# Trustees' responsibilities

Company law requires the charity trustees, to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the charity and of the results of the return at the period. In preparing those financial reports, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgement and estimates that a are reasonable and prudent;
- State whether applicable accounting standards have been followed, subject to any materials departures disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless it is inappropriate to assume that the company will continue on that basis.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and enable it to ensure that the financial statements comply with the relevant Act. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps and detect fraud and other irregularities.

Name: TAMANNA BAKSH

Position: CHAIR

Date: 23/10/25 Signed: T-B

# MANUSH MANUSHER JONNO FOUNDATION

**108 FIFTH AVENUE, LONDON, W10 4DS**
**CHARITY NUMBER: 1191980**

## STATEMENT OF FINANCIALACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2023

| | 2024 | | 2023 |
|---|---|---|---|
| **INCOME RECEIVED** | **RESTRICTED** | **UNRESTRICTED** | |
| GRANT/DONATIONS | - | 7,253.00 | 9,514.68 |
| CASH DONATIONS | - | - | |
| **TOTAL INCOME** | | **7,253.00** | **9,514.68** |
| | | | |
| **EXPENDITURE** | | | |
| FUND INCURRED FOR OVERSEAS PROJECTS | | 8,235.08 | 6,032.11 |
| OTHER EXPENSES | | 937.26 | 514.54 |
| **TOTAL INCOME** | | **9,172.34** | **6,546.65** |
| | | | |
| **SURPLUS/DEFECIT FOR THE YEAR** | - | 1,919.34 | 2,968.03 |
| BALANCE BROUGHT FORWARD | | 3,365.68 | 397.65 |
| BALANCE CARRIED FORWARD | | 1,446.34 | 3,365.68 |

# MANUSH MANUSHER JONNO FOUNDATION

**108 FIFTH AVENUE, LONDON, W10 4DS**
**CHARITY NUMBER: 1191980**

## STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2023

| | 2024 | | 2023 |
|---|---|---|---|
| **FIXED ASSETS** | **RESTRICTED** | **UNRESTRICTED** | |
| Tangible Assets | 0 | 0 | 0 |
| **CURRENT ASSETS** | | | |
| Cash in Hand and at Bank | | 1,446.34 | 3,365.68 |
| | | 1,446.34 | 3,365.68 |
| Creditors: Amount falling due within one year | - | - | - |
| | - | - | - |
| **Total Asset Less Current Liabilities** | - | **1,446.34** | **3,365.68** |
| **Net Assets** | | **1,446.34** | **3,365.68** |
| **Funds** | | | |
| Restricted Funds | - | - | - |
| Unrestricted Funds: | - | | |
| General funds | | 1,446.34 | 3,365.68 |
| **Total Funds** | | **1,446.34** | **3,365.68** |

These financial statements were approved by truatees on 17 October 2024 and signed on their behaf by:

Tamanna Baksh B.A .....

**Manush Manusher Jonno Foundation (MMJ Foundation)**
**Financial year for period: 01 January 2024 - 31 December 2024**

| | |
|---|---|
| **Balance forward** | 3365.68 |
| Income | |
| Donations via bank transfer | 7,253.00 |
| | |
| **Outgoings** | |
| Expenses | 937.26 |
| Overseas fund transfer for projects | 8,235.08 |
| **Total** | 9,172.34 |
| | |
| Total turnover | 7,253.00 |
| Total expenses | 9,172.34 |
| Net | - 1,919.34 |
| | |
| New balance forward (31/12/24) | 1,446.34 |