

MAA Foundation

Receipts and Payments Accounts for the year ended

31st 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

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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						
	Period start date			To	Period end date		
	From	01	April		2022	31	March

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	

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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 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		

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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 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

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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:

31/01/2024

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

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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 01.04.22	To	Period end date 31/03/2023	
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	78,743	-	-	78,743	159,221
Grants	15,574	-	-	15,574	200
HMRC gift aid	7,439	-	-	7,439	-
Sub total (Gross income for AR)	101,756	-	-	101,756	159,421
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	101,756	-	-	101,756	159,421
A3 Payments					
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
Sub total	136,412	-	-	136,412	104,969
A4 Asset and investment purchases, (see table)					
Equipment	272	-	-	272	398
	-	-	-	-	
Sub total	272	-	-	272	398
Total payments	136,684	-	-	136,684	105,367
Net of receipts/(payments)	- 34,928	-	-	- 34,928	54,054
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	59,104	-	-	59,104	5,050
Cash funds this year end	24,176	-	-	24,176	59,104

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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	24,176	-	-
			-	-
		-	-	-
	Total cash funds	24,176	-	-
	(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	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	