

Independent Examiner's Report to the Trustees of

MY Foundation

My Foundation (1198854) to officially replace
Mohebban Al Mahdi Youth Foundation (1159865) as of 01/04/2025

I report on the accounts for the period 01st April 2023 to 31 March 2024 set out on page 1

Respective responsibilities of trustees and examiner

The charity's trustees (who are also the directors for the purpose of company law) are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this period (under Section 43(2) of the Charities Act 1993 (the 1993 Act)) and that an independent examination is required.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- Examine the accounts under Section 43 of the 1993 Act
- To follow the procedures laid down in the General Directions given by the Charity Commission (under Section 43(7)(b) of the 1993 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 386 and 387 of the Companies Act 2006; and
 - To prepare accounts which accord with the accounting records, comply with the accounting requirements of Sections 394 and 395 of the Companies Act 2006 and with the methods and principles of the Statement of recommended Practice: Accounting and Reporting by Charities.

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

Nijat Jafarli
ACA Qualified Accountant, ICAEW Member
The Exchange, 56 Dickenson Road
Manchester
M14 5ST


06/11/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **01/04/2023** Period start date to **31/03/2024** Period end date

Charity name: **MY Foundation**

Charity registration number: **1198854**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	MY Foundation is a national charity, committed and passionate about providing access to the latest, high-quality services in every community so that young people are empowered and nurtured to build bright prosperous futures, regardless of their background or circumstances. MY Foundation is a volunteer run organisation which is managed and run by youth volunteers. Our regular youth members get together every Saturday and participate in learning and sports activities.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	REGULAR EVENTS Our usual annual events include the following. However, we regularly consider the need and suitability of our events and introduce other alternative options in contrast the requirements of time and community. <ul style="list-style-type: none">· Annual commemorative & celebratory events· Annual lecture & eulogy series· Weekly football league· Weekly youth club· Trips & activities MYF Aspire: MYF Aspire projects were on hold during this term.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have fully understood the guidance issued by the Charity commission on public benefit and have ensured that the objectives and actions undertaken by MY Foundation are in line with this guidance.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A

Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	N/A
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>In the period covering 2023-2024 MY Foundation has continued its regular events. We continue to bring in new volunteers which make up most of our workforce totalling up to 90 individuals.</p> <p>The trustees and the volunteer committee met to decide which events to focus on based on their impact across the community in a timely manner to allow to logistical planning. As such the events carried out within the period include:</p> <p>1. MYF Celebratory & Commemorative Lectures: MYF decided to continue its focus on expanding our efforts over 3 core events which include Muharram, Fatemiyah and Ramadan. The events have a core knowledge component delivered via lectures from esteemed scholars and allow for the spiritual and religious guidance of the community.</p> <p>3. League313 Season 2: We commenced season 2 of League 313. A well-received weekly 5 a-side football league and tournament, which now has over 150 people from the community taking part</p> <p>4. Hikes & trips: MYF took a hike to the Lake District with 20 people from the community.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	See Audited Financial reports/accounts
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	MY Foundation holds reserves in order to facilitate its programs and refills its reserves via fundraising during and after its events.
Amount of reserves held	Para 1.22	See Annual Accounts
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Principal source of income for MY Foundation is through its monthly standing orders and cash donations received during events. These donations are received directly into the bank account or via online fundraising services.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	The trustees do not foresee any principal risk facing the charity and its operations in this period.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	MY Foundation Constitution
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointment by committee

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	MY Foundation
Other name the charity uses	MYF
Registered charity number	1198854
Charity's principal address	MY Foundation, St Aidens Church Parkfield rd South, Didsbury, Manchester M20 6DA

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Raza Naqvi			
2	Muhammad Dawood Jafree			
3	Masoom Raza	Treasurer		
4	Mohammed Musaddique Syed			
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17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

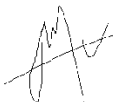
Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Muhammad Dawood Jafree	
Position (eg Secretary, Chair, etc)	Trustee	
Date	07/01/2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name: Mohebban Al Mahdi Youth foundation

No (if any)

Receipts and payments accounts

CC16a

For the period
from

01/04/2023

To

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					
Members donations		-	-	-	-
Other donations	117,185			117,185	
Grants	3,750	-	-	3,750	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	120,935	-	-	120,935	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-

Total receipts	120,935	-	-	120,935	-
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A3 Payments

Computer hardware and software	4,684	-	-	4,684	-
Events and social activities	64,907	-	-	64,907	-
Admin Expenses	16,339	-	-	16,339	-
Finance expense	6,995	-	-	6,995	-
Insurance expense	556	-	-	556	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	93,482	-	-	93,482	-

A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-

Total payments	93,482	-	-	93,482	-
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Net of receipts/(payments)	27,454	-	-	27,454	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	126,338	-	-	126,338	-

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)
Loan	Unrestricted fund	-	
		-	

		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
Mhashmi	Masoom Hashmi	13/01/2025

Charity number

1198854

MY FOUNDATION

Report and Accounts

31 March 2024

**MY FOUNDATION (1198854) TO OFFICIALLY REPLACE
MOHEBBAN AL MAHDI YOUTH FOUNDATION (1159865) AS OF 01/04/2025**

**Statement of Financial Activities
For Year Ended 31 March 2024**

	2024	2023	2022
	£	£	£
Incoming resources			
Members' donations		-	-
Other donations	117,185.29	46,124.55	44,000.00
Grants	3,750.00		4,000.00
Gift Aid			10,533.00
Total incoming resources	120,935.29	46,124.55	58,532.00
Resources expended			
Computer hardware & software	4,683.83	2,844.02	586.00
Event	64,907.25	38,329.29	23,556.00
Admin expenses	16,339.15	4,178.77	2,275.00
Finance expense	6,995.15	8,371.63	593.00
Insurance expense	556.21		
Total resources expended	93,481.59	53,723.71	27,010.00
Net incoming / (outgoing) resources for the year	27,453.70	7,599.16	31,522.00
Assets:			
Cash at bank	153,791.54	126,337.84	133,937.00

