

MAA Foundation

Receipts and Payments Accounts for the year ended

31st 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

31st March 2025

Content	Page
Basic information	3
Trustees' annual report	4-7
Independent examiner's report	8-9
Receipts and payments accounts	10-11

MAA Foundation

Receipts and Payments Accounts for the year ended

31st 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

31st March 2025

	Trustees' Annual Report for the period						
	Period start date			To	Period end date		
	From	1 st	April		2024	31 st	March

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

31st 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)	Appointment of trustees (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

31st 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

31st 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)

Position (eg Secretary, Chair,
etc)

Date

	
Subtain Khan	
Chair	
25-01-26	

MAA Foundation

Receipts and Payments Accounts for the year ended

31st 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**

31st 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

31st 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

31st 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:

--

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


31st March 2025

	Charity Name MAA Foundation		No (if any) 1189300		CC16a
	Receipts and payments accounts				
	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 £
A1 Receipts					
Donations	-	25,541	-	25,541	48,193
Donations - Fidya	-	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
Sub total (Gross income for AR)	5,135	49,032	-	54,167	65,105
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	5,135	49,031.82	-	54,167	65,105
A3 Payments					
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
Sub total	1,103	45,481	-	46,585	69,081
A4 Asset and investment purchases, (see table)					
Equipment	-	-	-	-	760
Vehicle Purchase	11,110	-	-	11,110	-
Sub total	11,110	-	-	11,110	760
Total payments	12,213	45,481	-	57,695	69,841
Net of receipts/(payments)	- 7,079	3,550	-	- 3,528	- 4,735
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	19,441	-	-	19,441	24,175
Cash funds this year end	12,362	3,550	-	15,912.34	19,440

MAA Foundation

Receipts and Payments Accounts for the year ended

31st 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 £
B1 Cash funds	Barclays	12,362	3,550	-
			-	-
		-	-	-
	Total cash funds	12,362	3,550	-
	(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)
	New Vehicle Kia Motors	Unrestricted	11109.98	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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
			Subtain KC	25/01/26