the year  
ended**

31<sup>st</sup> March 2025

**Charity no**

1189300

**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 **31/03/2025**.

**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.

**MAA Foundation**

**Receipts and Payments Accounts for the year ended**

**31<sup>st</sup> March 2025**

**Independent examiner's  
statement**

I have completed my examination. I confirm that no material matters have come to my attention 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

**MAA Foundation**

**Receipts and Payments Accounts for the year ended**

**31<sup>st</sup> March 2025**

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention 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:**

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**Date:**

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**Name:**

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

FMAAT FCPA
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**Address:**

Unit 27, Batley Enterprise Centre
513 Bradford Road
Batley
WF17 8LL

# MAA Foundation

## Receipts and Payments Accounts for the year ended

**31<sup>st</sup> March 2025**

 <b>CHARITY COMMISSION FOR ENGLAND AND WALES</b>	Charity Name <b>MAA Foundation</b>		No (if any) <b>1189300</b>		<b>CC16a</b>
	<b>Receipts and payments accounts</b>				
	For the period from	Period start date 01/04/2024	To	Period end date 31/03/2025	

### 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	-	25,541	-	25,541	48,193
Donations - Fidyah	-	380	-	380	-
Donations - Fitrana	-	100	-	100	-
Donations - Zakat	-	5,480	-	5,480	-
Donations Justgiving	-	12,213	-	12,213	-
Donations Stripe	-	4,318	-	4,318	-
Grants - Jigsaw	-	1,000	-	1,000	-
Grants	-	-	-	-	15,000
Gift Aid	5,135	-	-	5,135	1,912
<b>Sub total (Gross income for AR)</b>	<b>5,135</b>	<b>49,032</b>	<b>-</b>	<b>54,167</b>	<b>65,105</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>5,135</b>	<b>49,031.82</b>	<b>-</b>	<b>54,167</b>	<b>65,105</b>
<b>A3 Payments</b>					
Accountancy fees	-	-	-	-	-
Advertising	103	-	-	103	269
Bank charges	42	-	-	42	188
Fundraising and events expenses	-	-	-	-	3,360
Gift aid work	-	-	-	-	-
Grants to Aliya Begum Diagnostic and Cancer Care Centre	-	45,481	-	45,481	64,241
Justgiving charges	-	-	-	-	417
Online donation platform fees	8	-	-	8	23
Telephone	-	-	-	-	-
Printing	-	-	-	-	-
Stripe charges	-	-	-	-	22
Travel	870	-	-	870	-
Website	80	-	-	80	561
<b>Sub total</b>	<b>1,103</b>	<b>45,481</b>	<b>-</b>	<b>46,585</b>	<b>69,081</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Equipment	-	-	-	-	760
Vehicle Purchase	11,110	-	-	11,110	-
<b>Sub total</b>	<b>11,110</b>	<b>-</b>	<b>-</b>	<b>11,110</b>	<b>760</b>
<b>Total payments</b>	<b>12,213</b>	<b>45,481</b>	<b>-</b>	<b>57,695</b>	<b>69,841</b>
<b>Net of receipts/(payments)</b>	<b>- 7,079</b>	<b>3,550</b>	<b>-</b>	<b>- 3,528</b>	<b>- 4,735</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>19,441</b>	<b>-</b>	<b>-</b>	<b>19,441</b>	<b>24,175</b>
<b>Cash funds this year end</b>	<b>12,362</b>	<b>3,550</b>	<b>-</b>	<b>15,912.34</b>	<b>19,440</b>

**MAA Foundation**

**Receipts and Payments Accounts for the year ended**

**31<sup>st</sup> March 2025**

**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>	Barclays	12,362	3,550	-
			-	-
		-	-	-
	<b>Total cash funds</b>	<b>12,362</b>	<b>3,550</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>	New Vehicle Kia Motors	Unrestricted	11109.98	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	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	
		Subhan Khan	25/01/26	

**MAA FOUNDATION**

England & Wales - Charity number 1189300

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# Accounts

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**MAA Foundation**

**Receipts and Payments Accounts for the year ended**

**31<sup>st</sup> March 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

**MAA Foundation**

**Receipts and Payments Accounts for the year ended**

**31<sup>st</sup> March 2024**

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**MAA Foundation**

**Receipts and Payments Accounts for the year ended**

**31<sup>st</sup> March 2024**

**Basic information**

**Address**

1 Poplar Grove

Leonard Road

Birmingham

B19 1JS

**Bank**

Barclays bank

Birmingham Kings Heath 3

Leicester

LE87 2BB

**Accountants**

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

Batley

West Yorkshire

WF17 8LL

**Charity registration number**

1189300

# MAA Foundation

## Receipts and Payments Accounts for the year ended

31<sup>st</sup> March 2024



Trustees' Annual Report for the period							
		Period start date			Period end date		
<b>From</b>	1 <sup>st</sup>	April	2023	<b>To</b>	31 <sup>st</sup>	March	2024

### Section A

### Reference and administration details

Charity name

MAA Foundation

Other names charity is known by

Registered charity number (if any)

1189300

Charity's principal address

1 Poplar Grove

Leonard Road, Birmingham

Postcode

B19 1JS

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)
1	Subtain Khan	
2	Mehreen Begum	
3	Hafsah Mahetar	

## MAA Foundation

### Receipts and Payments Accounts for the year ended

31<sup>st</sup> March 2024

#### **Section B Structure, governance and management**

##### **Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	CIO -Foundation registered 01 May 2020
How the charity is constituted (eg. trust, association, company)	
Trustee selection methods (eg. appointed by, elected by)	<b>Appointment of trustees</b> (1) Apart from the first charity trustees, every trustee must be appointed [for a term of [three] years] by a resolution passed at a properly convened meeting of the charity trustees. (2) In selecting individuals for appointment of charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

#### **Section C Objects and activities**

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

The objects of the charity are:

1. To relieve the needs of the socially and economically disadvantaged communities in Pakistan effected by cancer by:
  - The relief of poverty or financial hardship by providing or assisting in the provision of education, training, healthcare projects and all the necessary support designed to enable individuals to generate a sustainable income and be self-sufficient.
  - The preservation and protection of good physical and mental health of cancer patients undergoing diagnosis or treatment, by proving them with medical aid to cover the cost of their treatment.
2. The preservation and protection of the physical and mental health of individuals and families in the United Kingdom, who are suffering bereavement or loss by the provision of counselling and support.

# MAA Foundation

## Receipts and Payments Accounts for the year ended

31<sup>st</sup> March 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 sends grants to Aliya Begum Diagnostic and Cancer Care Centre. The Centre has managed to provide oncology, pathology, radiology services and medication to over 18,281 patients.

### **Section E Financial review**

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

The charity holds no reserves at the moment. This will be reviewed in the future.

MAA Foundation

Receipts and Payments Accounts for the year ended

31<sup>st</sup> March 2024

**Section F Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)		
Position (eg Secretary, Chair, etc)		
Date	29/07/25	

**MAA Foundation**

**Receipts and Payments Accounts for the year ended**

**31<sup>st</sup> March 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**

MAA Foundation

**On accounts for the year  
ended**

31<sup>st</sup> March 2024

**Charity no**

1189300

**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 **31/03/2024**.

**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.

**MAA Foundation**

**Receipts and Payments Accounts for the year ended**

**31<sup>st</sup> March 2024**

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:**

29.1.2025

**Name:**

Abdul Qudeir Khan

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

FMAAT  
FCPA


**Address:**

Unit 27, Batley Enterprise Centre  
513 Bradford Road  
Batley  
WF17 8LL

# MAA Foundation

## Receipts and Payments Accounts for the year ended


**31<sup>st</sup> March 2024**

 <b>CHARITY COMMISSION FOR ENGLAND AND WALES</b>	Charity Name <b>MAA Foundation</b>		No (if any) <b>1189300</b>		<b>CC16a</b>
	<b>Receipts and payments accounts</b>				
	For the period from	Period start date 01.04.2023	To	Period end date 31/03/2024	
<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	48,193	-	-	48,193	78,743
Grants	15,000	-	-	15,000	15,574
HMRC gift aid	1,912	-	-	1,912	7,439
<b>Sub total (Gross income for AR)</b>	<b>65,105</b>	<b>-</b>	<b>-</b>	<b>65,105</b>	<b>101,756</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>65,105</b>	<b>-</b>	<b>-</b>	<b>65,105</b>	<b>101,756</b>
<b>A3 Payments</b>					
Accountancy fees	-	-	-	-	400
Advertising	269	-	-	269	714
Bank charges	188	-	-	188	143
Fundraising and events expenses	3,360	-	-	3,360	4,879
Gift aid work	-	-	-	-	412
Grants to Aliya Begum Diagnostic and Cancer Care Centre	64,241	-	-	64,241	124,003
Justgiving charges	417	-	-	417	879
Online donation platform fees	23	-	-	23	-
Telephone	-	-	-	-	45
Printing	-	-	-	-	585
Stripe charges	22	-	-	22	3
Travel	-	-	-	-	2,640
Website	561	-	-	561	1,709
<b>Sub total</b>	<b>69,081</b>	<b>-</b>	<b>-</b>	<b>69,081</b>	<b>136,412</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Equipment	760	-	-	760	272
<b>Sub total</b>	<b>760</b>	<b>-</b>	<b>-</b>	<b>760</b>	<b>272</b>
<b>Total payments</b>	<b>69,841</b>	<b>-</b>	<b>-</b>	<b>69,841</b>	<b>136,684</b>
<b>Net of receipts/(payments)</b>	<b>- 4,735</b>	<b>-</b>	<b>-</b>	<b>- 4,735</b>	<b>- 34,928</b>
<b>A5 Transfers between funds</b>					
	-	-	-	-	-
<b>A6 Cash funds last year end</b>					
	24,175	-	-	24,175	59,104
<b>Cash funds this year end</b>	<b>19,440</b>	<b>-</b>	<b>-</b>	<b>19,440</b>	<b>24,176</b>

# MAA Foundation

## Receipts and Payments Accounts for the year ended

31<sup>st</sup> March 2024

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>	Barclays	19,440	-	-
			-	-
		-	-	-
<b>Total cash funds</b>		19,440	-	-
<small>(agree balances with receipts and payments account(s))</small>		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
				

**MAA FOUNDATION**

England & Wales - Charity number 1189300

---

# Accounts

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**MAA Foundation**

**Receipts and Payments Accounts for the year ended**

**31<sup>st</sup> March 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

**MAA Foundation**

**Receipts and Payments Accounts for the year ended**

**31<sup>st</sup> March 2023**

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**MAA Foundation**

**Receipts and Payments Accounts for the year ended**

**31<sup>st</sup> March 2023**

**Basic information**

**Address**

1 Poplar Grove

Leonard Road

Birmingham

B19 1JS

**Bank**

Barclays bank

Birmingham Kings Heath 3

Leicester

LE87 2BB

**Accountants**

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

Batley

West Yorkshire

WF17 8LL

**Charity registration number**

1189300

# MAA Foundation

## Receipts and Payments Accounts for the year ended

31<sup>st</sup> March 2023



Trustees' Annual Report for the period							
		Period start date			Period end date		
<b>From</b>	01	April	2022	<b>To</b>	31	March	2023

### Section A

### Reference and administration details

Charity name

MAA Foundation

Other names charity is known by

Registered charity number (if any)

1189300

Charity's principal address

1 Poplar Grove

Leonard Road, Birmingham

Postcode

B19 1JS

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)
1	Subtain Khan	
2	Mehreen Begum	
3	Hafsah Mahetar	

# MAA Foundation

## Receipts and Payments Accounts for the year ended

31<sup>st</sup> March 2023

### **Section B                      Structure, governance and management**

#### **Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	CIO -Foundation registered 01 May 2020
How the charity is constituted (eg. trust, association, company)	
Trustee selection methods (eg. appointed by, elected by)	<p><b>Appointment of trustees</b></p> <p>(1) Apart from the first charity trustees, every trustee must be appointed [for a term of [three] years] by a resolution passed at a properly convened meeting of the charity trustees.</p> <p>(2) In selecting individuals for appointment of charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</p> <p><b>Eligibility for trusteeship</b></p> <p>(1) Every charity trustee must be a natural person.</p> <p>(2) No individual may be appointed as a charity trustee of the CIO:</p> <p>    a. if he or she is under the age of 16 years; or</p> <p>    b. • if he or she would automatically cease to hold office under the provisions of clause [12(1)(e)].</p> <p>(3) No one is entitled to act as a charity trustee whether on appointment or on any re-appointment until he or she has expressly acknowledged, in whatever way the charity trustees decide, his or her acceptance of the office of charity trustee.</p> <p>(4) 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 trustees may only act to call a meeting of the charity trustees, or appoint a new charity trustee.</p>

# MAA Foundation

## Receipts and Payments Accounts for the year ended

31<sup>st</sup> March 2023

### **Section C**

### **Objects and activities**

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

The objects of the charity are:

1. To relieve the needs of the socially and economically disadvantaged communities in Pakistan effected by cancer by:
  - The relief of poverty or financial hardship by providing or assisting in the provision of education, training, healthcare projects and all the necessary support designed to enable individuals to generate a sustainable income and be self-sufficient.
  - The preservation and protection of good physical and mental health of cancer patients undergoing diagnosis or treatment, by proving them with medical aid to cover the cost of their treatment.
2. The preservation and protection of the physical and mental health of individuals and families in the United Kingdom, who are suffering bereavement or loss by the provision of counselling and support.

**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.

**MAA Foundation**

**Receipts and Payments Accounts for the year ended**

**31<sup>st</sup> March 2023**

**Section D Achievements and performance**

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

The charity has started their activities in order to achieve the objects set in the governing document. During the year they were able to send grants to Azad Kashmir towards the cancer treatment facility.

**Section E Financial review**

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

The charity holds no reserves at the moment as it has just started their activities.

**Section F Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)		
Position (eg Secretary, Chair, etc)		
Date		

# MAA Foundation

## Receipts and Payments Accounts for the year ended

31<sup>st</sup> March 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**

MAA Foundation

**On accounts for the year  
ended**

31<sup>st</sup> March 2023

**Charity no**

1189300

**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 **31/03/2023**.

**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.

**Independent examiner's  
statement**

I have completed my examination. I confirm that no material matters have come to my attention 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

**MAA Foundation**

**Receipts and Payments Accounts for the year ended**

**31<sup>st</sup> March 2023**

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:**

31/01/2024

**Name:**

Abdul Qudeir Khan

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

FMAAT  
FCPA

**Address:**

Unit 27, Batley Enterprise Centre

513 Bradford Road


Batley

WF17 8LL

# MAA Foundation

## Receipts and Payments Accounts for the year ended

**31<sup>st</sup> March 2023**

	CHARITY COMMISSION FOR ENGLAND AND WALES	Charity Name MAA Foundation		No (if any) 1189300	<b>CC16a</b>
		<b>Receipts and payments accounts</b>			
		For the period from	Period start date 01.04.22	To	Period end date 31/03/2023
<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	78,743	-	-	78,743	159,221
Grants	15,574	-	-	15,574	200
HMRC gift aid	7,439	-	-	7,439	-
<b>Sub total (Gross income for AR)</b>	<b>101,756</b>	<b>-</b>	<b>-</b>	<b>101,756</b>	<b>159,421</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>101,756</b>	<b>-</b>	<b>-</b>	<b>101,756</b>	<b>159,421</b>
<b>A3 Payments</b>					
Accountancy fees	400	-	-	400	-
Advertising	714	-	-	714	467
Bank charges	143	-	-	143	147
Fundraising and events expenses	4,879	-	-	4,879	10,875
Gift aid work	412	-	-	412	-
Grants to Aliya Begum Diagnostic and Cancer Care Centre	124,003	-	-	124,003	79,538
Justgiving charges	879	-	-	879	3,385
Telephone	45	-	-	45	20
Printing	585	-	-	585	1,064
Stripe charges	3	-	-	3	4
Sumup charges	-	-	-	-	15
Travel	2,640	-	-	2,640	3,306
Website	1,709	-	-	1,709	6,148
<b>Sub total</b>	<b>136,412</b>	<b>-</b>	<b>-</b>	<b>136,412</b>	<b>104,969</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Equipment	272	-	-	272	398
<b>Sub total</b>	<b>272</b>	<b>-</b>	<b>-</b>	<b>272</b>	<b>398</b>
<b>Total payments</b>	<b>136,684</b>	<b>-</b>	<b>-</b>	<b>136,684</b>	<b>105,367</b>
<b>Net of receipts/(payments)</b>	<b>- 34,928</b>	<b>-</b>	<b>-</b>	<b>- 34,928</b>	<b>54,054</b>
<b>A5 Transfers between funds</b>					
	-	-	-	-	-
<b>A6 Cash funds last year end</b>					
	59,104	-	-	59,104	5,050
<b>Cash funds this year end</b>					
	24,176	-	-	24,176	59,104

**MAA Foundation**


**Receipts and Payments Accounts for the year ended**

**31<sup>st</sup> March 2023**

**MAA Foundation**

**Receipts and Payments Accounts for the year ended**

**31<sup>st</sup> March 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>	Barclays	24,176	-	-
			-	-
		-	-	-
	<b>Total cash funds</b>	<b>24,176</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	
				

**MAA FOUNDATION**

England & Wales - Charity number 1189300

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# Accounts

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**MAA Foundation**

**Receipts and Payments Accounts for the period 2<sup>nd</sup> March 2021 to**

**31<sup>st</sup> March 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

**MAA Foundation**

**Receipts and Payments Accounts for the period 2<sup>nd</sup> March 2021 to**

**31<sup>st</sup> March 2022**

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**MAA Foundation**

**Receipts and Payments Accounts for the period 2<sup>nd</sup> March 2021 to**

**31<sup>st</sup> March 2022**

**Basic information**

**Address**

1 Poplar Grove

Leonard Road

Birmingham

B19 1JS

**Bank**

Barclays bank

Birmingham Kings Heath 3

Leicester

LE87 2BB

**Accountants**

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

Batley

West Yorkshire

WF17 8LL

**Charity registration number**

1189300

# MAA Foundation

## Receipts and Payments Accounts for the period 2<sup>nd</sup> March 2021 to

31<sup>st</sup> March 2022



Trustees' Annual Report for the period							
		Period start date			Period end date		
<b>From</b>	02	March	2021	<b>To</b>	31	March	2022

### **Section A Reference and administration details**

Charity name

MAA Foundation

Other names charity is known by

Registered charity number (if any) 1189300

Charity's principal address

1 Poplar Grove

Leonard Road, Birmingham

Postcode

B19 1JS

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)
1	Subtain Khan	
2	Mehreen Begum	
3	Hafsah Mahetar	

## MAA Foundation

### Receipts and Payments Accounts for the period 2<sup>nd</sup> March 2021 to

31<sup>st</sup> March 2022

## **Section B                      Structure, governance and management**

### **Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	CIO -Foundation registered 01 May 2020
How the charity is constituted (eg. trust, association, company)	
Trustee selection methods (eg. appointed by, elected by)	<p><b>Appointment of trustees</b></p> <p>(1) Apart from the first charity trustees, every trustee must be appointed [for a term of [three] years] by a resolution passed at a properly convened meeting of the charity trustees.</p> <p>(2) In selecting individuals for appointment of charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</p> <p><b>Eligibility for trusteeship</b></p> <p>(1) Every charity trustee must be a natural person.</p> <p>(2) No individual may be appointed as a charity trustee of the CIO:</p> <p>    a. if he or she is under the age of 16 years; or</p> <p>    b. if he or she would automatically cease to hold office under the provisions of clause [12(1)(e)].</p> <p>(3) No one is entitled to act as a charity trustee whether on appointment or on any re-appointment until he or she has expressly acknowledged, in whatever way the charity trustees decide, his or her acceptance of the office of charity trustee.</p> <p>(4) 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 trustees may only act to call a meeting of the charity trustees, or appoint a new charity trustee.</p>

## MAA Foundation

### Receipts and Payments Accounts for the period 2<sup>nd</sup> March 2021 to

31<sup>st</sup> March 2022

#### **Section C**

#### **Objects and activities**

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

The objects of the charity are:

1. To relieve the needs of the socially and economically disadvantaged communities in Pakistan effected by cancer by:
  - The relief of poverty or financial hardship by providing or assisting in the provision of education, training, healthcare projects and all the necessary support designed to enable individuals to generate a sustainable income and be self-sufficient.
  - The preservation and protection of good physical and mental health of cancer patients undergoing diagnosis or treatment, by proving them with medical aid to cover the cost of their treatment.
2. The preservation and protection of the physical and mental health of individuals and families in the United Kingdom, who are suffering bereavement or loss by the provision of counselling and support.

##### **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.

**MAA Foundation**

**Receipts and Payments Accounts for the period 2<sup>nd</sup> March 2021 to**

**31<sup>st</sup> March 2022**

**Section D Achievements and performance**

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

The charity has started their activities in order to achieve the objects set in the governing document. During the year they were able to purchase an ambulance for a diagnostic centre in Mirpur Azad Kashmir as well as medication for the pharmacy and electric works.

**Section E Financial review**


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

The charity holds no reserves at the moment as it has just started their activities.

**Section F Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)	
Full name(s)	S. Khan
Position (eg Secretary, Chair, etc)	Chair
Date	31/01/23

# MAA Foundation

## Receipts and Payments Accounts for the period 2<sup>nd</sup> March 2021 to

31<sup>st</sup> March 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**

MAA Foundation

**On accounts for the year  
ended**

31<sup>st</sup> March 2022

**Charity no**

1189300

**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 **31 / 03 / 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.

**Independent examiner's  
statement**

I have completed my examination. I confirm that no material matters have come to my attention 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

**MAA Foundation**

**Receipts and Payments Accounts for the period 2<sup>nd</sup> March 2021 to**

**31<sup>st</sup> March 2022**

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:**

31/01/2023

**Name:**

Abdul Qudeir Khan

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

FMAAT  
FCPA


**Address:**

Unit 27, Batley Enterprise Centre  
513 Bradford Road  
Batley  
WF17 8LL

# MAA Foundation

## Receipts and Payments Accounts for the period 2<sup>nd</sup> March 2021 to

### 31<sup>st</sup> March 2022

	CHARITY COMMISSION FOR ENGLAND AND WALES	Charity Name MAA Foundation		No (if any) 1189300	<b>CC16a</b>
		<b>Receipts and payments accounts</b>			
		For the period from	Period start date 02/03/2021	To	Period end date 31/03/2022
<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	159,221	-	-	159,221	13,431
Grants	200	-	-	200	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	159,421	-	-	159,421	13,431
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	159,421	-	-	159,421	13,431
<b>A3 Payments</b>					
Administration cost	-	-	-	-	5
Advertising	467	-	-	467	-
Bank charges	147	-	-	147	-
Fundraising and events expenses	10,875	-	-	10,875	-
Grants	79,538	-	-	79,538	8,219
Justgiving charges	3,385	-	-	3,385	312
Telephone	20	-	-	20	-
Printing	1,064	-	-	1,064	-
Stripe charges	4	-	-	4	-
Sumup charges	15	-	-	15	-
Travel	3,306	-	-	3,306	-
Website	6,148	-	-	6,148	-
	-	-	-	-	-
<b>Sub total</b>	104,969	-	-	104,969	8,536
<b>A4 Asset and investment purchases, (see table)</b>					
Equipment	398	-	-	398	-
	-	-	-	-	-
<b>Sub total</b>	398	-	-	398	-
<b>Total payments</b>	105,367	-	-	105,367	8,536
<b>Net of receipts/(payments)</b>	54,054	-	-	54,054	4,895
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	5,050	-	-	5,050	155
<b>Cash funds this year end</b>	59,104	-	-	59,104	5,050

## MAA Foundation

### Receipts and Payments Accounts for the period 2<sup>nd</sup> March 2021 to

31<sup>st</sup> March 2022

Section B Statement of assets and liabilities at the end of the period				
Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
<b>B1 Cash funds</b>	Barclays	58,932	-	-
	Cash account	172	-	-
		-	-	-
	<b>Total cash funds</b>	<b>59,104</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</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

**MAA Foundation**

**Receipts and Payments Accounts for the period 2<sup>nd</sup> March 2021 to**

**31<sup>st</sup> March 2022**

**NOTES:**

**Grants to Azad Kashmir: £79,538**

**MAA FOUNDATION**

England & Wales - Charity number 1189300

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# Accounts

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**MAA Foundation**

**Receipts and Payments Accounts for the period 1<sup>st</sup> May 2020 to**

**1<sup>st</sup> March 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

**MAA Foundation**

**Receipts and Payments Accounts for the period 1<sup>st</sup> May 2020 to**

**1<sup>st</sup> March 2021**

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**MAA Foundation**

**Receipts and Payments Accounts for the period 1<sup>st</sup> May 2020 to**

**1<sup>st</sup> March 2021**

**Basic information**

**Address**

1 Poplar Grove  
Leonard Road  
Birmingham  
B19 1JS

**Bank**

Cashplus bank  
Cottons Centre Cottons Lane  
London  
SE1 2QG

**Accountants**

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

**Charity registration number**

1189300

**MAA Foundation**

**Receipts and Payments Accounts for the period 1<sup>st</sup> May 2020 to**

**1<sup>st</sup> March 2021**



Trustees' Annual Report for the period							
		Period start date			Period end date		
<b>From</b>	01	May	2020	<b>To</b>	01	March	2021

**Section A Reference and administration details**

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address   
  
**Postcode**

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

	Trustee name	Office (if any)
1	Subtain Khan	
2	Mehreen Begum	
3	Hafsah Mahetar	

**MAA Foundation**

**Receipts and Payments Accounts for the period 1<sup>st</sup> May 2020 to**

**1<sup>st</sup> March 2021**

**Section B                      Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	CIO -Foundation registered 01 May 2020
How the charity is constituted (eg. trust, association, company)	
Trustee selection methods (eg. appointed by, elected by)	<p><b>Appointment of trustees</b></p> <p>(1) Apart from the first charity trustees, every trustee must be appointed [for a term of [three] years] by a resolution passed at a properly convened meeting of the charity trustees.</p> <p>(2) In selecting individuals for appointment of charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</p> <p><b>Eligibility for trusteeship</b></p> <p>(1) Every charity trustee must be a natural person.</p> <p>(2) No individual may be appointed as a charity trustee of the CIO:</p> <p>    a. if he or she is under the age of 16 years; or</p> <p>    b. • if he or she would automatically cease to hold office under the provisions of clause [12(1)(e)].</p> <p>(3) No one is entitled to act as a charity trustee whether on appointment or on any re-appointment until he or she has expressly acknowledged, in whatever way the charity trustees decide, his or her acceptance of the office of charity trustee.</p> <p>(4) 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 trustees may only act to call a meeting of the charity trustees, or appoint a new charity trustee.</p>

## MAA Foundation

### Receipts and Payments Accounts for the period 1<sup>st</sup> May 2020 to

1<sup>st</sup> March 2021

#### **Section C**

#### **Objects and activities**

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

The objects of the charity are:

1. To relieve the needs of the socially and economically disadvantaged communities in Pakistan effected by cancer by:
  - The relief of poverty or financial hardship by providing or assisting in the provision of education, training, healthcare projects and all the necessary support designed to enable individuals to generate a sustainable income and be self-sufficient.
  - The preservation and protection of good physical and mental health of cancer patients undergoing diagnosis or treatment, by proving them with medical aid to cover the cost of their treatment.
2. The preservation and protection of the physical and mental health of individuals and families in the United Kingdom, who are suffering bereavement or loss by the provision of counselling and support.

##### **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.

**MAA Foundation**

**Receipts and Payments Accounts for the period 1<sup>st</sup> May 2020 to**

**1<sup>st</sup> March 2021**

**Section D Achievements and performance**

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

The charity has started their activities in order to achieve the objects set in the governing document. During the year they were able to purchase a mammography machine for a diagnostic centre in Mirpur Azad Kashmir.

**Section E Financial review**


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

The charity holds no reserves at the moment as it has just started their activities.

**Section F Declaration**

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


Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	SUBTAIN KHAN	
Position (eg Secretary, Chair, etc)	CHAIRMAN	
Date	21/12/2021	

## MAA Foundation

### Receipts and Payments Accounts for the period 1<sup>st</sup> May 2020 to

1<sup>st</sup> March 2021

 <b>CHARITY COMMISSION FOR ENGLAND AND WALES</b>	Charity Name <b>MAA Foundation</b>			No (if any) <b>1189300</b>	<b>CC16a</b>	
	<b>Receipts and payments accounts</b>					
	For the period from	Period start date 01/05/2020	To	Period end date 01/03/2021		


<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	13,431	-	-	13,431	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	13,431	-	-	13,431	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	13,431	-	-	13,431	-
<b>A3 Payments</b>					
Administration cost	5	-	-	5	-
Grants	8,219	-	-	8,219	-
Justgiving charges	312	-	-	312	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	8,536	-	-	8,536	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	8,536	-	-	8,536	-
<b>Net of receipts/(payments)</b>	4,895	-	-	4,895	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	155	-	-	155	-
<b>Cash funds this year end</b>	5,050	-	-	5,050	-

# MAA Foundation

## Receipts and Payments Accounts for the period 1<sup>st</sup> May 2020 to

1<sup>st</sup> March 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	4,878	-	-
	Cash account	172	-	-
		-	-	-
	<b>Total cash funds</b>	<b>5,050</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>B3 Investment assets</b>	Details		-	-
			-	-
			-	-
			-	-
			-	-
		<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>	Details		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
		<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
<b>B5 Liabilities</b>	Details		-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		SUBHAN KHAN	21/12/21

**MAA Foundation**

**Receipts and Payments Accounts for the period 1<sup>st</sup> May 2020 to**

**1<sup>st</sup> March 2021**

**Notes**

Grants

Azad Kashmir - £8,219