

# HAJI BASHIR AHMED FOUNDATION

England & Wales · Charity number 1196696

## Details

---

**Status** Registered

**Legal form** CIO

**Registered** 2021-11-22

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

## Contact

---

**Address** 16 Brackley Avenue  
Burslem  
Stoke-On-Trent  
ST6 7DN

**Phone** 07901723745

**Email** [Thba.foundation@gmail.com](mailto:Thba.foundation@gmail.com)

**Website** <https://hbafoundation.org>

## Activities

---

**Objects:** THE RELIEF OF THOSE IN NEED, BY REASON OF YOUTH, AGE, ILL HEALTH, DISABILITY, FINANCIAL HARDSHIP, DISASTER (NATURAL OR OTHERWISE), OR OTHER DISADVANTAGE, IN PARTICULAR, BUT NOT EXCLUSIVELY, THOSE RESIDING IN PAKISTAN AND SIERRA LEONE, THROUGH PROVIDING ACCESS TO SERVICES THAT MAY NOT OTHERWISE BE AVAILABLE, SUCH AS, EDUCATION, HEALTHCARE, HOUSING AND OTHER ESSENTIAL AMENITIES THAT ARE REQUIRED TO MEET BASIC LIVING STANDARDS.

**Activities:** Poverty Relief

## Classification

---

- **How:** Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

## Geography

---

- Ghana
- Kenya
- Pakistan
- Sierra Leone
- Uganda
- Throughout England

## Finances

---

Period end	Income	Expenditure	Assets	Employees
2024-11-30	£115,075	£110,627	-	-
2023-11-30	£104,469	£96,683	-	-
2022-11-30	£38,222	£36,669	-	-

## Trustees

---

Name	Role	Appointed
AHBID MAHMOOD CHOUDRY		2021-01-01
Asem Mohammed		2025-09-08
Kafeel Ahmed		2021-01-01

**HAJI BASHIR AHMED FOUNDATION**

England & Wales - Charity number 1196696

---

# Accounts

---

**HAJI BASHIR AHMED FOUNDATION**  
A Charitable Incorporated Organization

TRUSTEES' REPORT  
AND  
FINANCIAL STATEMENTS

FOR THE YEAR END  
30 November 2024

CONTENTS

FOR THE YEAR ENDED 30 November 2024

TRUSTEES' REPORT ..... 3  
STATEMENT OF FINANCIAL ACTIVITIES ..... 6  
BALANCE SHEET ..... 7  
NOTES TO THE FINANCIAL STATEMENTS ..... 8

## **STRUCTURE, GOVERNANCE, AND MANAGEMENT**

### **Governing Document**

The Haji Bashir Ahmed Foundation ("the charity") is registered as a Charitable Incorporated Organization (CIO) and is governed by its constitution, adopted on 22nd November 2021.

### **Trustee Appointment and Induction**

New trustees are appointed by the existing board in accordance with the constitution. Upon an appointment, they receive a comprehensive induction covering:

- Legal obligations under charity law.
- Provisions of the charity's constitution.
- Recent performance and strategic goals.

### **Organizational Structure**

The charity is governed by its board of trustees, who oversee operations and strategic decisions through regular meetings.

### **Risk Management**

The trustees review and mitigate key risks, ensuring alignment with strategic goals and compliance with regulatory requirements.

---

## **Objectives and Activities**

### **Charitable Objectives**

The charity aims to assist those in need due to youth, age, ill health, disability, financial hardship, or disaster, particularly in Pakistan and Sierra Leone, through:

- Education
- Healthcare
- Housing
- Other essential amenities

### **Key Activities**

- Education: Financial support for orphans' education.

- Healthcare: Operation of a free Sunday Medical Clinic with homeopathic consultations and prescriptions.
- Housing: Assistance with essential housing repairs and new constructions for widows.
- Community Outreach: Various projects run in Stoke-on-Trent, UK.

### Public Benefit

In compliance with the Charity Commission's public benefit guidelines, the trustees ensure all activities Align with the charity's objectives and provide clear benefits to the public.

---

## Achievements and Performance

### Key Achievements

- Provided free medical care through Friday and Sunday clinics, including medication for those in need.
- Constructed housing for impoverished widows.
- Funded school repairs to ensure continued education access.
- Supported orphans' education.
- Provided three ambulances for remote villages.
- Developed an interactive website for wider outreach (Website: [www.hbafoundation.org](http://www.hbafoundation.org)).

### Impact Measurement

The charity assesses program effectiveness through beneficiary feedback and quantitative data, guiding future initiatives. No specific impact metrics have been highlighted at this stage.

---

## Financial Review

### Reserves Policy

Trustees maintain reserves to ensure sustainability and financial security. This policy is reviewed annually.

### Income and Expenditure

- Donations received: **£113,934**.
  - Funds utilized for healthcare, education, and housing initiatives.
- 

### Plans for the Future

- Continue Sunday medical clinic and orphan education support.
- Purchase and deploy ambulances in remote villages of Pakistan.

- Raise the charity's profile in the UK for additional funding.
- Establish a local office for meetings and operations.
- Recruit additional trustees to support the growing needs.
- Engage with the local community in Stoke-on-Trent and run various projects.

---

## Trustees' Responsibilities

In compliance with charity law, the trustees are responsible for preparing financial statements that give a true and fair view of the charity's financial activities and position for each financial year. In preparing these statements, the trustees must:

- Select appropriate accounting policies and apply them consistently.
- Make judgements and estimates that are reasonable and prudent.
- Follow applicable accounting standards and the Charity Commission's Statement of Recommended Practice (SORP).
- Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are also responsible for maintaining proper accounting records, safeguarding the charity's assets, and taking reasonable steps to prevent fraud and ensure compliance with the Charities Act 2011.

## STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 30 November 2024

<b>Recommended categories by activity</b>	<b>Notes</b>	<b>Unrestricted funds £</b>	<b>Total Funds 2024 £</b>	<b>Total Funds 2023 £</b>
<b>Income and endowments from:</b>				
Donations and legacies	2	115,074.63	115,074.63	104,469.42
<b>Total</b>		<b>115,074.63</b>	<b>115,074.63</b>	<b>104,469.42</b>
<b>Expenditure on:</b>				
Charitable activities	3	110,627.39	110,627.39	96,682.96
<b>Total</b>		<b>110,627.39</b>	<b>110,627.39</b>	<b>96,682.96</b>
<b>Net income/(expenditure)</b>		<b>4,447.24</b>	<b>4,447.24</b>	<b>7,786.46</b>
<b>Net movement in funds</b>		<b>4,447.24</b>	<b>4,447.24</b>	<b>7,786.46</b>
<b>Reconciliation of funds:</b>				
Total funds brought forward		9,340.21	9,340.21	1,553.75
<b>Total funds carried forward</b>		<b>13,787.45</b>	<b>13,787.45</b>	<b>9,340.21</b>

## BALANCE SHEET

FOR THE YEAR ENDED 30 November 2024

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2024 £	Total Funds 2023 £
Current assets				
Cash at bank and in hand	5	14,507.45	14,507.45	10,060.21
<b>Total current assets</b>		<b>14,507.45</b>	<b>14,507.45</b>	<b>10,060.21</b>
Creditors: amounts falling due within one year	6	720.00	720.00	720.00
<b>Net current assets/(liabilities)</b>		<b>13,787.45</b>	<b>13,787.45</b>	<b>9,340.21</b>
<b>Total net assets or liabilities</b>		<b>13,787.45</b>	<b>13,787.45</b>	<b>9,340.21</b>
<b>Funds of the Charity</b>				
Unrestricted funds	7	13,787.45	13,787.45	9,340.21
Restricted income funds	7	-	-	-
Endowment funds	7	-	-	-
<b>Total funds</b>		<b>13,787.45</b>	<b>13,787.45</b>	<b>9,340.21</b>

The financial statements were approved by the Board on 04-Mar-2025 and signed on its behalf by:

Kafeel Ahmed  
Trustee



## 1 Accounting Policies

### 1.1 Accounting Policies

The principal accounting policies adopted by the Charity, which is a public benefit entity, in the preparation of the accounts are as follows.

### 1.2 Basis of preparation

These accounts have been prepared under the historical cost convention, as modified by the inclusion of charitable properties and fixed asset investments and investment properties at valuation.

These accounts have been prepared in accordance with “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) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

These accounts are presented in pounds sterling and rounded to the nearest pound.

### 1.3 Going concern

The Trustees have prepared financial projections, taking into consideration the current economic conditions and have, at the time of approving these accounts, a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the accounts.

## 2 Income from Donations and Legacies

Analysis	Unrestricted funds £	Total funds 2024 £	Total funds 2023 £
Donation and gifts	115,074.63	115,074.63	104,469.42
	<u>115,074.63</u>	<u>115,074.63</u>	<u>104,469.42</u>

### 3 Expenditure on Charitable Activities

	Total funds 2024	Total funds 2023
Analysis	£	£
Bank charges	-	15.00
Charity running cost	148.39	98.39
Donations	109,879.00	95,969.57
Printing and stationery	-	60.00
Support Costs	600.00	540.00
	<u>110,627.39</u>	<u>96,682.96</u>

### 4 Support Costs

	Total funds 2024	Total funds 2023
Analysis	£	£
<b>Governance Costs</b>		
Accountants' fees	600.00	540.00
	<u>600.00</u>	<u>540.00</u>

### 5 Cash at bank and in hand

	Total funds 2024	Total funds 2023
	£	£
Cash at bank and on hand	14,507.45	10,060.21
	<u>14,507.45</u>	<u>10,060.21</u>

### 6 Creditors: Amounts falling due within one year

	Total funds 2024	Total funds 2023
	£	£
Accruals and deferred income	720.00	720.00
	<u>720.00</u>	<u>720.00</u>

## 7 Charity funds

### 7.1 Details of material funds held and movements during the CURRENT reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
Unrestricted funds	9,340.21	115,074.63	(110,627.39)	-	-	13,787.45
<b>Total</b>	<b>9,340.21</b>	<b>115,074.63</b>	<b>(110,627.39)</b>	<b>-</b>	<b>-</b>	<b>13,787.45</b>

### 7.2 Details of material funds held and movements during the PREVIOUS reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
Unrestricted funds	1,553.75	104,469.42	(96,682.96)	-	-	9,340.21
<b>Total</b>	<b>1,553.75</b>	<b>104,469.42</b>	<b>(96,682.96)</b>	<b>-</b>	<b>-</b>	<b>9,340.21</b>



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Haji Bashir Ahmed Foundation

**On accounts for the year  
ended**

30 November 2024

**Charity no  
(if any)**

1196696

**Set out on pages**

*(remember to include the page numbers of additional sheets)*

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30/ 11 / 2024**.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

**Date:**

10/04/2025

**Name:**

Muhammad Zamir

**Relevant professional  
qualification(s) or body  
(if any):**

AIA

**Address:**

11A Snow Hill, Shelton

Stoke on Trent

ST1 4LU

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

**HAJI BASHIR AHMED FOUNDATION**

England & Wales - Charity number 1196696

---

# Accounts

---

**HAJI BASHIR AHMED FOUNDATION**  
a Charitable Incorporated Organisation

**TRUSTEES' REPORT**  
**AND**  
**FINANCIAL STATEMENTS**

**FOR THE YEAR END**  
**30 November 2023**

**CONTENTS**

FOR THE YEAR ENDED 30 November 2023

TRUSTEES' REPORT .....	3
STATEMENT OF FINANCIAL ACTIVITIES .....	6
BALANCE SHEET .....	7
NOTES TO THE FINANCIAL STATEMENTS .....	8

## STRUCTURE, GOVERNANCE, AND MANAGEMENT

### Governing Document

Haji Bashir Ahmed Foundation ("the charity") is registered as a Charitable Incorporated Organisation (CIO) and is governed by its constitution, adopted on 19 November 2021.

### Trustee Appointment and Induction

New trustees are appointed by the existing board in accordance with the procedures set out in the constitution. Upon appointment, they receive a comprehensive induction, including:

- Legal obligations under charity law.
- The provisions of the charity's constitution.
- The charity's recent performance and strategic goals.

### Organisational Structure

The charity is governed by its board of trustees, who manage the day-to-day operations. The trustees meet regularly, as specified in the constitution, to discuss and approve all major operational and strategic decisions.

### Risk Management

The trustees actively review the risks facing the charity. Measures are in place to mitigate key risks, with systems and procedures regularly reviewed to ensure they align with the charity's strategic goals and comply with regulatory requirements.

---

## OBJECTIVES AND ACTIVITIES

### Charitable Objectives

The objects of the charity, as outlined in the constitution, are the relief of those in need due to youth, age, ill health, disability, financial hardship, disaster, or other disadvantage, particularly in Pakistan and Sierra Leone. This is achieved through providing access to services that may not otherwise be available, such as:

- Education
- Healthcare
- Housing
- Other essential amenities required for basic living standards.

### Activities to Achieve Objectives

To fulfil its objectives, the Haji Bashir Ahmed Foundation has implemented the following initiatives:

- **Education:** Financial support for orphans' education.
- **Healthcare:** Operation of a free Sunday Medical clinic offering homeopathic consultations and prescriptions for the needy.
- **Housing:** Assistance with essential housing repairs and new constructions for widows.

---

## **PUBLIC BENEFIT**

In accordance with the Charity Commission's public benefit guidelines, the trustees regularly review the charity's activities to ensure that they are aligned with the charitable objects and continue to provide clear benefits to the public.

---

## **ACHIEVEMENTS AND PERFORMANCE**

### **Key Achievements**

Over the past year, the charity has made significant progress in achieving its objectives:

- Provided free medical care through the Friday and now Sunday clinic, including medication for those unable to afford it.
- Constructed housing for impoverished widows.
- Funded necessary school repairs to ensure continued access to education.
- Supported the education of orphans, enabling them to pursue their studies despite financial hardship.

### **Impact Measurement**

The charity regularly assesses the impact of its programs through feedback from beneficiaries and quantitative data, which helps guide future strategies and ensure that resources are used effectively.

---

## **FINANCIAL REVIEW**

### **Reserves Policy**

The trustees are committed to maintaining adequate reserves to ensure the sustainability of the charity's work and its ability to raise awareness of its activities within the UK. This reserve policy is reviewed annually to ensure it meets the ongoing financial needs of the charity.

### **Income and Expenditure**

During the year, the charity received £104,469 in donations. These funds were used to support healthcare, education, and housing initiatives, in line with the charity's objects.

---

## **PLANS FOR THE FUTURE**

The trustees have set out clear plans for the future, focusing on:

- Continuing the operation of the Sunday medical clinic and ongoing support for orphan education. We have 5 students that are furthering their education into Universities who would never have had the financial capacity to achieve this.
- Purchasing and deploying two further ambulances in remote areas of Pakistan to improve access to healthcare. We have three ambulances now in Chak Gujran Khurd, Punjab, and 2 more in villages in Rawalpindi.
- Raising the charity's profile in the UK to secure additional funding and support for its initiatives.

### **Local Community Projects**

We had several successful pilot projects in our local community of Shelton and wider Stoke-on-Trent. We ran summer activities for young girls consisting of badminton, roller skates, football, dodgeball, and rock climbing at the local

YMCA. Young girls are a hard-to-reach group for many agencies – we respect and cater for the religious, social factors that impact these girls. Feedback from parents, young girls, and supervising staff was excellent and inspiring. The YMCA is keen for us to continue the partnership.

**Future Development**

- A base/office: We will look into hiring a venue for meetings, storage, and office space.
- Developing an interactive website: To reach a bigger audience for sponsorship and to showcase the great work we have done.
- Additional trustees: We aim to build our team as the need is growing for us.

---

**TRUSTEES' RESPONSIBILITIES**

In compliance with charity law, the trustees are responsible for preparing financial statements that give a true and fair view of the charity's financial activities and position for each financial year. In preparing these statements, the trustees must:

- Select appropriate accounting policies and apply them consistently.
- Make judgements and estimates that are reasonable and prudent.
- Follow applicable accounting standards and the Charity Commission's Statement of Recommended Practice (SORP).
- Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are also responsible for maintaining proper accounting records, safeguarding the charity's assets, and taking reasonable steps to prevent fraud and ensure compliance with the Charities Act 2011.

## STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 30 November 2023

<b>Recommended categories by activity</b>	<b>Notes</b>	<b>Unrestricted funds £</b>	<b>Total Funds 2023 £</b>	<b>Total Funds 2022 £</b>
<b>Income and endowments from:</b>				
Donations and legacies	2	104,469.42	104,469.42	38,222.49
<b>Total</b>		<b>104,469.42</b>	<b>104,469.42</b>	<b>38,222.49</b>
<b>Expenditure on:</b>				
Charitable activities	3	96,682.96	96,682.96	36,668.74
<b>Total</b>		<b>96,682.96</b>	<b>96,682.96</b>	<b>36,668.74</b>
<b>Net income/(expenditure)</b>		<b>7,786.46</b>	<b>7,786.46</b>	<b>1,553.75</b>
<b>Net movement in funds</b>		<b>7,786.46</b>	<b>7,786.46</b>	<b>1,553.75</b>
<b>Reconciliation of funds:</b>				
Total funds brought forward		1,553.75	1,553.75	-
<b>Total funds carried forward</b>		<b>9,340.21</b>	<b>9,340.21</b>	<b>1,553.75</b>

## BALANCE SHEET

FOR THE YEAR ENDED 30 November 2023

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2023 £	Total Funds 2022 £
Current assets				
Cash at bank and in hand	5	10,060.21	10,060.21	2,273.75
<b>Total current assets</b>		<b>10,060.21</b>	<b>10,060.21</b>	<b>2,273.75</b>
Creditors: amounts falling due within one year	6	720.00	720.00	720.00
<b>Net current assets/(liabilities)</b>		<b>9,340.21</b>	<b>9,340.21</b>	<b>1,553.75</b>
<b>Total net assets or liabilities</b>		<b>9,340.21</b>	<b>9,340.21</b>	<b>1,553.75</b>
<b>Funds of the Charity</b>				
Unrestricted funds	7	9,340.21	9,340.21	1,553.75
Restricted income funds	7	-	-	-
Endowment funds	7	-	-	-
<b>Total funds</b>		<b>9,340.21</b>	<b>9,340.21</b>	<b>1,553.75</b>

The financial statements were approved by the Board on 26-Sep-2024 and signed on its behalf by:

Kafeel Ahmed  
Trustee



## 1 Accounting Policies

### 1.1 Accounting Policies

The principal accounting policies adopted by the Charity, which is a public benefit entity, in the preparation of the accounts are as follows.

### 1.2 Basis of preparation

These accounts have been prepared under the historical cost convention, as modified by the inclusion of charitable properties and fixed asset investments and investment properties at valuation.

These accounts have been prepared in accordance with “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) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

These accounts are presented in pounds sterling and rounded to the nearest pound.

### 1.3 Going concern

The Trustees have prepared financial projections, taking into consideration the current economic conditions and have, at the time of approving these accounts, a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the accounts.

## 2 Income from Donations and Legacies

	Unrestricted funds	Restricted income funds	Endowment funds	Total funds 2023	Total funds 2022
Analysis	£	£	£	£	£
Donation and gifts	104,469.42	-	-	104,469.42	38,222.49
	104,469.42	-	-	104,469.42	38,222.49

### 3 Expenditure on Charitable Activities

Analysis	Total funds 2023	Total funds 2022
	£	£
Bank charges	15.00	7.00
Charity running cost	98.39	-
Donations	95,969.57	35,941.74
Printing and stationery	60.00	-
Support Costs	540.00	720.00
	<hr/>	<hr/>
	96,682.96	36,668.74
	<hr/> <hr/>	<hr/> <hr/>

### 4 Support Costs

Analysis	Total funds 2023	Total funds 2022
	£	£
<b>Governance Costs</b>		
Accountants fees	540.00	720.00
	<hr/>	<hr/>
	<b>540.00</b>	<b>720.00</b>
	<hr/> <hr/>	<hr/> <hr/>

### 5 Cash at bank and in hand

	Total funds 2023	Total funds 2022
	£	£
Cash at bank and on hand	10,060.21	2,273.75
	<hr/>	<hr/>
	10,060.21	2,273.75
	<hr/> <hr/>	<hr/> <hr/>

## 6 Creditors: Amounts falling due within one year

	Total funds 2023	Total funds 2022
	£	£
Accruals and deferred income	720.00	720.00
	<hr/> 720.00	<hr/> 720.00
	<hr/> <hr/>	<hr/> <hr/>

## 7 Charity funds

### 7.1 Details of material funds held and movements during the CURRENT reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
Unrestricted funds						
	1,553.75	104,469.42	(96,682.96)	-	-	9,340.21
<b>Total</b>	<b>1,553.75</b>	<b>104,469.42</b>	<b>(96,682.96)</b>	<b>-</b>	<b>-</b>	<b>9,340.21</b>

### 7.2 Details of material funds held and movements during the PREVIOUS reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
Unrestricted funds						
	-	38,222.49	(36,668.74)	-	-	1,553.75
<b>Total</b>	<b>-</b>	<b>38,222.49</b>	<b>(36,668.74)</b>	<b>-</b>	<b>-</b>	<b>1,553.75</b>

### 7.3 Transfers between funds

#### This Year

	Amount £
Between unrestricted and restricted funds	-
Between endowment and restricted funds	-
Between endowment and unrestricted funds	-

#### Last Year

	Amount £
Between unrestricted and restricted funds	-
Between endowment and restricted funds	-
Between endowment and unrestricted funds	-



Section A

Independent Examiner's Report

Report to the trustees

Charity Name  
HAJI BASHIR AHMED FOUNDATION

On accounts for the year  
ended

30/11/2023

Charity no  
(if any)

1196696

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30 / 11 / 2023

Responsibilities and  
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [ ] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

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.

\* Please delete the words in the brackets if they do not apply.

Signed:

Date:

27/09/2024

Name:

Muhammad Zamir

Relevant professional  
qualification(s) or body

AIA

(if any):

Address:

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

**HAJI BASHIR AHMED FOUNDATION**

England & Wales - Charity number 1196696

---

# Accounts

---

Charity No: 1196696

# **HAJI BASHIR AHMED FOUNDATION**

**Annual Report and Financial Statements**

**for the period from 22 November 2021 to 30 November 2022**

**HAJI BASHIR AHMED FOUNDATION  
TRUSTEES REPORT AND FINANCIAL STATEMENTS  
FOR THE PERIOD FROM 22 NOVEMBER 2021 TO 30 NOVEMBER 2022**

**Contents**

3	Reference and Administrative Details
4 - 6	Trustees' Report
7	Independent Examiner's Report
8	Statement of Financial Activities
9	Balance Sheet
10 - 11	Notes to the Financial Statements

**HAJI BASHIR AHMED FOUNDATION**

**Reference and Administrative Details**

Charity name: HAJI BASHIR AHMED FOUNDATION

Charity registration number: 1196696

Registered Office: 115 Bucknall New Road  
Stoke-On-Trent  
Staffordshire  
ST1 2BG  
United Kingdom

Trustees: Mr. Kafeel Ahmed  
Mr. Ahbid Mahmood Choudry

Independent Examiner: Linktax  
Accountants & Business Advisors  
11A Snowhill  
Shelton  
Stoke-On-Trent  
ST1 4LU

## HAJI BASHIR AHMED FOUNDATION

### Trustees' Report

#### **STRUCTURE GOVERNANCE AND MANAGEMENT**

##### Governing document

Haji Bashir Ahmed Foundation ("the charity") is a Charitable Incorporated Organisation (CIO) governed by its constitution adopted on 22 Nov 2021

##### Method of appointment and decision making

New trustees are appointed by existing trustees and are briefed on their legal obligations under charity law, the content of the charity's constitution and its recent performance.

##### Organisational structure and decision making

The board of trustees oversee the running of the charity on a day to day basis. All operational decisions are made at board meetings which are held frequently through the period.

##### Risk management

The trustees have assessed the major risks to which the charity is exposed and are satisfied that systems and procedures are in place to mitigate their exposure to the major risks.

#### **OBJECTIVE AND ACTIVITIES**

##### Summary of objectives

1. The charity was formed for the purpose of those in need, by reason of youth, age, ill health, disability, financial hardship, disaster and other disadvantage.
2. In particular, but not exclusively, to those residing in Pakistan and Sierra Leone, through providing access to services that may not otherwise be available such as education, healthcare, housing, and other essential amenities that are required to meet basic living standards.

##### Activities for achieving objectives

The Haji Bashir Ahmed Foundation is supporting orphans to gain an education, it is funding a Friday clinic which the poor and needy can attend for a free consultation and prescription and it has supported widows with essential housing requirements. This is all being done in poor and needy areas of Pakistan.

## HAJI BASHIR AHMED FOUNDATION

### Trustees' Report

#### **PUBLIC BENEFIT**

The trustees frequently review the objectives and activities for the charity to ensure that they provide an overall benefit to the public. In carrying out this review the Trustees have considered the Charity Commission's general guidance to public benefit.

#### **ACHIEVEMENTS AND PERFORMANCE**

The Haji Bashir Ahmed Foundation has supported many in need through the Friday medical clinic and provided them with medication to remedy their illnesses, constructed small buildings to house windows in poverty, provided essential repairs to schools so they can continue their function and funded the education of many orphans living in Pakistan.

#### **FINANCIAL REVIEW**

##### Reserves policy

The charity's reserve policy is to build a sufficient level of reserves to be able to effectively raise awareness of the charity in the UK.

##### Principle funding

During the period, the charity raised a total funds of £38,222 in donations.

#### **PLANS FOR FUTURE**

The charity's plans for the future are to maintain the ongoing Friday medical clinic and the ongoing support to orphans in education, to purchase 2 ambulances and provide them to remote areas in Pakistan where they are required and to increase the awareness of the charity in the UK.

#### **STATEMENT OF TRUSTEES' RESPONSIBILITIES**

Charity law requires the trustees to prepare financial statements for each financial year which shows a true and fair view of the state of affairs of the charity in its financial activities for that period. In preparing those financial statements the trustees are required to;

- select suitable accounting policies and then apply them consistently
- make judgements and estimates that are reasonable and prudent
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclose and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operational existence.

**HAJI BASHIR AHMED FOUNDATION**

**Trustees' Report**

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity's Act 1993. They are responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees on 26 July 2023 and signed on their behalf by:

 .....

Kafeel Ahmed  
Trustee



Ahbid Mahmood Choudry  
Trustee

## HAJI BASHIR AHMED FOUNDATION

### Independent Examiner's Report

We report on the accounts of the CIO for the period from 22 November 2021 to 30 November 2022, which are set out on the pages 8 to 11

#### RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The trustees are responsible for the preparation of the accounts and consider that an audit is not required for this period under section 43(2) of the Charities Act 1993 and that an independent examination is needed.

It is our responsibility to:

- examine the accounts (under section 43 of the 1993 Act;
- follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act; and
- to state whether particular matters have come to our attention.

#### BASIS OF INDEPENDENT EXAMINER'S REPORT

Our examination was carried out in accordance with the General Direction given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

#### INDEPENDENT EXAMINER'S STATEMENT

In connection with our examination, no matter has come to our attention:

- (1) which gives us reasonable cause to believe that in any material respect the requirements
  - to keep accounting records in accordance with Section 41 of the 1993 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Acthave not been met; or
- (2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

LINKTAX  
Accountants & Business Advisors  
11A Snowhill  
Shelton  
Stoke on Trent  
ST1 4LU

Date: 26 July 2023

**HAJI BASHIR AHMED FOUNDATION**

**Statement of Financial Activities for the period from 22 November 2021 to 30 November 2022**

	<u>Unrestricted</u>	<u>Restricted</u>	<u>2022</u>
<u>Note</u>	<u>Funds</u>	<u>Funds</u>	<u>Total</u>
	£	£	£
<b>INCOMING RESOURCES</b>			
Incoming resources from			
Voluntary income	1	38,222.49	-
Total incoming resources		<u>38,222.49</u>	<u>38,222.49</u>
<b>RESOURCES EXPENDED</b>			
Costs of generating funds:			
Charitable activities	2	36,668.74	-
		<u>36,668.74</u>	<u>36,668.74</u>
<b>Reconciliation of funds</b>			
Net movement in funds		1,553.75	-
			1,553.75
Total funds carried forward		<u>1,553.75</u>	<u>1,553.75</u>

All incoming resources and resources expended derive from continuing activities.

The charity has no recognised gains or losses for the period other than the results above.

**HAJI BASHIR AHMED FOUNDATION**

**Balance Sheet as at 30 November 2022**

	Note	£	2022 £
<b>Current assets</b>			
Bank account		2,273.75	
<b>Creditors: amounts falling due within a period</b>	4	720.00	1,553.75
Net assets			<u>1,553.75</u>
<b>The funds of the charity:</b>			
Total funds	5		<u>1,553.75</u> <u>1,553.75</u>

Approved by the trustees on 26 July 2023 and signed on their behalf by:



Kafeel Ahmed  
Trustee

30 Aug 2023

.....  
Ahbid Mahmood Choudry  
Trustee

## HAJI BASHIR AHMED FOUNDATION

### Notes to the Financial Statements For the period from 22 November 2021 to 30 November 2022

#### 1. ACCOUNTING POLICIES

##### 1.1 Basis of preparation of accounts

The accounts are prepared under the historical cost convention and follow the recommendations in the Revised Statement of Recommended Practice "Accounting and Reporting by Charities issued in March 2005.

##### 1.2 Incoming resources

All incoming resources are recognised in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

##### 1.3 Resources expended

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to that category.

##### 1.4 Value Added Tax

Value added tax is not recovered by the charity, and as such is included in the relevant costs in the Statement of Financial Activities.

#### 1. VOLUNTARY INCOME

	<b>2022</b>
	£
Donations	<u>38,222.49</u>

#### 2. CHARITABLE ACTIVITIES COSTS

Charitable activities costs	<u>36,668.74</u>
-----------------------------	------------------

#### 3. TRUSTEES' REMUNERATION AND EXPENSES

During the period no trustees received any remuneration from the charity.

HAJI BASHIR AHMED FOUNDATION

Notes to the Financial Statements for the period ended 30 November 2022

	<b>2022</b>		
<b>4. CREDITORS FALLING DUE WITHIN A PERIOD</b>			
Accruals			720.00
			<u>720.00</u>
<b>5. ANALYSIS OF TOTAL FUNDS</b>			
	Resources incoming £	Resources expended £	<b>2022</b> Total £
<b>General funds</b>			
General funds	38,222.49	36,668.74	1,553.75
	<u>38,222.49</u>	<u>36,668.74</u>	<u>1,553.75</u>



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
HAJI BASHIR AHMED FOUNDATION

**On accounts for the year  
ended**

30/11/2022 **Charity no  
(if any)** 1196696

**Set out on pages**

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

**Date:**

12/09/2023

**Name:**

Muhammad Zamir

**Relevant professional  
qualification(s) or body  
(if any):**

AIA

**Address:**

11A Snow Hill, Stoke on Trent, ST1 4LU

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**