

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

## Moawin Foundation UK Contents

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

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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**

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**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**

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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**

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

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

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

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

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**

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**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**

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

	<b>2024 Support costs (see note 6)</b>
	<b>£</b>
Raising funds	<u>7,632</u>

**6. Support Costs**

	<b>2025 Raising funds</b>
	<b>£</b>
General administration	<u>458</u>

	<b>2024 Raising funds</b>
	<b>£</b>
General administration	<u>7,632</u>

**7. Average Number of Employees**

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

**8. Creditors: Amounts Falling Due Within One Year**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Other creditors	<u>-</u>	<u>6,443</u>

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

**9. Movement in Funds**

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

<b>2025</b>	<b>2024</b>
<b>£</b>	<b>£</b>
<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**

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