

MOAWIN FOUNDATION UK

England & Wales · Charity number 1204000

Details

Status Registered

Legal form Charitable company

Company number [13968904](#)

Registered 2023-07-17

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

Contact

Address 639 Green Lanes
London
N8 0RE

Phone 02083408548

Email services@accentor.uk

Activities

Objects: TO ADVANCE THE EDUCATION OF STUDENTS ATTENDING PUBLIC SCHOOLS LIVING IN RURAL COMMUNITIES IN ASIA, FOR THE PUBLIC BENEFIT, BY PROVIDING GRANTS TO FUND EQUIPMENT, RESOURCES AND INFRASTRUCTURE PROJECTS TO IMPROVE ACCESS TO EDUCATION.

Activities: Helping further the education of children studying in government schools in Pakistan

Classification

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

Geography

- Pakistan

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£30,332	£45,699	-	-
2024-03-31	£41,802	£7,632	-	-

Trustees

Name	Role	Appointed
Bilquis Mahmood	Chair	2024-02-15
Dr Mahmood Umar Ahson FCA, Ph.D		2022-03-10
Dr Tanveer Chaudhry		2023-07-17
Hina Ahsan		2024-02-15
Kashif Khan		2024-02-14

MOAWIN FOUNDATION UK

England & Wales - Charity number 1204000

Accounts

Company registration number: 13968904
Charity registration number: 1204000

**MOAWIN FOUNDATION UK
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

Accentor Associates Limited
Chartered Accountants
639 Green Lanes
London
N8 0RE

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Moawin Foundation UK
Company No. 13968904
Trustees' Report For The Year Ended 31 March 2025

The trustees present their report and the financial statements for the year ended 31 March 2025.

Objectives and Activities

Aims and Objectives

Helping further the education of children studying in government schools in Pakistan

Reference and Administrative Details

Trustees

M Ahson
Dr Tanveer Chaudhry
Mrs Bilquis Mahmood - Chairperson
Mrs Hina Ahsan
Mr Kashif Khan

Charity Number

1204000

Company Number

13968904

Independent Examiner

Miss Tahmina Rashid ACCA
639 Green Lanes
London
N8 0RE

**Moawin Foundation UK
Trustees' Report (continued)
For The Year Ended 31 March 2025**

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The trustees' report was approved by the board of trustees and signed on its behalf by:

Mrs Bilquis Mahmood

Trustee

03/11/2025

Moawin Foundation UK
Independent Examiner's Report to the Trustees of Moawin Foundation UK
For The Year Ended 31 March 2025

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 March 2025.

Responsibilities and Basis of Report

As the charity trustees of the Company (and also its directors for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the 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 matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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.

Miss Tahmina Rashid ACCA
03/12/2025
639 Green Lanes
London
N8 0RE

Moawin Foundation UK
Statement of Financial Activities (including Income and Expenditure Account)
For The Year Ended 31 March 2025

	Notes	2025 Unrestricted funds £	2024 Unrestricted funds £
INCOME AND ENDOWMENTS FROM:			
Donations and legacies	3	28,381	41,802
Investments	4	1,951	-
		<u>30,332</u>	<u>41,802</u>
EXPENDITURE ON:			
Raising funds	5	(2,711)	(7,632)
Charitable activities:	5		
School Infrastructure Enhancement		(41,794)	-
Teachers Training		(1,194)	-
		<u>(45,699)</u>	<u>(7,632)</u>
NET (EXPENDITURE)/INCOME		(15,367)	34,170
NET MOVEMENT IN FUNDS		<u>(15,367)</u>	<u>34,170</u>
RECONCILIATION OF FUNDS:			
Total funds brought forward		34,170	-
TOTAL FUNDS CARRIED FORWARD	9	<u><u>18,803</u></u>	<u><u>34,170</u></u>

The notes on pages 6 to 8 form part of these financial statements.

**Moawin Foundation UK
Balance Sheet
As At 31 March 2025**

		2025	2024
	Notes	Unrestricted funds	Total funds
		£	£
CURRENT ASSETS			
Cash at bank and in hand		18,803	40,613
		18,803	40,613
Creditors: Amounts Falling Due Within One Year	8	-	(6,443)
		-	(6,443)
NET CURRENT ASSETS (LIABILITIES)		18,803	34,170
TOTAL ASSETS LESS CURRENT LIABILITIES		18,803	34,170
NET ASSETS		18,803	34,170
FUNDS OF THE CHARITY			
Unrestricted Funds		18,803	34,170
TOTAL FUNDS	9	18,803	34,170

For the year ending 31 March 2025 the charitable company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the charitable company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mrs Bilquis Mahmood

Trustee

03/11/2025

The notes on pages 6 to 8 form part of these financial statements.

Moawin Foundation UK
Notes to the Financial Statements
For The Year Ended 31 March 2025

1. General Information

Moawin Foundation UK is a company limited by guarantee, incorporated in England & Wales, registered number 13968904 and registered charity number 1204000. The registered office is .

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements 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 Companies Act 2006.

The charitable company is a Public Benefit Entity as defined by FRS 102.

2.2. Incoming Resources

Recording & Reporting

All income is recorded accurately in the accounts.

Supporting documents are kept securely.

Trustees receive regular updates on income levels and any risks.
 For large or unusual donations, the charity:

Verifies donor identity,

Reviews the source of funds,

Assess potential risks to the charity.

The charity may decline or return income if necessary.

2.3. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

3. Income from Donations and Legacies

2025	2024
Unrestricted funds	Unrestricted funds
£	£
28,381	41,802

Donations and gifts

4. Investment Income

2025	2024
Unrestricted funds	Unrestricted funds
£	£
1,951	-

Interest from investments

Moawin Foundation UK
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

5. Analysis of Expenditure

	Activities undertaken directly	Support costs (see note 6)	2025 Total
	£	£	£
Raising funds	2,253	458	2,711
School Infrastructure Enhancement	41,794	-	41,794
Teachers Training	1,194	-	1,194
	45,241	458	45,699

		2024 Support costs (see note 6)
		£
Raising funds		7,632
		7,632

6. Support Costs

		2025 Raising funds
		£
General administration		458
		458

		2024 Raising funds
		£
General administration		7,632
		7,632

7. Average Number of Employees

Average number of employees during the year was: NIL (2024:)

8. Creditors: Amounts Falling Due Within One Year

	2025	2024
	£	£
Other creditors	-	6,443
	-	6,443

Moawin Foundation UK
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

9. Movement in Funds

	As at 1 April 2024	Income	Expenditure	As at 31 March 2025
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	34,170	30,332	(45,699)	18,803
Total funds	<u>34,170</u>	<u>30,332</u>	<u>(45,699)</u>	<u>18,803</u>
	As at 1 April 2023	Income	Expenditure	As at 31 March 2024
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	-	41,802	(7,632)	34,170
Total funds	<u>-</u>	<u>41,802</u>	<u>(7,632)</u>	<u>34,170</u>

10. Transactions with Trustees

During the year the expenses reimbursed to the trustees or paid directly to third parties were as follows:

2025	2024
£	£
<u> </u>	<u> </u>

11. Related Party Disclosures

12. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

Moawin Foundation UK
Detailed Statement of Financial Activities (including Income and Expenditure Account)
For The Year Ended 31 March 2025

	2025	2024
	Total funds	Total funds
	£	£
INCOME AND ENDOWMENTS FROM:		
Donations and legacies		
Donations and gifts	28,381	-
Donations from individuals	-	41,802
	28,381	41,802
Investments		
Interest from other current asset investments - listed	1,951	-
	1,951	-
	30,332	41,802
EXPENDITURE ON:		
Raising funds		
Cost of raising funds type A	(2,253)	-
Fund Raising Costs	-	(7,403)
Bank charges	(448)	(229)
Other office costs	(10)	-
	(2,711)	(7,632)
Charitable Activities:		
School Infrastructure Enhancement		
Direct Costs of Charitable Activities	(41,794)	-
	(41,794)	-
Teachers Training		
Direct Costs of Charitable Activities	(1,194)	-
	(1,194)	-
	(45,699)	(7,632)
NET (EXPENDITURE)/INCOME	(15,367)	34,170