

# ILLIYEEN FOUNDATION

England & Wales · Charity number 1203292

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2023-05-26

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

## Contact

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**Address** 68 Gerrard Street  
Birmingham  
B19 2BS

**Phone** 07428422802

**Email** [donate@illiyeenfoundation.org](mailto:donate@illiyeenfoundation.org)

**Website** <https://www.illiyeenfoundation.org/>

## Activities

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**Objects:** (1) TO ADVANCE THE RELIGION OF ISLAM BY MEANS OF, BUT NOT EXCLUSIVELY, ASSISTANCE IN THE PROVISION OF FACILITIES FOR ISLAMIC EDUCATION AND WORSHIP, IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND THE TEACHINGS OF PROPHET MUHAMMAD (PBUH) AS INTERPRETED AND ACCEPTED BY THE AHLE-SUNNAH WAL-JAMAA-AH SCHOOL OF THOUGHT;(2) TO RELIEVE FINANCIAL HARDSHIP AMONG ORPHANS, POOR PEOPLE AND OTHER PEOPLE IN FINANCIAL HARDSHIP BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, WATER AND OTHER NECESSITIES, AND COSTS FOR MEDICAL TREATMENT FOR THE BENEFIT OF THE SAID PERSONS.

**Activities:** O ADVANCE THE RELIGION OF ISLAM BY MEANS OF, BUT NOT EXCLUSIVELY, ASSISTANCE IN THE PROVISION OF FACILITIES FOR ISLAMIC EDUCATION AND WORSHIP, IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND THE TEACHINGS OF PROPHET MUHAMMAD (PBUH) AS INTERPRETED AND ACCEPTED BY THE AHLE-SUNNAH WAL-JAMAA-AH SCHOOL OF THOUGHT; (2) TO RELIEVE FINANCIAL HARDSHIP AMONG ORPHANS, POOR PEOPLE AND OTHER PEOPLE IN BANGLA

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** Disability, Religious Activities
- **Who:** The General Public/mankind

## Geography

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- Bangladesh
- Ghana
- India
- Mali
- Morocco
- Pakistan
- Somalia
- Sudan
- Syria
- Tanzania
- Tunisia
- Uganda
- Throughout England And Wales

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£14,353	£8,747	-	-
2024-03-31	£9,641	£9,138	-	-

## Trustees

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Name	Role	Appointed
ABDUS SAMAD	Chair	2023-01-01
TASNIM AKHTAR AYESHA		2023-01-01
UDDIN MD MOIZ		2023-01-01

**ILLIYEEN FOUNDATION**

England & Wales - Charity number 1203292

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# Accounts

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**CHARITY REGISTERED NUMBER:1203292**

**ILLIYEEN FOUNDATION**

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2025**

**ABU & ABU**  
**CHARTERED CERTIFIED ACCOUNTANTS**  
**ABU NOWSHED CENTRE**  
**71 WORDSWORTH ROAD**  
**SMALL HEATH, BIRMINGHAM**  
**B10 0ED**  
**WEST MIDLANDS**

**ILLIYEEN FOUNDATION**

**LEGAL AND ADMINISTRATIVE INFORMATION**

**Registered Charity Number:** 1203292

**Trustees:** Abdus Samad - Chair  
Tasnim Akhtar Ayesha  
Uddin Md Moiz

**Registered Office:** 68 Gerrard Street  
Birmingham  
B19 2BS

**Accountants:** Abu & Abu  
Chartered Certified Accountants  
Abu Nowshed Centre  
71 Wordsworth Road  
Small Heath, Birmingham  
B10 0ED  
West Midlands

**Bankers:** Metro Bank

**ILLIYEEN FOUNDATION**  
**FOR THE YEAR ENDED 31 MARCH 2025**

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**INDEPENDENT EXAMINER'S REPORT**  
**TO THE TRUSTEES OF ILLIYEEN FOUNDATION**  
**FOR THE YEAR ENDED 31 MARCH 2025**

I report on the accounts which are set out on pages 4 to 9

**Respective responsibilities of the**

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to:

The trustees who are also directors of the company for the purpose of

Examine the accounts under section 145 of the 2011 Act; follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act); and state whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with 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 you as 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 statement below.

**Independent examiner's statement**

..... Dated:4 November 2025  
Abu Nowshed, FCCA  
Chartered Certified Accountants  
Abu Nowshed Centre  
71 Wordsworth Road  
Small Heath, Birmingham  
B10 0ED  
West Midlands

## **ILLIYEEN FOUNDATION**

### **REPORT OF THE**

### **FOR THE YEAR ENDED 31 MARCH 2025**

The Charities Act 2011, together with the financial statements for the year, and confirm that the latter comply with the requirements of the Act, the Trust Deed and the Charities SORP 2005.

#### **Structure, Governance and Management**

##### Trustee induction and training

New Trustees undergo an orientation day to brief them on their legal obligations under charity and company law, the content of the Memorandum and Articles of Association, the committee and decision making processes, the business plan and recent financial performance of the charity. During the induction day they meet key employees and other trustees. Trustees are encouraged to attend appropriate external training events where these will facilitate the undertaking of their role.

##### Organisation

A board of trustees of up to 3 members, who meet quarterly, administers the charity. There are sub-committees covering development, membership, finance and audit.

##### Risk policy

The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

##### Volunteers

Many volunteers give up their time to help at the branches, particularly at weekends and in the evenings. We are greatly indebted to these volunteers for their commitment and support.

##### Objectives and activities

The principal activity of the company continues to be that of charitable activities.

#### **Achievements and performance**

The review of the business of considered regularly so to ensure charities objectives are met objectively.

#### **Financial review**

##### Reserves policy

**ILLIYEEN FOUNDATION**

**REPORT OF THE** (Continued)

**FOR THE YEAR ENDED 31 MARCH 2025**

It is the policy of the charity to maintain unrestricted funds, which are the free reserves of the charity.

**Plans for future periods**

Trustees will continue to review its core objectives and accommodate any changes or developments within its frameworks.

**Accounting and reporting responsibilities**

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

select suitable accounting policies and apply them consistently; observe the methods and principles in the Charities SORP; make judgements and estimates that are reasonable and prudent; state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provision of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees on 4 November 2025 signed on its behalf by:



Abdus Samad  
Trustee

**ILLIYEEN FOUNDATION**

**BALANCE SHEET**

**AT 31 MARCH 2025**

	Note	2025		2024	
		£	£	£	£
<b>Current assets</b>					
Bank Accounts		6,432		827	
		<u>6,432</u>		<u>827</u>	
<b>Creditors</b>					
Amounts falling due within one year	4	324		324	
		<u>324</u>		<u>324</u>	
<b>Net current assets</b>			6,108		503
<b>Total assets less current liabilities</b>			<u>6,108</u>		<u>503</u>
<b>Net assets</b>			<u>£ 6,108</u>		<u>£ 503</u>
<b>Capital funds</b>					
Unrestricted funds			6,108		503
<b>Total funds</b>			<u>£ 6,108</u>		<u>£ 503</u>

Approved by the trustees on 4 November 2025 and signed on its behalf.



Abdus Samad

The annexed notes form part of these financial statements.

**ILLIYEEN FOUNDATION**

**STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2025**

	<b>Unrest'd Funds £</b>	<b>Total Funds 2025 £</b>	<b>Total Funds 2024 £</b>
<b>Incoming resources</b>			
Incoming Resources from generated funds:			
Voluntary income	14,353	14,353	9,641
<b>Total incoming resources</b>	<u>14,353</u>	<u>14,353</u>	<u>9,641</u>
<b>Resources expended</b>			
Costs of generating funds	5,747	5,747	3,227
Charitable activities	2,677	2,677	5,587
Governance costs	324	324	324
<b>Total resources expended</b>	<u>8,748</u>	<u>8,748</u>	<u>9,138</u>
<b>Net movement in funds</b>	5,605	5,605	503
<b>Total funds brought forward</b>	£ 503	£ 503	0
<b>Total funds carried forward</b>	<u>£ 6,108</u>	<u>£ 6,108</u>	<u>£ 503</u>

Details of Incoming resources and resources used are given in the notes to the financial statements.

**ILLIYEEN FOUNDATION**

**STATEMENT OF FINANCIAL ACTIVITIES**

**DETAILED ANALYSIS OF MOVEMENTS IN FUNDS**

**FOR THE YEAR ENDED 31 MARCH 2025**

	2025		2024	
	£	£	£	£
<b>General Fund</b>				
Balance B/fwd	503		0	
Surplus for the year	5,605		503	
	<hr/>	6,108	<hr/>	503
<b>Total funds at 31 March 2025</b>		<hr/> <hr/>		<hr/> <hr/>
		£ 6,108		£ 503

## **ILLIYEEN FOUNDATION**

### **NOTES TO THE FINANCIAL STATEMENTS**

#### **FOR THE YEAR ENDED 31 MARCH 2025**

#### **1. Accounting policies**

The charity constitutes a public benefit entity as defined by FRS 102. The financial statements have been prepared in accordance with 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 (FRS102) issued on 16 July 2014 (as updated through Bulletin 1 published on 2 February 2016), the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS102), the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2015.

The charity has applied Update Bulletin 1 as published on 2 February 2016 and does not include a cash flow statement on the grounds that it is applying FRS 102 Section 1A.

The financial statements are prepared on a going concern basis under the historical convention (modified to include certain items at fair value). The financial statements are presented in sterling which is the functional currency of the charity and rounded to the nearest pound.

The significant accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all years unless otherwise stated.

#### **Incoming resources**

All incoming resources are included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

#### **Resources expended**

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

#### **Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and Machinery - 25% per annum of cost  
Fixtures and Fittings - 20% per annum of cost  
Motor Vehicles - 25% per annum of cost

#### **2. Turnover**

**ILLIYEEN FOUNDATION**

**NOTES TO THE FINANCIAL STATEMENTS** (Continued)

**FOR THE YEAR ENDED 31 MARCH 2025**

3. **Staff costs**

4. **Creditors**

Amounts falling due within one year:-

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Sundry Creditors	324	324
	<u>£ 324</u>	<u>£ 324</u>
	<u><u>£ 324</u></u>	<u><u>£ 324</u></u>

5. **Incoming resources**

	<b>Unrest'd Funds 2025 £</b>	<b>Total Funds 2025 £</b>	<b>Total Funds 2024 £</b>
<b>Voluntary Income</b>			
Donations	14,353	14,353	9,641
	<u>14,353</u>	<u>14,353</u>	<u>9,641</u>

6. **Costs of generating funds**

	<b>2025 £</b>	<b>2025 £</b>	<b>2024 £</b>
Fundraising costs of donations	5,747		3,227
	<u>5,747</u>	5,747	<u>3,227</u>
		<u><u>5,747</u></u>	<u><u>3,227</u></u>

7. **Charitable activities**

	<b>2025 £</b>	<b>2025 £</b>	<b>2024 £</b>
Overseas donations	2,677		5,587
	<u>2,677</u>	2,677	<u>5,587</u>
		<u><u>2,677</u></u>	<u><u>5,587</u></u>

**ILLIYEEN FOUNDATION**

**NOTES TO THE FINANCIAL STATEMENTS** (Continued)

**FOR THE YEAR ENDED 31 MARCH 2025**

<b>8. Governance costs</b>	<b>2025</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Accountancy & IE Report	324		324
	<hr/>		<hr/>
		324	324
		<hr/>	<hr/>

**ILLIYEEN FOUNDATION**

England & Wales - Charity number 1203292

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# Accounts

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**CHARITY REGISTERED NUMBER:1203292**

**ILLIYEEN FOUNDATION**

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2024**

**ABU & ABU**  
**CHARTERED CERTIFIED ACCOUNTANTS**  
**ABU NOWSHED CENTRE**  
**71 WORDSWORTH ROAD**  
**SMALL HEATH, BIRMINGHAM**  
**B10 0ED**  
**WEST MIDLANDS**

**ILLIYEEN FOUNDATION**

**LEGAL AND ADMINISTRATIVE INFORMATION**

**Registered Charity Number:** 1203292

**Trustees:** Abdus Samad - Chair  
Tasnim Akhtar Ayesha  
Uddin Md Moiz

**Registered Office:** 37 Burlington Street  
Birmingham  
B6 4UB

**Accountants:** Abu & Abu  
Chartered Certified Accountants  
Abu Nowshed Centre  
71 Wordsworth Road  
Small Heath, Birmingham  
B10 0ED  
West Midlands

**Bankers:** Metro Bank

**ILLIYEEN FOUNDATION**  
**FOR THE YEAR ENDED 31 MARCH 2024**

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**INDEPENDENT EXAMINER'S REPORT**  
**TO THE TRUSTEES OF ILLIYEEN FOUNDATION**  
**FOR THE YEAR ENDED 31 MARCH 2024**

I report on the accounts which are set out on pages 4 to 9

**Respective responsibilities of the**

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to:

The trustees who are also directors of the company for the purpose of

Examine the accounts under section 145 of the 2011 Act; follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act); and state whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with 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 you as 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 statement below.

**Independent examiner's statement**

.....  
Abu Nowshed, FCCA  
Chartered Certified Accountants  
Abu Nowshed Centre  
71 Wordsworth Road  
Small Heath, Birmingham  
B10 0ED  
West Midlands

Dated:26 January 2025

## **ILLIYEEN FOUNDATION**

### **REPORT OF THE**

### **FOR THE YEAR ENDED 31 MARCH 2024**

The Charities Act 2011, together with the financial statements for the year, and confirm that the latter comply with the requirements of the Act, the Trust Deed and the Charities SORP 2005.

#### **Structure, Governance and Management**

##### Trustee induction and training

New Trustees undergo an orientation day to brief them on their legal obligations under charity and company law, the content of the Memorandum and Articles of Association, the committee and decision making processes, the business plan and recent financial performance of the charity. During the induction day they meet key employees and other trustees. Trustees are encouraged to attend appropriate external training events where these will facilitate the undertaking of their role.

##### Organisation

A board of trustees of up to 3 members, who meet quarterly, administers the charity. There are sub-committees covering development, membership, finance and audit.

##### Risk policy

The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

##### Volunteers

Many volunteers give up their time to help at the branches, particularly at weekends and in the evenings. We are greatly indebted to these volunteers for their commitment and support.

##### Objectives and activities

The principal activity of the company continues to be that of charitable activities.

#### **Achievements and performance**

The review of the business of considered regularly so to ensure charities objectives are met objectively.

#### **Financial review**

##### Reserves policy

**ILLIYEEN FOUNDATION**

**REPORT OF THE** (Continued)

**FOR THE YEAR ENDED 31 MARCH 2024**

It is the policy of the charity to maintain unrestricted funds, which are the free reserves of the charity.

**Plans for future periods**

Trustees will continue to review its core objectives and accommodate any changes or developments within its frameworks.

**Accounting and reporting responsibilities**

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

select suitable accounting policies and apply them consistently; observe the methods and principles in the Charities SORP; make judgements and estimates that are reasonable and prudent; state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provision of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees on 26 January 2025 signed on its behalf by:

.....  
Abdus Samad  
Trustee

**ILLIYEEN FOUNDATION**

**BALANCE SHEET**

**AT 31 MARCH 2024**

	Note	2024 £	£
<b>Current assets</b>			
Bank Accounts		827	
		<hr/>	
		827	
<b>Creditors</b>			
Amounts falling due within one year	3	324	
		<hr/>	
<b>Net current assets</b>			503
			<hr/>
<b>Total assets less current liabilities</b>			503
			<hr/>
<b>Net assets</b>			£ 503
			<hr/> <hr/>
<b>Capital funds</b>			
Unrestricted funds			503
			<hr/>
<b>Total funds</b>			£ 503
			<hr/> <hr/>

Approved by the trustees on 26 January 2025 and signed on its behalf.

.....  
Abdus Samad

The annexed notes form part of these financial statements.

**ILLIYEEN FOUNDATION**

**STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2024**

	<b>Unrest'd Funds £</b>	<b>Total Funds 2024 £</b>
<b>Incoming resources</b>		
Incoming Resources from generated funds:		
Voluntary income	9,641	9,641
<b>Total incoming resources</b>	<u>9,641</u>	<u>9,641</u>
<b>Resources expended</b>		
Costs of generating funds	3,227	3,227
Charitable activities	5,587	5,587
Governance costs	324	324
<b>Total resources expended</b>	<u>9,138</u>	<u>9,138</u>
<b>Net movement in funds</b>	<u>503</u>	<u>503</u>
<b>Total funds carried forward</b>	<u>£ 503</u>	<u>£ 503</u>

Details of Incoming resources and resources used are given in the notes to the financial statements.

**ILLIYEEN FOUNDATION**

**STATEMENT OF FINANCIAL ACTIVITIES**

**DETAILED ANALYSIS OF MOVEMENTS IN FUNDS**

**FOR THE YEAR ENDED 31 MARCH 2024**

	£	£
<b>General Fund</b>		
Surplus for the year	503	
	<hr/>	503
<b>Total funds at 31 March 2024</b>		£ 503
		<hr/> <hr/>

## **ILLIYEEN FOUNDATION**

### **NOTES TO THE FINANCIAL STATEMENTS**

#### **FOR THE YEAR ENDED 31 MARCH 2024**

#### **1. Accounting policies**

The charity constitutes a public benefit entity as defined by FRS 102. The financial statements have been prepared in accordance with 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 (FRS102) issued on 16 July 2014 (as updated through Bulletin 1 published on 2 February 2016), the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS102), the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2015.

The charity has applied Update Bulletin 1 as published on 2 February 2016 and does not include a cash flow statement on the grounds that it is applying FRS 102 Section 1A.

The financial statements are prepared on a going concern basis under the historical convention (modified to include certain items at fair value). The financial statements are presented in sterling which is the functional currency of the charity and rounded to the nearest pound.

The significant accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all years unless otherwise stated.

#### **Incoming resources**

All incoming resources are included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

#### **Resources expended**

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

#### **Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and Machinery - 25% per annum of cost  
Fixtures and Fittings - 20% per annum of cost  
Motor Vehicles - 25% per annum of cost

#### **2. Turnover**

**ILLIYEEN FOUNDATION**

**NOTES TO THE FINANCIAL STATEMENTS** (Continued)

**FOR THE YEAR ENDED 31 MARCH 2024**

3. **Creditors**

Amounts falling due within one year:-

	<b>2024</b>
	<b>£</b>
Sundry Creditors	324
	<hr/>
	<b>£ 324</b>
	<hr/> <hr/>

4. **Incoming resources**

	<b>Unrest'd Funds 2024 £</b>	<b>Total Funds 2024 £</b>
<b>Voluntary Income</b>		
Donations	9,641	9,641
	<hr/>	<hr/>
	9,641	9,641
	<hr/>	<hr/>

5. **Costs of generating funds**

	<b>2024 £</b>	<b>2024 £</b>
Fundraising costs of donations	3,227	
	<hr/>	
		3,227
		<hr/> <hr/>

6. **Charitable activities**

	<b>2024 £</b>	<b>2024 £</b>
Overseas donations	5,587	
	<hr/>	
		5,587
		<hr/> <hr/>

**ILLIYEEN FOUNDATION**

**NOTES TO THE FINANCIAL STATEMENTS** (Continued)

**FOR THE YEAR ENDED 31 MARCH 2024**

<b>7. Governance costs</b>	<b>2024</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Accountancy & IE Report	324	
	<hr/>	
		324
		<hr/> <hr/>