

The J Kamani Charitable Foundation

Accounts

For the year ended 31 March 2025

The J Kamani Charitable Foundation

Index

For the year ended 31 March 2025

	Page
<hr/>	
Notes to the Constitution	1
Report of the Trustees	2 - 3
Balance Sheet	4
Unrestricted Charitable Fund - Receipts and payments	5

The J Kamani Charitable Foundation

Notes to the Constitution

For the year ended 31 March 2025

Date of Constitution	26 July 2023
Settlor	Jalaludin Kamani
Trustees	Jalaludin Kamani Sean Williams Natalie Parry
Charity's Principal Address	12-14 Robert Street Manchester M3 1EY
Charity Registration Number	1204100
Main Terms	The objects of the charity are the promotion of good health and relief of sickness and relief of need for the public benefit, by providing grants to registered, excepted and exempt charities or other organisations.
Charging Clause	Charity trustees can be reimbursed for reasonable expenses but may not be employed by or receive any financial benefit from the charity.
Appointment of New Trustees	Every new trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees, and their skills, knowledge and experience must be regarded.

The above notes are a summary of the Constitution currently applicable. The notes should only be used as an aide-memoire and not as a substitute for the Constitution itself, the detailed provisions of which should always be reviewed prior to any decisions being taken by the trustees.

The J Kamani Charitable Foundation

Report of the Trustees

For the year ended 31 March 2025

The trustees present their annual report with financial statements for the Charitable Incorporated Organisation ('CIO') for the year ended 31 March 2025.

Structure, governance and management

The Foundation is a registered charity (registration number 1204100) and was constituted on 25 July 2023. Mr Kamani has contributed funds to the Foundation for the benefit of charitable causes. The Foundation does not actively fundraise, and instead seeks to continue the charitable work desired by the donor through careful stewardship of existing resources.

New trustees are appointed by a resolution passed at a meeting of the charity trustees.

Objectives and activities for the public benefit

The focus of the Foundation for the year has been aimed at the promotion of good health and relief of sickness, and relief of need for the public benefit.

Achievements and performance

The trustees consider that they have achieved their targets for the year.

Financial review

The trustees hold cash of £152,239 at the balance sheet date, for the furtherance of charitable causes.

Policy on reserves

All donations made to the Foundation have been made free from any restriction in terms of the use of the funds. Under the terms of the constitution, the income and property of the Foundation must be applied solely towards the furtherance of the Foundation's objectives. Consequently, the entire fund is considered to be unrestricted. The trustees' approach to supporting charitable causes is that donations are made on a discretionary basis, and as such, the trustees do not consider it necessary to have a policy regarding reserves. The trustees may exercise the powers of the Foundation, namely to borrow money, acquire or dispose of any property, and invest funds as required.

The J Kamani Charitable Foundation

Report of the Trustees

For the year ended 31 March 2025

Approved by the Trustees

The trustees declare that they have approved the trustees' report above.

Natalie Parry

Jalaludin Kamani

Sean Williams

Date 27/1/2026

In accordance with the instructions and accounting records provided by the trustees, and without undertaking an audit, these financial statements have been prepared for and on behalf of the trustees by Forbes Dawson.

The J Kamani Charitable Foundation

Balance Sheet

As at 31 March 2025

	Page	2025	2024 £
Balance at Bank			
Co-operative current account		102	2,500
Co-operative savings account		152,137	60,000
		152,239	62,500
Net Assets			
		152,239	62,500
Represented by:			
Unrestricted funds	5	152,239	62,500
As at 31 March 2025			
		152,239	62,500

The J Kamani Charitable Foundation

Unrestricted Charitable Fund - Receipts and payments

For the year ended 31 March 2025

	Page	2025	2024
			£
Unrestricted funds at 1 April 2024		62,500	-
Income			
Contributions received		149,000	90,000
Gift Aid claimed		37,250	2,500
Interest income		637	-
		186,887	92,500
Expenses			
Professional fees		(2,148)	-
Donations made		(95,000)	(30,000)
Unrestricted funds at 31 March 2025	4	152,239	62,500