

# 20 20 FOUNDATION TRUST

England & Wales · Charity number 1199049

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2022-05-23

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

## Contact

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**Address** Dewsbury Community Hub  
20a Ravens Lodge Terrace  
Dewsbury  
WF13 3EF

**Phone** 01924

**Email** [t20\\_foundation@yahoo.com](mailto:t20_foundation@yahoo.com)

## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE TO FURTHER OR BENEFIT THE RESIDENTS OF SCOUT HILL AND DEWSBURY MOOR, WEST YORKSHIRE, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS. IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER: TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN OR MANAGE OR CO-OPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS.

**Activities:** 20 20 Foundation Trust provides facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents of Dewsbury, including Ravensthorpe, Scout Hill and Kirklees .

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Disability, Amateur Sport, Recreation
- **Who:** Children/young People, The General Public/mankind

## Geography

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- Kirklees

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£49,128	£26,820	-	-
2023-12-31	£48,674	£51,374	-	-
2022-12-31	£44,325	£31,319	-	-

## Trustees

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Name	Role	Appointed
Mohammed Zaman	Chair	2022-05-23
MOHAMMED ISHAQ		2022-05-23
MOHAMMED SHAFaq		2022-05-23

**20 20 FOUNDATION TRUST**

England & Wales - Charity number 1199049

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# Accounts

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**20:20 Foundation Trust**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2024**

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

## **20:20 Foundation Trust**

### **Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2024**

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Independent examiner's report	11 – 12
Receipts and payments accounts	13 – 14

## **20:20 Foundation Trust**

### **Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2024**

#### **Basic information**

##### **Address**

Dewsbury Community Hub  
20A Ravens Lodge Terrace  
Dewsbury  
WF13 3EF

##### **Bank**

Barclays  
Leicester  
LE87 2BB

##### **Accountants**

Charity Assist Accountants Ltd  
Unit 27, Batley Enterprise Centre  
Batley  
West Yorkshire  
WF17 8LL

##### **Charity registration number**

1199049

## 20:20 Foundation Trust

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2024



Trustees' Annual Report for the period							
		Period start date			Period end date		
<b>From</b>	1st	Jan	2024	<b>To</b>	31 <sup>st</sup>	Dec	2024

### **Section A Reference and administration details**

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

Dewsbury Community Hub	
20A Ravens Lodge Terrace, Dewsbury	
<b>Postcode</b>	WF13 3EF

#### **Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>
1	Mohammed Zaman	
2	Mohammed Ishaq	
3	Mohammed Shafaq	

## 20:20 Foundation Trust

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2024

#### **Section B Structure, governance and management**

##### **Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	CIO-Foundation
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	<b>Appointment of trustees</b> (a) Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees. (b) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

#### **Section C Objects and activities**

##### **Summary of the objects of the charity set out in its governing document**

The objects of the charity are:

The objects of the CIO are to further or benefit the residents of North Kirklees and West Yorkshire without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents.

In furtherance of these objects but not otherwise, the trustees shall have power: to establish or secure the establishment of a community centre and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the charity in furtherance of the above objects.

## **20:20 Foundation Trust**

### **Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2024**

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

Charity commission requires the trustees of a charity to:

- Select suitable accounting policies and then apply them, consistently;
- Observe the methods and principles in the charities SORP;
- Make judgement and accounting estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed subject to any material departures disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless there is a reason to believe that the Association will not continue for the foreseeable future.

• The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

## **Section D**

### **Achievements and performance**

**Summary of the main achievements of the charity during the year**

The Trustees of the 20 20 Foundation Trust are pleased to present their annual report, highlighting the charity's achievements and progress during the year, along with our ongoing commitment to improving the lives of individuals and families in the communities we serve.

We remain deeply committed to improving the lives of individuals and families, particularly those from marginalised groups and communities experiencing social and economic disadvantages of Mainly North Kirklees. Our work is grounded in values of inclusivity, empowerment, and equity, with focused efforts to engage individuals from diverse cultural and religious backgrounds, including those who may not

## **20:20 Foundation Trust**

### **Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2024**

#### **Section D**

#### **Achievements and performance**

traditionally access mainstream services and find it difficult to get support.

#### **Achievements and Performance**

The charity's achievements and performances during the year were as follows:

##### **1. Community Engagement**

Over the past year, our projects and centre welcomed more than 10,000 individual visits and contacts from members of the local community and groups. This continued engagement demonstrates the trust and reliance placed on 20:20 Foundation Trust as an organisation and a vital support hub.

##### **2. Youth Programmes**

Our Young People's Programme still maintains and supported around 80 young people each week, many from ethnic minority communities, offering tailored educational, recreational, and developmental activities. This year 2024, we successfully completed the OFSTED community youth programme process, gaining recognition for our high-quality provision and safeguarding standards.

##### **3. Community Champions**

Our Community Champions Project continues to make a tangible difference. This year:

- 12 local individuals were trained as Community Champions.
- They delivered health and wellbeing messages to over 1,500 people, focusing on health prevention, early intervention, and wellbeing support.
- Champions specifically worked with hard-to-reach groups, including those with language barriers, newly arrived migrants, and individuals from underrepresented cultural and faith backgrounds, to ensure accessible, culturally sensitive outreach.

##### **4. Health & Wellbeing Outreach**

Community Champions also provided peer-led support to vulnerable individuals, including women from South Asian and African heritage communities, older men living alone, and individuals affected by mental

## **20:20 Foundation Trust**

### **Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2024**

#### **Section D**

#### **Achievements and performance**

health challenges. Support was framed around trust, community understanding, and culturally appropriate communication.

##### **5. Community Trips & Excursions**

We delivered a variety of trips and excursions, attended by 500+ individuals, promoting social inclusion, emotional wellbeing, and physical activity. These outings were especially beneficial for individuals from low-income households and minority ethnic backgrounds, many of whom face barriers to participation in wider community life and unable to go anywhere in holidays due to facing challenging lifestyles

##### **6. Food Support Initiatives**

Our Community Food Pantry and weekly food support programme played a key role in addressing food insecurity. This included culturally relevant food provision for Muslim, African, and South Asian families, ensuring dignity and respect for religious dietary needs.

##### **7. Warm Spaces and Cost of Living Support**

In response to the cost of living crisis, we provided Warm Spaces to allow residents—particularly the elderly, disabled, or those in inadequate housing—to access a safe, welcoming environment, while also receiving advice and support

##### **8. Sport & Physical Activity**

We have continued to grow our commitment to sport and physical activity as a means to promote holistic wellbeing, reduce health inequalities, and provide inclusive opportunities for all.

##### **Key outcomes:**

- Weekly sport and fitness sessions were offered to children, young people, and adults, helping to develop confidence, physical health, and social skills.
- Within our youth programme, sport was used as a tool for positive engagement, especially for young people from Black, Asian, and Minority

## **20:20 Foundation Trust**

### **Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2024**

#### **Section D**

#### **Achievements and performance**

Ethnic (BAME) backgrounds who may face exclusion from mainstream leisure services.

- Community events, walking groups, and family sport days included culturally appropriate activities and took into account religious practices, such as gender-sensitive sessions and scheduling around key faith dates.
- Physical activity was used in tandem with health education to support preventative healthcare, particularly for communities at higher risk of conditions such as diabetes and hypertension.
- Our inclusive sports initiatives were specifically designed to support women from Muslim backgrounds, older people from African and Caribbean communities, and individuals with long-term health conditions.

These activities have played a vital role in fostering inclusion, breaking down social isolation, and encouraging long-term healthy lifestyle changes, especially for individuals who historically have not accessed such services.

#### **Progress Towards Yearly Objectives**

In line with our 2024 strategy, the 20:20 Foundation Trust has made clear and measurable progress in the following areas:

- Health and Wellbeing: We expanded health-based outreach to communities with higher health inequalities, including culturally tailored interventions.
- Community Development & Involvement: We trained local residents as champions and leaders, particularly from underrepresented and faith-based communities, to co-produce and co-deliver local initiatives.
- Community Engagement: We deepened our engagement with those who face multiple barriers, including refugees, asylum seekers, people from BAME backgrounds, and faith-led community groups.
- Education and Training: Through our Champions programme and youth work, we provided vital training opportunities that enhance employability and civic participation.

#### **Looking Ahead**

The Trustees of 20:20 Foundation Trust remain committed to the charity's mission of serving all communities with integrity, compassion,

**20:20 Foundation Trust**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2024**

**Section D Achievements and performance**

and innovation. As we move forward, we will continue to prioritise those at the margins of society, amplify community voices, and deliver inclusive programmes that respond directly to the evolving needs of the diverse populations we serve.

**Section E Financial review**


**Brief statement of the charity's policy on reserves**

The charity reserve policy is to be used when income is limited and unexpected costs increase of services, goods, cost of living and up keep. This will consist of funds to support projects for 12 months and unexpected arising upkeep costs. The reserve policy is to be reviewed yearly in line of the charity's annual accounts and return.

**Section F Declaration**

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Mr M Zaman	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	20/08/2025	

**20:20 Foundation Trust**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2024**



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

**Independent examiner's report on  
the accounts**

**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

20 20 Foundation Trust

**On accounts for the  
period ended**

31<sup>st</sup> of December 2024

**Charity no  
(if any)**

1199049

**Set out on pages**

13 - 14

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2024**.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**20:20 Foundation Trust**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2024**

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed:**

*A. P. Khan*

**Date:**

*28. 8. 2025*

**Name:**

Abdul Qudeir Khan

**Relevant professional qualification(s) or body (if any):**

FMAAT  
FCPA

**Address:**

Unit 27, Batley Enterprise Centre  
513 Bradford Road  
Batley  
WF17 8LL

## 20:20 Foundation Trust

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2024



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
20 20 Foundation Trust

No (if any)  
1199049

### Receipts and payments accounts

CC16a

For the period from	Period start date 01.01.2024	To	Period end date 31.12.2024
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#### 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 £
<b>A1 Receipts</b>					
Kirklees Grants	30,195			30,195	
Third Sector Leader Grants	18,933			18,933	48,674
<b>Sub total (Gross income for AR)</b>	<b>49,128</b>	-	-	<b>49,128</b>	<b>48,674</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>49,128</b>	<b>-</b>	<b>-</b>	<b>49,128</b>	<b>48,674</b>
<b>A3 Payments</b>					
Accountancy fees	850			850	1,000
Advertising	-			-	74
Disclosure & barring service	9			9	
Foodbank					361
Hire of facilities	5,400	-	-	5,400	5,885
Insurance	385	-	-	385	402
Light & heat	729			729	92
Office expenses	-		-	-	81
Printing, postage & stationary	55			55	-
Professional and legal fees	13			13	13
Repairs and renewals	-	-		-	13,684
Social activities & educational services	18,436			18,436	16,489
Sports equipment	28			28	219
Telephone & internet	681			681	463
Transport	-	-	-	-	2,820
Website	234			234	148
<b>Sub total</b>	<b>26,820</b>	<b>-</b>	<b>-</b>	<b>26,820</b>	<b>41,732</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Furniture, fixings and equipment	-	-	-	-	2,642
Electronic equipment	-	-	-	-	7,000
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>9,642</b>
<b>Total payments</b>	<b>26,820</b>	<b>-</b>	<b>-</b>	<b>26,820</b>	<b>51,374</b>
<b>Net of receipts/(payments)</b>	<b>22,308</b>	<b>-</b>	<b>-</b>	<b>22,308</b>	<b>2,700</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>31,600</b>	<b>-</b>	<b>-</b>	<b>31,600</b>	<b>34,300</b>
<b>Cash funds this year end</b>	<b>53,908</b>	<b>-</b>	<b>-</b>	<b>53,908</b>	<b>31,600</b>

## 20:20 Foundation Trust

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2024

#### Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Barclays	53,908	-	
		-	-	-
		-	-	-
	<b>Total cash funds</b>	53,908	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Furniture	Unrestricted	2,642	-
	Electronic equipment	Unrestricted	7,000	-
	Sport equipment	Unrestricted	219	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval

**20 20 FOUNDATION TRUST**

England & Wales - Charity number 1199049

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# Accounts

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**20 20 Foundation Trust**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> of December 2023**

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

**20 20 Foundation Trust**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> of December 2023**

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Trustees annual report	4 – 7
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Receipts and payments account	10 – 11

## **20 20 Foundation Trust**

### **Receipts and Payments Accounts for the year ended 31<sup>st</sup> of December 2023**

#### **Basic information**

##### **Address**

Dewsbury Community Hub  
20A Ravens Lodge Terrace  
Dewsbury  
WF13 3EF

##### **Bank**

Barclays  
Market Place  
Crackenedge Lane  
Dewsbury  
WF13 1PT

##### **Accountants**

Charity Assist Accountants Ltd  
Unit 27, Batley Enterprise Centre  
Batley  
West Yorkshire  
WF17 8LL

##### **Charity registration number**

1199049

## 20 20 Foundation Trust

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> of December 2023



Trustees' Annual Report for the period							
		Period start date			Period end date		
<b>From</b>	1st	Jan	2023	<b>To</b>	31 <sup>st</sup>	Dec	2023

#### **Section A Reference and administration details**

Charity name

20 20 Foundation Trust

Other names charity is known by

Registered charity number (if any)

1199049

Charity's principal address

Dewsbury Community Hub

20A Ravens Lodge Terrace, Dewsbury

Postcode

WF13 3EF

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)
1	Mohammed Zaman	
2	Mohammed Ishaq	
3	Mohammed Shafaq	

## 20 20 Foundation Trust

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> of December 2023

#### **Section B                    Structure, governance and management**

##### **Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	CIO-Foundation
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	<b>Appointment of trustees</b> (a) Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees. (b) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

#### **Section C                    Objects and activities**

##### **Summary of the objects of the charity set out in its governing document**

The objects of the charity are:

The objects of the CIO are to further or benefit the residents of North Kirklees and West Yorkshire without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents.

In furtherance of these objects but not otherwise, the trustees shall have power: to establish or secure the establishment of a community centre and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the charity in furtherance of the above objects.

## **20 20 Foundation Trust**

### **Receipts and Payments Accounts for the year ended 31<sup>st</sup> of December 2023**

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

Charity commission requires the trustees of a charity to:

- Select suitable accounting policies and then apply them, consistently;
- Observe the methods and principles in the charities SORP;
- Make judgement and accounting estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed subject to any material departures disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless there is a reason to believe that the Association will not continue for the foreseeable future.

The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

## **Section D**

### **Achievements and performance**

**Summary of the main achievements of the charity during the year**

The charity's achievements and performances during the year were as follows:

- The charity had over 10,500 individual person visits by members of the community.
- Young people's program worked with 80 young people a week.
- Community champions worked with hard-to-reach groups and supported the most vulnerable in achieving health messages and support.
- Community trips and excursions have had 380 individuals attending the program

**20 20 Foundation Trust**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> of December 2023**

**Section D Achievements and performance**

- Community food initiatives included food pantry, weekly food program supporting families
- The charity provided warm spaces support for access to facilities where people were able to access support in relation to cost of living crisis
- Our community champions project managed to train 12 local people in supporting the community as community champions delivering various community health prevention messages reaching over 1500 people

**Section E Financial review**

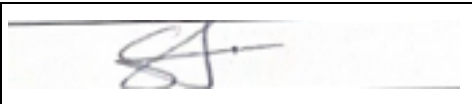
**Brief statement of the charity's policy on reserves**

The charity reserve policy is to be used when income is limited and unexpected costs increase of services, goods, cost of living and up keep. This will consist of funds to support projects for 12 months and unexpected arising upkeep costs. The reserve policy is to be reviewed yearly in line of the charity's annual accounts and return.

**Section F Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	M Zaman	
Position (eg Secretary, Chair, etc)	Chair	
Date	12/09/2024	

**20 20 Foundation Trust**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> of December 2023**



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

**Independent examiner's report on  
the accounts**

**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

20 20 Foundation Trust

**On accounts for the  
period ended**

31<sup>st</sup> of December 2023

**Charity no  
(if any)**

1162012

**Set out on pages**

10 – 11

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2023**.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**20 20 Foundation Trust**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> of December 2023**

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

*A. P. Khan*

Date:

20.9.2024

Name:

Abdul Qudeir Khan

Relevant professional qualification(s) or body (if any):

FMAAT

FCPA

Address:

Unit 27, Batley Enterprise Centre

513 Bradford Road

Batley

WF17 8LL

## 20 20 Foundation Trust

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> of December 2023



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
20 20 Foundation Trust

No (if any)  
1199049

### Receipts and payments accounts

CC16a


For the period from	Period start date 01.01.2023	To	Period end date 31.12.2023
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#### 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 £
<b>A1 Receipts</b>					
Donations			-	-	3,900
Funding support	48,674			48,674	40,425
<b>Sub total (Gross income for AR)</b>	<b>48,674</b>	<b>-</b>	<b>-</b>	<b>48,674</b>	<b>44,325</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>48,674</b>	<b>-</b>	<b>-</b>	<b>48,674</b>	<b>44,325</b>
<b>A3 Payments</b>					
Accountancy fees	1,000			1,000	
Advertising	74			74	
Cost of living support	3,250			3,250	
Governance				-	600
Hire of facilities	5,885	-	-	5,885	6,710
Insurance	865	-	-	865	205
Utilities	92			92	691
Office expenses	81		-	81	17
Professional and legal fees	13			13	
Repairs and renewals	1,599	12,085		13,684	
Social activities & educational services	13,601			13,601	22,884
Sports equipment	219			219	
Transport	2,820	-	-	2,820	170
Website	148			148	42
<b>Sub total</b>	<b>29,647</b>	<b>12,085</b>	<b>-</b>	<b>41,732</b>	<b>31,319</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Furniture, fixings and equipment	2,642	-	-	2,642	
Electronic equipment	-	7,000		7,000	
<b>Sub total</b>	<b>2,642</b>	<b>7,000</b>	<b>-</b>	<b>9,642</b>	<b>-</b>
<b>Total payments</b>	<b>32,289</b>	<b>19,085</b>	<b>-</b>	<b>51,374</b>	<b>31,319</b>
<b>Net of receipts/(payments)</b>	<b>16,385</b>	<b>- 19,085</b>	<b>-</b>	<b>- 2,700</b>	<b>13,006</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>15,215</b>	<b>19,085</b>	<b>-</b>	<b>34,300</b>	<b>21,294</b>
<b>Cash funds this year end</b>	<b>31,600</b>	<b>-</b>	<b>-</b>	<b>31,600</b>	<b>34,300</b>

## 20 20 Foundation Trust

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> of December 2023

Section B Statement of assets and liabilities at the end of the period				
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Barclays	31,600	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>31,600</b>	-	-
(ignore balances with receipts and payments accounts)		OK	OK	OK
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B4 Assets retained for the charity's own use</b>		-	-	-
	Furniture	Unrestricted	2,642	-
	Electronic equipment	Unrestricted	7,000	-
	Sport equipment	Unrestricted	219	-
		-	-	-
<b>B5 Liabilities</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		M ZAMAN	15/4/2024	

**20 20 FOUNDATION TRUST**

England & Wales - Charity number 1199049

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# Accounts

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**20 20 Foundation Trust**

**Receipts and Payments Accounts for the period ended**

**23<sup>rd</sup> of May 2022 to 31<sup>st</sup> of December 2022**

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

**20 20 Foundation Trust**

**Receipts and Payments Accounts for the period ended**

**23<sup>rd</sup> of May 2022 to 31<sup>st</sup> of December 2022**

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Independent examiner's report	8-9
Receipts and payments account	10-11

**20 20 Foundation Trust**

**Receipts and Payments Accounts for the period ended**

**23<sup>rd</sup> of May 2022 to 31<sup>st</sup> of December 2022**

**Basic information**

**Address**

Dewsbury Community Hub  
20A Ravens Lodge Terrace  
Dewsbury  
WF13 3EF

**Bank**

Barclays  
Market Place  
Crackenedge Lane  
Dewsbury  
WF13 1PT

**Accountants**

Charity Assist Accountants Ltd  
Unit 27, Batley Enterprise Centre  
Batley  
West Yorkshire  
WF17 8LL


**Charity registration number**

1199049

## 20 20 Foundation Trust

### Receipts and Payments Accounts for the period ended

23<sup>rd</sup> of May 2022 to 31<sup>st</sup> of December 2022

	<b>Trustees' Annual Report for the period</b>						
	Period start date				Period end date		
	<b>From</b>	23 <sup>rd</sup>	May	2022	<b>To</b>	31 <sup>st</sup>	Dec

### Section A

### Reference and administration details

Charity name

20 20 Foundation Trust

Other names charity is known by

Registered charity number (if any) 1199049

Charity's principal address

Dewsbury Community Hub

20A Ravens Lodge Terrace, Dewsbury

Postcode

WF13 3EF

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)
1	Mohammed Zaman	
2	Mohammed Ishaq	
3	Mohammed Shafaq	

## 20 20 Foundation Trust

### Receipts and Payments Accounts for the period ended

23<sup>rd</sup> of May 2022 to 31<sup>st</sup> of December 2022

#### **Section B Structure, governance and management**

##### **Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	CIO-Foundation registered 23 May 2022
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	<b>Appointment of trustees</b> (a) Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees. (b) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

#### **Section C Objects and activities**

##### **Summary of the objects of the charity set out in its governing document**

The objects of the charity are:

The objects of the CIO are to further or benefit the residents of Dewsbury including Ravensthorpe, Scout Hill and Dewsbury Moor, West Yorkshire, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents.

In furtherance of these objects but not otherwise, the trustees shall have power: to establish or secure the establishment of a community centre and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the charity in furtherance of the above objects.

## **20 20 Foundation Trust**

### **Receipts and Payments Accounts for the period ended**

**23<sup>rd</sup> of May 2022 to 31<sup>st</sup> of December 2022**

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

Charity commission requires the trustees of a charity to:

- Select suitable accounting policies and then apply them, consistently;
- Observe the methods and principles in the charities SORP;
- Make judgement and accounting estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed subject to any material departures disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless there is a reason to believe that the Association will not continue for the foreseeable future.

The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

## **Section D**

### **Achievements and performance**

**Summary of the main achievements of the charity during the year**

The charity was able to register on charity commission. The charity also received grants from Kirklees Council which they have used to fund their charitable objects.

**20 20 Foundation Trust**

**Receipts and Payments Accounts for the period ended**

**23<sup>rd</sup> of May 2022 to 31<sup>st</sup> of December 2022**

**Section E Financial review**

**Brief statement of the charity's policy on reserves**

The charity does not have reserves as they have just started their charitable activities.

**Section F Declaration**

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

Signed on behalf of the charity's trustees

**Signature(s)**



**Full name(s)** Mohammed Zaman

**Position (eg Secretary, Chair, etc)** Chair person

**Date** 10/10/2023

**20 20 Foundation Trust**

**Receipts and Payments Accounts for the period ended**

**23<sup>rd</sup> of May 2022 to 31<sup>st</sup> of December 2022**



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

**Independent examiner's report on  
the accounts**

**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

20 20 Foundation Trust

**On accounts for the  
period ended**

31<sup>st</sup> of December 2022

**Charity no  
(if any)**

1162012

**Set out on pages**

13-14

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the period ended **31/12/2022**.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**20 20 Foundation Trust**

**Receipts and Payments Accounts for the period ended**

**23<sup>rd</sup> of May 2022 to 31<sup>st</sup> of December 2022**

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

*A. Q. Khan*

Date:

11.10.2023

Name:

Abdul Qudeir Khan

Relevant professional qualification(s) or body (if any):

FMAAT

FCPA

Address:

Unit 27, Batley Enterprise Centre

513 Bradford Road


Batley

WF17 8LL

## 20 20 Foundation Trust

### Receipts and Payments Accounts for the period ended

23<sup>rd</sup> of May 2022 to 31<sup>st</sup> of December 2022

 <b>CHARITY COMMISSION FOR ENGLAND AND WALES</b>	Charity Name 20 20 Foundation Trust		No (if any) 1199049		<b>CC16a</b>
	<b>Receipts and payments accounts</b>				
	For the period from	Period start date 23.05.2022	To	Period end date 31.12.2022	


  

<b>Section A Receipts and payments</b>					
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Donations	2,100		-	2,100	-
Kirklees Council grants	21,340	19,085		40,425	
Third Sector Leaders	1,800	-	-	1,800	-
<b>Sub total (Gross income for AR)</b>	<b>25,240</b>	<b>19,085</b>	<b>-</b>	<b>44,325</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>25,240</b>	<b>19,085</b>	<b>-</b>	<b>44,325</b>	<b>-</b>
<b>A3 Payments</b>					
Christmas tree	25		-	25	-
Governance	600			600	-
Hire of facilities	6,710	-	-	6,710	-
Insurance	205	-		205	-
Office expenses	17		-	17	-
Social activities & educational services	22,859			22,859	-
Telephone	691			691	-
Transport	170	-	-	170	-
Website	42			42	-
<b>Sub total</b>	<b>31,319</b>	<b>-</b>	<b>-</b>	<b>31,319</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>31,319</b>	<b>-</b>	<b>-</b>	<b>31,319</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>- 6,079</b>	<b>19,085</b>	<b>-</b>	<b>13,006</b>	<b>-</b>
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	<b>21,294</b>		-	<b>21,294</b>	-
<b>Cash funds this year end</b>	<b>15,215</b>	<b>19,085</b>	<b>-</b>	<b>34,300</b>	<b>-</b>

## 20 20 Foundation Trust

### Receipts and Payments Accounts for the period ended

23<sup>rd</sup> of May 2022 to 31<sup>st</sup> of December 2022

Section B Statement of assets and liabilities at the end of the period				
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Barclays	15,215	19,085	
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>15,215</b>	<b>19,085</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		Mohammed Zaman		10/10/2023