

# MERAJ FOUNDATION

England & Wales · Charity number 1190542

## Details

---

**Status** Registered

**Legal form** CIO

**Registered** 2020-07-23

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

## Contact

---

**Address** 209 Clayhall Avenue  
Ilford  
Essex  
IG5 0NZ

**Phone** 07786527927

**Email** [meraj@newcapitalestates.com](mailto:meraj@newcapitalestates.com)

## Activities

---

**Objects:** FOR PUBLIC BENEFIT THE RELIEF OF THOSE IN NEED IN BANGLADESH, OR ANYWHERE IN THE WORLD BY REASON OF YOUTH, AGE, ILL HEALTH, DISABILITY, OR SOCIAL OR ECONOMIC DISADVANTAGE IN PARTICULAR BUT NOT EXCLUSIVELY BY SUPPORTING AND COORDINATING THE DEVELOPMENT OF SERVICES, SUCH AS HOUSING, THE PROVISION OF BASIC HYGIENE, CLOTHING AND OTHER AMENITIES, FOODBANKS, EDUCATIONAL SUPPORT AND SUCH OTHER SERVICES FOR THOSE IN NEED AS THE TRUSTEES MAY DETERMINE.

**Activities:** A) The relief of povertyB) The relief of sicknessC) The preservation and protection of good healthD) The relief and assistance of people who are victims of natural disaster, trouble or catastrophe.

## Classification

---

- **How:** Provides Other Finance, Provides Human Resources, Provides Services
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty
- **Who:** The General Public/mankind

## Geography

---

- Bangladesh

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£8,182	£10,590	-	-
2024-03-31	£9,971	£9,914	-	-
2023-03-31	£9,704	£7,942	-	-
2022-03-31	£1,012	£300	-	-
2021-03-31	£341	£356	-	-

## Trustees

Name	Role	Appointed
Fathema Begum		2020-07-23
Ismail Muzammel Meraj		2020-07-23
MUHAMMED MERAJ		2020-07-23

**MERAJ FOUNDATION**

England & Wales - Charity number 1190542

---

# Accounts

---

REGISTERED CHARITY NUMBER: 1190542

Report of the Trustees and  
Unaudited Financial Statements for the Year Ended 31 March 2025  
for  
Meraj Foundation (CIO)

Meraj Foundation (CIO)

Contents of the Financial Statements  
for the Year Ended 31 March 2025

	Page
Reference and Administrative Details	1
Report of the Trustees	2
Statement of Financial Activities	3
Statement of Financial Position	4
Notes to the Financial Statements	5 to 9
Detailed Statement of Financial Activities	10

Meraj Foundation (CIO)

Reference and Administrative Details  
for the Year Ended 31 March 2025

<b>TRUSTEES</b>	Muhammed Meraj Ms Fathema Begum Ismail Muzammel Meraj
<b>PRINCIPAL ADDRESS</b>	209 Clayhall Avenue Ilford Essex IG5 0NZ
<b>REGISTERED CHARITY NUMBER</b>	1190542
<b>CHARITY INCORPORATION NO</b>	CE022635

Meraj Foundation (CIO)

Report of the Trustees  
for the Year Ended 31 March 2025

The trustees present their report with the financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: 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) (effective 1 January 2019).

**FINANCIAL REVIEW**

**Funds in deficit**

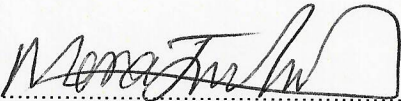
The charity received donations totalling £8,182 (2024: £9,971). After payments of outgoing expenses totalling £10,590 (2024: £9,914), the charity was left with a deficit of £2,408 (2024: surplus of £57) for the year.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

Meraj Foundation (CIO) is an incorporated entity governed under a Constitution of a Charitable Incorporated Organisation.

Approved by order of the board of trustees on ..... 11/11/2025 ..... and signed on its behalf by:



.....  
Muhammed Meraj - Trustee

Meraj Foundation (CIO)

Statement of Financial Activities  
for the Year Ended 31 March 2025

	Notes	31.3.25 Unrestricted fund £	31.3.24 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		<u>8,182</u>	<u>9,971</u>
<b>EXPENDITURE ON</b>			
Charitable activities		<u>10,590</u>	<u>9,914</u>
Project			
<b>NET INCOME/(EXPENDITURE)</b>		(2,408)	57
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		<u>2,516</u>	<u>2,459</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>108</u></u>	<u><u>2,516</u></u>

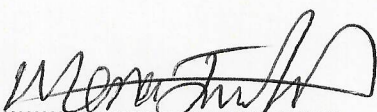
The notes form part of these financial statements

Meraj Foundation (CIO)

Statement of Financial Position  
31 March 2025

	Notes	31.3.25 Unrestricted fund £	31.3.24 Total funds £
<b>CURRENT ASSETS</b>			
Cash at bank		408	2,816
<b>CREDITORS</b>			
Amounts falling due within one year	4	(300)	(300)
<b>NET CURRENT ASSETS</b>		<u>108</u>	<u>2,516</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>108</u>	<u>2,516</u>
<b>NET ASSETS</b>		<u>108</u>	<u>2,516</u>
<b>FUNDS</b>			
Unrestricted funds	5	<u>108</u>	<u>2,516</u>
<b>TOTAL FUNDS</b>		<u>108</u>	<u>2,516</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 11/11/2025 and were signed on its behalf by:

  
.....  
Muhammed Meraj - Trustee

The notes form part of these financial statements

## 1. ACCOUNTING POLICIES

### **Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: 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) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

### **Income**

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

### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, 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 accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

### **Taxation**

The charity is exempt from tax on its charitable activities.

### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**2. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 March 2025 nor for the year ended 31 March 2024.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 March 2025 nor for the year ended 31 March 2024.

**3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	<u>9,971</u>
<b>EXPENDITURE ON</b>	
Charitable activities	
Project	<u>9,914</u>
<b>NET INCOME</b>	57
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	2,459
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u><u>2,516</u></u>

Meraj Foundation (CIO)

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2025

**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.25	31.3.24
	£	£
Other creditors	<u>300</u>	<u>300</u>

**5. MOVEMENT IN FUNDS**

	At 1.4.24	Net	At
	£	movement	31.3.25
		in funds	£
		£	
<b>Unrestricted funds</b>			
General fund	2,516	(2,408)	108
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>2,516</u>	<u>(2,408)</u>	<u>108</u>

Net movement in funds, included in the above are as follows:

	Incoming	Resources	Movement
	resources	expended	in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	8,182	(10,590)	(2,408)
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>8,182</u>	<u>(10,590)</u>	<u>(2,408)</u>

**Comparatives for movement in funds**

	At 1.4.23	Net	At
	£	movement	31.3.24
		in funds	£
		£	
<b>Unrestricted funds</b>			
General fund	2,459	57	2,516
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>2,459</u>	<u>57</u>	<u>2,516</u>

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2025

**5. MOVEMENT IN FUNDS - continued**

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	9,971	(9,914)	57
	_____	_____	_____
<b>TOTAL FUNDS</b>	<u>9,971</u>	<u>(9,914)</u>	<u>57</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.23 £	Net movement in funds £	At 31.3.25 £
<b>Unrestricted funds</b>			
General fund	2,459	(2,351)	108
	_____	_____	_____
<b>TOTAL FUNDS</b>	<u>2,459</u>	<u>(2,351)</u>	<u>108</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	18,153	(20,504)	(2,351)
	_____	_____	_____
<b>TOTAL FUNDS</b>	<u>18,153</u>	<u>(20,504)</u>	<u>(2,351)</u>

Meraj Foundation (CIO)

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2025

**6. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 March 2025.

Meraj Foundation (CIO)

Detailed Statement of Financial Activities  
for the Year Ended 31 March 2025

	31.3.25 £	31.3.24 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	<u>8,182</u>	<u>9,971</u>
<b>Total incoming resources</b>	8,182	9,971
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Project costs	10,290	9,614
<b>Support costs</b>		
<b>Governance costs</b>		
Accountancy and legal fees	<u>300</u>	<u>300</u>
Total resources expended	<u>10,590</u>	<u>9,914</u>
<b>Net (expenditure)/income</b>	<u><u>(2,408)</u></u>	<u><u>57</u></u>

This page does not form part of the statutory financial statements

**MERAJ FOUNDATION**

England & Wales - Charity number 1190542

---

# Accounts

---

REGISTERED CHARITY NUMBER: 1190542

Report of the Trustees and  
Unaudited Financial Statements for the Year Ended 31 March 2024  
for  
Meraj Foundation (CIO)

Contents of the Financial Statements  
for the Year Ended 31 March 2024

	Page
Reference and Administrative Details	1
Report of the Trustees	2
Statement of Financial Activities	3
Statement of Financial Position	4
Notes to the Financial Statements	5 to 9
Detailed Statement of Financial Activities	10

Meraj Foundation (CIO)

Reference and Administrative Details  
for the Year Ended 31 March 2024

**TRUSTEES**

Muhammed Meraj  
Ms Fathema Begum  
Ismail Muzammel Meraj

**PRINCIPAL ADDRESS**

209 Clayhall Avenue  
Ilford  
Essex  
IG5 0NZ

**REGISTERED CHARITY  
NUMBER**

1190542

**CHARITY INCORPORATION  
NO**

CE022635

Meraj Foundation (CIO)

Report of the Trustees  
for the Year Ended 31 March 2024

The trustees present their report with the financial statements of the charity for the year ended 31 March 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: 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) (effective 1 January 2019).

**FINANCIAL REVIEW**

**Funds**

The charity received donations totalling £9,971 (2023: £9,704). After payments of outgoing expenses totalling £9,914 (2023:£7,943), the charity was left with a surplus of £57 (2023: surplus of £1,761) for the year.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

Meraj Foundation (CIO) is an incorporated entity governed under a Constitution of a Charitable Incorporated Organisation.

Approved by order of the board of trustees on 26 September 2024 and signed on its behalf by:



Muhammed Meraj - Trustee

Meraj Foundation (CIO)

Statement of Financial Activities  
for the Year Ended 31 March 2024

	Notes	31.3.24 Unrestricted fund £	31.3.23 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		<u>9,971</u>	<u>9,704</u>
<b>EXPENDITURE ON</b>			
Charitable activities		<u>9,914</u>	<u>7,942</u>
Project			
<b>NET INCOME</b>		57	1,762
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		<u>2,459</u>	<u>697</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>2,516</u></u>	<u><u>2,459</u></u>

The notes form part of these financial statements

Meraj Foundation (CIO)

Statement of Financial Position  
31 March 2024

	Notes	31.3.24 Unrestricted fund £	31.3.23 Total funds £
<b>CURRENT ASSETS</b>			
Cash at bank		2,816	2,759
<b>CREDITORS</b>			
Amounts falling due within one year	4	(300)	(300)
<b>NET CURRENT ASSETS</b>		<u>2,516</u>	<u>2,459</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>2,516</u>	<u>2,459</u>
<b>NET ASSETS</b>		<u>2,516</u>	<u>2,459</u>
<b>FUNDS</b>			
Unrestricted funds	5	<u>2,516</u>	<u>2,459</u>
<b>TOTAL FUNDS</b>		<u>2,516</u>	<u>2,459</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 26 September 2024 and were signed on its behalf by:



Muhammed Meraj - Trustee

The notes form part of these financial statements

## 1. ACCOUNTING POLICIES

### **Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: 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) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

### **Income**

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

### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, 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 accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

### **Taxation**

The charity is exempt from tax on its charitable activities.

### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2024

**2. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 March 2024 nor for the year ended 31 March 2023.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 March 2024 nor for the year ended 31 March 2023.

**3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestrictive fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	<u>9,704</u>
<b>EXPENDITURE ON</b>	
Charitable activities	
Project	<u>7,942</u>
<b>NET INCOME</b>	1,762
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	697
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>2,459</u>

Meraj Foundation (CIO)

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2024

**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.24	31.3.23
	£	£
Other creditors	<u>300</u>	<u>300</u>

**5. MOVEMENT IN FUNDS**

	At 1.4.23	Net movement in funds	At 31.3.24
	£	£	£
<b>Unrestricted funds</b>			
General fund	2,459	57	2,516
	<u>2,459</u>	<u>57</u>	<u>2,516</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	9,971	(9,914)	57
	<u>9,971</u>	<u>(9,914)</u>	<u>57</u>

**Comparatives for movement in funds**

	At 1.4.22	Net movement in funds	At 31.3.23
	£	£	£
<b>Unrestricted funds</b>			
General fund	697	1,762	2,459
	<u>697</u>	<u>1,762</u>	<u>2,459</u>

**5. MOVEMENT IN FUNDS - continued**

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	9,704	(7,942)	1,762
	_____	_____	_____
<b>TOTAL FUNDS</b>	<u>9,704</u>	<u>(7,942)</u>	<u>1,762</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.22 £	Net movement in funds £	At 31.3.24 £
<b>Unrestricted funds</b>			
General fund	697	1,819	2,516
	_____	_____	_____
<b>TOTAL FUNDS</b>	<u>697</u>	<u>1,819</u>	<u>2,516</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	19,675	(17,856)	1,819
	_____	_____	_____
<b>TOTAL FUNDS</b>	<u>19,675</u>	<u>(17,856)</u>	<u>1,819</u>

Merai Foundation (CIO)

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2024

**6. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 March 2024.

		Income and Expenses
		Donations
		Total including associates
		EXPENDITURE
		Charitable activities
		Travel costs
		Support costs
		Finance
		Bank charges
		Government grants
		Accountancy and legal fees
		Total resources expended
		Net income

Meraj Foundation (CIO)

Detailed Statement of Financial Activities  
for the Year Ended 31 March 2024

	31.3.24	31.3.23
	£	£
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	<u>9,971</u>	<u>9,704</u>
<b>Total incoming resources</b>	<b>9,971</b>	<b>9,704</b>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Project costs	9,614	7,638
<b>Support costs</b>		
<b>Finance</b>		
Bank charges	-	4
<b>Governance costs</b>		
Accountancy and legal fees	<u>300</u>	<u>300</u>
Total resources expended	<u>9,914</u>	<u>7,942</u>
<b>Net income</b>	<u><u>57</u></u>	<u><u>1,762</u></u>

This page does not form part of the statutory financial statements

**MERAJ FOUNDATION**

England & Wales - Charity number 1190542

---

# Accounts

---

Report of the Trustees and  
Unaudited Financial Statements for the Year Ended 31 March 2023  
for  
Meraj Foundation (CIO)

Meraj Foundation (CIO)

Contents of the Financial Statements  
for the Year Ended 31 March 2023

	Page
Reference and Administrative Details	1
Report of the Trustees	2
Statement of Financial Activities	3
Balance Sheet	4
Notes to the Financial Statements	5 to 9
Detailed Statement of Financial Activities	10

Meraj Foundation (CIO)

Reference and Administrative Details  
for the Year Ended 31 March 2023

<b>TRUSTEES</b>	Muhammed Meraj Ms Fathema Begum Ismail Muzammel Meraj
<b>PRINCIPAL ADDRESS</b>	209 Clayhall Avenue Ilford Essex IG5 0NZ
<b>REGISTERED CHARITY NUMBER</b>	1190542
<b>CHARITY INCORPORATION NO</b>	CE022635

Meraj Foundation (CIO)

Report of the Trustees  
for the Year Ended 31 March 2023

The trustees present their report with the financial statements of the charity for the year ended 31 March 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: 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) (effective 1 January 2019).

**FINANCIAL REVIEW**

**Funds**

The charity received donations totalling £9,704 (2022: £1,012). After payments of outgoing expenses totalling £7,942 (2022:£300), the charity was left with a surplus of £1,762 (2022: deficit of £712) for the year.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

Meraj Foundation (CIO) is an incorporated entity governed under a Constitution of a Charitable Incorporated Organisation.

Approved by order of the board of trustees on 18 October 2023 and signed on its behalf by:



Muhammed Meraj - Trustee

Meraj Foundation (CIO)

Statement of Financial Activities  
for the Year Ended 31 March 2023

	Notes	31.3.23 Unrestricted fund £	31.3.22 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		9,704	1,012
<b>EXPENDITURE ON</b>			
Raising funds	2	-	300
<b>Charitable activities</b>			
Project		7,942	-
<b>Total</b>		<u>7,942</u>	<u>300</u>
<b>NET INCOME</b>		1,762	712
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		<u>697</u>	<u>(15)</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>2,459</u></u>	<u><u>697</u></u>

The notes form part of these financial statements

Meraj Foundation (CIO)

Balance Sheet  
31 March 2023

	Notes	31.3.23 Unrestricted fund £	31.3.22 Total funds £
<b>CURRENT ASSETS</b>			
Cash at bank		2,759	1,297
<b>CREDITORS</b>			
Amounts falling due within one year	5	(300)	(600)
<b>NET CURRENT ASSETS</b>		<u>2,459</u>	<u>697</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>2,459</u>	<u>697</u>
<b>NET ASSETS</b>		<u>2,459</u>	<u>697</u>
<b>FUNDS</b>	6		
Unrestricted funds		<u>2,459</u>	<u>697</u>
<b>TOTAL FUNDS</b>		<u>2,459</u>	<u>697</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 18 October 2023 and were signed on its behalf by:



Muhammed Meraj - Trustee

The notes form part of these financial statements

## **1. ACCOUNTING POLICIES**

### **Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: 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) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

### **Income**

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

### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, 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 accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

### **Taxation**

The charity is exempt from tax on its charitable activities.

### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**2. RAISING FUNDS**

**Raising donations and legacies**

	31.3.23	31.3.22
	£	£
Support costs	<u>-</u>	<u>300</u>

**3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 March 2023 nor for the year ended 31 March 2022.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 March 2023 nor for the year ended 31 March 2022.

**4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b> Donations and legacies	1,012
<b>EXPENDITURE ON</b> Raising funds	<u>300</u>
<b>NET INCOME</b>	712
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	<u>(15)</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>697</u>

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2023**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.23	31.3.22
	£	£
Other creditors	<u>300</u>	<u>600</u>

**6. MOVEMENT IN FUNDS**

	At 1.4.22	Net movement in funds	At 31.3.23
	£	£	£
<b>Unrestricted funds</b>			
General fund	697	1,762	2,459
	<u>        </u>	<u>        </u>	<u>        </u>
<b>TOTAL FUNDS</b>	<u>697</u>	<u>1,762</u>	<u>2,459</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	9,704	(7,942)	1,762
	<u>        </u>	<u>        </u>	<u>        </u>
<b>TOTAL FUNDS</b>	<u>9,704</u>	<u>(7,942)</u>	<u>1,762</u>

**Comparatives for movement in funds**

	At 1.4.21	Net movement in funds	At 31.3.22
	£	£	£
<b>Unrestricted funds</b>			
General fund	(15)	712	697
	<u>        </u>	<u>        </u>	<u>        </u>
<b>TOTAL FUNDS</b>	<u>(15)</u>	<u>712</u>	<u>697</u>

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2023

**6. MOVEMENT IN FUNDS - continued**

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	1,012	(300)	712
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>1,012</u>	<u>(300)</u>	<u>712</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.21 £	Net movement in funds £	At 31.3.23 £
<b>Unrestricted funds</b>			
General fund	(15)	2,474	2,459
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>(15)</u>	<u>2,474</u>	<u>2,459</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	10,716	(8,242)	2,474
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>10,716</u>	<u>(8,242)</u>	<u>2,474</u>

**7. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 March 2023.

Meraj Foundation (CIO)

Detailed Statement of Financial Activities  
for the Year Ended 31 March 2023

	31.3.23 £	31.3.22 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	<u>9,704</u>	<u>1,012</u>
<b>Total incoming resources</b>	9,704	1,012
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Project costs	7,638	-
<b>Support costs</b>		
<b>Finance</b>		
Bank charges	4	-
<b>Governance costs</b>		
Accountancy and legal fees	<u>300</u>	<u>300</u>
Total resources expended	<u>7,942</u>	<u>300</u>
<b>Net income</b>	<u><u>1,762</u></u>	<u><u>712</u></u>

This page does not form part of the statutory financial statements

**MERAJ FOUNDATION**

England & Wales - Charity number 1190542

---

# Accounts

---

Meraj Foundation (CIO)

Contents of the Financial Statements  
for the Year Ended 31 March 2022

Report of the Trustees and  
Unaudited Financial Statements for the Year Ended 31 March 2022  
for  
Meraj Foundation (CIO)

1	Reference and Administrative Details
2	Report of the Trustees
3	Statement of Financial Activities
4	Balance Sheet
5 to 8	Notes to the Financial Statements
9	Detailed Statement of Financial Activities

Meraj Foundation (CIO)

Contents of the Financial Statements  
for the Year Ended 31 March 2022

	Page
Reference and Administrative Details	1
Report of the Trustees	2
Statement of Financial Activities	3
Balance Sheet	4
Notes to the Financial Statements	5 to 8
Detailed Statement of Financial Activities	9

Meraj Foundation (CIO)

Reference and Administrative Details  
for the Year Ended 31 March 2022

**TRUSTEES**

Muhammed Meraj  
Ms Fathema Begum  
Muzammel Meraj

**PRINCIPAL ADDRESS**

209 Clayhall Avenue  
Ilford  
Essex  
IG5 0NZ

**REGISTERED CHARITY  
NUMBER**

1190542

**CHARITY INCORPORATION  
NO**

CE022635



Muhammed Meraj - Trustee

Meraj Foundation (CIO)

Report of the Trustees  
for the Year Ended 31 March 2022

The trustees present their report with the financial statements of the charity for the year ended 31 March 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: 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) (effective 1 January 2019).

**FINANCIAL REVIEW**

**Funds**

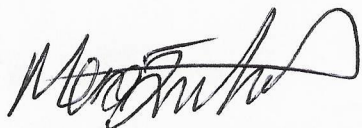
The charity received donations totalling £1,012 (2021: £341). After payments of outgoing expenses totalling £300 (2021:£356), the charity was left with a surplus of £712 (2021: deficit of £15) for the year.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

Meraj Foundation (CIO) is an incorporated entity governed under a Constitution of a Charitable Incorporated Organisation.

Approved by order of the board of trustees on 27 October 2022 and signed on its behalf by:



Muhammed Meraj - Trustee

Meraj Foundation (CIO)

Statement of Financial Activities  
for the Year Ended 31 March 2022

		Year Ended 31.3.22	Period 23.7.20 to 31.3.21
		Unrestricted fund £	Total funds £
	Notes		
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		1,012	341
<b>EXPENDITURE ON</b>			
Raising funds	2	300	306
<b>Charitable activities</b>			
Project		-	50
<b>Total</b>		<u>300</u>	<u>356</u>
<b>NET INCOME/(EXPENDITURE)</b>		712	(15)
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		(15)	-
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>697</u>	<u>(15)</u>

The notes form part of these financial statements

Meraj Foundation (CIO)

Balance Sheet

31 March 2022

	Notes	31.3.22 Unrestricted fund £	31.3.21 Total funds £
<b>CURRENT ASSETS</b>			
Cash at bank		1,297	285
<b>CREDITORS</b>			
Amounts falling due within one year	5	(600)	(300)
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>697</u>	<u>(15)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		697	(15)
<b>NET ASSETS/(LIABILITIES)</b>		<u>697</u>	<u>(15)</u>
<b>FUNDS</b>			
Unrestricted funds	6	<u>697</u>	<u>(15)</u>
<b>TOTAL FUNDS</b>		<u>697</u>	<u>(15)</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 27 October 2022 and were signed on its behalf by:



Muhammed Meraj - Trustee

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: 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) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

**Income**

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

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, 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 accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Meraj Foundation (CIO)

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2022

**2. RAISING FUNDS**

**Raising donations and legacies**

	Year Ended 31.3.22	Period to 31.3.21
	£	£
Support costs	<u>300</u>	<u>306</u>

**3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 March 2022 nor for the period ended 31 March 2021.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 March 2022 nor for the period ended 31 March 2021.

**4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	341
<b>EXPENDITURE ON</b>	
Raising funds	306
<b>Charitable activities</b>	
Project	50
<b>Total</b>	<u>356</u>
<b>NET INCOME/(EXPENDITURE)</b>	<u>(15)</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>(15)</u>

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2022

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.22	31.3.21
	£	£
Other creditors	<u>600</u>	<u>300</u>

**6. MOVEMENT IN FUNDS**

	At 1.4.21 £	Net movement in funds £	At 31.3.22 £
<b>Unrestricted funds</b>			
General fund	(15)	712	697
<b>TOTAL FUNDS</b>	<u>(15)</u>	<u>712</u>	<u>697</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	1,012	(300)	712
<b>TOTAL FUNDS</b>	<u>1,012</u>	<u>(300)</u>	<u>712</u>

**Comparatives for movement in funds**

	Net movement in funds £	At 31.3.21 £
<b>Unrestricted funds</b>		
General fund	(15)	(15)
<b>TOTAL FUNDS</b>	<u>(15)</u>	<u>(15)</u>

**Meraj Foundation (CIO)****Notes to the Financial Statements - continued  
for the Year Ended 31 March 2022****6. MOVEMENT IN FUNDS - continued**

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	341	(356)	(15)
<b>TOTAL FUNDS</b>	<u>341</u>	<u>(356)</u>	<u>(15)</u>

**7. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 March 2022.

Meraj Foundation (CIO)

Detailed Statement of Financial Activities  
for the Year Ended 31 March 2022

	Year Ended 31.3.22 £	Period 23.7.20 to 31.3.21 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	<u>1,012</u>	<u>341</u>
<b>Total incoming resources</b>	1,012	341
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Project costs	-	50
<b>Support costs</b>		
<b>Finance</b>		
Bank charges	-	6
<b>Governance costs</b>		
Accountancy and legal fees	<u>300</u>	<u>300</u>
Total resources expended	<u>300</u>	<u>356</u>
<b>Net income/(expenditure)</b>	<u><u>712</u></u>	<u><u>(15)</u></u>

This page does not form part of the statutory financial statements



**MERAJ FOUNDATION**

England & Wales - Charity number 1190542

---

# Accounts

---

REGISTERED COMPANY NUMBER: CE022635 (England and Wales)  
REGISTERED CHARITY NUMBER: 1190542

Report of the Trustees and  
Unaudited Financial Statements for the Period 23 July 2020 to 31 March 2021  
for  
Meraj Foundation

Contents of the Financial Statements  
for the Period 23 July 2020 to 31 March 2021

	Page
Reference and Administrative Details	1
Report of the Trustees	2
Statement of Financial Activities	3
Balance Sheet	4
Notes to the Financial Statements	5 to 7
Detailed Statement of Financial Activities	8

Meraj Foundation

Reference and Administrative Details  
for the Period 23 July 2020 to 31 March 2021

<b>TRUSTEES</b>	M Meraj (appointed 23.7.20) Ms Fathema Begum (appointed 23.7.20) Muzammel I Meraj (appointed 23.7.20)
<b>REGISTERED OFFICE</b>	209 Clayhall Avenue Ilford Essex IG5 0NZ
<b>REGISTERED COMPANY NUMBER</b>	CE022635 (England and Wales)
<b>REGISTERED CHARITY NUMBER</b>	1190542

Meraj Foundation

Report of the Trustees  
for the Period 23 July 2020 to 31 March 2021

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the period 23 July 2020 to 31 March 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: 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) (effective 1 January 2019).

**INCORPORATION**

The charitable company was incorporated on 23 July 2020.

**FINANCIAL REVIEW**

**Funds**

The charity received donations totalling £341. After payments of outgoing expenses totalling £356, the charity was left with a deficit of £15 for the year.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Approved by order of the board of trustees on 31 January 2022 and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'M Meraj', written over a horizontal line.

M Meraj - Trustee

Meraj Foundation

Statement of Financial Activities  
for the Period 23 July 2020 to 31 March 2021

	Notes	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>		
Donations and legacies		341
<b>EXPENDITURE ON</b>		
<b>Charitable activities</b>		
Project		356
		<hr/>
<b>NET INCOME/(EXPENDITURE)</b>		<b>(15)</b>
		<hr/>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b><u>(15)</u></b>

The notes form part of these financial statements

Meraj Foundation

Balance Sheet  
31 March 2021

	Notes	Unrestricted fund £
<b>CURRENT ASSETS</b>		
Cash at bank		285
<b>CREDITORS</b>		
Amounts falling due within one year	3	(300)
		<hr/>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>(15)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<hr/> (15)
<b>NET ASSETS</b>		<u><u>(15)</u></u>
<b>FUNDS</b>	4	
Unrestricted funds		<u>(15)</u>
<b>TOTAL FUNDS</b>		<u><u>(15)</u></u>

The charitable company is entitled to exemption from audit under Section 479A of the Companies Act 2006 relating to subsidiary charitable companies for the period ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 31 January 2022 and were signed on its behalf by:



M Meraj - Trustee

The notes form part of these financial statements

## **1. ACCOUNTING POLICIES**

### **Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: 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) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

### **Income**

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

### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, 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 accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

### **Taxation**

The charity is exempt from corporation tax on its charitable activities.

### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Notes to the Financial Statements - continued  
for the Period 23 July 2020 to 31 March 2021

**2. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the period ended 31 March 2021.

**Trustees' expenses**

There were no trustees' expenses paid for the period ended 31 March 2021.

**3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

Accruals and deferred income	£ <u>300</u>
------------------------------	-----------------

**4. MOVEMENT IN FUNDS**

	Net movement in funds £	At 31.3.21 £
<b>Unrestricted funds</b>		
General fund	(15)	(15)
	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>(15)</u>	<u>(15)</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	341	(356)	(15)
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>341</u>	<u>(356)</u>	<u>(15)</u>

**5. RELATED PARTY DISCLOSURES**

There were no related party transactions for the period ended 31 March 2021.

	£
<b>INCOME AND ENDOWMENTS</b>	
<b>Donations and legacies</b>	
Donations	<u>341</u>
<b>Total incoming resources</b>	341
<b>EXPENDITURE</b>	
<b>Charitable activities</b>	
Project costs	50
<b>Support costs</b>	
<b>Finance</b>	
Bank charges	6
<b>Governance costs</b>	
Accountancy and legal fees	<u>300</u>
Total resources expended	<u>356</u>
<b>Net expenditure</b>	<u><u>(15)</u></u>