

**KUMARJOLE CHARITY TRUST  
7 BROOKLANDS  
ASHTON-ON-RIBBLE  
PRESTON  
PR2 1AP**  
**Charity registration number: 1205381**

**ACCOUNTS  
FOR THE PERIOD ENDED 31 DECEMBER 2024**

**City Management Accountants Ltd  
Unit 15, Cable Court,  
Pittman Way, Fulwood  
Preston  
PR2 9YW**

**KUMARJOLE CHARITY TRUST**  
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**FOR THE PERIOD ENDED 31 DECEMBER 2024**

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# KUMARJOLE CHARITY TRUST

## REPORT OF THE TRUSTEES FOR THE PERIOD ENDED 31 DECEMBER 2024

The Trustees are pleased to present their report and the financial statements for the charity for the period ended 31 December 2024.

The charity's trustees are responsible for preparing the Trustees' Annual Report and financial statements in accordance with applicable law and United Kingdom Accounting Standards. They must ensure that proper accounting records are maintained which accurately reflect the financial position of the charity at any given time. This is essential to ensure that the financial statements comply with the Charities Act 2011, the relevant Charities (Accounts and Reports) Regulations, and the terms of the Trust Deed.

In addition, the Trustees are responsible for protecting the charity's assets and for taking appropriate steps to prevent and detect fraud and other irregularities.

### REFERENCE AND ADMINISTRATIVE DETAILS

#### **Registered Charity Number:**

1205381

#### **Registered Office:**

7 BROOKLANDS  
ASHTON-ON-RIBBLE  
PRESTON  
PR2 1AP

#### **Trustees:**

Khalid Mahomed  
Ahmed Bhayat  
Shoyab Patel  
Zuned Bhayat  
Javed Bhayat  
Rezwan Hussain  
Sohail Bhayat

### Structure, Governance and Management:

#### **Governing document**

The charity is registered with the charity commission on 24th October 2023 under charity number 1205381.

#### **Trustees Report**

Projects currently undertaken in the area of Kumarjole:

- Water Pumps (Boreholes) in areas deprived of running water
- Providing food for widows – these widows do not have any source of income.
- Constructing a girls academy building for teaching and accommodation
- Distribution of clothes

#### **Charitable objects:**

The objective is the prevention or relief of poverty through:

- The advancement of education/training providing skills and knowledge to the community for them to generate sustainable income and thus become self-sustaining.
- For the public benefit to promote the education of people in the charitable organisations chosen area in such ways that as the trustees think fit.
- The advancement of health or saving of lives - providing basic health training and medical assistance where possible
- Disability - support disable people by providing means of learning.
- Accommodation - for those who need it most.

#### **Risk management:**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Approved by order of the board of trustees on 10 August 2025 and signed on its behalf by:



Khalid Mahomed  
Chair

# KUMARJOLE CHARITY TRUST

## INCOME AND EXPENDITURE ACCOUNT

YEAR ENDED 31 DECEMBER 2024

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	2024 £
<b>Income and endowments from:</b>	
Donations	21,377
<b>Total Income and endowments</b>	<u>21,377</u>
<b>Expenditure on Charitable activities:</b>	
<b>Direct Charitable expenditure</b>	
Project Cost	20,777
	<u>20,777</u>
<b>Other expenditure</b>	
Advertising and PR	331
Bank charges	44
Legal and Professional Fees	495
Printing, Postage and Stationery	2
	<u>872</u>
<b>Total expenditure</b>	<u>21,649</u>
<b>Net income</b>	<u><u>(272)</u></u>

# KUMARJOLE CHARITY TRUST

## BALANCE SHEET AS AT 31 DECEMBER 2024

	2024 £
<b><u>Current Assets</u></b>	
Cash at Bank	12,088
<b><u>Current Liabilities : Amounts due within one year</u></b>	
Loan	12,000
Accruals	360
	<u>12,360</u>
<b>Net Current Assets</b>	<u>(272)</u>
<b>Net Assets</b>	<u><u>(272)</u></u>
<b><u>Financed by:</u></b>	
<b><u>Capital Account</u></b>	
Opening Balance	0
Add : Net Surplus for the year	(272)
	<u>(272)</u>
	<u><u>(272)</u></u>

Approved by the Board of Trustees and signed on their behalf by:



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**Khalid Mahomed**  
**Chair**