

MAA Foundation

Receipts and Payments Accounts for the period 2nd March 2021 to
31st 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

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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

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Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	02	March	2021		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	

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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>Appointment of trustees</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>Eligibility for trusteeship</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> <p>.</p>

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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.

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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	

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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**

31st 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

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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

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 CHARITY COMMISSION FOR ENGLAND AND WALES	Charity Name MAA Foundation		No (if any) 1189300		CC16a
	Receipts and payments accounts				
	For the period from	Period start date 02/03/2021	To	Period end date 31/03/2022	

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 £
A1 Receipts					
Donations	159,221	-	-	159,221	13,431
Grants	200	-	-	200	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	159,421	-	-	159,421	13,431
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	159,421	-	-	159,421	13,431
A3 Payments					
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	-
	-	-	-	-	-
Sub total	104,969	-	-	104,969	8,536
A4 Asset and investment purchases, (see table)					
Equipment	398	-	-	398	-
	-	-	-	-	-
Sub total	398	-	-	398	-
Total payments	105,367	-	-	105,367	8,536
Net of receipts/(payments)	54,054	-	-	54,054	4,895
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,050	-	-	5,050	155
Cash funds this year end	59,104	-	-	59,104	5,050

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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 £
B1 Cash funds	Barclays	58,932	-	-
	Cash account	172	-	-
		-	-	-
	Total cash funds	59,104	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval

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NOTES:

Grants to Azad Kashmir: £79,538