

MAYEEN FOUNDATION TRUST

England & Wales - Charity number 1200963

Details

Status Registered

Legal form CIO

Registered 2022-11-10

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

Contact

Address 15 Maltings Close
London
E3 3TA

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Activities

Objects: THE PREVENTION OR RELIEF OF POVERTY IN BANGLADESH BY PROVIDING: GRANTS, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY.

Activities: Poverty

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** The Prevention Or Relief Of Poverty
- **Who:** Children/young People, The General Public/mankind

Geography

- Bangladesh
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-30	£1,020	£0	-	-
2023-10-30	£720	£10	-	-

Trustees

Name	Role	Appointed
Rowshonara Khanam	Chair	2022-12-29
Farhan Ahmed		2022-12-29
Momotaz Begum		2022-12-29

MAYEEN FOUNDATION TRUST

England & Wales - Charity number 1200963

Accounts

MAYEEN FOUNDATION TRUST

Charity number: 1200963

**TRUSTEES' ANNUAL REPORT AND
UNAUDITED FINANCIAL STATEMENTS**

FOR THE 1 NOVEMBER 2023 TO 30 OCTOBER 2024

**Mayeen Foundation Trust
Trustees' Report and Financial Statements
For the Year Ended 30 October 2024**

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Mayeen Foundation Trust
Trustees' Report and Financial Statements
For the Year Ended 30 October 2024

The Trustees present the annual report and financial statements of the Charity for the year ended 30 October 2024. The financial statements comply with current statutory requirements and the requirements of the Charity's governing document. The financial results are set out in the enclosed accounts.

Objectives and Activities

The prevention or relieve of poverty in Bangladesh by providing: Grants, Items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty.

Achievements and Performance

During the period, there were no achievements and performances to note. The trustees anticipate achievements and performances in the succeeding period.

Review of the financial position

The financial results of the charity for the year ended 30 October 2024, are fully reflected in the attached financial statements together with the notes thereon. Total Income £1,020. Total resources expended was £0 resulting in net income of £1,020. On 30 October 2024, the charity has total funds of £1,730.

Reserves

There are no unrestricted reserves.

Structure, Governance and Management

The Charity has been setup as a charitable incorporated organisation (CIO) and is governed by a Trust deed.

Mayeen Foundation Trust
Charity Registration No. 1200963
Trustees' Report for the Year Ended 30 October 2024

Reference and Administrative Details

Charity Name Mayeen Foundation Trust

Charity Registration Number 1200963

Registered Office 15 Malting Close
London
E3 3TA

Names of the Charity Trustees who manage the Charity

1. Rowshonara Khanam	Chairperson
2. Momotaz Begum	Trustee
3. Farhan Ahmed	Trustee

Independent Examiner Mohammed Zakir Karim, FCA
Pangea Baraka
Unit 2, 60 Hanbury Street
London E1 5JL

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: Rowshonara Khanam
Position: Chairperson
Date: 01 September 2025

Mayeen Foundation Trust
Independent Examiner's Report on the Accounts

I report on the accounts of the charity for the year ended 30 October 2024, as 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 has been undertaken.

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 to 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 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 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 Zakir Karim, FCA

Pangea Baraka
Unit 2, 60 Hanbury Street
London E1 5JL



01 September 2025

Mayeen Foundation Trust
Statement of Financial Activities including Income & Expenditure Account

		Unrestricted funds 2024	Restricted funds 2024	Total 2024	Total 2023
	Notes	£	£	£	£
Income from:					
Donations and legacies	3	1,020	-	1,020	720
Total		1,020	-	1,020	720
Expenditure on:					
Charitable activities		-	-	-	-
Other		-	-	-	10
Total		-	-	-	10
Net income/(expenditure)		1,020	-	1,020	710
Reconciliation of funds					
Total funds brought forward		710	-	710	-
Total funds carried forward		1,730	-	1,730	710

Mayeen Foundation Trust
Balance Sheet
As of 30 October 2024

	30 Oct 2024	30 Oct 2023
Notes	£	£
Current assets		
Cash at the bank and in hand	1,730	710
Net current assets / (Liabilities)	1,730	710
Net assets	1,730	710
The funds of the charity:		
Unrestricted income funds	1,730	710
Restricted income funds	-	-
Total	1,730	710

The accounts were approved by the Trustees on 01 September 2025 and signed on their behalf by:

Rowshonara Khanam (Chair)

01 September 2025

Mayeen Foundation Trust
Notes to the Financial Statements
For the year ended 30 October 2024

1. Basis of preparation

1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts. The accounts have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014, and with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and with the Charities Act 2011.

1.2 Going concern

At the time of approving the Financial Statements, the Trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus, the Trustees continue to adopt the going concern basis of accounting in preparing the Financial Statements.

2. Accounting policies

2.1 Income recognition

All the charity's revenue resources are recognised in the Statement of Financial Activities when the charity has met the obligation and entitlement to those resources granted and the monetary value can be measured with sufficient reliability.

2.2 Donated services and facilities

Donated services and facilities are included in the SOFA when received at the value of the gift to the charity provided the value of the gift can be measured reliably. Donated services and facilities that are consumed immediately are recognised as income with an equivalent amount recognised as an expense under the appropriate heading in the SOFA.

Income

3.1 Donations and legacies

	Unrestricted funds 2024	Restricted funds 2024	Total 2024	Total 2023
	£	£	£	£
Income from:				
Donations and legacies	1,020	-	1,020	710
Total	1,020	-	1,020	710

MAYEEN FOUNDATION TRUST

England & Wales - Charity number 1200963

Accounts

MAYEEN FOUNDATION TRUST

Charity number: 1200963

**TRUSTEE'S ANNUAL REPORT AND
UNAUDITED FINANCIAL STATEMENTS**

FOR THE PERIOD 10 NOVEMBER 2022 TO 30 OCTOBER 2023

MAYEEN FOUNDATION TRUST
Trustee's Report and Financial Statements
For the Period 10 November 2022 to 30 October 2023

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MAYEEN FOUNDATION TRUST
Charity Registration No. 1200963
Trustees Report for the Period 10 November 2022 to 30 October 2023

The Trustees present the annual report and financial statements of the Charity for the year ended 30 October 2023. The financial statements comply with current statutory requirements and the requirements of the Charity's governing document. The financial results are set out in the enclosed accounts.

Objectives and Activities

The prevention or relief of poverty in Bangladesh by providing: Grants, Items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty.

Achievements and Performance

During the period, there were no achievements and performances to note. The trustees anticipate achievements and performances in the succeeding period.

Review of the financial position

The income for the year amounted to £720. Grants totalling £720 were declared. Expenditure under the trust document amounted to £10.

Reserves

There are no unrestricted reserves.

Structure, Governance and Management

The Charity has been setup as a charitable incorporated organisation (CIO) and is governed by a Trust deed.

Reference and Administrative Details

Charity Name	Mayeen Foundation Trust
Charity Registration Number	1200963
Registered Office	15 Maltings Close London E3 3TA

MAYEEN FOUNDATION TRUST
Charity Registration No. 1200963
Trustees Report for the Period 10 November 2022 to 30 October 2023

Names of the Charity Trustees who manage the Charity

- | | |
|----------------------|-------------|
| 1. Rowshonara Khanam | Chairperson |
| 2. Momotaz Begum | |
| 3. Farhan Ahmed | |

Independent Examiner

Mohammed Zakir Karim, FCA
Pangea Baraka
Unit 2, 60 Hanbury Street
London E1 5JL

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: Rowshonara Khanam

Position: Chairperson

Date: 25 February 2025

MAYEEN FOUNDATION TRUST

Independent Examiner's Report on the Accounts

I report on the accounts of the charity for the period 10 November 2022 to 30 October 2023, as 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 to 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 of 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 Zakir Karim, FCA

Pangea Baraka
Unit 2, 60 Hanbury Street
London E1 5JL

25 February 2025

MAYEEN FOUNDATION TRUST
Income and Expenditure Account
For the Period 10 November 2022 to 30 October 2023

	30 Oct 2023
	Notes
	£
TURNOVER	720
GROSS PROFIT	720
Administrative expenses	10
OPERATING SURPLUS AND SURPLUS FOR THE FINANCIAL PERIOD	710

MAYEEN FOUNDATION TRUST
Balance Sheet
As at 30 October 2023

	Notes	31 Oct 2023	
		£	£
CURRENT ASSETS			
Cash at the bank and in hand		710	
			710
NET CURRENT ASSETS / (LIABILITIES)			710
TOTAL ASSETS LESS CURRENT LIABILITIES			710
NET ASSETS			710
Profit and Loss Account			710
OPERATING FUNDS			710

The accounts were approved by the Trustee on 25 February 2025 and signed on their behalf by:

Rowshonara Khanam
Chairperson

MAYEEN FOUNDATION TRUST
Detailed Income and Expenditure Account
For the Period 10 November 2022 to 30 October 2023

	31 Oct 2023
	£
Turnover	
Donation received	720
GROSS PROFIT	720
Administrative Expenses	
Bank charges	10
Operating surplus and surplus for the financial period	710