

MIKHAELANGELO FOUNDATION

England & Wales · Charity number 1204654

Details

Status Registered

Legal form CIO

Registered 2023-09-11

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

Contact

Address 97 Middleton Park Road
Leeds
LS10 4LS

Phone 07853866056

Email INFO@MIKHAELANGELO.CO.UK

Activities

Objects: THE PREVENTION OR RELIEF OF POVERTY OR FINANCIAL HARDSHIP THROUGHOUT THE UK BY THE PROVISION OF ESSENTIAL ITEMS, SERVICES AND PRACTICAL SUPPORT TO INDIVIDUALS IN NEED AND/OR CHARITIES OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY AND FINANCIAL HARDSHIP.

Activities: The Mikhaelangelo Foundation is dedicated to supporting elderly individuals and people with disabilities in Kirklees and Leeds. Through a range of services, we aim to enhance quality of life, promote independence, and foster a sense of community. Our efforts focus on addressing individual needs, signposting care, and ensuring accessible support for those we serve.

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes
- **Who:** Elderly/old People, People With Disabilities

Geography

- Kirklees
- Leeds City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£8,618	£10,925	-	-
2024-03-31	£1,119	£1,586	-	-

Trustees

Name	Role	Appointed
Yunus Rekhad	Chair	2023-09-11
Aman Abdul Asmal Alli		2023-09-11
Jason Dearlove		2023-09-11
Julie Elizabeth Milner		2023-09-11

MIKHAELANGELO FOUNDATION

England & Wales - Charity number 1204654

Accounts

MIKHAELANGELO FOUNDATION

FINANCIAL STATEMENTS

FOR THE YEAR ENDING 31 MARCH 2025

**STONEBRIDGE ACCOUNTANTS
19A CHORLEY OLD ROAD
BOLTON
BL1 3AD**

INDEPENDENT EXAMINERS' REPORT

TO THE MEMBERS OF MIKAELANGELO FOUNDATION.

We have prepared without carrying out an audit and conducted an Independent Examination of the Balance Sheet and Income and Expenditure Statement for the year ending 31st March 2025.

We have not come across anything during our examination that gave us reasonable cause to believe that in any material respect:

- * proper accounting records have not been kept.
- * the Balance Sheet and Income and Expenditure Statement conflict with records.

We have not identified anything that should be drawn to the readers' attention for a proper understanding of the Balance Sheet and Income and Expenditure Statement.

Honorary Independent Examiner

**STONEBRIDGE ACCOUNTANTS
19A CHORLEY OLD ROAD
BOLTON
BL1 3AD**

18 January 2026

MIKHAELANGELO FOUNDATION

BALANCE SHEET AS AT 31 MARCH 2025

	£	<u>2025</u> £	£	<u>2024</u> £
FIXED ASSETS				
Fix & Fittings, Motor Vehicles, Etc....		-		-
CURRENT ASSETS				
Cash at Bank		1,990		3,578
Cash in Hand		-		-
		<u>1,990</u>		<u>3,578</u>
CURRENT LIABILITIES				
Accrual		<u>720</u>		<u>-</u>
Net Current Assets / (Liabilities)		<u>1,270</u>		<u>3,578</u>
NET ASSETS		<u><u>1,270</u></u>		<u><u>3,578</u></u>
REPRESENTED BY:				
ACCUMULATED FUNDS				
Balance B/Fwd		3,578		820
Surplus/(Deficit) for the Year		<u>(2,307)</u>		<u>2,758</u>
Balance C/Fwd		<u><u>1,270</u></u>		<u><u>3,578</u></u>

MIKHAELANGELO FOUNDATION

INCOME AND EXPENDITURE STATEMENT

FOR THE YEAR ENDING 31 MARCH 2025

	£	<u>2025</u> £	£	<u>2024</u> £
INCOME				
Donations	8,618		6,348	
Other Income	-		-	
	<u> </u>	8,618	<u> </u>	6,348
LESS : EXPENSES				
Donations	9,282		1,360	
Rent & Rates	-		-	
Heat & Light	-		-	
IT Equipment	67		742	
Printing , Stationery and Books	-		-	
Travel & Motor Expenses	-		321	
Project Costs	-		-	
Equipment Costs	-		-	
Premises Expenses	-		-	
Advertising	668		748	
Accountancy Fees	720		-	
Telephone	188		274	
Policing Costs	-		-	
Bank Charges & Interest	-		-	
Food Costs	-		-	
Sundry Expenses	-		146	
Depreciation	-		-	
	<u> </u>	10,925	<u> </u>	3,591
EXCESS OF INCOME/(DEFICIT) OVER EXPENDITURE		<u><u>(2,307)</u></u>		<u><u>2,757</u></u>

MIKHAELANGELO FOUNDATION
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDING 31 MARCH 2025

£	RECEIPTS	PAYMENTS	£
8,618	DONATIONS	EXPENSES (PG 3)	10,925
-	INTEREST		
		ACCRUAL	
		PAYE/NIC COSTS B/FWD	
		LOANS PAID	
3,578	BANK BALANCE B/FWD	BANK BALANCE C/FWD	1,990
	CASH IN HAND B/FWD	CASH IN HAND C/FWD	
<u>12,196</u>			<u>12,915</u>

MIKHAELANGELO FOUNDATION

England & Wales - Charity number 1204654

Accounts

← Statement--560036-39271...

MR YUNUS REKHAD
MIKHAELANGELO FOUNDATION
97 MIDDLETON PARK ROAD
LEEDS
UNITED KINGDOM
LS10 4LS

Current Account

Summary	
Statement Date	01 MAR 2024
Period Covered	02 FEB 2024 to 01 MAR 2024
Previous Balance	£3,620.96
Paid In	£0.00
Withdrawn	£70.15
New Balance	£3,550.81
BIC	NWBKGB2L
IBAN	GB43NWBK56003639271498

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Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
02 FEB 2024	BROUGHT FORWARD			3,620.96
12 FEB	Card Transaction 0034 10FEB24 DNH*GODADDY.COM EUROPE GODADDY.COM GB		57.55	3,563.41
21 FEB	Direct Debit O2 D5160874		6.30	3,557.11
	Direct Debit O2 D5161553		6.30	3,550.81

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RETSTMT - V110 05/01/24

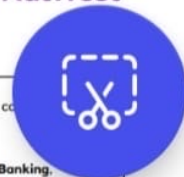
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MIKHAELANGELO FOUNDATION
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Account No 39271498 **Sort Code** 56-00-36 **Page No** 2 of 2



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MIKHAELANGELO FOUNDATION
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Current Account

Summary

Statement Date	01 NOV 2023
Period Covered	30 SEP 2023 to 01 NOV 2023
Previous Balance	£3,624.13
Paid In	£530.00
Withdrawn	£424.78
New Balance	£3,729.35
BIC	NWBKGB2L
IBAN	GB43NWBK56003639271498

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Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
30 SEP 2023	BROUGHT FORWARD			3,624.13
18 OCT	Post Office Counter Post Office 18OCT	30.00		3,654.13
23 OCT	Direct Debit O2 D5160874 INITIAL PAYMENT		12.39	3,641.74
	Direct Debit O2 D5161553 INITIAL PAYMENT		12.39	3,629.35
31 OCT	Automated Credit THE NEIGHBOURLY FO SAINSBURYS GRANT	500.00		4,129.35
01 NOV	Direct Debit GOCARDLESS HIVEHUBMARKE-MJ76R		200.00	3,929.35
	Direct Debit GOCARDLESS HIVEHUBMARKE-MJ76R		200.00	3,729.35

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Current Account

Summary	
Statement Date	01 DEC 2023
Period Covered	02 NOV 2023 to 01 DEC 2023
Previous Balance	£3,729.35
Paid In	£229.00
Withdrawn	£527.83
New Balance	£3,430.52
BIC	NWBKGB2L
IBAN	GB43NWBK56003639271498

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Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
02 NOV 2023	BROUGHT FORWARD			3,729.35
13 NOV	Automated Credit PRINTAZ OVERCHARGED FP 13/11/23 0924 500000001237975364	200.00		3,929.35
21 NOV	Direct Debit O2 D5160874		12.39	3,916.96
	Direct Debit O2 D5161553		12.39	3,904.57
27 NOV	Post Office Counter Post Office 25NOV	29.00		3,933.57
	OnLine Transaction expando GmbH SO00254022 VIA MOBILE - PYMT FP 25/11/23 10 03152405220542000N		303.05	3,630.52
01 DEC	Direct Debit GOCARDLESS HIVEHUBMARKE-MJ76R		200.00	3,430.52

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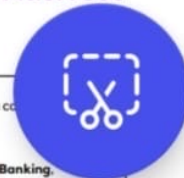
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LS10 4LS

Current Account

Summary	
Statement Date	28 MAR 2024
Period Covered	02 MAR 2024 to 28 MAR 2024
Previous Balance	£3,550.81
Paid In	£40.00
Withdrawn	£13.24
New Balance	£3,577.57
BIC	NWBKGB2L
IBAN	GB43NWBK56003639271498

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Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
02 MAR 2024	BROUGHT FORWARD			3,550.81
21 MAR	Post Office Counter Post Office 21MAR	40.00		3,590.81
	Direct Debit O2 D5160874		8.00	3,582.81
	Direct Debit O2 D5161553		5.24	3,577.57

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To find out more visit: www.natwest.com/financial-health-check.html

Statement Abbreviations

N-S TRN FEE = Non Sterling Transaction Fee
VRATE = Variable Payment Scheme Exchange Rate
OD = Overdrawn

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Ask Cora, our digital assistant at: www.natwest.com
24hr Lost/Stolen Cards: 0370 600 0459
24hr Fraud Helpline: 0345 742 4365 (outside uk: +044 209 1033)

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24/7 Business banking support - 0345 711 4477 (Outside the UK +44 870 511 4477)
Find useful contact information visit on our 'contact us' page:
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Reporting online banking transactions, payments or scams - 0345 711 4477 (Outside the UK - +44 345 711 4477)

Or, if you're a Commercial, Corporate & Institutional customer:



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 UNITED KINGDOM
 LS10 4LS

Current Account

Summary	
Statement Date	29 SEP 2023
Period Covered	02 SEP 2023 to 29 SEP 2023
Previous Balance	£4,073.91
Paid In	£80.00
Withdrawn	£529.78
New Balance	£3,624.13
BIC	NWBKGB2L
IBAN	GB43NWBK56003639271498

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Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
02 SEP 2023	BROUGHT FORWARD			4,073.91
15 SEP	Post Office Counter Post Office 15SEP	50.00		4,123.91
18 SEP	OnLine Transaction HAROON KARA PAYMENT FOR HOSTIN VIA MOBILE - PYMT FP 18/09/23 10 12165515174488000N		200.00	3,923.91
21 SEP	Direct Debit O2 GED57965008		12.39	3,911.52
	Direct Debit O2 GED57971683		12.39	3,899.13
22 SEP	OnLine Transaction INDIAN MUSLIM PATE Y Rekhad FAO Usman VIA MOBILE - PYMT FP 21/09/23 10 60202240510501000N		90.00	3,809.13
26 SEP	Card Transaction 0034 25SEP23 WWW.DIRECT-FUNDRAISING INTERNET GB		40.00	3,769.13
27 SEP	Post Office Counter Post Office 27SEP	30.00		3,799.13
	Card Transaction 0034 26SEP23 PRINTAZ DEWSBURY GB		175.00	3,624.13

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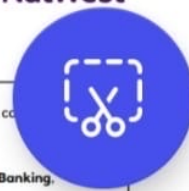
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97 MIDDLETON PARK ROAD
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Current Account

Summary	
Statement Date	29 DEC 2023
Period Covered	02 DEC 2023 to 29 DEC 2023
Previous Balance	£3,430.52
Paid In	£230.00
Withdrawn	£24.78
New Balance	£3,635.74
BIC	NWBKGB2L
IBAN	GB43NWBK56003639271498

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Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
02 DEC 2023	BROUGHT FORWARD			3,430.52
18 DEC	Automated Credit PRINTAZ OVERCHARGED FP 18/12/23 1136 10000001256224232	200.00		3,630.52
	Automated Credit PATEL BIDDY FP 18/12/23 1820 499841810281812101	30.00		3,660.52
21 DEC	Direct Debit O2 D5160874		12.39	3,648.13
	Direct Debit O2 D5161553		12.39	3,635.74

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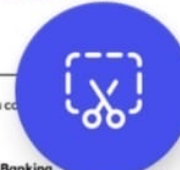
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Current Account

Summary	
Statement Date	01 FEB 2024
Period Covered	30 DEC 2023 to 01 FEB 2024
Previous Balance	£3,635.74
Paid In	£10.00
Withdrawn	£24.78
New Balance	£3,620.96
BIC	NWBKGB2L
IBAN	GB43NWBK56003639271498

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Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
30 DEC 2023	BROUGHT FORWARD			3,635.74
02 JAN 2024	Automated Credit VALI FARIDA M B CHARITY FP 01/01/24 1454 RP4659982565802800	10.00		3,645.74
22 JAN	Direct Debit O2 D5160874		12.39	3,633.35
	Direct Debit O2 D5161553		12.39	3,620.96

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