

# MAKE MY TOMORROW

England & Wales · Charity number 1197819

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2022-02-07

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

## Contact

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**Address** 12 High Leys Drive  
Oadby  
Leicester  
LE2 5TL

**Phone** 07710070350

**Email** [info@makemytomorrow.org.uk](mailto:info@makemytomorrow.org.uk)

## Activities

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**Objects:** (1)TO RELIEVE FINANCIAL HARDSHIP AMONG POOR PEOPLE AND OTHER PEOPLE IN NEED BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, ACCOMMODATION, AND LIVELIHOOD PROGRAMMES FOR THE BENEFIT OF THE SAID PERSONS;(2)TO ADVANCE EDUCATION FOR THE BENEFIT OF THE GENERAL PUBLIC BY MEANS OF,BUT NOT EXCLUSIVELY, THE PROVISION OR THE ASSISTANCE IN THE PROVISION OF EDUCATIONAL ACTIVITIES AND FACILITIES, SUCH AS RESOURCES FOR SCHOOLS AND PROVISION OF SCHOLARSHIPS FOR PUBLIC BENEFIT.

**Activities:** To relieve financial hardships among poor people and other people in need by means of, making grants for providing or paying for items, equipment, services or facilities, including provision of food, accommodation and livelihood programmes for the benefit of the said persons.To advance education for the benefit of the general public by means of, educational activities, equipment and scholarships.

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** Education/training, Disability
- **Who:** The General Public/mankind

## Geography

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- Philippines
- Tanzania

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£27,619	£17,566	-	-
2024-03-31	£585,012	£33,474	£649,111	0
2023-03-31	£105,000	£7,427	-	-

## Trustees

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Name	Role	Appointed
HUSSEIN YUSUFALI PIRBHAI	Chair	2022-01-20
GLYNIS EVELYN JONES		2022-01-20
JUZER PIRBHAI		2022-01-20

**MAKE MY TOMORROW**

England & Wales - Charity number 1197819

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# Accounts

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**MAKE MY TOMORROW CIO**  
**Annual Report & Accounts**  
**31 March 2025**

Charity Registration Number: 1197819

Company Number: CE028276

**MAKE MY TOMORROW CIO**  
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**MAKE MY TOMORROW CIO**  
**Charity Information**

**Charity number**  
1197819

**Company Number**  
CE028276

**Board of Trustees**  
Mr Hussein Yusufali Pirbhai  
Mr Juzer Pirbhai  
Mrs Glynis Evelyn Jones

**The Charity Administrators**  
Mr Hussein Yusufali Pirbhai - Chairman

**Bankers**  
Lloyds Bank  
Leicester

**Independent Examiner**  
Mr Amit Kanani  
Burleys Leicester Limited  
Chartered Certified Accountants  
9 Gower Street  
Leicester  
LE1 3LJ

**Administrative Offices**  
12 High Leys Drive  
Oadby  
Leicester  
LE2 5TL

## **MAKE MY TOMORROW CIO**

### **Trustees' Annual Report For the year ended 31 March 2025**

The trustees present their report with the financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of 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 2015).

### **OBJECTIVES AND ACTIVITIES**

#### **Objectives and aims**

The objectives of the Charity are to relieve hardship among poor people and other people in need by means of, but not exclusively, making grants for providing or paying for items, equipment, services and facilities, including the provision of food, accommodation and livelihood programmes for the benefit of the said persons. To advance education for the benefit of the general public by means of but not exclusively, the provision or assistance in the provision of educational activities and facilities, such as resource for schools and provision of scholarships for public benefit.

We were able to continue our funding to TAFFED in Tanzania for the 3<sup>rd</sup> time (total of 5-year commitment) so that they can provide breakfast porridge to primary school children in two schools, 6 days-a-week, and lunch to another 3 days-a-week. However, following the Chair's personal visit to Dar-es-Salaam to meet with the officers of TAFFED, it became evident that they were experiencing funding issues and as such, at some point during the year, they had to scale back their activities. This meant that the funding provided by Make My Tomorrow was even more valuable to keep the project running. On a positive note, the new dining shelter and kitchen which we built last year has been described as a 'godsend' by the teachers and parents as it allows the children to shelter from the elements during breaks and for other activities.

Grants have continued to be made to the 3 students for whom we have provided scholarships for university fees for their *second year*, and after examining our finances, we have approved similar funding of a 4<sup>th</sup> student at university. These commitments are for 4-5 years, and the Trustees are confident in meeting these commitments.

A further grant of \$2,000USD was made to FUWAVITA in Tanzania for their continuation of work in helping people with hearing and speech disability. They continue to provide regular updates on their work.

Interest was earned on £600,000 invested for 12 months, which has boosted the balance after the capital spend at Mkamba Primary School last year. Further investments have been made in fixed accounts of £300,000 and £325,000 which mature in 2025-26.

An approach was made by The Lions Club of Dar es Salaam Infinity Branch for a donation to supply 200 desks to a school just outside Dar – Shule Ya Msingi Mbagala. The approximate cost of these desks was \$8,500USD. Two trustees were on vacation in Dar at the time, decided to visit the school with two of the Lions members to establish their needs. Whilst the desks were much needed, there were other priorities to address within the classrooms (potholes inside the classrooms) and general disrepair. Following an urgent meeting by video call, funding of \$10,000 USD was approved so that work could commence during the school closure over Christmas and New Year break. The Lions Club would make up the balance of the \$13,500USD needed.

## **MAKE MY TOMORROW CIO**

### **Trustees' Annual Report For the year ended 31 March 2025**

Using HiFX (Xe.com) as a third-party money transfer agent worked well in most cases as good exchange rates were on offer compared to the spread offered by the banks. We will continue to monitor this facility to obtain the best deal with minimum charges.

#### **Charity property**

Confirmation from the Land Registry is still sought for our registered interest in 2/3 of the property in which our main benefactor lived prior to her death. We hope this will be concluded in the months to come.

#### **Public benefit**

The Trustees have given due regard to guidance published by the charity commission on public benefit.

#### **ACHIEVEMENT AND PERFORMANCE**

The Trustees consider that performance of the charity reflects the experience, requests for assistance and personal circumstances of the trustees. The charity expects to increase activities in the coming years and begin fundraising for projects like the one at Shule ya Mkamba last year and supplying funding for renovations and materials much needed in other schools with trusted partners such as TAFFED and Lions Club.

#### **FINANCIAL REVIEW**

##### **Principal funding sources**

The charity's sources of income have come from interest from money invested last year in a fixed account for 12 months. No attempt was made for any fundraising.

##### **Investment policy**

A large sum of money was placed in two separate interest bearing accounts for 15 months and a 95-Day Notice Account.

##### **Reserves policy**

It is the policy of the charity to maintain unrestricted funds, which are the free reserves of the charity at a level which is required to meet its objectives of approximately twelve months unrestricted expenditure. This provides sufficient funds to cover management and administrative costs for the charity. The trustees will review this annually.

**The Statement of Financial Activities shows net profit for the year of £10,053 (2024 - £551,538 and restricted and unrestricted reserve stand at £659,164 (2024 - £649,111) in total.**

##### **Constitutional Changes**

There were no constitutional changes this year.

##### **FUTURE PLANS**

The charity plans continuing its charitable activities in the ensuing years.

## **MAKE MY TOMORROW CIO**

### **Trustees' Annual Report For the year ended 31 March 2025**

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

##### **Governing document**

The charity is governed by the Constitution of MAKE MY TOMORROW CIO.  
The legal ownership of the charity's moveable and immovable property vests with the CIO.

##### **Recruitment and appointment of Management Board**

##### **Trustees:**

The Trustees are elected every three years and due consideration is given as to their suitability before being elected. They are familiar with the practical work of the charity and of its objectives. Appropriate training is provided as required for their roles as trustees. The Board of Trustees consists of 3 Trustees comprising of Hussein Pirbhai (Chair), Glynis Jones and Juzer Pirbhai as nominated Trustees, who meet regularly and are responsible for the strategic direction and policy of CIO. All three wished to remain as Trustees for the foreseeable future.

##### **Management Committee:**

The Management Committee is the same as that of the 3 Trustees. Due to the lack of activity in the first year, the chair is appointed to carry-out all tasks as he is now retired and is happy to do so.

##### **Risk management:**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. The Trustees are aware of the risks to funding and review the situation regularly. Appropriate plans to deal with this are in place and are continually monitored. As the charity deals directly with established registered charity in other countries or make a payment to an education establishment directly on behalf of a student, no need for insurance arises. The charity is open to usual financial risks of any organization, so the charity has minimised risks by conducting the activities in this manner. However, the charity has controls to minimize fraud risks such as two signatures required for cheque payments from the bank account. The chair will provide six-monthly financial statement which are explained to and approved by the trustees.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number:** 1197819

##### **Principal address**

MAKE MY TOMORROW  
12 High Leys Drive  
Oadby  
Leicester  
LE2 5TL

## **MAKE MY TOMORROW CIO**

### **Trustees' Annual Report For the year ended 31 March 2025**

#### **Trustees**

Mr Hussein Pirbhai- Chairman

Mr Juzer Pirbhai

Mrs Glynis Evelyn Jones

#### **The Charity Administrators**

Mr H Pirbhai - Chairman & Treasurer

#### **Independent examiner**

Mr A D Kanani FCCA

Burleys Leicester Limited

Chartered Certified Accountants

9 Gower Street

Leicester

LE1 3LJ

Approved by order of the board of trustees on 17 November 2025, and signed on its behalf by:

Mr Hussein Pirbhai - Trustee

## **MAKE MY TOMORROW CIO**

### **Independent examiner's report to the Trustees on the accounts of Make My Tomorrow CIO for the year ended 31 March 2025**

I report on the financial statements of Make My Tomorrow CIO for the year ended 31st March 2025 which are set out on pages 7 to 10.

#### **Respective responsibilities of trustees and examiner**

As described on pages 2 to 4, the Charity's trustees are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the Act'). The trustees are satisfied that the audit requirement of Section 144(2) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the governing document or constitution of the Charity for the conducting of an audit. As a consequence, the trustees have elected that the financial statements be subject to independent examination.

It is my responsibility to:-

- a) examine the accounts under section 145 of the 2011 Act;
- b) to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Act; and;

#### **Basis of opinion and scope of work undertaken**

My examination was carried out in accordance with general Directions 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 no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

#### **Independent Examiner's Statement, report and opinion**

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

- 1) which gives me reasonable cause to believe that, in any material respect, the requirements:  
to keep accounting records in accordance with section 130 of the 2011 Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Mr A D Kanani FCCA**  
**Burleys Leicester Limited**  
**Chartered Certified Accountants**  
9 Gower Street  
Leicester  
LE1 3LJ

17 November 2025

**MAKE MY TOMORROW CIO**  
**Statement of Financial Activities**  
**for the year ended 31 March 2025**

		Unrestricted funds	Restricted funds	Total funds	Total funds
	Notes	2025 £	2025 £	2025 £	2024 £
<b><u>Income &amp; Endowments From</u></b>					
<i>Incoming resources from generated funds:</i>					
Donations & Legacies	2	339	-	339	585,012
Investment Income	3	27,280	-	27,280	-
<b>Total incoming resources</b>		27,619	-	27,619	585,012
<b><u>Expenditure</u></b>					
<i>Resources expended from direct charitable expenditure :</i>					
Charitable Activities Costs	4	16,464	-	16,464	31,713
Other Expenses	5	1,102	-	1,102	1,761
<b>Total resources expended</b>		17,566	-	17,566	33,474
<b>Net incoming resources</b>		10,053	-	10,053	551,538
Total funds brought forward		-	-	649,111	97,573
<b>Total funds carried forward</b>		10,053	-	659,164	649,111

**Continuing operations**

All income and expenditure has arisen from continuing activities

**MAKE MY TOMORROW CIO**  
**Statement of Financial Position**  
**as at 31 March 2025**

	Notes	Unrestricted funds 2025 £	Restricted funds 2025 £	Total funds 2025 £	Total funds 2024 £
<b>Current assets</b>					
Cash at bank and in hand		659,884	-	659,884	649,831
		<hr/>	<hr/>	<hr/>	<hr/>
		659,884	-	659,884	649,831
<b>Current liabilities</b>					
Amounts falling due within one year	7	720		720	720
		<hr/>	<hr/>	<hr/>	<hr/>
		720	-	720	720
<b>Total assets less current liabilities</b>					
		<hr/>	<hr/>	<hr/>	<hr/>
		659,164	-	659,164	649,111
<b>Net assets</b>					
		<hr/>	<hr/>	<hr/>	<hr/>
		659,164	-	659,164	649,111
<b>Funds</b>					
	8				
Unrestricted funds				659,164	10,053
Restricted funds				-	-
				<hr/>	<hr/>
Unrestricted funds				659,164	10,053

The financial statements on pages 7 to 10 were approved by the trustees on 17 November 2025 and signed on their behalf by:

Mr Hussein Yusufali Pirbhai  
Trustee

**MAKE MY TOMORROW CIO**  
**Notes to the Accounts**  
**for the year ended 31 March 2025**

**1 Summary of significant accounting policies**

**Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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 2015)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**Analysis of Charitable Income and expenditure**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>2 Donations &amp; Legacies</b>		
Donations	339	585,012
Gift Aid	-	-
	<u>339</u>	<u>585,012</u>

**MAKE MY TOMORROW CIO**  
**Notes to the Accounts**  
**for the year ended 31 March 2025**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>3 Investment Income</b>		
Bank deposit interest	27,280	-
	<u>27,280</u>	<u>-</u>

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>4 Charitable Activities Costs</b>		
Donations for Education	11,759	2,418
Other Donations - food for education, etc	4,705	29,295
	<u>16,464</u>	<u>31,713</u>

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>5 Other Expenses</b>		
Bank charges	115	175
Legal & Professional Fees	-	866
Repairs and Maintenance	181	-
Software	86	-
Accountancy fees	720	720
	<u>1,102</u>	<u>1,761</u>

**6 Average Number of Employees**

The average monthly number of employees during the year was as follows:

	<b>2025</b>	<b>2024</b>
Other	-	-
	<u>-</u>	<u>-</u>

**7 Creditors: Amounts Falling Due Within One Year**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Trade creditors/accruals	720	720
	<u>720</u>	<u>720</u>

**8 Movement In Funds**

	<b>At 01.04.24</b>	<b>Net Incoming Resources</b>	<b>At 31.03.25</b>
<b>Unrestricted Funds</b>			
General fund	649,111	10,053	659,164
<b>Restricted Funds</b>	-	-	-
<b>Total Funds</b>	<u>649,111</u>	<u>10,053</u>	<u>659,164</u>

**9 Related Party Disclosures**

There were no trustees' remuneration or other benefits for the year ended 31 March 2025.

There were no trustees' expenses paid for the year ended 31 March 2025.

**MAKE MY TOMORROW**

England & Wales - Charity number 1197819

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# Accounts

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**MAKE MY TOMORROW CIO**  
**Annual Report & Accounts**  
**31 March 2024**

Charity Registration Number: 1197819

Company Number: CE028276

**MAKE MY TOMORROW CIO**  
**Contents**

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**MAKE MY TOMORROW CIO**  
**Charity Information**

**Charity number**

1197819

**Company Number**

CE028276

**Board of Trustees**

Mr Hussein Yusufali Pirbhai

Mr Juzer Pirbhai

Mrs Glynis Evelyn Jones

**The Charity Administrators**

Mr Hussein Yusufali Pirbhai - Chairman

**Bankers**

Lloyds Bank

Leicester

**Independent Examiner**

Mr Amit Kanani

Burleys Leicester Limited

Chartered Certified Accountants

9 Gower Street

Leicester

LE1 3LJ

**Administrative Offices**

12 High Leys Drive

Oadby

Leicester

LE2 5TL

## **MAKE MY TOMORROW CIO**

### **Trustees' Annual Report For the year ended 31 March 2024**

The trustees present their report with the financial statements of the charity for the year ended 31 March 2024. The trustees have adopted the provisions of 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 2015).

## **OBJECTIVES AND ACTIVITIES**

### **Objectives and aims**

The Charity's primary objective is to alleviate hardship among the poor and those in need by providing grants for items, equipment, services, and facilities, which includes the provision of food, accommodation, and livelihood programs. Additionally, it aims to advance public education through resources for schools and scholarships.

### **Key Activities:**

- Continued funding to TAFFED in Tanzania, a five-year commitment, to provide breakfast porridge to primary school children six days a week and lunch three days a week. In collaboration with TAFFED, we also funded the construction of a dining shelter, kitchen, and storeroom at a school, a project supervised personally by the charity's chair. The facility has significantly improved the quality of life for students and staff, and also serves as a source of income by being rented out for local events. The project was completed in three months, with an opening ceremony held on February 29, 2024, attended by the chair.
- Designed a charity logo at no cost, although £170 was spent on government IPO registration.
- Granted university funding to three students—two in the Philippines and one in Tanzania—ensuring financial support for 4-5 years. Trustees are confident in meeting these commitments.

### **Public benefit**

The Trustees have given due regard to guidance published by the charity commission on public benefit.

## **ACHIEVEMENT AND PERFORMANCE**

Registered in February 2022, the Charity experienced a modest start, but activities have significantly ramped up over the past year. A major focus was securing the remaining portion of a substantial legacy from a benefactor who passed away in August 2021. This goal was successfully met, resulting in a £585,000 cash inflow during the accounting period. Solicitors were also appointed to register interest in two-thirds of a property partially owned by the benefactor and bequeathed to the charity.

The Trustees consider the charity's performance reflective of their collective experiences, requests for assistance, and personal circumstances. The charity anticipates increased activities and fundraising for projects akin to those at Shule ya Mkamba in the coming years.

## **FINANCIAL REVIEW**

### **Principal funding sources**

In 2023/24, the charity's income primarily derived from a large legacy from a philanthropic individual.

### **Investment policy**

In response to the substantial cash injection, trustees decided to invest £600,000 in a 12-month interest-bearing account with Lloyds in July 2023.

## **MAKE MY TOMORROW CIO**

### **Trustees' Annual Report For the year ended 31 March 2024**

#### **Reserves policy**

The charity's policy is to maintain unrestricted funds at a level of £50,000 to be sufficient to meet its objectives, approximately equivalent to twelve months of unrestricted expenditure. This ensures adequate funds for management, administrative costs and providing grants. This policy is reviewed annually by the trustees.

**The Statement of Financial Activities shows net profit for the year of £551,538 and restricted and unrestricted reserve stand at £649,111 in total.**

#### **FUTURE PLANS**

Looking ahead, the Charity plans to expand its activities and increase its impact by launching new initiatives and forging partnerships with other organisations. The trustees are committed to fundraising efforts to support these plans and ensure the sustainability of the Charity's programs.

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

##### **Governing document**

The charity is governed by the Constitution of MAKE MY TOMORROW CIO.

The legal ownership of the charity's moveable and immovable property vests with the CIO.

##### **Recruitment and appointment of Management Board**

##### **Trustees:**

The Trustees are elected every three years and due consideration is given as to their suitability before being elected. They are familiar with the practical work of the charity and of its objectives. Appropriate training is provided as required for their roles as trustees.

The Board of Trustees consists of 3 Trustees comprising of Hussein Pirbhai (chair), Glynis Jones and Juzer Pirbhai as nominated trustees, who meet regularly and are responsible for the strategic direction and policy of CIO.

##### **Management Committee:**

The Management Committee is the same as that of the 3 Trustees.

##### **Risk management:**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. The Trustees are aware of the risks to funding and review the situation regularly. Appropriate plans to deal with this are in place and are continually monitored.

## **MAKE MY TOMORROW CIO**

### **Trustees' Annual Report For the year ended 31 March 2024**

As the charity deals directly with established registered charity in other countries or make a payment to an education establishment directly on behalf of a student, no need for insurance arises. The charity is open to usual financial risks of any organisation so the charity has minimised risks by conducting the activities in this manner. However, the charity have controls in place to minimise fraud risks such as two signatures required for payments from the bank account. The chair will provide six-monthly financial statement which are explained to and approved by the trustees.

### **REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number:** 1197819

**Company number:** CE028276

#### **Principal address**

Make My Tomorrow  
12 High Leys Drive  
Oadby  
Leicester  
LE2 5TL

#### **Trustees**

Mr Hussein Yusufali Pirbhai - Chairman  
Mr Juzer Pirbhai  
Mrs Glynis Evelyn Jones

#### **The Charity Administrators**

Mr Hussein Pirbhai - Chairman & Treasurer

#### **Independent examiner**

Mr A D Kanani, FCCA  
Burleys Leicester Limited  
Chartered Certified Accountants  
9 Gower Street  
Leicester  
LE1 3LJ

Approved by order of the board of trustees on 27 December 2024 and signed on its behalf by:

Mr Hussein Pirbhai - Trustee

## **MAKE MY TOMORROW CIO**

### **Independent examiner's report to the Trustees on the accounts of Make My Tomorrow CIO for the year ended 31 March 2024**

I report on the financial statements of Make My Tomorrow CIO for the year ended 31st March 2024 which are set out on pages 6 to 9.

#### **Respective responsibilities of trustees and examiner**

As described on pages 2 to 4, the Charity's trustees are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the Act'). The trustees are satisfied that the audit requirement of Section 144(2) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the governing document or constitution of the Charity for the conducting of an audit. As a consequence, the trustees have elected that the financial statements be subject to independent examination.

It is my responsibility to:-

- a) examine the accounts under section 145 of the 2011 Act;
- b) to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Act; and;

#### **Basis of opinion and scope of work undertaken**

My examination was carried out in accordance with general Directions 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 no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

#### **Independent Examiner's Statement, report and opinion**

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

- 1) which gives me reasonable cause to believe that, in any material respect, the requirements:  
to keep accounting records in accordance with section 130 of the 2011 Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Mr A D Kanani FCCA**  
**Burleys Leicester Limited**  
**Chartered Certified Accountants**  
9 Gower Street  
Leicester  
LE1 3LJ

27 December 2024

**MAKE MY TOMORROW CIO**  
**Statement of Financial Activities**  
**for the year ended 31 March 2024**

		Unrestricted funds	Restricted funds	Total funds	Total funds
	Notes	2024 £	2024 £	2024 £	2023 £
<b><u>Income &amp; Endowments From</u></b>					
<i>Incoming resources from generated funds:</i>					
Donations & Legacies	2	585,012	-	585,012	105,000
<b>Total incoming resources</b>		585,012	-	585,012	105,000
<b><u>Expenditure</u></b>					
<i>Resources expended from direct charitable expenditure :</i>					
Charitable Activities Costs	3	31,713	-	31,713	4,597
Other Expenses	4	1,761	-	1,761	2,830
<b>Total resources expended</b>		33,474	-	33,474	7,427
<b>Net incoming resources</b>		551,538	-	551,538	97,573
Total funds brought forward		-	-	97,573	-
<b>Total funds carried forward</b>		551,538	-	649,111	97,573

**Continuing operations**

All income and expenditure has arisen from continuing activities

**MAKE MY TOMORROW CIO**  
**Statement of Financial Position**  
**as at 31 March 2024**

	Notes	Unrestricted funds 2024 £	Restricted funds 2024 £	Total funds 2024 £
<b>Current assets</b>				
Cash at bank and in hand		649,831	-	649,831
		<u>649,831</u>	<u>-</u>	<u>649,831</u>
<b>Current liabilities</b>				
Amounts falling due within one year	6	720		720
		<u>720</u>	<u>-</u>	<u>720</u>
<b>Total assets less current liabilities</b>		649,111	-	649,111
<b>Net assets</b>		<u>649,111</u>	<u>-</u>	<u>649,111</u>
<b>Funds</b>				
	7			
Unrestricted funds				649,111
Restricted funds				-
				<u>649,111</u>

The financial statements on pages 6 to 9 were approved by the trustees on 27 December 2024 and signed on their behalf by:

Mr Hussein Yusufali Pirbhai  
Trustee

**MAKE MY TOMORROW CIO**  
**Notes to the Accounts**  
**for the year ended 31 March 2024**

**1 Summary of significant accounting policies**

**Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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 2015)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**Analysis of Charitable Income and expenditure**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>2 Donations &amp; Legacies</b>		
Donations	585,012	105,000
Gift Aid	-	-
	<u>585,012</u>	<u>105,000</u>

**MAKE MY TOMORROW CIO**  
**Notes to the Accounts**  
**for the year ended 31 March 2024**

**3 Charitable Activities Costs**

Courier charges for books sent to Tanzania	-	305
Donations for Education	2,418	-
Donations	29,295	4,292
	<u>31,713</u>	<u>4,597</u>

**4 Other Expenses**

Bank charges	175	70
Legal & Professional Fees	866	1,950
Accountancy fees	720	810
	<u>1,761</u>	<u>2,830</u>

**5 Average Number of Employees**

The average monthly number of employees during the year was as follows:

	<b>2024</b>
Other	-
	<u>-</u>

**6 Creditors: Amounts Falling Due Within One Year**

	<b>2024</b>	<b>2023</b>
	£	£
Trade creditors/accruals	720	810
	<u>720</u>	<u>810</u>

**7 Movement In Funds**

	<b>At 01.04.23</b>	<b>Net Incoming Resources</b>	<b>At 31.03.24</b>
<b>Unrestricted Funds</b>			
General fund	97,573	551,538	649,111
<b>Restricted Funds</b>	-	-	-
<b>Total Funds</b>	<u>97,573</u>	<u>551,538</u>	<u>649,111</u>

**8 Related Party Disclosures**

There were no trustees' remuneration or other benefits for the year ended 31 March 2024.

There were no trustees' expenses paid for the year ended 31 March 2024.

**MAKE MY TOMORROW**

England & Wales - Charity number 1197819

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# Accounts

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**MAKE MY TOMORROW**  
**Annual Report & Accounts**  
**31 March 2023**

Charity Registration Number: 1197819

Company Number: CE028276

## **MAKE MY TOMORROW**

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Statement of Financial Position	7
Notes to the Financial Statements	8 to 9

**MAKE MY TOMORROW**  
**Charity Information**

**Charity number**  
1197819

**Company Number**  
CE028276

**Board of Trustees**  
Mr Hussein Yusufali Pirbhai  
Mr Juzer Pirbhai  
Mrs Glynis Evelyn Jones

**The Charity Administrators**  
Mr Hussein Yusufali Pirbhai - Chairman

**Bankers**  
Lloyds Bank  
Leicester

**Independent Examiner**  
Mr Amit Kanani  
Burleys Leicester Limited  
Chartered Certified Accountants  
9 Gower Street  
Leicester  
LE1 3LJ

**Administrative Offices**  
12 High Leys Drive  
Oadby  
Leicester  
LE2 5TL

## **MAKE MY TOMORROW**

### **Trustees' Annual Report For the year ended 31 March 2023**

The trustees present their report with the financial statements of the charity for the year ended 31 March 2023. The trustees have adopted the provisions of 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 2015).

## **OBJECTIVES AND ACTIVITIES**

### **Objectives and aims**

The objectives of the Charity are to relieve hardships among poor people and other people in need by means of, but not exclusively, making grants for providing or paying for items, equipment, services or facilities, including the provision of food, accommodation and livelihood programmes for the benefit of the said persons. To advance education for the benefit of the general public, by means of but not exclusively, the provision or assistance of educational activities and facilities, such as resource for schools and provision of scholarships for public benefit.

### **Public benefit**

The Trustees have given due regard to guidance published by the charity commission on public benefit.

## **ACHIEVEMENT AND PERFORMANCE**

The charity was registered in February 2022, and therefore the first year (to 31st March 2023) was spent in obtaining donations and setting up the various elements such as opening a bank account (which proved to be very difficult as many banks did not wish to entertain new charity accounts due to post Covid lockdown backlog; or did not wish to entertain new business at that time). Funds were collected through voluntary donations then later through *part* of a large legacy from the estate of a deceased supporter. Further funds are expected in the next accounting period.

Therefore, activities were limited to 3 cases in the first year of operation. The main one being a commitment made over 5 years partnering a charity in Tanzania called TAFFED, whom the chair has interviewed its chair in person and carried out due diligence, for joint projects in the coming years. The chair has also visited one of the three sites of TAFFED's operation.

The Trustees consider that performance of the charity this year has been minimal for reasons given above

## **FINANCIAL REVIEW**

### **Principal funding sources**

The charity's sources of income arose from only two sources including part of a large legacy from a philanthropic individual. As the estate was not completely wound up by the year end, only part of the legacy was released by the executor.

### **Investment policy**

When the balance of the monies from the estate of the donor mentioned above is realised in 2023, the trustees will begin to discuss placing surplus money on interest bearing deposit accounts.

## **MAKE MY TOMORROW**

### **Trustees' Annual Report For the year ended 31 March 2023**

#### **Reserves policy**

It is the policy of the charity to maintain unrestricted funds, which are the free reserves of the charity at a level which is required to meet its objectives of approximately twelve months unrestricted expenditure. This provides sufficient funds to cover management and administrative costs for the charity. The trustees will review this annually.

**The Statement of Financial Activities shows net profit for the year of £97,573 and restricted and unrestricted reserve stand at £97,573 in total.**

#### **FUTURE PLANS**

The charity plans continuing its charitable activities in the ensuing years.

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

##### **Governing document**

The charity is governed by the Constitution of MAKE MY TOMORROW CIO.

The legal ownership of the charity's moveable and immovable property vests with the CIO.

##### **Recruitment and appointment of Management Board**

##### **Trustees:**

The Trustees are elected every three years and due consideration is given as to their suitability before being elected. They are familiar with the practical work of the charity and of its objectives. Appropriate training is provided as required for their roles as trustees.

The Board of Trustees consists of 3 Trustees comprising of Hussein Pirbhai (chair), Glynis Jones and Juzer Pirbhai as nominated trustees, who meet regularly and are responsible for the strategic direction and policy of CIO.

##### **Management Committee:**

The Management Committee is the same as that of the 3 Trustees. Due to the lack of activity in the first year, the chair is appointed to carry out all tasks as he is now retired and is happy to do so.

##### **Risk management:**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. The Trustees are aware of the risks to funding and review the situation regularly. Appropriate plans to deal with this are in place and are continually monitored.

As the charity deals directly with established registered charity in other countries or make a payment to an education establishment directly on behalf of a student, no need for insurance arises. The charity is open to usual financial risks of any organisation so the charity has minimised risks by conducting the activities in this manner. However, the charity have controls in place to minimise fraud risks such as two signatures required for payments from the bank account. The chair will provide six-monthly financial statement which are explained to and approved by the trustees.

**MAKE MY TOMORROW**

**Trustees' Annual Report  
For the year ended 31 March 2023**

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number:** 1197819

**Company number:** CE028276

**Principal address**

Make My Tomorrow  
12 High Leys Drive  
Oadby  
Leicester  
LE2 5TL

**Trustees**

Mr Hussein Yusufali Pirbhai - Chairman  
Mr Juzer Pirbhai  
Mrs Glynis Evelyn Jones

**The Charity Administrators**

Mr Hussein Pirbhai - Chairman & Treasurer

**Independent examiner**

Mr A D Kanani, FCCA  
Burleys Leicester Limited  
Chartered Certified Accountants  
9 Gower Street  
Leicester  
LE1 3LJ

Approved by order of the board of trustees on 29 September 2023 and signed on its behalf  
by:



Mr Hussein Pirbhai - Trustee

## **MAKE MY TOMORROW**

### **Independent examiner's report to the Trustees on the accounts of Make My Tomorrow CIO for the year ended 31 March 2023**

I report on the financial statements of Make My Tomorrow CIO for the year ended 31st March 2023 which are set out on pages 6 to 9.

#### **Respective responsibilities of trustees and examiner**

As described on pages 2 to 4, the Charity's trustees are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the Act'). The trustees are satisfied that the audit requirement of Section 144(2) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the governing document or constitution of the Charity for the conducting of an audit. As a consequence, the trustees have elected that the financial statements be subject to independent examination.

It is my responsibility to:-

- a) examine the accounts under section 145 of the 2011 Act;
- b) to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Act; and;

#### **Basis of opinion and scope of work undertaken**

My examination was carried out in accordance with general Directions 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 no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

#### **Independent Examiner's Statement, report and opinion**

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

- 1) which gives me reasonable cause to believe that, in any material respect, the requirements:  
to keep accounting records in accordance with section 130 of the 2011 Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Mr A D Kanani FCCA**  
**Burleys Leicester Limited**  
**Chartered Certified Accountants**  
9 Gower Street  
Leicester  
LE1 3LJ

29 September 2023

**MAKE MY TOMORROW**  
**Statement of Financial Activities**  
**for the year ended 31 March 2023**

		Unrestricted funds	Restricted funds	Total funds
	Notes	2023 £	2023 £	2023 £
<b><u>Income &amp; Endowments From</u></b>				
<i>Incoming resources from generated funds:</i>				
Donations & Legacies	2	105,000	-	105,000
<b>Total incoming resources</b>		105,000	-	105,000
<b><u>Expenditure</u></b>				
<i>Resources expended from direct charitable expenditure :</i>				
Charitable Activities Costs	3	4,597	-	4,597
Other Expenses	4	2,830	-	2,830
<b>Total resources expended</b>		7,427	-	7,427
<b>Net incoming resources</b>		97,573	-	97,573
Total funds brought forward		-	-	-
<b>Total funds carried forward</b>		97,573	-	97,573

**Continuing operations**

All income and expenditure has arisen from continuing activities

**MAKE MY TOMORROW**  
**Statement of Financial Position**  
**as at 31 March 2023**

	Notes	Unrestricted funds 2023 £	Restricted funds 2023 £	Total funds 2,022 £
<b>Current assets</b>				
Cash at bank and in hand		98,383	-	98,383
		<u>98,383</u>	<u>-</u>	<u>98,383</u>
<b>Current liabilities</b>				
Amounts falling due within one year	6	810		810
		<u>810</u>	<u>-</u>	<u>810</u>
<b>Total assets less current liabilities</b>		<u>97,573</u>	<u>-</u>	<u>97,573</u>
<b>Net assets</b>		<u>97,573</u>	<u>-</u>	<u>97,573</u>
<b>Funds</b>				
	7			
Unrestricted funds				97,573
Restricted funds				-
				<u>97,573</u>
Unrestricted funds				<u>97,573</u>

The financial statements on pages 6 to 12 were approved by the trustees on 29 September 2023 and signed on their behalf by:



Mr Hussein Yusufali Pirbhai  
Trustee

**MAKE MY TOMORROW**  
**Notes to the Accounts**  
**for the year ended 31 March 2023**

**1 Summary of significant accounting policies**

**Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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 2015)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**Analysis of Charitable Income and expenditure**

	<b>2023</b>
	<b>£</b>
<b>2 Donations &amp; Legacies</b>	
Donations	105,000
Gift Aid	-
	<u>105,000</u>

**MAKE MY TOMORROW**  
**Notes to the Accounts**  
**for the year ended 31 March 2023**

**3 Charitable Activities Costs**

Courier charges for books sent to Tanzania	305
Donations	4,292
	<u>4,597</u>

**4 Other Expenses**

Bank charges	70
Legal & Professional Fees	1,950
Accountancy fees	810
	<u>2,830</u>

**5 Average Number of Employees**

The average monthly number of employees during the year was as follows:

	<b>2023</b>
Other	-
	<u>-</u>

**6 Creditors: Amounts Falling Due Within One Year**

	<b>2023</b>
	£
Trade creditors/accruals	810
	<u>810</u>

**7 Movement In Funds**

	At 01.04.22	Net Incoming Resources	At 31.03.23
<b>Unrestricted Funds</b>			
General fund	-	97,573	97,573
<b>Restricted Funds</b>	-	-	-
<b>Total Funds</b>	<u>-</u>	<u>97,573</u>	<u>97,573</u>

**8 Related Party Disclosures**

There were no trustees' remuneration or other benefits for the year ended 31 March 2023.

There were no trustees' expenses paid for the year ended 31 March 2023.