

Shebba Foundation
Unaudited Report and Accounts
For the year ended 31 March 2025
Charity Number: 1200602

**Accountants' report on the unaudited accounts to
Shebba Foundation**

For the year ended 31 March 2025

You have approved the accounts for the year ended 31 March 2025 which comprise the Income and Expenditure Account, Balance sheet and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

MMK Chartered Certified Accountants
960 Capability Green
Luton
LU1 3PE

Date: 30 January 2026

Shebba Foundation
Profit and Loss Account
For the year ended 31 March 2025

	<u>2025</u>	<u>2024</u>
	£	£
Incoming Resources		
Donations-General	14,336	23,562
Donations - From Trustees	1,513	576
Total Incoming Resources	<u>15,849</u>	<u>24,138</u>
Resources Expended		
Accountancy fees	400	400
Advertising and PR	204	31
Finance charges	151	145
Events and activities	24,023	13,149
	<u>24,778</u>	<u>13,725</u>
Net Surplus/(Deficit)	<u><u>(8,929)</u></u>	<u><u>10,413</u></u>

Shebba Foundation

Balance Sheet as at 31 March 2025

	Notes	£	2025 £	£	2024 £
Fixed Assets					
Current Assets					
Cash in hand and at Bank	2	346		10,237	
Donations Receivable		<u>1,938</u>		<u>576</u>	
		2,284		10,813	
Creditors: amounts falling due within one year					
	3	<u>(800)</u>		<u>(400)</u>	
		(800)		(400)	
Net Current Assets			1,484		10,413
Total assets less current liabilities			<u>1,484</u>		<u>10,413</u>
<u>Represented by:</u>					
Funds: unrestricted			<u>1,484</u>		<u>10,413</u>
			<u>1,484</u>		<u>10,413</u>

These accounts were approved by the management Committee on 30 January 2026.

Tomruz Miah

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Tomruz Miah
Chair

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Mijanur Rahman
Treasurer

1. Accounting Policies

1.1 Incoming Resources

Voluntary income and donations are included in incoming resources when they are receivable, except when the donors specify that they must be used in future accounting periods or donors' conditions have not been fulfilled, then the income is deferred. The income from fundraising ventures is shown gross, with the associated costs included in fundraising costs.

1.2 Resources Expended

Resources expended are included in the Statement of Financial Activities on accruals basis, excluded of VAT where applicable.

Expenditure that is directly attributable to specific activities has been included in these cost categories. Where costs are attributable to more than one activity, they have been apportioned across the cost categories on a basis consistent with the use of those resources.

1.3 Going Concern Basis

The financial statements have been prepared on the going concern basis, as in the opinion of the trustees, there are no issues arising which would suggest any other basis as being more appropriate.

1.4 Depreciation

Depreciation is provided using the following rates and bases to reduce by annual instalments the cost, less estimated residual value, of tangible assets over the estimated useful lives:

Furniture and Equipment 15% on reducing balance.

Shebba Foundation
Notes to the Accounts
For the year ended 31 March 2025

2.Cash at Bank & in hand	2025	2024
	£	£
Cash at bank	346	10,237
	346	10,237

3.Creditors: amounts falling due within one year	2025	2024
	£	£
Accountancy Fee	800	400
	800	400

4. Funds: Unrestricted	2025	2024
	£	£
At 1 April 2024	10,413	-
Net incoming resources	(8,929)	10,413
At 31 March 2025	1,484	10,413



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