

REHMAT EDUCATIONAL FOUNDATION

England & Wales · Charity number 1203124

Details

Status Registered

Legal form CIO

Registered 2023-05-18

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

Contact

Address 9 Lea Drive
Grimsby
DN32 9FB

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Activities

Objects: THE OBJECTS OF THE CIO ARE:THE ADVANCEMENT OF EDUCATION PARTICULARLY BUT NOT EXCLUSIVELY THROUGH THE PROVISION OF GRANTS, DONATIONS AND SCHOLARSHIPS TO POOR CHILDREN IN PAKISTAN AS THE TRUSTEES MAY DECIDE FROM TIME TO TIME.

Activities: The advancement of education particularly but not exclusively through the provision of grants, donations and scholarships to poor children in Pakistan as the Trustees may decide from time to time.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** Education/training
- **Who:** Children/young People

Geography

- Pakistan

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-04-05 | £21,522 | £15,348 | - | - |
| 2024-04-05 | £36,040 | £13,976 | - | - |

Trustees

| Name | Role | Appointed |
|----------------------------|-------|------------|
| Dr Muhammad Shahbaz | Chair | 2023-02-01 |
| Dr Shumaila Shahbaz | | 2023-02-01 |
| Muhammad Omer Shahbaz | | 2023-04-27 |
| Muhammad Shahid | | 2023-02-01 |
| Yamin Butt | | 2023-04-27 |

REHMAT EDUCATIONAL FOUNDATION

England & Wales - Charity number 1203124

Accounts



Rehmat Educational Foundation

Charity Registration No: 1203124

Trustees' Annual Report & Statement of Financial Activity 2024-25

Rehmat Educational Foundation

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for the year ended 5th April 2025**

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**Rehmat Educational Foundation
Report of the Trustees
for the year ended 5th April 2025**

Dear Friends and Supporters,

It is with immense gratitude and pride that we present the Annual Report of the Rehmat Educational Foundation for the fiscal year 2024-25. As a dedicated charitable organisation committed to transforming lives through education and skills training for street children, and those engaged in child labour in the deprived areas of Pakistan, we aim to provide opportunities and support to underprivileged children, helping them break the cycle of poverty and achieve their true potential.

This year marks a significant period of growth and accomplishment for the Foundation. Through our programme, we have expanded our reach and impact, offering not just education, but a chance for a brighter future. Our dedicated team, generous donors, and committed partners have been instrumental in this success, to whom we extend our deepest thanks.

Your contributions have enabled us to implement effective programmes that equip children with essential skills and knowledge, empowering them to break free from the shackles of child labour. Together, we have laid down pathways leading these young minds toward opportunity and success.

In this report, we detail our key achievements, noteworthy projects and financial performance over the past year. Despite challenges, the Rehmat Education Foundation has remained steadfast in its vision to empower through education and skills training. We look forward to your continued support and partnership as we work hand in hand for a better future for this neglected segment of society, where education unlocks doors to a future filled with possibilities.

Sincerely,

Dr Muhammad Shahbaz
Chair / Trustee
Rehmat Educational Foundation

**Rehmat Educational Foundation
Report of the Trustees
for the year ended 5th April 2025**

Charitable Objectives

The advancement of education particularly, but not exclusively, through the provision of grants, donations and scholarships to poor children in Pakistan as the Trustees may decide from time to time.

Mission:

To transform the lives of street children and children engaged in child labour by providing free, high-quality education and vocational training, equipping them with the skills necessary for a brighter and self-reliant future.

Core Values:

1. Compassion:

We demonstrate empathy and kindness in all our efforts, ensuring that every child feels valued and supported.

2. Education:

We are committed to providing high-quality, free education and skills training to these unprivileged children that lays the foundation for lifelong learning and personal growth.

3. Empowerment:

We equip children with the skills, knowledge, and confidence needed to overcome challenges and achieve their full potential.

4. Integrity:

We adhere to the highest standards of honesty and transparency, ensuring trust and accountability in all endeavours.

Activities & Achievements

Since its inception in 2023, Rehmat Education Foundation's focus has remained on empowering street children and those involved in child labour by providing them with educational opportunities at Rehmat School, a charitable institution located in Ahmed Pur East, Pakistan. In the past year, Rehmat Educational Foundation has continued its mission to support the educational and overall well-being of underprivileged children through Rehmat School. This report outlines the key initiatives undertaken in 2024-25. Key achievements include offering more out of school children the opportunity for education, establishing an IT Learning Centre, forming an international partnership with Caistor Grammar School in the UK, providing essential school supplies, implementing a comprehensive free school meal programme, safeguarding health, nurturing joy through special celebrations, and emphasising our dedication to keeping children in school by providing financial support to prevent their engagement in child labour.

Educational Opportunities

In the past year, Rehmat School has continued to facilitate access to education for street children and those engaged in child labour. We are pleased to announce that 25 additional children have been enrolled, increasing our total student body to 87. This growth highlights our commitment to offering these children a chance to attend school and step towards a promising future.

Rehmat School's comprehensive educational programmes emphasise literacy, numeracy, and critical thinking skills. These programmes serve as a foundation for lifelong learning, enabling students to gain the knowledge and skills needed to improve their life circumstances significantly.

IT Learning Centre

In December 2024, we made significant strides by inaugurating the IT Learning Centre as part of our mission to provide quality computer education. Our centre is equipped with eight state-of-the-art computers, allowing students to embrace technology and develop essential digital skills.

The IT Learning Centre is a transformative initiative, aimed at equipping students with skills relevant for future employment. By learning computer skills, our students can access new job opportunities, creating a pathway out of poverty.

Rehmat Educational Foundation Report of the Trustees for the year ended 5th April 2025

Our commitment extends beyond basic education; we are continuously working to upgrade our facilities and resources. The IT Learning Centre will soon offer advanced courses and certifications, ensuring alignment with technological advancements and providing our students with up-to-date competences needed in today's digital world.

Development of the foundation's website

Over the past year, the Rehmat Educational Foundation has launched a new website, rehmatfoundation.org.uk, aiming to enhance transparency, accessibility, and engagement. The site offers easy navigation to communicate our mission, share updates, and provide resources to supporters and partners. It includes sections on programs, impact stories, and our foundation's history, helping visitors to understand our goals and achievements. Additionally, we provide secure and straightforward online options for making donations and signing up as volunteers, making participation easier.

This website is a crucial step in creating a connected community supportive of educational opportunities for street children and those involved in child labour.

New International Partnership: Enhancing Literacy and Cultural Exchange

This year marked the initiation of a groundbreaking collaboration between Rehmat School in Pakistan and Caistor Grammar School in the UK. This partnership focuses on enhancing English language skills and promoting cultural exchange.

- **Online Sessions:** These sessions are designed to improve literacy by encouraging students from both institutions to engage in discussions. By sharing unique experiences, the students broaden their global perspectives and understanding of diversity.

- **Cultural and Educational Enrichment:** Rehmat School's street children benefit from exposure to diverse global cultures, enhancing their English proficiency and worldview. Meanwhile, Caistor students develop empathy, leadership skills, and a deeper understanding of global issues.

- **Mutual Benefits:** This initiative is building bridges between the schools, fostering understanding, and creating positive impacts for students. It lays a foundation for a brighter future through empathy and global awareness.

Library Enrichment Programme

The Rehmat School Library saw a significant addition over 2,000 books, ranging in diverse subjects and genres. These books were donated by different schools in Lincolnshire (UK) and were collected by our volunteers to be shipped to Rehmat School in Pakistan. This enrichment program was designed to stimulate intellectual curiosity and foster a passion for reading among students.

Achievements:

- The library now hosts over 2,500 books.
- Student engagement with the library increased by 30%.
- Reading comprehension of the students improved

Free School Supplies

Rehmat School has taken proactive steps to remove financial barriers to education by providing essential school supplies to every student.

- **Comprehensive Support:** Stationery, school bags, uniforms, and shoes are provided at no cost. This fosters a sense of equality and ensures that all children have the necessary tools to participate fully in their education.

**Rehmat Educational Foundation
Report of the Trustees
for the year ended 5th April 2025**

- *****Alleviating Financial Burdens:***** By removing the cost of educational materials, the foundation alleviates financial pressure on families, enabling more children to access education without hindrance.

School Meal Programme

To address basic nutritional needs, the foundation has implemented a school meal programme.

- *****Combating Malnutrition:***** The programme ensures that students receive at least one warm meal daily, combating malnutrition and supporting physical and mental growth.

- *****Essential Nutritional Support:***** Daily meals are crucial for maintaining students' energy levels and focus, leading to improved educational outcomes.

Monthly Stipend Initiative

To combat financial challenges faced by families living in poverty, Rehmat Education Foundation has consistently provided monthly stipends. This financial support prevents children from being forced into labour or begging on streets, thereby facilitating continued education. It allows families to prioritise schooling, creating a sustainable educational pathway for their children.

*****Key Impact:*****

- Approximately 75 families benefited from this initiative.
- Increased attendance rate among recipient students.

Health Checkup Programme

Understanding the healthcare challenges faced by disadvantaged children, the foundation organised comprehensive health checkups. Dr. Zulfiqar Haider, a UK-based child specialist, conducted health assessments. The foundation also arranged additional medical tests and lifelong medication for children in need.

*****Outcomes:*****

- Conducted health assessments for 87 students.
- Provided follow-up care and collaborated with local doctors.
- Arrangements have been made to provide students with free lifelong medications for conditions like asthma, epilepsy, and other ailments.
- Health awareness training resulted in a 25% improvement in general wellness among students.

Eid Gifts for Children

To ensure that all children experience the joy of festive celebrations, the foundation organised an Eid gifting programme. Clothes and gifts were distributed to bring happiness and excitement.

*****Impact:*****

- 87 children received Eid gifts.
- Positive feedback from families about the joy it brought to their children.
- Enhanced community relations and cultural inclusivity.

Conclusion

The Rehmat Educational Foundation continues to make a meaningful impact by supporting the education and well-being of underprivileged children. Committed to sustaining these initiatives, the foundation offers educational opportunities, school supplies, and nutritional support, breaking barriers and empowering children to escape poverty. The foundation remains dedicated to its mission of transforming lives through education and care.

**Rehmat Educational Foundation
Report of the Trustees
for the year ended 5th April 2025**

Future Plans

Our vision for the future remains clear and focused: to expand learning opportunities and help students acquire skills to break the generational cycle of poverty. In the upcoming year, we plan to broaden our initiatives, emphasising technology integration in education, increasing health awareness programmes, and launching a mental health support initiative. By doing so, we aim to contribute to individual growth and broader community development.

Acknowledgements

The foundation extends its heartfelt gratitude to its partners, donors, volunteers, and educators for embracing our vision. Your contributions allow us to make a significant difference in the lives of these children. Your dedication brings hope and opportunities to those who need it most, and your continued support will help us achieve even greater success. Together, we are building a brighter future for the children of Rehmat School, a previously neglected segment of society.

FINANCIAL REVIEW

Financial position

The charity received donations totalling £21,522 and incurred expenditure total £15,348 leaving a surplus for the year of £6,174. All income received related to unrestricted funds.

Principal funding sources

The charity's principal source of funding is donations.

Reserves policy

The trustees do not consider it necessary for the charity to hold long term reserves. Reserves are held on a short-term basis with the view of making grants when suitable projects arise.

**Rehmat Educational Foundation
Report of the Trustees
for the year ended 5th April 2025**

REFERENCE AND ADMINISTRATION DETAILS

Charity Name & Registration

Name of the Charity: Rehmat Educational Foundation
Charity No: 1203124
Registered with HM Revenue & Customs: Yes

Charity's Principal Address

9 Lea Drive,
Grimsby,
Lincolnshire,
DN32 9FB,
United Kingdom

e-mail: rehmat.foundation@outlook.com

Names of the Trustees Who Manage the Charity

| Name | Office | Appointed |
|-----------------------|---------------|------------------|
| Dr Muhammad Shahbaz | Chair | 01 February 2023 |
| Muhammad Omer Shahbaz | Trustee | 27 April 2023 |
| Yamin Butt | Trustee | 27 April 2023 |
| Dr Shumaila Shahbaz | Trustee | 01 February 2023 |
| Muhammad Shahid | Trustee | 01 February 2023 |

Bank

Barclays Bank

Independent Examiner

S.T. Bramall BSc FCA
Smailes Goldie Chartered Accountants
Regent's Court
Princess Street
Hull
HU2 8BA
United Kingdom

STRUCTURE, GOVERNANCE & MANAGEMENT

Structure

A Charitable Incorporated Organisation (CIO).

Type of Governing Document

The charity is controlled by its governing document, its constitution that follows the CIO Foundation model.

Statutory Declaration

The Trustees confirm that they have paid due regard to the guidance issued by the Charity Commission on public benefit in deciding what activities the charity should undertake.

Trustee Selection Methods

There must be at least three Charity Trustees. If the number falls below this minimum, the remaining Trustee or Trustees may act only to call a meeting of the Charity Trustees or appoint a new Charity Trustee. There is no maximum number of Charity Trustees that may be appointed to the CIO. In accordance with the Constitution, Trustees are appointed or re-appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees. In appointing Trustees due consideration is given to ensuring that the Trustees have, between them, the skills and experience necessary to manage the charity effectively and in accordance with charity law.

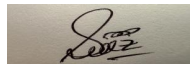
Confirmation:

The trustees intend to continue operations and support Rehmat School in Pakistan for the foreseeable future, provided that no obstacles arise.

19 Nov 2025

Approved by the Trustees and signed on their behalf on

Dr Muhammad Shahbaz



Yamin Butt



Muhammad Shahid

M Shahid

**Independent Examiner's Report to the Trustees of
Rehmat Educational Foundation**

Independent examiner's report to the trustees of Rehmat Educational Foundation

I report to the charity trustees on my examination of the accounts of Rehmat Educational Foundation (the Trust) for the year ended 5th April 2025.

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 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 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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 in order to enable a proper understanding of the accounts to be reached.



S.T. Bramall, BSc., FCA

Smailes Goldie
Chartered Accountants
Regent's Court
Princess Street
Hull
East Yorkshire
HU2 8BA

20 Nov 2025

Date:

**Rehmat Educational Foundation
Statement of Financial Activities
for the year ended 5th April 2025**

| | | Year ended 5/4/25 Unrestricted fund £ | Period 18/5/23 to 5/4/24 Unrestricted funds £ |
|------------------------------------|--------------|--|--|
| INCOME AND ENDOWMENTS FROM | Notes | | |
| Donations and legacies | 2 | <u>21,522</u> | <u>36,040</u> |
| EXPENDITURE ON | | | |
| Raising funds | | 100 | 1,036 |
| Charitable activities | 3 | | |
| Grants to Rehmat School | | <u>15,248</u> | <u>12,940</u> |
| Total | | <u>15,348</u> | <u>13,976</u> |
| NET INCOME | | 6,174 | 22,064 |
| RECONCILIATION OF FUNDS | | | |
| Total funds brought forward | | <u>22,064</u> | - |
| TOTAL FUNDS CARRIED FORWARD | | <u>28,238</u> | <u>22,064</u> |

The notes form part of these financial statements

**Rehmat Educational Foundation
Balance Sheet
5th April 2025**

| | Notes | 2025 Unrestricted fund £ | 2024 Unrestricted funds £ |
|--|-------|--------------------------------|---------------------------------|
| CURRENT ASSETS | | | |
| Cash at bank | | 29,306 | 23,084 |
| CREDITORS | | | |
| Amounts falling due within one year | 7 | (1,068) | (1,020) |
| NET CURRENT ASSETS | | <u>28,238</u> | <u>22,064</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>28,238</u> | <u>22,064</u> |
| NET ASSETS | | <u>28,238</u> | <u>22,064</u> |
| FUNDS | | | |
| Unrestricted funds | 8 | <u>28,238</u> | <u>22,064</u> |
| TOTAL FUNDS | | <u>28,238</u> | <u>22,064</u> |

The financial statements were approved by the Board of Trustees and authorised for issue on and were signed on its behalf by:
19 Nov 2025



.....
M Shahbaz - Trustee

**Rehmat Educational Foundation
Notes to the Financial Statements
for the year ended 5th April 2025**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

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. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

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.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. DONATIONS AND LEGACIES

| | Year ended 5/4/25 | Period 18/5/23 to 5/4/24 |
|-----------|------------------------------|---|
| | £ | £ |
| Donations | <u>21,522</u> | <u>36,040</u> |
| | <u>21,522</u> | <u>36,040</u> |

Rehmat Educational Foundation
Notes to the Financial Statements - continued
for the year ended 5th April 2025

3. CHARITABLE ACTIVITIES COSTS

| | Grant funding of activities (see note 4) £ | Support costs (see note 5) £ | Totals £ |
|-------------------------|---|---------------------------------------|---------------|
| Grants to Rehmat School | <u>14,135</u> | <u>1,113</u> | <u>15,248</u> |

4. GRANTS PAYABLE

| | Year ended 5/4/25 £ | Period 18/5/23 to 5/4/24 £ |
|--|---------------------------|--|
| Grants to Rehmat School | 10,876 | 11,800 |
| Grants to fund IT Learning Centre at Rehmat School | <u>3,000</u> | <u>-</u> |

5 SUPPORT COSTS

| | Finance £ | Charitable management and Administration costs £ | Governance Costs £ | Totals £ |
|-------------------------|--------------|---|--------------------------|--------------|
| Grants to Rehmat School | <u>45</u> | <u>259</u> | <u>1,068</u> | <u>1,113</u> |

Finance

| | Year ended 5/4/25 Total Activities £ | Period 18/5/23 to 5/4/24 Total activities £ |
|--|--|---|
| Bank charges | <u>45</u> | <u>120</u> |
| Charitable management and Administration costs | <u>259</u> | <u>-</u> |

Governance costs

| | Year ended 5/4/25 Total Activities £ | Period 18/5/23 to 5/4/24 Total activities £ |
|----------------------------|--|---|
| Accountancy and legal fees | <u>1,068</u> | <u>1,020</u> |

Rehmat Educational Foundation
Notes to the Financial Statements - continued
for the year ended 5th April 2025

6. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 5th April 2025 nor for the period ended 5th April 2024.

Trustees' expenses

There was £118 reimbursed to Dr Shahbaz for travelling (2024 : £NIL).

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

| | 2025 | 2024 |
|-----------------|---------------------|---------------------|
| | £ | £ |
| Other creditors | <u>1,068</u> | <u>1,020</u> |

8. MOVEMENT IN FUNDS

| | At 6/4/24 | Net movement in funds | At 5/4/25 |
|---------------------------|----------------------|------------------------------|----------------------|
| | £ | £ | £ |
| Unrestricted funds | | | |
| General fund | <u>22,064</u> | <u>6,174</u> | <u>28,238</u> |
| TOTAL FUNDS | <u>22,064</u> | <u>6,174</u> | <u>28,238</u> |

Net movement in funds, included in the above are as follows:

| | Incoming resources | Resources expended | Movement in funds |
|---------------------------|---------------------------|---------------------------|--------------------------|
| | £ | £ | £ |
| Unrestricted funds | | | |
| General fund | <u>21,522</u> | <u>(15,348)</u> | <u>6,174</u> |
| TOTAL FUNDS | <u>21,522</u> | <u>(15,348)</u> | <u>6,174</u> |

Comparatives for movement in funds

| | Net movement in funds | At 5/4/24 |
|---------------------------|------------------------------|----------------------|
| | £ | £ |
| Unrestricted funds | | |
| General fund | <u>22,064</u> | <u>22,064</u> |
| TOTAL FUNDS | <u>22,064</u> | <u>22,064</u> |

Rehmat Educational Foundation
Notes to the Financial Statements - continued
for the year ended 5th April 2025

8. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

| | Incoming resources £ | Resources expended £ | Movement in funds £ |
|---------------------------|-------------------------------------|-------------------------------------|------------------------------------|
| Unrestricted funds | | | |
| General fund | 36,040 | (13,976) | 22,064 |
| | <hr/> | <hr/> | <hr/> |
| TOTAL FUNDS | <u>36,040</u> | <u>(13,976)</u> | <u>22,064</u> |

9. RELATED PARTY DISCLOSURES

The charity received donations totalling £4,980 (2024: £16,671) from 4 (2024: 3) trustees. No conditions were attached to any of the donations received.

**Rehmat Educational Foundation
Detailed Statement of Financial Activities
for the year ended 5th April 2025**

| | Year ended 5/4/25 £ | Period 18/5/23 to 5/4/24 £ |
|---------------------------------------|------------------------------------|---|
| INCOME AND ENDOWMENTS | | |
| Donations and legacies | | |
| Donations | <u>21,522</u> | <u>36,040</u> |
| | <u>21,522</u> | <u>36,040</u> |
| Total incoming resources | 21,522 | 36,040 |
| EXPENDITURE | | |
| Raising donations and legacies | | |
| Fundraising | 100 | 1,036 |
| Charitable activities | | |
| Grants to institutions | 14,135 | 11,800 |
| Support costs | | |
| Finance | | |
| Bank charges | 45 | 120 |
| Governance costs | | |
| Accountancy and legal fees | <u>1,068</u> | <u>1,020</u> |
| Total resources expended | <u>15,348</u> | <u>13,976</u> |
| Net income | <u>6,174</u> | <u>22,064</u> |

This page does not form part of the statutory financial statements



Issuer Smailes Goldie

Document generated Wed, 19th Nov 2025 12:14:55 GMT

Document fingerprint 6196f4c0e5956955ca314b2f5640af68

Parties involved with this document

| Document processed | Party + Fingerprint |
|---------------------------------|---|
| Wed, 19th Nov 2025 13:31:12 GMT | Dr Muhammad Shahbaz - Signer (4fcc87bf602d78ac8bf47fd3f16eecb7) |
| Thu, 20th Nov 2025 12:14:58 GMT | Yamin Butt - Signer (aa0beeee1fd405e100db604895e59fd7) |
| Thu, 20th Nov 2025 12:16:37 GMT | Muhammad Shahid - Signer (209c52ccee8b3f12330bcc2a5f37ebf5) |
| Thu, 20th Nov 2025 12:27:43 GMT | Mushiirah Mohungoo - Signer (724d249d2cfd44f3a347263bf548655d) |
| Thu, 20th Nov 2025 12:37:24 GMT | Steve Bramall - Signer (5c2032e27572174af581a7590b2dcff4) |

Audit history log

| Date | Action |
|---------------------------------|--|
| Wed, 19th Nov 2025 12:14:55 GMT | Envelope generated by Jordan Tyson (213.249.229.122) |
| Wed, 19th Nov 2025 12:14:55 GMT | Document generated with fingerprint 6196f4c0e5956955ca314b2f5640af68 (213.249.229.122) |
| Wed, 19th Nov 2025 12:17:53 GMT | Sent the envelope to Dr Muhammad Shahbaz (rehmat.foundation@outlook.com) for signing (213.249.229.122) |
| Wed, 19th Nov 2025 12:17:53 GMT | Document emailed to rehmat.foundation@outlook.com |
| Wed, 19th Nov 2025 13:20:56 GMT | Dr Muhammad Shahbaz opened the document email. (31.52.89.100) |
| Wed, 19th Nov 2025 13:21:10 GMT | Dr Muhammad Shahbaz viewed the envelope (31.52.89.100) |
| Wed, 19th Nov 2025 13:31:12 GMT | Dr Muhammad Shahbaz signed the envelope (31.52.89.100) |
| Wed, 19th Nov 2025 13:31:12 GMT | Sent the envelope to Yamin Butt (yamin.butt@hotmail.co.uk) for signing (31.52.89.100) |
| Wed, 19th Nov 2025 13:31:13 GMT | Document emailed to yamin.butt@hotmail.co.uk |
| Wed, 19th Nov 2025 15:10:35 GMT | Yamin Butt opened the document email. (31.94.30.221) |
| Wed, 19th Nov 2025 15:10:35 GMT | Yamin Butt opened the document email. (31.94.30.221) |
| Thu, 20th Nov 2025 7:53:02 GMT | Yamin Butt opened the document email. (81.99.137.53) |
| Thu, 20th Nov 2025 7:53:03 GMT | Yamin Butt opened the document email. (81.99.137.53) |
| Thu, 20th Nov 2025 12:09:48 GMT | Yamin Butt opened the document email. (31.94.30.220) |
| Thu, 20th Nov 2025 12:10:17 GMT | Yamin Butt opened the document email. (31.94.30.220) |
| Thu, 20th Nov 2025 12:14:36 GMT | Yamin Butt viewed the envelope (31.94.30.220) |

Thu, 20th Nov 2025 12:14:58 GMT Yamin Butt signed the envelope (31.94.30.220)

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Thu, 20th Nov 2025 12:14:59 GMT Document emailed to msc1@live.com

Thu, 20th Nov 2025 12:15:12 GMT Muhammad Shahid opened the document email. (135.232.20.64)

Thu, 20th Nov 2025 12:16:15 GMT Muhammad Shahid opened the document email. (149.241.42.116)

Thu, 20th Nov 2025 12:16:20 GMT Muhammad Shahid viewed the envelope (149.241.42.116)

Thu, 20th Nov 2025 12:16:37 GMT Muhammad Shahid signed the envelope (149.241.42.116)

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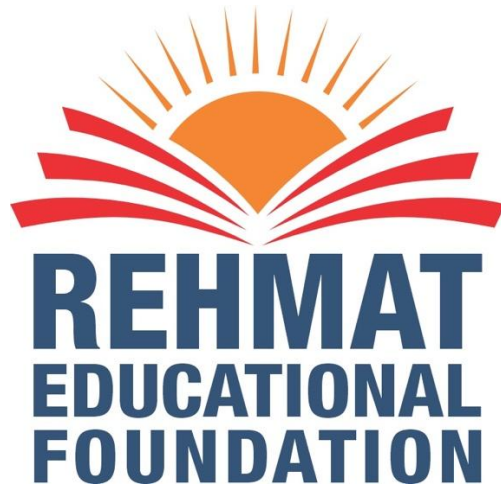
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REHMAT EDUCATIONAL FOUNDATION

England & Wales - Charity number 1203124

Accounts



Rehmat Educational Foundation

Charity Registration No: 1203124

Trustees' Annual Report & Statement of Financial Activity 2024-25

Rehmat Educational Foundation

**Contents of the Financial Statements
for the year ended 5th April 2025**

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**Rehmat Educational Foundation
Report of the Trustees
for the year ended 5th April 2025**

Dear Friends and Supporters,

It is with immense gratitude and pride that we present the Annual Report of the Rehmat Educational Foundation for the fiscal year 2024-25. As a dedicated charitable organisation committed to transforming lives through education and skills training for street children, and those engaged in child labour in the deprived areas of Pakistan, we aim to provide opportunities and support to underprivileged children, helping them break the cycle of poverty and achieve their true potential.

This year marks a significant period of growth and accomplishment for the Foundation. Through our programme, we have expanded our reach and impact, offering not just education, but a chance for a brighter future. Our dedicated team, generous donors, and committed partners have been instrumental in this success, to whom we extend our deepest thanks.

Your contributions have enabled us to implement effective programmes that equip children with essential skills and knowledge, empowering them to break free from the shackles of child labour. Together, we have laid down pathways leading these young minds toward opportunity and success.

In this report, we detail our key achievements, noteworthy projects and financial performance over the past year. Despite challenges, the Rehmat Education Foundation has remained steadfast in its vision to empower through education and skills training. We look forward to your continued support and partnership as we work hand in hand for a better future for this neglected segment of society, where education unlocks doors to a future filled with possibilities.

Sincerely,

Dr Muhammad Shahbaz
Chair / Trustee
Rehmat Educational Foundation

**Rehmat Educational Foundation
Report of the Trustees
for the year ended 5th April 2025**

Charitable Objectives

The advancement of education particularly, but not exclusively, through the provision of grants, donations and scholarships to poor children in Pakistan as the Trustees may decide from time to time.

Mission:

To transform the lives of street children and children engaged in child labour by providing free, high-quality education and vocational training, equipping them with the skills necessary for a brighter and self-reliant future.

Core Values:

1. Compassion:

We demonstrate empathy and kindness in all our efforts, ensuring that every child feels valued and supported.

2. Education:

We are committed to providing high-quality, free education and skills training to these unprivileged children that lays the foundation for lifelong learning and personal growth.

3. Empowerment:

We equip children with the skills, knowledge, and confidence needed to overcome challenges and achieve their full potential.

4. Integrity:

We adhere to the highest standards of honesty and transparency, ensuring trust and accountability in all endeavours.

Activities & Achievements

Since its inception in 2023, Rehmat Education Foundation's focus has remained on empowering street children and those involved in child labour by providing them with educational opportunities at Rehmat School, a charitable institution located in Ahmed Pur East, Pakistan. In the past year, Rehmat Educational Foundation has continued its mission to support the educational and overall well-being of underprivileged children through Rehmat School. This report outlines the key initiatives undertaken in 2024-25. Key achievements include offering more out of school children the opportunity for education, establishing an IT Learning Centre, forming an international partnership with Caistor Grammar School in the UK, providing essential school supplies, implementing a comprehensive free school meal programme, safeguarding health, nurturing joy through special celebrations, and emphasising our dedication to keeping children in school by providing financial support to prevent their engagement in child labour.

Educational Opportunities

In the past year, Rehmat School has continued to facilitate access to education for street children and those engaged in child labour. We are pleased to announce that 25 additional children have been enrolled, increasing our total student body to 87. This growth highlights our commitment to offering these children a chance to attend school and step towards a promising future.

Rehmat School's comprehensive educational programmes emphasise literacy, numeracy, and critical thinking skills. These programmes serve as a foundation for lifelong learning, enabling students to gain the knowledge and skills needed to improve their life circumstances significantly.

IT Learning Centre

In December 2024, we made significant strides by inaugurating the IT Learning Centre as part of our mission to provide quality computer education. Our centre is equipped with eight state-of-the-art computers, allowing students to embrace technology and develop essential digital skills.

The IT Learning Centre is a transformative initiative, aimed at equipping students with skills relevant for future employment. By learning computer skills, our students can access new job opportunities, creating a pathway out of poverty.

Rehmat Educational Foundation Report of the Trustees for the year ended 5th April 2025

Our commitment extends beyond basic education; we are continuously working to upgrade our facilities and resources. The IT Learning Centre will soon offer advanced courses and certifications, ensuring alignment with technological advancements and providing our students with up-to-date competences needed in today's digital world.

Development of the foundation's website

Over the past year, the Rehmat Educational Foundation has launched a new website, rehmatfoundation.org.uk, aiming to enhance transparency, accessibility, and engagement. The site offers easy navigation to communicate our mission, share updates, and provide resources to supporters and partners. It includes sections on programs, impact stories, and our foundation's history, helping visitors to understand our goals and achievements. Additionally, we provide secure and straightforward online options for making donations and signing up as volunteers, making participation easier.

This website is a crucial step in creating a connected community supportive of educational opportunities for street children and those involved in child labour.

New International Partnership: Enhancing Literacy and Cultural Exchange

This year marked the initiation of a groundbreaking collaboration between Rehmat School in Pakistan and Caistor Grammar School in the UK. This partnership focuses on enhancing English language skills and promoting cultural exchange.

- **Online Sessions:** These sessions are designed to improve literacy by encouraging students from both institutions to engage in discussions. By sharing unique experiences, the students broaden their global perspectives and understanding of diversity.

- **Cultural and Educational Enrichment:** Rehmat School's street children benefit from exposure to diverse global cultures, enhancing their English proficiency and worldview. Meanwhile, Caistor students develop empathy, leadership skills, and a deeper understanding of global issues.

- **Mutual Benefits:** This initiative is building bridges between the schools, fostering understanding, and creating positive impacts for students. It lays a foundation for a brighter future through empathy and global awareness.

Library Enrichment Programme

The Rehmat School Library saw a significant addition over 2,000 books, ranging in diverse subjects and genres. These books were donated by different schools in Lincolnshire (UK) and were collected by our volunteers to be shipped to Rehmat School in Pakistan. This enrichment program was designed to stimulate intellectual curiosity and foster a passion for reading among students.

Achievements:

- The library now hosts over 2,500 books.
- Student engagement with the library increased by 30%.
- Reading comprehension of the students improved

Free School Supplies

Rehmat School has taken proactive steps to remove financial barriers to education by providing essential school supplies to every student.

- **Comprehensive Support:** Stationery, school bags, uniforms, and shoes are provided at no cost. This fosters a sense of equality and ensures that all children have the necessary tools to participate fully in their education.

**Rehmat Educational Foundation
Report of the Trustees
for the year ended 5th April 2025**

- *****Alleviating Financial Burdens:***** By removing the cost of educational materials, the foundation alleviates financial pressure on families, enabling more children to access education without hindrance.

School Meal Programme

To address basic nutritional needs, the foundation has implemented a school meal programme.

- *****Combating Malnutrition:***** The programme ensures that students receive at least one warm meal daily, combating malnutrition and supporting physical and mental growth.

- *****Essential Nutritional Support:***** Daily meals are crucial for maintaining students' energy levels and focus, leading to improved educational outcomes.

Monthly Stipend Initiative

To combat financial challenges faced by families living in poverty, Rehmat Education Foundation has consistently provided monthly stipends. This financial support prevents children from being forced into labour or begging on streets, thereby facilitating continued education. It allows families to prioritise schooling, creating a sustainable educational pathway for their children.

*****Key Impact:*****

- Approximately 75 families benefited from this initiative.
- Increased attendance rate among recipient students.

Health Checkup Programme

Understanding the healthcare challenges faced by disadvantaged children, the foundation organised comprehensive health checkups. Dr. Zulfiqar Haider, a UK-based child specialist, conducted health assessments. The foundation also arranged additional medical tests and lifelong medication for children in need.

*****Outcomes:*****

- Conducted health assessments for 87 students.
- Provided follow-up care and collaborated with local doctors.
- Arrangements have been made to provide students with free lifelong medications for conditions like asthma, epilepsy, and other ailments.
- Health awareness training resulted in a 25% improvement in general wellness among students.

Eid Gifts for Children

To ensure that all children experience the joy of festive celebrations, the foundation organised an Eid gifting programme. Clothes and gifts were distributed to bring happiness and excitement.

*****Impact:*****

- 87 children received Eid gifts.
- Positive feedback from families about the joy it brought to their children.
- Enhanced community relations and cultural inclusivity.

Conclusion

The Rehmat Educational Foundation continues to make a meaningful impact by supporting the education and well-being of underprivileged children. Committed to sustaining these initiatives, the foundation offers educational opportunities, school supplies, and nutritional support, breaking barriers and empowering children to escape poverty. The foundation remains dedicated to its mission of transforming lives through education and care.

**Rehmat Educational Foundation
Report of the Trustees
for the year ended 5th April 2025**

Future Plans

Our vision for the future remains clear and focused: to expand learning opportunities and help students acquire skills to break the generational cycle of poverty. In the upcoming year, we plan to broaden our initiatives, emphasising technology integration in education, increasing health awareness programmes, and launching a mental health support initiative. By doing so, we aim to contribute to individual growth and broader community development.

Acknowledgements

The foundation extends its heartfelt gratitude to its partners, donors, volunteers, and educators for embracing our vision. Your contributions allow us to make a significant difference in the lives of these children. Your dedication brings hope and opportunities to those who need it most, and your continued support will help us achieve even greater success. Together, we are building a brighter future for the children of Rehmat School, a previously neglected segment of society.

FINANCIAL REVIEW

Financial position

The charity received donations totalling £21,522 and incurred expenditure total £15,348 leaving a surplus for the year of £6,174. All income received related to unrestricted funds.

Principal funding sources

The charity's principal source of funding is donations.

Reserves policy

The trustees do not consider it necessary for the charity to hold long term reserves. Reserves are held on a short-term basis with the view of making grants when suitable projects arise.

**Rehmat Educational Foundation
Report of the Trustees
for the year ended 5th April 2025**

REFERENCE AND ADMINISTRATION DETAILS

Charity Name & Registration

Name of the Charity: Rehmat Educational Foundation
Charity No: 1203124
Registered with HM Revenue & Customs: Yes

Charity's Principal Address

9 Lea Drive,
Grimsby,
Lincolnshire,
DN32 9FB,
United Kingdom

e-mail: rehmat.foundation@outlook.com

Names of the Trustees Who Manage the Charity

| Name | Office | Appointed |
|-----------------------|---------------|------------------|
| Dr Muhammad Shahbaz | Chair | 01 February 2023 |
| Muhammad Omer Shahbaz | Trustee | 27 April 2023 |
| Yamin Butt | Trustee | 27 April 2023 |
| Dr Shumaila Shahbaz | Trustee | 01 February 2023 |
| Muhammad Shahid | Trustee | 01 February 2023 |

Bank

Barclays Bank

Independent Examiner

S.T. Bramall BSc FCA
Smailes Goldie Chartered Accountants
Regent's Court
Princess Street
Hull
HU2 8BA
United Kingdom

STRUCTURE, GOVERNANCE & MANAGEMENT

Structure

A Charitable Incorporated Organisation (CIO).

Type of Governing Document

The charity is controlled by its governing document, its constitution that follows the CIO Foundation model.

Statutory Declaration

The Trustees confirm that they have paid due regard to the guidance issued by the Charity Commission on public benefit in deciding what activities the charity should undertake.

Trustee Selection Methods

There must be at least three Charity Trustees. If the number falls below this minimum, the remaining Trustee or Trustees may act only to call a meeting of the Charity Trustees or appoint a new Charity Trustee. There is no maximum number of Charity Trustees that may be appointed to the CIO. In accordance with the Constitution, Trustees are appointed or re-appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees. In appointing Trustees due consideration is given to ensuring that the Trustees have, between them, the skills and experience necessary to manage the charity effectively and in accordance with charity law.

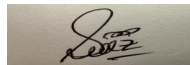
Confirmation:

The trustees intend to continue operations and support Rehmat School in Pakistan for the foreseeable future, provided that no obstacles arise.

19 Nov 2025

Approved by the Trustees and signed on their behalf on

Dr Muhammad Shahbaz



Yamin Butt



Muhammad Shahid

M Shahid

**Independent Examiner's Report to the Trustees of
Rehmat Educational Foundation**

Independent examiner's report to the trustees of Rehmat Educational Foundation

I report to the charity trustees on my examination of the accounts of Rehmat Educational Foundation (the Trust) for the year ended 5th April 2025.

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 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 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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 in order to enable a proper understanding of the accounts to be reached.



S.T. Bramall, BSc., FCA

Smailes Goldie
Chartered Accountants
Regent's Court
Princess Street
Hull
East Yorkshire
HU2 8BA

20 Nov 2025

Date:

**Rehmat Educational Foundation
Statement of Financial Activities
for the year ended 5th April 2025**

| | | Year ended 5/4/25 Unrestricted fund £ | Period 18/5/23 to 5/4/24 Unrestricted funds £ |
|------------------------------------|--------------|--|--|
| INCOME AND ENDOWMENTS FROM | Notes | | |
| Donations and legacies | 2 | <u>21,522</u> | <u>36,040</u> |
| EXPENDITURE ON | | | |
| Raising funds | | 100 | 1,036 |
| Charitable activities | 3 | | |
| Grants to Rehmat School | | <u>15,248</u> | <u>12,940</u> |
| Total | | <u>15,348</u> | <u>13,976</u> |
| NET INCOME | | 6,174 | 22,064 |
| RECONCILIATION OF FUNDS | | | |
| Total funds brought forward | | <u>22,064</u> | - |
| TOTAL FUNDS CARRIED FORWARD | | <u>28,238</u> | <u>22,064</u> |

The notes form part of these financial statements

**Rehmat Educational Foundation
Balance Sheet
5th April 2025**

| | Notes | 2025 Unrestricted fund £ | 2024 Unrestricted funds £ |
|--|-------|-----------------------------------|------------------------------------|
| CURRENT ASSETS | | | |
| Cash at bank | | 29,306 | 23,084 |
| CREDITORS | | | |
| Amounts falling due within one year | 7 | (1,068) | (1,020) |
| NET CURRENT ASSETS | | <u>28,238</u> | <u>22,064</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>28,238</u> | <u>22,064</u> |
| NET ASSETS | | <u>28,238</u> | <u>22,064</u> |
| FUNDS | | | |
| Unrestricted funds | 8 | <u>28,238</u> | <u>22,064</u> |
| TOTAL FUNDS | | <u>28,238</u> | <u>22,064</u> |

The financial statements were approved by the Board of Trustees and authorised for issue on and were signed on its behalf by:
19 Nov 2025



.....
M Shahbaz - Trustee

**Rehmat Educational Foundation
Notes to the Financial Statements
for the year ended 5th April 2025**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

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. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

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.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. DONATIONS AND LEGACIES

| | Year ended | Period |
|-----------|-------------------|----------------|
| | 5/4/25 | 18/5/23 |
| | £ | to |
| | £ | 5/4/24 |
| Donations | <u>21,522</u> | <u>36,040</u> |
| | <u>21,522</u> | <u>36,040</u> |

Rehmat Educational Foundation
Notes to the Financial Statements - continued
for the year ended 5th April 2025

3. CHARITABLE ACTIVITIES COSTS

| | Grant funding of activities (see note 4) £ | Support costs (see note 5) £ | Totals £ |
|-------------------------|---|---------------------------------------|---------------|
| Grants to Rehmat School | <u>14,135</u> | <u>1,113</u> | <u>15,248</u> |

4. GRANTS PAYABLE

| | Year ended 5/4/25 £ | Period 18/5/23 to 5/4/24 £ |
|--|---------------------------|--|
| Grants to Rehmat School | 10,876 | 11,800 |
| Grants to fund IT Learning Centre at Rehmat School | <u>3,000</u> | <u>-</u> |

5 SUPPORT COSTS

| | Finance £ | Charitable management and Administration costs £ | Governance Costs £ | Totals £ |
|-------------------------|--------------|---|--------------------------|--------------|
| Grants to Rehmat School | <u>45</u> | <u>259</u> | <u>1,068</u> | <u>1,113</u> |

Finance

| | Year ended 5/4/25 Total Activities £ | Period 18/5/23 to 5/4/24 Total activities £ |
|--|--|---|
| Bank charges | <u>45</u> | <u>120</u> |
| Charitable management and Administration costs | <u>259</u> | <u>-</u> |

Governance costs

| | Year ended 5/4/25 Total Activities £ | Period 18/5/23 to 5/4/24 Total activities £ |
|----------------------------|--|---|
| Accountancy and legal fees | <u>1,068</u> | <u>1,020</u> |

Rehmat Educational Foundation
Notes to the Financial Statements - continued
for the year ended 5th April 2025

6. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 5th April 2025 nor for the period ended 5th April 2024.

Trustees' expenses

There was £118 reimbursed to Dr Shahbaz for travelling (2024 : £NIL).

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

| | 2025 | 2024 |
|-----------------|---------------------|---------------------|
| | £ | £ |
| Other creditors | <u>1,068</u> | <u>1,020</u> |

8. MOVEMENT IN FUNDS

| | At 6/4/24 | Net movement in funds | At 5/4/25 |
|---------------------------|----------------------|------------------------------|----------------------|
| | £ | £ | £ |
| Unrestricted funds | | | |
| General fund | 22,064 | 6,174 | 28,238 |
| | <hr/> | <hr/> | <hr/> |
| TOTAL FUNDS | <u>22,064</u> | <u>6,174</u> | <u>28,238</u> |

Net movement in funds, included in the above are as follows:

| | Incoming resources | Resources expended | Movement in funds |
|---------------------------|---------------------------|---------------------------|--------------------------|
| | £ | £ | £ |
| Unrestricted funds | | | |
| General fund | 21,522 | (15,348) | 6,174 |
| | <hr/> | <hr/> | <hr/> |
| TOTAL FUNDS | <u>21,522</u> | <u>(15,348)</u> | <u>6,174</u> |

Comparatives for movement in funds

| | Net movement in funds | At 5/4/24 |
|---------------------------|------------------------------|----------------------|
| | £ | £ |
| Unrestricted funds | | |
| General fund | 22,064 | 22,064 |
| | <hr/> | <hr/> |
| TOTAL FUNDS | <u>22,064</u> | <u>22,064</u> |

Rehmat Educational Foundation
Notes to the Financial Statements - continued
for the year ended 5th April 2025

8. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

| | Incoming resources £ | Resources expended £ | Movement in funds £ |
|---------------------------|-------------------------------------|-------------------------------------|------------------------------------|
| Unrestricted funds | | | |
| General fund | 36,040 | (13,976) | 22,064 |
| | <hr/> | <hr/> | <hr/> |
| TOTAL FUNDS | <u>36,040</u> | <u>(13,976)</u> | <u>22,064</u> |

9. RELATED PARTY DISCLOSURES

The charity received donations totalling £4,980 (2024: £16,671) from 4 (2024: 3) trustees. No conditions were attached to any of the donations received.

**Rehmat Educational Foundation
Detailed Statement of Financial Activities
for the year ended 5th April 2025**

| | Year ended 5/4/25 £ | Period 18/5/23 to 5/4/24 £ |
|---------------------------------------|------------------------------------|---|
| INCOME AND ENDOWMENTS | | |
| Donations and legacies | | |
| Donations | <u>21,522</u> | <u>36,040</u> |
| | <u>21,522</u> | <u>36,040</u> |
| Total incoming resources | 21,522 | 36,040 |
| EXPENDITURE | | |
| Raising donations and legacies | | |
| Fundraising | 100 | 1,036 |
| Charitable activities | | |
| Grants to institutions | 14,135 | 11,800 |
| Support costs | | |
| Finance | | |
| Bank charges | 45 | 120 |
| Governance costs | | |
| Accountancy and legal fees | <u>1,068</u> | <u>1,020</u> |
| Total resources expended | <u>15,348</u> | <u>13,976</u> |
| Net income | <u>6,174</u> | <u>22,064</u> |

This page does not form part of the statutory financial statements



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Parties involved with this document

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| Thu, 20th Nov 2025 12:37:24 GMT | Steve Bramall - Signer (5c2032e27572174af581a7590b2dcff4) |

Audit history log

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| Wed, 19th Nov 2025 13:31:12 GMT | Sent the envelope to Yamin Butt (yamin.butt@hotmail.co.uk) for signing (31.52.89.100) |
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| Thu, 20th Nov 2025 12:14:36 GMT | Yamin Butt viewed the envelope (31.94.30.220) |

Thu, 20th Nov 2025 12:14:58 GMT Yamin Butt signed the envelope (31.94.30.220)

Thu, 20th Nov 2025 12:14:58 GMT Sent the envelope to Muhammad Shahid (msc1@live.com) for signing (31.94.30.220)

Thu, 20th Nov 2025 12:14:59 GMT Document emailed to msc1@live.com

Thu, 20th Nov 2025 12:15:12 GMT Muhammad Shahid opened the document email. (135.232.20.64)

Thu, 20th Nov 2025 12:16:15 GMT Muhammad Shahid opened the document email. (149.241.42.116)

Thu, 20th Nov 2025 12:16:20 GMT Muhammad Shahid viewed the envelope (149.241.42.116)

Thu, 20th Nov 2025 12:16:37 GMT Muhammad Shahid signed the envelope (149.241.42.116)

Thu, 20th Nov 2025 12:16:38 GMT Sent the envelope to Mushiirah Mohungoo (mushiirahmohungoo@smaillesgoldie.co.uk) for signing (149.241.42.116)

Thu, 20th Nov 2025 12:16:38 GMT Document emailed to mushiirahmohungoo@smaillesgoldie.co.uk

Thu, 20th Nov 2025 12:17:03 GMT Mushiirah Mohungoo opened the document email. (72.145.83.119)

Thu, 20th Nov 2025 12:27:30 GMT Mushiirah Mohungoo viewed the envelope (213.249.229.122)

Thu, 20th Nov 2025 12:27:42 GMT Mushiirah Mohungoo viewed the envelope (72.145.76.96)

Thu, 20th Nov 2025 12:27:43 GMT Mushiirah Mohungoo signed the envelope (213.249.229.122)

Thu, 20th Nov 2025 12:27:43 GMT Sent the envelope to Steve Bramall (stevebramall@smaillesgoldie.co.uk) for signing (213.249.229.122)

Thu, 20th Nov 2025 12:27:44 GMT Document emailed to stevebramall@smaillesgoldie.co.uk

Thu, 20th Nov 2025 12:28:02 GMT Steve Bramall opened the document email. (72.145.83.92)

Thu, 20th Nov 2025 12:37:05 GMT Steve Bramall viewed the envelope (213.249.229.122)

Thu, 20th Nov 2025 12:37:17 GMT Steve Bramall viewed the envelope (72.145.93.148)

Thu, 20th Nov 2025 12:37:24 GMT Steve Bramall signed the envelope (213.249.229.122)

Thu, 20th Nov 2025 12:37:24 GMT This envelope has been signed by all parties (213.249.229.122)