

KARIM FOUNDATION TRUST
Charity number: 1198174

**TRUSTEE'S ANNUAL REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 01 APRIL 2023 TO 31 MARCH 2024**

KARIM FOUNDATION TRUST

Trustee's Report and Financial Statements For the Period 01 April 2023 to 31 March 2024

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KARIM FOUNDATION TRUST
Annual Report
For the Period 01 April 2023 to 31 March 2024

Administration Details

Charity Registration Number	1198174
Registered Office	1 MANORWAY WOODFORD GREEN IG8 7QZ

Names of the Charity Trustees who manage the Charity

1. Mohammed Shahadoth Karim	Chair person
2. Mohammed Sadik Karim	
3. Mohammed Abdul Karim	
4. Mohammed Shabab Karim	
5. Mohammed Zakir Karim	
6. Tahsin Karim	
7. Shahazadi Choudhury	
8. Rahmin Karim	
9. Mohammed Mahfuzur Rahman	

Independent Examiner	Mohammed Tareq Mahamud Apex Accountancy 88a George Lane London E18 1JJ
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KARIM FOUNDATION TRUST

Charity Registration No. 1198174

Trustees Report for the Period 01 April 2023 to 31 March 2024

The financial results are set out in the enclosed accounts.

Objectives & Activities

As a charity organization, we are keen to help our community in every way to achieve peace, confidence, and happiness through the love of Jesus.

Our activities include mosque service, Sunday School, Youth Meetings, and Area Prayer meetings. We also provide financial support to mosques, food banks to the poor, food and clothing to tribal villages/rural areas in India, and counseling and spiritual support to families. We conduct outreach ministries where we can offer one-to-one prayer and support to anyone in need.

Overall, our charity organization helps us to advance the aura of the Muslim religion through the statement of faith, to relieve sickness and financial hardship, and to advance education throughout the world, as trustees may see fit from time to time.

Declaration

We confirm that the information produced to enable the independent examination of our accounts to be conducted does contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief. We have approved the Trustees' report.

Signed on behalf of the charity's trustees

Name: Mohammed Shahadoth Karim

Position: Chairperson

Date: 20/0/2025

KARIM FOUNDATION TRUST

Independent Examiner's Report on the Accounts

Report on the accounts of the charity for the year ended 30th November 2022 set out on the following pages

Respective responsibilities of the 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 and that an independent examination is needed.

It is my responsibility to examine the accounts under 145 of the 2011 Act, follow the procedures laid down in the General Direction given by the Charity Commission under section 145(5)(b) of the 2011 Act; and state whether particular matters have come to my attention.

Basis of independent examiner's report:

Our examination was carried out according to the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by 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 the 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 our examination, no matter has come to our attention that gives us reasonable cause to believe that, in any material respect, the requirements to keep accounting records following section 41 of the 1993 Act; and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met. 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 to enable a proper understanding of the accounts to be reached.

Mohammed Tareq Mahamud

Apex Accountancy

88a George Lane

London E18 1JJ

15/03/2024

KARIM FOUNDATION TRUST
Income and Expenditure Accounts
For The Year Ended 31 March 2024

	Notes	31 March 2024 £	31 March 2023 £
TURNOVER		36,284	25,921
GROSS PROFIT		36,284	25,921
Distribution costs		-	(480)
Administrative expenses		(34,650)	(6,260)
OPERATING PROFIT AND PROFIT FOR THE FINANCIAL YEAR		1,634	19,181

The notes on page 6 form part of these financial statements.

KARIM FOUNDATION TRUST
Balance Sheet
As At 31 March 2024

	Notes	31 March 2024		31 March 2023	
		£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		21,771		20,137	
		<u>21,771</u>		<u>20,137</u>	
Creditors: Amounts Falling Due Within One Year	4	(956)		(956)	
NET CURRENT ASSETS (LIABILITIES)			20,815		19,181
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>20,815</u>		<u>19,181</u>
NET ASSETS			<u>20,815</u>		<u>19,181</u>
Profit and Loss Account			20,815		19,181
OPERATING FUNDS			<u>20,815</u>		<u>19,181</u>

KARIM FOUNDATION TRUST
Trading Profit and Loss Account
For The Year Ended 31 March 2024

	31 March 2024		31 March 2023	
	£	£	£	£
TURNOVER				
Donation received		29,049		24,206
Gift aid		7,235		1,715
		<u>36,284</u>		<u>25,921</u>
GROSS PROFIT		36,284		25,921
Distribution Costs				
Travel and subsistence expenses	-		480	
		-		(480)
Administrative Expenses				
Computer software, consumables and maintenance	208		-	
Printing, postage and stationery	714		120	
Telecommunications and data costs	-		60	
Accountancy fees	-		295	
Bank charges	102		54	
Charitable activities	33,625		5,731	
Sundry expenses	1		-	
		<u>(34,650)</u>		<u>(6,260)</u>
OPERATING PROFIT AND PROFIT FOR THE FINANCIAL YEAR		<u><u>1,634</u></u>		<u><u>19,181</u></u>