

**Registered Charity Number: 1197913**  
**Company number: CE028333**

**BABUL ILM FOUNDATION UK**  
**(Charitable Incorporated Organisation)**

**Report and Financial Statements**  
**For The Year Ended 31 January 2024**

**BABUL ILM FOUNDATION UK  
FOR THE YEAR ENDED 31 JANUARY 2024  
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**BABUL ILM FOUNDATION UK  
FOR THE YEAR ENDED 31 JANUARY 2024**

**COMPANY INFORMATION**

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**Trustees**

Mohamed Akbar Ali (Chairman)  
Munawar Hassan  
Syed Jaffri

**Company number**

CE028333

**Registered charity number**

1197913

**Principal and registered office**

19 Marl Field Close  
Worcester Park  
Surrey  
KT4 7NZ

**Accountants**

Akber & Co  
451 Moseley Road  
Birmingham,  
B12 9BX

**Bankers**

Barclays  
2 Churchill Palace,  
London,  
E14 5HP

## **TRUSTEES' REPORT**

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### **Introduction**

Babulilm Foundation UK was registered with the Charity Commission on 14 February 2022 as a Charitable Incorporated Organisation (CIO)

It was founded and at present managed by the three trustees, Mohamed Akbar Ali (Chairman), Dr Munawar Hassan (Vice Chairman) and Syed Ali Jaffri (Joint Secretary/Treasurer). The charity provides support in the fields of social relief, school and housing reconstruction, provision of clean water and basic necessities.

### **Objectives**

The objects of the CIO are: a) the relief of financial hardship, either generally or individually, of people living in Pakistan, Iraq, and the UK, by making grants of money for providing or paying for items or services b) to advance education, primarily, but not exclusively for the benefit of the poor and those in need, by means of making grants of money to fund educational activities and facilities in Pakistan, Iraq, and the UK.

### **Statement of Trustees' Responsibilities**

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with the applicable law and United Kingdom's accounting standards.

The law is applicable to charities in England and Wales and requires the charity trustees to prepare financial statements for each year, which gives a true and fair view of affairs of the charity and of incoming resources and application of resources of the charity for that period. In preparing financial statements, the trustees are required to:

1. Select Suitable Accounting Policies and apply them consistently.
2. Observe the methods and principles in the Charities Statement of Recommended Practice.
3. Make judgments and estimates that are reasonable and prudent.
4. State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.
5. Prepare the financial Statements on the going concern basis unless it's inappropriate to presume that the charity will continue in business

The trustees are responsible for keeping proper accounting records and disclose, with reasonable accuracy, the financial position of the charity and ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) regulations 2008 and the provisions of the Constitution.



## **TRUSTEES' REPORT (CONTINUED)**

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### **Risk Management**

At Babulilm Foundation UK we are committed to operating responsibly and effectively, ensuring the prudent management of risks that may impact our mission, stakeholders, and operations. Our risk management approach is integral to our governance structure and is designed to identify, assess, and mitigate potential threats while maximizing opportunities.

We have established a robust risk management framework that aligns with best practices and regulatory requirements. This framework encompasses a systematic process for identifying, assessing, prioritizing, and managing risks across all facets of our charity's activities.

Throughout the reporting period, we have diligently assessed the various risks that could affect our organization. These include, but are not limited to, financial uncertainties, operational challenges, regulatory changes, and reputational concerns. Each risk has been evaluated based on its potential impact and likelihood, allowing us to focus our resources on addressing the most significant threats.

In response to identified risks, we have implemented targeted mitigation strategies. These strategies involve proactive measures to reduce the likelihood and impact of potential adverse events. We continuously monitor the effectiveness of these strategies and make adjustments as needed to adapt to evolving circumstances.

Our commitment to transparency is reflected in our ongoing monitoring and reporting practices. Regular assessments of risks are conducted, and our Board of Trustees is kept informed through comprehensive reports. This ensures that our stakeholders are aware of the risk landscape and the measures we are taking to manage it.

We are committed to upholding the highest standards of legal and regulatory compliance. Our risk management practices are designed to ensure that we operate within the bounds of applicable laws, regulations, and ethical principles, safeguarding the trust and confidence of our supporters and beneficiaries.

Looking ahead, we remain dedicated to continuous improvement in our risk management processes. Our future plans include refining our risk identification mechanisms, further engaging stakeholders in the risk management dialogue, and staying vigilant to emerging risks within the sector.

Babulilm Foundation UK takes a proactive and comprehensive approach to risk management. By fostering a culture of awareness and accountability, we strive to safeguard the interests of our stakeholders and fulfil our charitable objectives. We remain committed to transparency and open communication as we navigate the dynamic landscape in which we operate.

## **TRUSTEES' REPORT (CONTINUED)**

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### **Volunteer Engagement and Contribution**

At Babulilm Foundation UK, our mission is underpinned by the invaluable contributions of our dedicated volunteers. Their unwavering commitment and selfless efforts play a pivotal role in the success of our charitable endeavors. In this annual report, we take the opportunity to celebrate and acknowledge the vital role that volunteers have played in advancing our cause.

Our volunteers are the heartbeat of our organization, embodying the spirit of community and altruism. Their passion for our mission fuels our initiatives and extends the reach of our impact.

Our volunteer community is a rich tapestry of individuals from diverse backgrounds, bringing a wide array of skills, experiences, and perspectives. From event coordination to fundraising, program support, and administrative tasks, our volunteers generously contribute their time and talents, collectively strengthening the fabric of our organization.

We extend our deepest gratitude to each and every volunteer who has generously given their time and talents. Our volunteers are not just supporters; they are integral members of the Babulilm Foundation UK family. We are immensely proud of their contributions and the positive impact they have on the lives of those we serve.

Our commitment to volunteerism goes beyond simple acknowledgment. We are dedicated to creating an enriching and supportive environment for our volunteers. This includes ongoing training opportunities, clear communication channels, and efforts to recognize and celebrate their achievements.

Babulilm Foundation UK recognizes and celebrates the extraordinary contributions of our volunteers. Their selfless dedication is an inspiration, and we look forward to continuing this journey together as we strive to create positive and lasting change in our community.

### **Finance Review**

In the fiscal year ending 31st January 2024, Babulilm Foundation UK has continued its commitment to Helping the Forgotten. This financial review provides stakeholders with a comprehensive overview of our organization's dedication to responsible stewardship of resources.

Our diverse income streams were sourced from General Donations, Grants, Fundraising Events and using online fundraising platforms like mysadaqa and PayPal.

We have a reserves policy to ensure long-term sustainability of our organization which aligns with our strategic financial planning to mitigate unforeseen challenges and support future initiatives.

## **TRUSTEES' REPORT (CONTINUED)**

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**BABUL ILM FOUNDATION UK**  
**FOR THE YEAR ENDED 31 JANUARY 2024**  
TRUSTEES' REPORT (CONTINUED)

We adhere to all regulatory requirements, and our governance structure remains robust. The Babulilm Foundation UK Trustees oversee financial matters with diligence, ensuring accountability and transparency.

Our team continued to work tirelessly and passionately to adapt and ensure continued service delivery.

Our financial statements, independently verified by Akber and Co Accountants Ltd. Are available for review in the accompanying Annual Report. The accountant's report attests to the fairness and accuracy of these financial statements.

We express our gratitude to our supporters, partners, and stakeholders for their unwavering commitment to Babulilm Foundation UK. Your trust empowers us to make a meaningful impact. We plan to continue the flood relief efforts in Pakistan by getting water hand pumps installed, supply of food parcels, rebuild more homes and community centers. Any fund received for Babulilm School in Najaf will be used towards building extension to the school premises

**Flood Relief**

Babulilm Foundation UK was the first charity to undertake a major rehabilitation programme in the region and provided many villagers with blankets, warm clothing, footwear, food parcels and mosquito nets. The need for these essential items was very important and definitely a blessing for the people that received them.

**Housing Project**

The devastating floods of June 2022 destroyed communities all over Pakistan. Thousands lost their lives, countless were injured, most of the livestock drowned and the livelihood structure of families (mostly poor farm labourers) was totally paralysed. A good proportion of the country was under water for months. Babulilm Foundation UK's work is concentrated in the Sindh region of Pakistan which fared the worst of the floods with almost 40% of the land mass under water

The mud huts were simply washed away leaving the people to find shelter under trees – few lucky ones were given tents. We built 14 feet x 14 feet, weatherproof brick homes with a reinforced roof. Each house will also have solar lighting and an outside toilet.

The cost per home was on average £700. There is so much work to rehouse these forgotten communities where, in some cases, you have to ferry supplies on donkey backs or wade through waterlogged farmland to reach them! With the continued support and generosity from our donors we have built over 250 homes. Our house building programme will continue until financial help stops coming...

**TRUSTEES' REPORT (CONTINUED)**

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**BABUL ILM FOUNDATION UK  
FOR THE YEAR ENDED 31 JANUARY 2024  
TRUSTEES' REPORT (CONTINUED)**

**Water Project**

Water pumps are not new to some of the villages in Sindh, Pakistan. However, following the major floods of 2022, the stagnant flood water in most areas eventually sank underground. This polluted water contaminated the existing clean water supply underground that fed the hand pumps. Our project, which is in full swing, is to supply clean water by sinking a new water pipe considerably deeper to seek out uncontaminated water further down. The installation of water pump wells in as many flood-damaged villages is vital to ensure clean water for drinking, cooking, washing, etc. A new supply of clean water will play a major role in reducing, limiting or eradicating many waterborne diseases among these very poor communities in Sindh, Pakistan. From our charity funds, we have successfully installed over 470 water pumps, providing clean refreshing water.

**Water Coolers**

Iraq attracts more than 2.5 million people a year, the scorching sun and extensive heat pose a major risk to health. Dehydration being one of the most common reasons for hospitalization. We therefore launched a campaign to supply clean drinking water to the areas that most needed it. After careful evaluation and research we decided that densely populated areas with a high footfall should be targeted first. We then condensed our area and chose the city of Karbala and provided 100 clean drinking water coolers.

**Food Project**

In Sindh, Pakistan, food insecurity remains a pressing issue due to a combination of factors, including poverty, natural disasters, and economic instability. Many families struggle to access sufficient and nutritious food, leading to malnutrition and health challenges, particularly among children and vulnerable populations.

Babulilm has stepped in to address this urgent need by donating food parcels to those affected by hunger. Each parcel contains essential staples like rice, flour, lentils, and cooking oil, providing vital nourishment to families in crisis. This initiative not only alleviates immediate hunger but also fosters community resilience, helping individuals regain their strength and stability. By supporting those in need, Babulilm is making a significant impact in the fight against food insecurity in Sindh.

**School Project**

We carried out some improvements to Babulilm School Najaf, our first project that will always remain dear to us. A few changes such as fresh paint, banners, trees class room wall designs etc. were implemented as a part of making the educational facility look better and feel better for its students.

**Outlook for 2024**

"Babulilm Foundation UK was set up to help those in need and especially the forgotten ones. We do not discriminate as to who gets our help whatever their belief, cast or sect. However, we prioritise our support to the widows, orphans, the disabled and the elderly. Anybody who is in need, we are there for you."

We plan to continue the flood relief efforts in Pakistan by getting water hand pumps installed,

**TRUSTEES' REPORT (CONTINUED)**

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supply of food parcels, rebuilding more homes. Also to provide more clean drinking water in specific areas in Iraq. Any fund received for Babulilm School in Najaf will be used towards building extension to existing buildings. We are also considering request to raise funds to supply toys for

**BABUL ILM FOUNDATION UK**  
**FOR THE YEAR ENDED 31 JANUARY 2024**  
TRUSTEES' REPORT (CONTINUED)

disabled children in the UK. Furthermore we plan on arranging group weddings for the less fortunate couples ready for marriage in Pakistan and work towards constructing community centers.

"This charity exemplifies professionalism and dedication to humanitarian causes across the globe. Their commitment to ensuring that every donation reaches those in need is truly commendable. I am proud to support Babulilm Foundation UK."

Dr Fayaz Hasham (MD MRCP MSc BPharm HONS GPhC)

"Babulilm Foundation UK truly delivers what it says - to help the most vulnerable and needy groups in society. The projects are well researched and sustainable with much transparency in their work. I look forward to supporting Babulilm in future projects knowing they deliver as promised!"

Mrs. Shabnam Sabur (UK)

**BABUL ILM FOUNDATION UK**  
**FOR THE YEAR ENDED 31 JANUARY 2024**  
TRUSTEES' REPORT (CONTINUED)

**TRUSTEES' REPORT (CONTINUED)**

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**Reference and administrative Details**

England and Wales Charity Number:	1197913
Company Number:	CE028333
Registered Office:	19 Marl Field Close Worcester Park Surrey KT4 7NZ
Accountants	Akber & Co 451 Moseley Road Birmingham, B12 9BX
Bankers	Barclays 2 Churchill Palace, London, E14 5HP

## **INDEPENDENT EXAMINER S' REPORT TO THE TRUSTEES OF BABUL ILM FOUNDATION UK**

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I report on the accounts for the year ended 31 January 2024 set out on pages ten to seventeen.

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

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

### **Basis of the independent examiner's report**

My examination was carried out in accordance with the 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 statements below.

### **Independent examiner's statement**

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 to comply with the accounting requirements of the 2011 Acthave 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.

Akber & Co  
451 Moseley Road  
Birmingham,  
B12 9BX

**BABUL ILM FOUNDATION UK**  
**FOR THE YEAR ENDED 31 JANUARY 2024**  
 TRUSTEES' REPORT (CONTINUED)

**STATEMENT OF FINANCIAL ACTIVITIES**

	Notes	Unrestricted Funds	2024 Total	2023 Total
<b>Income</b>				
<b>Donations</b>				
Donations and grants	3	301,583	301,583	230,143
<b>Total income</b>		<b>301,583</b>	<b>301,583</b>	<b>230,143</b>
 <b>Expenditure</b>				
Expenditure on charitable activities	4	237,671	237,671	95,920
<b>Total expenditure</b>		<b>237,671</b>	<b>237,671</b>	<b>95,920</b>
 <b>Net movement in funds</b>		<b>63,911</b>	<b>63,911</b>	<b>134,223</b>
Total funds brought forward at 1 <sup>st</sup> February 2023		<b>134,223</b>	<b>134,223</b>	<b>134,223</b>
<b>Total funds carried forward at 31 January 2024</b>		<b>198,135</b>	<b>198,135</b>	<b>134,223</b>



**BABUL ILM FOUNDATION UK**  
**FOR THE YEAR ENDED 31 JANUARY 2024**  
**TRUSTEES' REPORT (CONTINUED)**

**BALANCE SHEET**

	Notes	2024 Total	2023 Total
<b>Fixed assets</b>			
Tangible assets	6	-	-
		-	-
<b>Current assets</b>			
Debtors		-	-
Cash at bank and in hand		199,935	135,423
		199,935	135,423
Creditors: Amounts falling due within one year	7	(1,800)	(1,200)
<b>Net current assets</b>		<u>198,135</u>	<u>134,223</u>
<b>Reserves</b>			
Unrestricted funds		198,135	134,223
<b>Total funds</b>		<u>198,135</u>	<u>134,223</u>

The financial statements were approved by the board on 27/11/24 and signed on their behalf by:

Mohammed Akbar Ali  
Chair of Trustees



Charity registration number: 1197913

## **NOTES TO THE FINANCIAL STATEMENTS**

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### **1. Accounting policies**

The principal accounting policies adopted, judgements and key sources of estimation uncertainty in the preparation of the financial statements are as follows:

#### **Company information**

The Charity is Charitable incorporated organisation. The charity is registered in England and Wales with the Charity Commission. The registered office is 19 Marl Field Close Worcester Park Surrey KT4 7NZ.

If upon winding up or dissolution of the charity there remain any assets, after satisfying all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having objectives similar to the Charity.

#### **1.1. Accounting convention**

The financial statements have been prepared on a going concern basis 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 (FRS102) (effective 1 April 2015) ("Charities SORP (FRS102)"), the Financial Reporting Standard applicable in the UK (FRS 102), the Companies Act 2006 and the Charities Act 2011.

Babulilm Foundation UK meets the definition of a public benefit entity under FRS 102.

Assets and liabilities are initially recognised at cost or transaction value unless otherwise stated in the relevant accounting policy notes.

On the grounds that the charity comes under the definition of small charities the charitable company has taken advantage of certain exemptions conferred by section 1.11 of FRS102 as follows:

Exemption from disclosing the carrying amounts of each category of financial assets and financial liabilities at the reporting date as required by section 11.41 of FRS 102.

Exemption from presenting a charitable company statement of cash flows as a primary statement to the financial statements.

#### **1.2. Going concern**

The Trustees have at the time of approving the financial statements a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. In addition, the Trustees have no intention to wind the company up in the foreseeable future. It is considered that there are currently no material uncertainties which impact on the charity being able to continue in its current form. Thus the Trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

#### **1.3. Income**

Income is recognised when the charity has entitlement to the funds, any performance conditions attaching to the item(s) have been met, it is probable that the income will be received and the amount can be measured reliably. Income from grants is recognised when the charity has entitlement to the funds, any performance conditions have been met, it is probable that the income will be received and the amount can be measured reliably. Where grant income has been received, but the charity has not matched the conditions to become entitled to the income, an income deferral is made.

## **NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)**

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### **Investment income**

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the charity; this is normally upon notification of interest paid or payable by the Bank.

Rents from letting of charity hall are included when they are receivable by the charity.

### **1.4. Fund accounting**

Unrestricted funds are funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the Charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the Charity for a particular purpose. Trustees have not classified any funds received as restricted till now.

### **1.5. Expenditure**

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been apportioned on a basis consistent with the use of the resources.

The cost of raising funds includes fundraising event costs, direct campaigns, general information and public relation costs and their associated support costs.

Expenditure on charitable activities relates to grants awarded and associated support costs. Irrecoverable VAT is charged as a cost against the activity for which expenditure was incurred.

### **1.6. Allocation of support costs**

Support costs are those functions that assist the work of the charity but do not directly undertake charitable activities. Support costs include administration, finance, human resources, information systems and governance costs which support the services provided to beneficiaries.

These costs have been allocated between the costs of raising funds and expenditure on charitable activities on the basis set out in note 4.

### **1.7. Tangible fixed assets**

Fixed assets are included on a historical cost basis. It is a policy of the trustees that individual items with a cost below £300 are not capitalised. Depreciation is provided at the following rates and bases to write off the cost of tangible fixed assets over their estimated useful lives by annual instalments, with a full year's charge in the acquisition year and no charge in the year of disposal:

### **1.8. Cash at bank and in hand**

Cash at bank and cash in hand includes cash and short term highly liquid investments with a short maturity held for working capital. Bank overdrafts are shown within borrowing in current liabilities.

### **1.9. Taxation**

Babulilm Foundation UK is a registered charity and as such is a charity within the meaning of schedule 6 of the Finance Act 2010. Accordingly, the Charity is potentially entitled to tax exemption under part 11 of the Corporation Tax Act 2010 or section 256 of the Taxation of Chargeable Gains Act 1992 in respect of income and gains arising.

**BABUL ILM FOUNDATION UK**  
**FOR THE YEAR ENDED 31 JANUARY 2024**  
TRUSTEES' REPORT (CONTINUED)

**NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)**

**2. Allocation of support costs**

Support costs are allocated between the various activities of the charity based on an estimate by management of time spent by employees on each activity. Some employees have roles which support more than one activity. The allocation of these costs are considered to be critical to the accounts because they have the ability to materially alter the allocation of costs between expenditure on raising funds and expenditure on charitable activities.

**3. Income**

	<b>Unrestricted Income £</b>	<b>Total 2024 £</b>	<b>Total 2023 £</b>
<b>Donations and non-performance grant</b>			
Donations Received	301,583	301,583	230,143
	<b>301,583</b>	<b>301,583</b>	<b>230,143</b>

**4. Analysis of expenditures**

**Expenditure on charitable activities:**

	<b>Direct Cost</b>	<b>Allocated cost</b>	<b>Total 2024</b>	<b>Total 2023</b>
Flood Relief	23,179	563	23,742	
Housing Project	146,372	3,558	149,930	23,772
Schooling Project	5,541	135	5,676	72,148
Water Project	50,482	1,227	51,709	
Food Project	5,531	134	5,666	
Misc. Projects	926	22	948	
	<b>232,031</b>	<b>5,640</b>	<b>237,671</b>	<b>95,920</b>
<b>Total expenditure</b>	<b>232,031</b>	<b>5,640</b>	<b>237,671</b>	<b>95,920</b>



**BABUL ILM FOUNDATION UK**  
**FOR THE YEAR ENDED 31 JANUARY 2024**  
 TRUSTEES' REPORT (CONTINUED)

**NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)**

**4. Information regarding trustees and employees**

**Staff costs comprise**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Wages and salaries	1,250	-
Social security costs	-	-
Total employment costs	<u>1,250</u>	<u>-</u>

**5. Taxation**

The charitable activities of Babulilm Foundation UK are exempt from taxation under Chapter 3 of part 11 of the Corporation Tax Act 2010.

**6. Fixed Assets**

	<b>Fixtures and Fittings</b>	<b>Computer Equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
01-Feb-23	-	-	-
Additions	-	-	-
31-Jan-24	<u>-</u>	<u>-</u>	<u>-</u>
<b>Depreciation</b>			
01-Feb-23	-	-	-
Charge for the year	-	-	-
31-Jan-24	<u>-</u>	<u>-</u>	<u>-</u>
<b>Net book values</b>			
31-Jan-24	<u>-</u>	<u>-</u>	<u>-</u>

**BABUL ILM FOUNDATION UK**  
**FOR THE YEAR ENDED 31 JANUARY 2024**  
 TRUSTEES' REPORT (CONTINUED)

**NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)**

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**7. Creditors – Amounts falling due within one year**

	<b>Total 2024 £</b>	<b>Total 2023 £</b>
Other Creditors	1,800	1,200
	<u><b>1,800</b></u>	<u><b>1,200</b></u>

**8. Post balance sheet events**

There are no post balance sheet events to report.

**9. Charity results**

No separate Statement of Financial Activities (including Income and Expenditure Account) has been reported for the Charity alone as permitted by section 408 of the Companies Act and Paragraph 397 of Charities SORP (FRS102). The income of the Charity for the year was £301,583 (2023: £230,143). £237,671 (2023: ££95,920). The net surplus for the year was £198,135. (2023: £134,223).

**10. Related party transactions**

There was no related party transaction to report in 2024 (2023; NIL)