



Trustees' Report & Accounts

Year ended 31st December 2024

Registered charity no. 1201874
Introducing The Kaloleni Project

The Kaloleni Project (TKP) has been formed as a CIO with the objective of alleviating poverty, primarily in the UK but the constitution also allows for activity and spending in other parts of the world.

We intend to do this by providing grant support to individuals, other charities, and other organisations as appropriate.

The charity has undertaken neither income generation nor spending in this period.

Vision

Our intent is to be a vehicle for our community to support those in need; our constitution allows this in a broad sense by establishing our *charitable object* as addressing poverty.

Future grants will prevent or alleviate poverty by assisting in the provision of education, training, healthcare and support to enable individuals to be self-sufficient. We want to develop the capacity and skills of members of our disadvantaged communities in such a way that they are better able to identify, and help themselves to meet, their needs, and to participate more fully in society.

Charity details

Trustees:

Mr Majid Asghar
Mr Mohammed Imran
Mr Mohammed Ismail Laher (Chair)
Mr Syed Jaynal Abdin (appointed 24 July 2024)

Charity Address:

23 Blucher St
Bradford
BD4 8BP

The charity is constituted as a CIO with charity number 1201874.

The trustees affirm that they have applied due regard to the guidance issued by the Charity Commission on public benefit.

Report for the period

We still struggled to open a bank account in this period and hence no activities for this period.

Period 2025

We have successfully opened an account and look forward to making some progress towards achieving our charity objectives in the coming year.

Mohammed Ismail Laher

Founder & Trustee
31 December 2024

Accounts

Statement of financial activities for the year ending 31 December 2024

	Unrestricted funds £	Restricted funds £	Total funds £
INCOME			
Donations	0	0	0
EXPENDITURE			
<i>Charitable activities</i>	0	0	0
<i>Cost of generating funds</i>	0	0	0
<i>Governance</i>	0	0	0
Total Expenditure	0	0	0
NET INCOME/(EXPENDITURE)	0	0	0
RECONCILIATION OF FUNDS			
Total funds brought forward	0	0	0
Total funds carried forward	0	0	0

Balance sheet at 31 December 2022

CURRENT ASSETS	
Cash at bank and in hand	£ 0
CURRENT LIABILITIES	
Current liabilities	£ 0
NET ASSETS	£ 0
Represented by:	
Unrestricted funds	£ 0
Restricted funds	£ 0

These financial statements are approved
by the board on 28th October 2025

Mohammed Ismail Laher

Chair of the trustees

Notes to the financial statements

Basis of preparing the financial statements

The financial statements of the charity are prepared on a cash basis for this period

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received, and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees. Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Hire purchase and leasing commitments

None in this period.

Salary and pension costs

None in this period.

Trustees' remuneration and benefits

None in this period.

Trustees' expenses

None in this period.

Related party disclosures

None in this period.

Reserves policy

The charity has not yet accumulated reserves.

END