
THE DOOA FOUNDATION

UNAUDITED

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2025

THE DOOA FOUNDATION

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THE DOOA FOUNDATION

**ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS
FOR THE YEAR ENDED 31 MARCH 2025**

Trustees	J Singh, Chair R S Attwal, Trustee R S Dooa, Trustee
Charity registered number	1190018
Registered office	2 Cumberland Avenue London NW10 7QL
Accountants	Rawlinson & Hunter LLP Eighth Floor 6 New Street Square New Fetter Lane London EC4A 3AQ

THE DOOA FOUNDATION

CHAIRMAN'S STATEMENT FOR THE YEAR ENDED 31 MARCH 2025

Dear Members, Trustees, Partners, Volunteers and Supporters,

It is a privilege to present the Chairman's Statement for The DOOA Foundation. Over the past year, the Foundation has continued to make steady progress in delivering meaningful impact, supported by the dedication of our trustees, the Dooa family, volunteers and partners.

Community Outreach

During the year, we strengthened and expanded our community outreach activity across poverty alleviation, education and vocational training. These programmes supported over 500 individuals, providing practical assistance and opportunities that continue to make a tangible difference within the communities we serve.

Leadership, Governance and Development

We have taken important steps to further strengthen governance and management reporting. Mr Ranbir Singh Attwal continues to support the Board with his extensive experience across community-based charities. In addition, we welcomed Harbhupinder Singh, an experienced finance professional within the charity sector, whose appointment enhances our financial oversight, management reporting and overall governance framework.

Partnerships and Collaboration

We have continued to build and deepen partnerships with both local and international organisations. These collaborations have increased our capacity, reach and effectiveness, enabling us to deliver support more efficiently and sustainably.

Financial Overview

The financial position of The DOOA Foundation remains stable and well managed. Donation levels have remained broadly in line with previous years, and resources continue to be deployed prudently, with the majority of funds directed towards frontline programmes and services.

Looking Ahead

As we move into the coming year, our priorities include:

- Expanding educational programmes to reach more children in the UK and internationally
- Increasing support for homeless shelters and foodbanks, both directly and through partner networks
- Developing sustainable initiatives that support the Foundation's long-term objectives while benefiting the environment and the communities we serve

I would like to express my sincere thanks to our trustees, volunteers, partners and supporters. Your continued commitment, guided by Sikh values and principles, underpins everything we achieve. Together, we remain focused on creating lasting, positive impact.

Thank you for your ongoing trust and support.

Yours sincerely,



Jasvinder Singh
Chairman, The DOOA Foundation

Date: **28 JAN 2026**

THE DOOA FOUNDATION

TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2025

The Trustees present their annual report together with the financial statements of the Charity for the year ended 31 March 2025. The Trustees confirm that the Annual Report and financial statements of the charity comply with the Charities Act 2011 and where relevant, the Charities Act 2022, the requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP) applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

Structure, governance and management

a. Methods of appointment or election of trustees

The charity is a Charitable Incorporated Organisation (CIO), which was established by a constitution dated 19 June 2020.

The trustees who held office during the period and up to the date of the report are as follows:

J Singh
R S Attwal
R S Dooa

The management of the charity is the responsibility of the trustees.

Trustees are appointed at the discretion of the existing trustees. The existing trustees are responsible for the induction of any new trustee, which would involve awareness of a trustee's responsibilities, the governing document, administrative procedures and the philosophical approach of the charity.

b. Organisational structure and decision-making policies

General meetings of the trustees are used to govern the charity (with two trustees constituting a quorum) and major decisions concerning the charity are made by the trustees at these meetings. The trustees also agree the broad strategy and areas of activity for the charity, including grant making, investment performance, reserves and risk management policies.

c. Objectives and activities

The principal activity of the charity is to hold the capital and income of the Foundation on trust to apply the income and all or such parts of the capital, at such time or times in such a manner to further such objects or purposes. These are exclusively charitable according to the law of England and Wales in any part of the world and in such manner as the trustees may in their absolute discretion think fit.

The trustees have had regard to the guidance issued by the Charities Commission on Public Benefit when setting their objectives.

THE DOOA FOUNDATION

TRUSTEES' REPORT (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025

Structure, governance and management (continued)

d. Achievements and performance

During the year, The Dooa Foundation has been working with two Homeless Shelters collecting and donating essential supplies such as sleeping bags, underwear, and food supplies.



Volunteers over-stickering a donation of sleeping bags and socks ready for drop off and dropping off supplies of coffee & other items

We have undertaken a number of campaigns to collect donations for women's shelters and homeless shelters supplying sanitary products and clothing to women who have had to flee due to domestic violence.

We have also supported foreign projects in third world countries mainly to oversee the education of orphan children in rural areas. This was done through active participation in the "Educate to Save" project of The Kalgidhar Trust (A registered charity in the UK and India) whereby The Dooa Foundation made a commitment to fully fund the education cost of 32 underprivileged children from the Northern States of India for the 13 years of their schooling up to the age of 17 and possibly thereafter as well as detailed below in the testimonials received.

Educate to Save (ETS) project specializes in delivering value led education through a network of 130 Akal Academies and two Universities run by The Kalgidhar Society/Trust in Northern India. Emphasis is given to strike a very fine balance between the academic worldly scientific education and value based spiritual development of children from a very young age to inculcate values such as patience, tolerance, forgiveness, compassion, justice, equality, sacrifice, self-less service etc. Such an educational system has proved as a catalyst in establishing permanent peace in the world by producing global citizens who strongly believe in universal brotherhood and peaceful coexistent of all diverse communities. These institutions are based on sikh ethos which are undisputedly understood as universal in nature.

THE DOOA FOUNDATION

TRUSTEES' REPORT (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025

Structure, governance and management (continued)



THANK YOU

M/s The Dooa Foundation

We acknowledge your pivotal role in advancing education for rural and underserved children.

Trustees:

- Jasbir Singh, Akal Academy, Burea, Punjab
- Sonu, Akal Academy, Bassi Bawana Singh, Punjab
- Purnot Singh, Akal Academy, Chak Mandar, Punjab
- Yashdeep Singh, Akal Academy, Chotang, Punjab
- Bhargender Kaur, Akal Academy, Jhanda, Punjab
- Sehajpreet Kaur, Akal Academy, Raji, UP
- Harjot Kaur, Akal Academy, Purnawala, Punjab
- Gurjeet Singh Dhillon, Akal Academy, Purnawala, Punjab
- Purnot Kaur, Akal Academy, Ratol, UP
- Mervin Kaur, Akal Academy, Raji, UP
- Harsanj Kaur, Akal Academy, Raji, UP
- Gurinder Singh, Akal Academy, Burea, Punjab
- Kareemvir Singh, Akal Academy, Cheema Sahib (EAI), Punjab
- Harkirat Singh, Akal Academy, Bagha, Punjab
- Hardeep Kaur, Akal Academy, Chotang, Punjab
- Aggarwal Kaur, Akal Academy, Chotang, Punjab

Your commitment not only elevates young minds but also serves as a catalyst for sustainable change, weaving a tapestry of hope for a future where education and environmental harmony coalesce.

Dr. Davinder Singh
President The Kalgidhar Trust Society



THANK YOU

M/s The Dooa Foundation

We acknowledge your pivotal role in advancing education for rural and underserved children.

Trustees:

- Jaspreet Kaur, Akal Academy, Raji, UP
- Yashdeep Kaur, Akal Academy, Dhanai Kalan, Punjab
- Jasbir Kaur, Akal Academy, Dhorian, Punjab
- Prabhat Singh, Akal Academy, Dhanai Kalan, Punjab
- Ramesh, Akal Academy, Dhanabadi, Haryana
- Sumanpreet Kaur, Akal Academy, Gera, UP
- Siddhantpreet Singh, Akal Academy, Kadian, Punjab
- Prabhat Singh, Akal Academy, Kadian, Punjab
- Levpreet Singh, Akal Academy, Kadian, Punjab
- Levpreet Singh, Akal Academy, Kadian, Punjab
- Gurpreet Singh, Akal Academy, Kadian, Punjab
- Vinay Pratap Singh, Akal Academy, Raji, UP
- Hardeep Singh, Akal Academy, Ratol, UP
- Anurag Singh, Akal Academy, Ratol, UP
- Ajit Singh, Akal Academy, Ratol, UP
- Harjot Kaur, Akal Academy, Ratol, UP

Your commitment not only elevates young minds but also serves as a catalyst for sustainable change, weaving a tapestry of hope for a future where education and environmental harmony coalesce.

Dr. Davinder Singh
President The Kalgidhar Trust Society

Financial review

a. Going concern

After making appropriate enquiries, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. For this reason, they continue to adopt the going concern basis in preparing the financial statements. Further details regarding the adoption of the going concern basis can be found in the accounting policies.

b. Review of activities

The subsidiary company Dooa Bromley Limited holds an investment property and generates rental income. The profits of the company are distributed to the charity under a deed of covenant.

THE DOOA FOUNDATION

TRUSTEES' REPORT (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025

c. Reserves policy

Reserves as at 31 March 2025 comprise general purpose funds of £1,434,180 (2024: £1,284,707). The trustees are currently building up the reserves of the charity to ensure its future financial stability and will formalise a reserves policy in due course. The charity itself will only operate in a grant making capacity; it is not a functional charity having fixed costs or other ongoing obligations, except for compliance costs.

d. Financial review

The Statement of financial activities set out on page 9 of the financial statements shows how the charity's incoming resources have been expended in the year ended 31 March 2025.

Total incoming resources amounted to £167,003 (2024: 156,712), which comprised donations and interest income.

Resources expended amounted to £17,530 (2024: £4,691), defrayed on charitable donations, governance and support costs.

Overall, the net surplus for the year was £149,473 (2024: 152,021). The Balance Sheet set out on page 10 of the financial statements shows the financial position of the charity at 31 March 2025.

The charity has a £1 investment in its 100% owned subsidiary, which owns an investment property.

Current assets comprise £803,669 (2024: £828,854) due within one year from the subsidiary, accrued income of £10,000 (2024: £NIL), cash at bank of £900,870 (2024: £464,252), loan due within 1 year from Astro 1 Ltd of £100,000 (2024: £Nil) and loan due after more than one year of £391,667 (2024: £Nil). In total current assets amount to £2,206,206 (2024: £1,293,106).

After deducting current liabilities of £772,027 (2024: £8,400), total net assets amount to £1,434,180 (2024: £1,284,707) which is represented by the unrestricted income fund. The net assets of the unrestricted income fund are held to be applied towards the charity's grant making activities and to meet the charity's ongoing overheads and administrative expenses.12m

In the future rental income generated by the subsidiary company will be utilised for various charitable purposes by means of a grant given to organisations and charities which are providing free hot meals to the destitute and needy, and to other charities whose aim and objectives run on par with The Dooa Foundation.

e. Risk management

The trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the charity and are satisfied that systems and procedures are in place to mitigate our exposure to the major risks.

THE DOOA FOUNDATION

**TRUSTEES' REPORT (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2025**

f. Plans for future

The results for the year and financial position at the year end are considered satisfactory by the trustees. The trustees will commence further charitable activities in the year ahead.

Approved by order of the members of the board of Trustees and signed on their behalf by:



Ranbir Singh Attwal

Date: **28 JAN 2026**

THE DOOA FOUNDATION

INDEPENDENT EXAMINER'S REPORT FOR THE YEAR ENDED 31 MARCH 2025

Independent Examiner's Report to the Trustees of The Dooa Foundation ('the Charity')

I report to the charity Trustees on my examination of the accounts of the Charity for the year ended 31 March 2025.

Responsibilities and Basis of Report

As the Trustees of the Charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity'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 2011 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 giving me cause to believe that, in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

This report is made solely to the Charity's Trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the Charity's Trustees those matters I am required to state to them in an Independent Examiner's Report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Charity and the Charity's Trustees as a body, for my work or for this report.

Signed:



Dated: 28/01/2026

Sandeep Dhillon
Rawlinson & Hunter LLP

Chartered Accountants
Eighth Floor
6 New Street Square
New Fetter Lane
London
EC4A 3AQ

THE DOOA FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING INCOME AND EXPENDITURE ACCOUNT)
FOR THE YEAR ENDED 31 MARCH 2025

	Note	Unrestricted funds 2025 £	Total funds 2025 £	Total funds 2024 £
Income from:				
Donations and legacies	3	151,997	151,997	156,712
Other income	4	15,006	15,006	-
Total income		167,003	167,003	156,712
Expenditure on:				
Charitable activities		17,530	17,530	4,691
Total expenditure		17,530	17,530	4,691
Net movement in funds		149,473	149,473	152,021
Reconciliation of funds:	11			
Total funds brought forward		1,284,707	1,284,707	1,132,686
Net movement in funds		149,473	149,473	152,021
Total funds carried forward		1,434,180	1,434,180	1,284,707

The Statement of Financial Activities includes all gains and losses recognised in the year.

The notes on pages 11 to 18 form part of these financial statements.

THE DOOA FOUNDATION
REGISTERED NUMBER: 1190018

BALANCE SHEET
AS AT 31 MARCH 2025

	Note	2025 £	2024 £
Fixed assets			
Investments	8	1	1
		<u>1</u>	<u>1</u>
Current assets			
Debtors	9	1,305,336	828,854
Cash at bank and in hand		900,870	464,252
		<u>2,206,206</u>	<u>1,293,106</u>
Creditors: amounts falling due within one year	10	(772,027)	(8,400)
Net current assets		<u>1,434,179</u>	<u>1,284,706</u>
Total assets less current liabilities		<u>1,434,180</u>	<u>1,284,707</u>
Total net assets		<u><u>1,434,180</u></u>	<u><u>1,284,707</u></u>
Charity funds			
Restricted funds	11	-	-
Unrestricted funds	11	1,434,180	1,284,707
Total funds		<u><u>1,434,180</u></u>	<u><u>1,284,707</u></u>

The financial statements were approved and authorised for issue by the Trustees and signed on their behalf by:



J Singh

Date: **28 JAN 2026**

The notes on pages 11 to 18 form part of these financial statements.

THE DOOA FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025

1. General information

The Dooa Foundation is a Charitable Incorporated Organisation registered at the Charities Commission in England and Wales with charity number 1190018. Its registered address is 2 Cumberland Avenue, London, NW10 7QL.

The financial statements are presented in Sterling, which is the functional currency of the Charity. Monetary amounts in these financial statements are rounded to the nearest £.

2. Accounting policies

2.1 Basis of preparation of financial statements

The accounts (financial statements) have been prepared in accordance with the relevant version of the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011 and UK Generally Accepted Accounting Practice.

The accounts (financial statements) have been prepared to give a 'true and fair' view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a 'true and fair view'. This departure has involved following the relevant version of the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn.

The Dooa Foundation meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy.

2.2 Going Concern

After making enquiries, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence and meet its liabilities as they fall due for the foreseeable future, being a period of at least twelve months from the date these financial statements were approved. Accordingly, they continue to adopt the going concern basis in preparing these financial statements.

2.3 Income

All income is recognised once the charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

THE DOOA FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025

2. Accounting policies (continued)

2.4 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources.

Expenditure on charitable activities is incurred on directly undertaking the activities which further the Charity's objectives, as well as any associated support costs.

All expenditure is inclusive of irrecoverable VAT.

2.5 Cash at bank and in hand

Cash at bank and in hand includes cash and short-term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

2.6 Investments

Investments in subsidiaries are valued at cost less provision for impairment.

2.7 Debtors

Trade and other debtors are recognised at the settlement amount after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

2.8 Financial instruments

The charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value with the exception of bank loans which are subsequently measured at amortised cost using the effective interest method.

2.9 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the Charity and which have not been designated for other purposes.

THE DOOA FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

3. Income from donations and legacies

	Unrestricted funds 2025 £	Total funds 2025 £
Donations	151,997	151,997

	Unrestricted funds 2024 £	Total funds 2024 £
Donations	156,712	156,712

4. Other income

	Unrestricted funds 2025 £	Total funds 2025 £
Bank Interest	6	6
Loan interest income	15,000	15,000
	15,006	15,006

There was no other income in the year ended 31 March 2024.

THE DOOA FOUNDATION

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

5. Charitable activities

	Activities undertaken directly 2025 £	Support costs 2025 £	Total funds 2025 £
Donations expense	13,580	-	13,580
Bank charges	-	55	55
Subscriptions	-	176	176
Web development	-	892	892
Accountancy fee	-	200	200
Independent examination fee	-	1,000	1,000
Charitable Activities	1,627	-	1,627
	<u>15,207</u>	<u>2,323</u>	<u>17,530</u>

	<i>Activities undertaken directly 2024 £</i>	<i>Support costs 2024 £</i>	<i>Total funds 2024 £</i>
Intercompany debt write off	491	-	491
Independent examination fee	-	4,200	4,200
	<u>491</u>	<u>4,200</u>	<u>4,691</u>

During the current year, donations were made by the charity to The Kalgidhar Trust (£11,880), Behind Every Kick (£1,200) and The Sangat Trust (£500). No charitable donations were made in the prior year.

6. Independent examiner's remuneration

The independent examiner's remuneration amounts to an independent examiner fee of £1,200 (2024 - £4,200), inclusive of VAT.

7. Trustees' remuneration and expenses

During the year, no Trustees received any remuneration or other benefits (2024 - £NIL).

During the year ended 31 March 2025, no Trustee expenses have been incurred (2024 - £NIL).

THE DOOA FOUNDATION

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

8. Fixed asset investments

	Investments in subsidiary companies £
Cost or valuation	
At 1 April 2024	<u>1</u>
At 31 March 2025	<u><u>1</u></u>
Net book value	
At 31 March 2025	<u>1</u>
At 31 March 2024	<u><u>1</u></u>

Principal subsidiaries

The following was a subsidiary undertaking of the Charity:

Name	Company number	Registered office or principal place of business	Principal activity	Holding
Dooa Bromley Limited	13415426	16 Great Queen Street, Covent Garden, London, United Kingdom, WC2B 5AH	Investment in real estate and rental income generated used for charitable purposes	100%

THE DOOA FOUNDATION

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

9. Debtors

	2025 £	2024 £
Due after more than one year		
Loan	391,667	-
	<u>391,667</u>	<u>-</u>
Due within one year		
Amounts owed by group undertakings	803,669	828,854
Loan	100,000	-
Accrued income	10,000	-
	<u>1,305,336</u>	<u>828,854</u>

The loan to Astro 1 Limited is secured by a fixed and floating charge over all property or undertakings of that company. Interest is charged at 12%.

10. Creditors: Amounts falling due within one year

	2025 £	2024 £
Trade creditors	1,627	-
Amounts owed to related undertakings	765,000	-
Accruals and deferred income	5,400	8,400
	<u>772,027</u>	<u>8,400</u>

THE DOOA FOUNDATION

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

11. Statement of funds

Statement of funds - current year

	Balance at 1 April 2024 £	Income £	Expenditure £	Balance at 31 March 2025 £
Unrestricted funds				
General Funds - all funds	1,284,707	167,003	(17,530)	1,434,180

Statement of funds - prior year

	<i>Balance at 1 April 2023 £</i>	<i>Income £</i>	<i>Expenditure £</i>	<i>Balance at 31 March 2024 £</i>
Unrestricted funds				
General Funds - all funds	1,132,686	156,712	(4,691)	1,284,707

12. Analysis of net assets between funds

Analysis of net assets between funds - current year

	Unrestricted funds 2025 £	Total funds 2025 £
Fixed asset investments	1	1
Debtors due after more than one year	391,667	391,667
Current assets	1,814,539	1,814,539
Creditors due within one year	(772,027)	(772,027)
Total	1,434,180	1,434,180

THE DOOA FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

12. Analysis of net assets between funds (continued)

Analysis of net assets between funds - prior year

	<i>Unrestricted funds 2024 £</i>	<i>Total funds 2024 £</i>
Fixed asset investments	1	1
Current assets	1,293,106	1,293,106
Creditors due within one year	(8,400)	(8,400)
Total	1,284,707	1,284,707

13. Related party transactions

During the year, the charity received a donation of £13,997 (2024: £6,712) from Dooa Bromley Limited, the charity's 100% owned subsidiary and made net payments of £13,373 (2024: £7,743) on its behalf. At the balance sheet date, £803,669 (2024: £828,854) was owed to the charity by Dooa Bromley Limited, which is unsecured, interest free and repayable on demand.

During the year, the charity received donations of £130,000 (2024: £150,000) from entities connected to the trustees.

During the year, the charity received payments of £250,000 and £515,000 from related entities Dooa Capital Limited and Acre Investments Limited respectively. These payments were made in error and are classified as repayment creditors at the year end.

During the year, the charity made donations of £11,880 (2024: £NIL) to The Kalgidhar Trust, and £500 (2024: £NIL) to Sangat Trust, both of which one of the Trustees is also a trustee.

During the year, the charity recieved a donation from J.Singh, one of the trustees, amounting to £8,000.

14. Controlling party

The board of trustees is the controlling party.