

Registered number
1197135

Mahmoodia Foundation

Accounts

31 March 2023

Mahmoodia Foundation
Report and accounts
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Mahmoodia Foundation
Charity Information

Trustees

Luqman Hansrot
Mufti Shiraj Saleh
Yaseen Syed

Registered office

1448B London Road
London
SW16 4BU

Registered number

1197135

**Mahmoodia Foundation
Accountants' Report**

**Accountants' report to the trustees of
Mahmoodia Foundation**

You consider that the Charity is exempt from an audit for the period ended 31 March 2023. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Charities Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the charity at the end of the financial period and of its profit or loss for the financial period.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account and the Balance Sheet from the accounting records of the charity and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Maxpro Accountants & Tax Advisers Ltd
Chartered Certified Accountants

554 Streatham High Road
London
SW16 3QG

14 June 2024

Mahmoodia Foundation
Profit and Loss Account
for the period from 14 December 2021 to 31 March 2023

	2023 £
Income	51,655
Other charges	(2,601)
Net income/(expenditure) before tax for the reporting period	<hr/> 49,054
Net income/(expenditure) after tax for the reporting period	<hr/> 49,054 <hr/>

Mahmoodia Foundation
Detailed profit and loss account items
for the period from 14 December 2021 to 31 March 2023

This schedule does not form part of the statutory accounts

	2023
	£
Income	
Donations	<u>51,655</u>
Other charges	
Premises costs:	
Rates	<u>2,506</u>
	<u>2,506</u>
General administrative expenses:	
Bank charges	<u>95</u>
	<u>95</u>
	<u>2,601</u>

Mahmoodia Foundation**Registered number:****1197135****Balance Sheet****as at 31 March 2023**

		2023
		£
Current assets	49,054	
Net current assets/(liabilities)		49,054
Total assets less current liabilities		49,054
Net assets/(liabilities)		49,054
 Members' funds		 49,054
		Number
Average number of Volunteers		4

The charity is registered to charity commission L16 in England. Its registered office is 1448B London Road, London, SW16 4BU.

The trustees are satisfied that the charity is entitled to exemption from the requirement to obtain an audit under section 477 of the Charities Act 2006.

The members have not required the charity to obtain an audit in accordance with section 476 of the Act.

The trustees acknowledge their responsibilities for complying with the requirements of the Charities Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Charities Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to charities subject to the small charities regime. The profit and loss account has not been delivered to the Charity commission.

Luqman Hansrot

Director

Approved by the board on 14 June 2024

1.Objectives and Activities

Mahmoodia Foundation is committed to advancing the religion of Islam through Islamic education and worship facilities, aligned with the teachings of the Quran and Sunnah. This includes providing a supplementary school for general education and alleviating financial hardship through grants, provision of essentials, and disaster relief efforts.

The charity conducted educational programs, religious events, and skills training sessions. These initiatives focused on fostering knowledge, personal development, spiritual growth, and building essential life skills. Food hampers were distributed to those in need, showing proactive efforts to support those experiencing food insecurity.

All trustees confirm adherence to the Charity Commission guidance on public benefit, ensuring the organization's objectives are achieved transparently and serve the broader public.

2. Achievements and Performance

The foundation successfully organized educational and religious programs, strengthening community ties, and providing skill-building opportunities, supporting beneficiaries effectively and inclusively.

3. Financial Review

At the end of this period, Mahmoodia Foundation reported a cash reserve of 49054 GBP, generated through Page 1 Trustees' Public Annual Report Mahmoodia Foundation Period: 14 December 2021 to 31 March 2023 Charity Registration Number: 1197135 successful fundraising efforts totaling 51665 GBP. Due to the predictable nature of outgoings during this phase, the organization currently holds no additional reserves. This policy will be periodically reviewed to align with organizational growth.

4. Structure, Governance, and Management

The Mahmoodia Foundation is governed by a model Constitution and operates as a Charitable Incorporated Organization (CIO). Trustees are appointed based on their

alignment with the charity objectives and the skills they bring to each development stage.

5. Declarations

The company has taken advantage of the small companies' exemption in preparing the report above. The trustees declare that they have approved the trustees' report (including directors' report) above.



Signed on behalf of the charity's trustees/directors.

Luqman Hansrot

(Trustee)