

KEEPING OUR YOUTHFULNESS ACTIVE
(a Charitable Incorporated Organisation (“CIO”))

TRUSTEES’ REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31st March 2024

Charity No: 1202864

AYAAN FOUNDATION – (“the CIO”)

REPORT AND ACCOUNTS

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AYAAN FOUNDATION – (“the CIO”)
TRUSTEES’ REPORT
FOR THE YEAR ENDED 31st March 2024

The Trustees present their report and accounts for the year ended 31st March 2024.

REFERENCE AND ADMINISTRATIVE DETAILS

Charity name: **KEEPING OUR YOUTHFULNESS ACTIVE**

Registered charity number: 1202864

Charity’s principal address: Gourmet Building,
Windsor Works,
Oldham,
OL9 6QR.

Trustees:

Amir Miah – Chair
Abdul Sami
Azad Miah
Mohammed Afruz Miah
Mohammed Rokibi Islam
Ali Akbar
Ruab Ali
Ansarul Hoque
Fakrul Miah
Mohammed Asim Aksar

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document and Constitution

The Charity is a Charitable Incorporated Organisation (CIO).

The Charity is governed by its Constitution which sets out the objects and powers of the charity and governs the actions of the Trustees.

It was as registered as a charity with the Charity Commission on 27th April 2023.

Trustees recruitment and appointment

The Charity must have a least 10 Trustees with a maximum number of 12.

Apart from the first Trustees, every Trustee must be appointed by a resolution passed at a properly convened meeting of the Trustees, and are expected to serve a minimum of three years from date of appointment.

In selecting individuals for appointment as charity trustees, the existing Trustees must have regard to the skills, knowledge and experience needed for effective administration of the Charity.

OBJECTIVES

The objects of the CIO are for public benefit:

1. To help young people, especially but not exclusively through leisure activities, so as to develop their capabilities that they may grow to full maturity as individuals and members of society.

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TRUSTEES' REPORT
FOR THE YEAR ENDED 31st March 2024

ACTIVITIES, ACHIEVEMENTS AND PERFORMANCE

Activities undertaken for public benefit include:

The Charity emerged from the pandemic with renewed focus.

Our commitment to mentoring young people is at the core of our efforts. Through personalized guidance and support, we aim to equip them with the tools they need to navigate life's challenges successfully. Additionally, our workshops cater to the needs of all young people, providing them with opportunities for personal growth, skill-building, and empowerment. We also conduct fitness sessions tailored to the diverse needs of our community, promoting physical health and mental well-being for all participants.

PUBLIC BENEFIT STATEMENT

The Trustees consider that they have complied with Section 17 of the Charities Act 2011 with regard to the guidance on public benefit published by the Charity Commission.

RESERVES POLICY

It is the policy of the Trustees to maintain reserves at levels to cover administrative and general running costs for a period of three months. The policy will be reviewed annually by the Trustees.

APPROVAL

This report was approved by the Trustees on _____30/01/2025_____ and signed on its behalf.

Amir Miah

Amir Miah
TRUSTEE

30/01/2025

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
KEEPING OUR YOUTHFULNESS ACTIVE
– ('the CIO')

I report to the trustees on my examination of the accounts of the above charity (the "CIO") for the year ended 30th April 2024.

Responsibilities and basis of report

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

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

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

1. accounting records were not kept in accordance with section 130 of the Act or
2. 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.



EDELLE ACCOUNTANTS
CPA, ICB, CFA, IAB, MBA, MCSE
275 Featherstall Rd,
Oldham,
Lancashire,
OL1 2NJ

Date: 30/01/2025

**KEEPING OUR YOUTHFULNESS ACTIVE
– ('the CIO')**

RECEIPTS AND PAYMENTS ACCOUNTS

FOR THE YEAR ENDED 31st March 2024

	2024 Unrestricted funds £	2024 Restricted funds £	2024 Total funds £	2023 Total £
Receipts				
Grants	-	-	-	-
Donations and legacies	-	-	-	-
Other grants	-	-	-	-
Other income	-	-	-	-
	<hr/>	<hr/>	<hr/>	<hr/>
Total receipts	-	-	-	-
	<hr/>	<hr/>	<hr/>	<hr/>
Payments				
Fees	-	-	-	-
Other direct costs - Charity	-	-	-	-
Cleaning	-	-	-	-
Rates	-	-	-	-
Printing, postage, stationery and IT costs	-	-	-	-
Telephone	-	-	-	-
Subscriptions and affiliation costs	-	-	-	-
Motor and travel	-	-	-	-
Advertising, promotion and media	-	-	-	-
Accountancy	-	-	-	-
Consultancy	-	-	-	-
Sundry expenses	-	-	-	-
	<hr/>	<hr/>	<hr/>	<hr/>
Total payments	-	-	-	-
	<hr/>	<hr/>	<hr/>	<hr/>
Net (payments)/receipts	-	-	-	-
Cash funds last year	-	-	-	-
	<hr/>	<hr/>	<hr/>	<hr/>
Cash funds this year end	-	-	-	-
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

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STATEMENT OF ASSETS AND LIABILITIES AS AT 31st March 2024

	2024 Unrestricted funds £	2024 Restricted funds £	2024 Total funds £	2023 Total £
Cash funds				
Cash at bank	-	-	-	-
	-	-	-	-

These accounts were approved by the Trustees on _____ and were signed on their behalf by:

Amir Miah
..... **Amir Miah**

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NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31st March 2024

1. Payment to Trustees

During the year the Charity paid fees totalling £nil (2023 - £Nil) to a Trustee.