

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 52,442 GBP, generated through Page 1 Trustees' Public Annual Report Mahmoodia Foundation Period: 14 December 2021 to 31 March 2024. During Period from 1st April 2023 to 31st March 2024, charity successfully raised sum of £4478. 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)**



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Mahmoodia Foundation

No (if any)
1197135

CC16a


Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01/04/2023		31/03/2024

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	4,478	-	-	4,478	51,655
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	4,478	-	-	4,478	51,655
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,478	-	-	4,478	51,655
A3 Payments					
Bank Charges	63	-	-	63	95
Council Tax / Rates	1,027	-	-	1,027	2,506
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,090	-	-	1,090	2,601
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,090	-	-	1,090	2,601
Net of receipts/(payments)	3,388	-	-	3,388	49,054
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	49,054	-	-	49,054	-
Cash funds this year end	52,442	-	-	52,442	49,054

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	52,442	-	-
		-	-	-
		-	-	-
	Total cash funds	52,442	-	-
	(agree balances with receipts and payments account(s))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
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	
		Luqman Hansrot	23-06-2026	