

RAHA FOUNDATION

England & Wales · Charity number 1191148

Details

Status Registered

Legal form CIO

Registered 2020-09-04

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

Contact

Address 3 Aldwycks Close
Shenley Church End
Milton Keynes
MK5 6HZ

Phone 07970102999

Email enquiries@rahafoundation.co.uk

Activities

Objects: THE OBJECTS OF THE CIO ARE:A. THE RELIEF OF THOSE IN NEED BY REASON OF YOUTH, AGE, ILL-HEALTH, DISABILITY, FINANCIAL HARDSHIP OR OTHER DISADVANTAGE IN INDIA, EAST AFRICA AND SUCH OTHER COUNTRIES AS THE TRUSTEES FROM TIME TO TIME DETERMINE, BY SUPPORTING THE PROVISION OF HEALTHCARE, EDUCATION, TRAINING, HOUSING AS WELL AS THE PROVISION OF OTHER SUPPORT INTENDED TO HELP INDIVIDUALS GENERATE A SUSTAINABLE INCOME AND BE OR BECOME SELF-SUFFICIENT.B. THE RELIEF AND ASSISTANCE OF PEOPLE IN INDIA, EAST AFRICA AND SUCH OTHER COUNTRIES AS THE TRUSTEES FROM TIME TO TIME DETERMINE AFFECTED BY NATURAL DISASTER, TROUBLE, OR CATASTROPHE THROUGH THE PROVISION OF MONEY OR HUMANITARIAN AND EMERGENCY AID.

Activities: 1. The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage in India, East Africa and such other countries as the trustees deem fit, by supporting the provision of healthcare, education, training, housing as well as the provision of other support intended to help individuals generate a self sustainable income.2. Disaster relief aid.

Classification

- **How:** Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** OVERSEAS
- India
- Kenya

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31		£0	£0	-
2023-12-31		£0	£0	-
2022-12-31		£0	£0	-
2021-12-31		£0	£0	-

Trustees

Name	Role	Appointed
Mehboob Ladak	Chair	2020-09-04
Dr Bilal Ladak		2020-09-04
Mumtaz Begum Ladak		2020-09-04
Rahman Ladak		2020-09-04

RAHA FOUNDATION

England & Wales - Charity number 1191148

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 04	Month 09	Year 2020		Day 31	Month 12	Year 2021

Section A Reference and administration details

Charity name Raha Foundation

Other names charity is known by

Registered charity number (if any) 1191148

Charity's principal address 3 Aldwycks Close

Shenley Church End

Milton Keynes

Postcode

MK5 6HZ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mehboob Ladak	Chair	04-09-2020	
2	Dr. Bilal Ladak		04-09-2020	
3	Rahman Ladak		04-09-2020	
4	Mumtaz Begum Ladak		04-09-2020	

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Reporting Accountants	Smartax Limited	38 Station Road, North Harrow, HA2 7SE

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution adopted 28th August 2020

How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation (CIO)
Trustee selection methods (eg. appointed by, elected by)	Apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees. Selection of trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO. Any person retiring as a charity trustee is eligible for reappointment.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity’s organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees’ consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

1. The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage in India, East Africa and such other countries as the trustees from time to time determine, by supporting the provision of healthcare, education, training, housing as well as the provision of other support intended to help individuals generate a sustainable income and be or become self-sufficient.
2. The relief and assistance of people in India, East Africa and such other countries as the trustees from time to time determine affected by natural disaster, trouble or catastrophe through the provision of money or humanitarian and emergency aid.

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)

The charity was dormant and as such did not conduct any activities during the year.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The trustees will apply funds at their discretion and in accordance with the charitable purpose and objects of the charity.

Priorities for support

The amount of work or number of projects that can be supported by the trustees is necessarily limited to the amount of funds that are available for distribution each year. The trustees have determined that the current priorities for funding are;

1. The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage in India, East Africa and such other countries as the trustees from time to time determine, by supporting the provision of healthcare, education, training, housing as well as the provision of other support intended to help individuals generate a sustainable income and be or become self-sufficient.
2. The relief and assistance of people in India, East Africa and such other countries as the trustees from time to time determine affected by natural disaster, trouble or catastrophe through the provision of money or humanitarian and emergency aid.

The priorities of support will be reviewed by the trustees every three years and maybe changed before then depending upon circumstances and the perceived effectiveness of the application of funds.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

There were no activities during the year.

Section E

Financial review

Brief statement of the charity's policy on reserves

No activities have been under-taken by the charity in the period.

Details of any funds materially in deficit

No activities have been reported for period.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

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)	Mehbook Ladak	Mumtaz Begum Ladak
Position (eg Secretary, Chair, etc)	Chair	Trustee

Date 20th December 2025



Raha Foundation	1191148
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Receipts and payments accounts

For the period from	01/01/2024	To	31/12/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations, Legacies and grants	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
Costs of fundraising events	-	-	-	-	-
Costs of charitable activities	-	-	-	-	-
Governance costs	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

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	Cash at bank	-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Mehboob Ladak	20/12/2025
		Mumtaz Begum Ladak	20/12/2025

RAHA FOUNDATION

England & Wales - Charity number 1191148

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 01	Year 2022		Day 31	Month 12	Year 2023

Section A Reference and administration details

Charity name Raha Foundation

Other names charity is known by

Registered charity number (if any) 1191148

Charity's principal address 3 Aldwycks Close

Shenley Church End

Milton Keynes

Postcode

MK5 6HZ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mehboob Ladak	Chair		
2	Dr. Bilal Ladak			
3	Rahman Ladak			
4	Mumtaz Begum Ladak			

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Reporting Accountants	Smartax Limited	38 Station Road, North Harrow, HA2 7SE

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution adopted 28th August 2020

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Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • policies and procedures adopted for the induction and training of trustees; • the charity’s organisational structure and any wider network with which the charity works; • relationship with any related parties; • trustees’ consideration of major risks and the system and procedures to manage them. 	
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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

1. The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage in India, East Africa and such other countries as the trustees from time to time determine, by supporting the provision of healthcare, education, training, housing as well as the provision of other support intended to help individuals generate a sustainable income and be or become self-sufficient.
2. The relief and assistance of people in India, East Africa and such other countries as the trustees from time to time determine affected by natural disaster, trouble or catastrophe through the provision of money or humanitarian and emergency aid.

The charity was dormant and as such did not conduct any activities during the year.

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)

Additional details of objectives and activities (Optional information)

The trustees will apply funds at their discretion and in accordance with the charitable purpose and objects of the charity.

Priorities for support

The amount of work or number of projects that can be supported by the trustees is necessarily limited to the amount of funds that are available for distribution each year. The trustees have determined that the current priorities for funding are:

1. The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage in India, East Africa and such other countries as the trustees from time to time determine, by supporting the provision of healthcare, education, training, housing as well as the provision of other support intended to help individuals generate a sustainable income and be or become self-sufficient.
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You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

There were no activities in the period.

Section E Financial review

Brief statement of the charity's policy on reserves

No activities have been under-taken by the charity in the period.

Details of any funds materially in deficit

No activities have been reported for period.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G 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)	Mehboob Ladak	Mumtaz Begum Ladak
Position (eg Secretary, Chair, etc)	Chair	Trustee

Date 30th July 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Raha Foundation	No (if any)
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CC16a

Receipts and payments accounts				
For the period from	Period start date	To	Period end date	
	01/01/2023		31/12/2023	

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
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
		Mehboob Ladak		30/07/2024
		Mumtaz Begum Ladak		30/07/2024

RAHA FOUNDATION

England & Wales - Charity number 1191148

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 01	Year 2021		Day 31	Month 12	Year 2022

Section A Reference and administration details

Charity name Raha Foundation

Other names charity is known by

Registered charity number (if any) 1191148

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Postcode

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Names of the trustees for the charity, if any, (for example, any custodian trustees)

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution adopted 28th August 2020

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Additional governance issues (Optional information)

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- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

There were no activities in the period.

Section E Financial review

Brief statement of the charity's policy on reserves

No activities have been under-taken by the charity in the period.

Details of any funds materially in deficit

No activities have been reported for period.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G 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)	Mehboob Ladak	Mumtaz Begum Ladak
Position (eg Secretary, Chair, etc)	Chair	Trustee

Date 30th July 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Raha Foundation	No (if any)
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2022	To	Period end date 31/12/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
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
		Mehboob Ladak		30/07/2024
		Mumtaz Begum Ladak		30/07/2024

RAHA FOUNDATION

England & Wales - Charity number 1191148

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
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Other names charity is known by

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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Reporting Accountants	Smartax Limited	38 Station Road, North Harrow, HA2 7SE

Name of chief executive or names of senior staff members (Optional information)

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How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation (CIO)
Trustee selection methods (eg. appointed by, elected by)	Apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees. Selection of trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO. Any person retiring as a charity trustee is eligible for reappointment.

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • policies and procedures adopted for the induction and training of trustees; • the charity’s organisational structure and any wider network with which the charity works; • relationship with any related parties; • trustees’ consideration of major risks and the system and procedures to manage them. 	
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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

1. The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage in India, East Africa and such other countries as the trustees from time to time determine, by supporting the provision of healthcare, education, training, housing as well as the provision of other support intended to help individuals generate a sustainable income and be or become self-sufficient.
2. The relief and assistance of people in India, East Africa and such other countries as the trustees from time to time determine affected by natural disaster, trouble or catastrophe through the provision of money or humanitarian and emergency aid.

The charity was dormant and as such did not conduct any activities during the year.

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)

Additional details of objectives and activities (Optional information)

The trustees will apply funds at their discretion and in accordance with the charitable purpose and objects of the charity.

Priorities for support

The amount of work or number of projects that can be supported by the trustees is necessarily limited to the amount of funds that are available for distribution each year. The trustees have determined that the current priorities for funding are:

1. The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage in India, East Africa and such other countries as the trustees from time to time determine, by supporting the provision of healthcare, education, training, housing as well as the provision of other support intended to help individuals generate a sustainable income and be or become self-sufficient.
2. The relief and assistance of people in India, East Africa and such other countries as the trustees from time to time determine affected by natural disaster, trouble or catastrophe through the provision of money or humanitarian and emergency aid.

The priorities for support will be reviewed by the trustees every three years and maybe changed before then depending upon circumstances and the perceived effectiveness of the application of funds.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

There were no activities in the period.

Section E Financial review

Brief statement of the charity's policy on reserves

No activities have been under-taken by the charity in the period.

Details of any funds materially in deficit

No activities have been reported for period.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G 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)	Mehboob Ladak	Mumtaz Begum Ladak
Position (eg Secretary, Chair, etc)	Chair	Trustee

Date 30th July 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Raha Foundation	No (if any)
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CC16a

Receipts and payments accounts

For the period from	Period start date 04/09/2020	To	Period end date 31/12/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
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
		Mehboob Ladak		30/07/2024
		Mumtaz Begum Ladak		30/07/2024