

KHADIJA FOUNDATION TRUST

England & Wales · Charity number 1206117

Details

Status Registered

Legal form CIO

Registered 2023-12-08

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

Contact

Address Flat 12 Magellan House
Ernest Street
London
E1 4QZ

Phone 07908533521

Email ansar19@hotmail.com

Activities

Objects: TO ADVANCE THE EDUCATION OF THE PUBLIC, AND IN PARTICULAR YOUNG PEOPLE LIVING IN POVERTY IN BANGLADESH FOR THE PUBLIC BENEFIT BY PROVIDING GRANTS, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO ADVANCE, PROMOTE AND IMPROVE ACCESS TO EDUCATION.

Activities: Poverty

Classification

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

Geography

- Bangladesh
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-24	£17,679	£24,588	-	-

Trustees

Name	Role	Appointed
MOHAMMED ABUL ANSAR	Chair	2024-01-24
Mohammed Abul Ajhar		2024-01-24
SYED AZAD MIAH		2024-01-24

KHADIJA FOUNDATION TRUST

England & Wales - Charity number 1206117

Accounts

**KHADIJA FOUNDATION TRUST
TRUSTEES' REPORT AND
FINANCIAL STATEMENTS
FOR THE PERIOD 8 DECEMBER 2023 TO 30 SEPTEMBER 2024**

Khadija Foundation Trust Contents

	Page
Trustees' Report	1—2
Accountant's Report	3
Statement of Financial Activities	4
Statement of Financial Position	5
Notes to the Financial Statements	6—7

Khadija Foundation Trust
Trustees' Report For the Period 8 December 2023 to 30 September 2024

The trustees present their report and the financial statements for the period ended 30 September 2024.

Objectives and Activities

Aims and Objectives

To advance the education of the public.

To focus especially on young people living in poverty in Bangladesh.

To provide grants, items, and services to individuals in need.

To support charities and other organisations that promote and improve access to education.

Public Benefit

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

Reference and Administrative Details

Trustees

Mr Mohammed Ansar - Chairman (appointed 08/12/2023)

Mr Mohammed Ajhar (appointed 08/12/2023)

Mr Syed Miah (appointed 08/12/2023)

Charity Number

1206117

Principal Address

Flat 12 Magellan House
Ernest Street
London
E1 4QZ

Accountants

MMK
Chartered Certified Accountants
960 Capability Green
Luton
LU1 3PE

**Khadija Foundation Trust
Trustees' Report (continued)
For the Period 8 December 2023 to 30 September 2024**

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



Mr Mohammed Ansar

Trustee

26 September 2025

Khadija Foundation Trust
Accountant's Report
For the Period 8 December 2023 to 30 September 2024

Accountant's report to the board of trustees on the preparation of the unaudited statutory accounts of Khadija Foundation Trust for the period 8 December 2023 to 30 September 2024.

In order to assist you to fulfil your duties under the Charities Act 2011, we have prepared for your approval the financial statements of Khadija Foundation Trust for the period 8 December 2023 to 30 September 2024 which comprise the Statement of Financial Activities (including Income and Expenditure Account), Statement of Financial Position and the related notes from the charity's accounting records and from information and explanations which you have provided us with.

This report is made solely to the board of trustees of the charity, as a body, in accordance with our letter of engagement dated . Our work has been undertaken solely to prepare for your approval the financial statements of Khadija Foundation Trust, and state those matters that we have agreed to state to the board of trustees of the charity, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Khadija Foundation Trust and its board of trustees, as a body, for our work or for this report.

It is your duty to ensure that Khadija Foundation Trust has kept sufficient accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and surplus or deficit of the charity. You consider that Khadija Foundation Trust is exempt from the requirement to have a statutory audit or an independent examination for the period 8 December 2023 to 30 September 2024.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

22 September 2025

MMK
Chartered Certified Accountants
960 Capability Green
Luton
LU1 3PE

Khadija Foundation Trust
Statement of Financial Activities
For the Period 8 December 2023 to 30 September 2024

		30 September 2024	7 December 2023
	Notes	Unrestricted funds £	Unrestricted funds £
INCOME AND ENDOWMENTS FROM:			
Donations and legacies	3	19,679	1,822
EXPENDITURE ON:			
Raising funds	4	(24,588)	(2,010)
Charitable activities:	4		
NET EXPENDITURE		(4,909)	(188)
NET MOVEMENT IN FUNDS		(4,909)	(188)
RECONCILIATION OF FUNDS:			
Total funds brought forward		(188)	-
TOTAL FUNDS CARRIED FORWARD	8	(5,097)	(188)

The notes on pages 6 to 7 form part of these financial statements.

**Khadija Foundation Trust
Statement of Financial Position
As At 30 September 2024**

		30 September 2024	7 December 2023
	Notes	Unrestricted funds £	Total funds £
CURRENT ASSETS			
Cash at bank and in hand		(4,617)	(188)
		<u>(4,617)</u>	<u>(188)</u>
Creditors: Amounts Falling Due Within One Year	7	<u>(480)</u>	<u>-</u>
NET CURRENT ASSETS (LIABILITIES)		<u>(5,097)</u>	<u>(188)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(5,097)</u>	<u>(188)</u>
NET LIABILITIES		<u>(5,097)</u>	<u>(188)</u>
FUNDS OF THE CHARITY			
Unrestricted Funds		<u>(5,097)</u>	<u>(188)</u>
TOTAL FUNDS	8	<u>(5,097)</u>	<u>(188)</u>

On behalf of the board

Mr Mohammed Ansar
Trustee
26 September 2025

The notes on pages 6 to 7 form part of these financial statements.

Khadija Foundation Trust
Notes to the Financial Statements
For the Period 8 December 2023 to 30 September 2024

1. General Information

Khadija Foundation Trust is an unincorporated charity registered with the Charity Commission, registered charity number 1206117. The principal address is Flat 12 Magellan House, Ernest Street, London, E1 4QZ.

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 Charities Act 2011.

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

2.2. Incoming Resources

The charity received general donations during the financial year. These donations were unrestricted and have been applied towards the charity's core activities in line with its charitable objectives.

2.3. Resources Expended

During the financial year, the charity expanded its resource base primarily through general donations. These unrestricted funds enabled the charity to broaden its reach and enhance service delivery in line with its charitable objectives.

2.4. 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

	30 September 2024	7 December 2023
	Unrestricted funds	Unrestricted funds
	£	£
Donations and gifts	19,679	1,822

4. Analysis of Expenditure

	30 September 2024		
	Activities undertaken directly	Support costs (see note 5)	Total
	£	£	£
Raising funds	24,108	480	24,588

	7 December 2023	
	Activities undertaken directly	
	£	
Raising funds	2,010	

Khadija Foundation Trust
Notes to the Financial Statements (continued)
For the Period 8 December 2023 to 30 September 2024

5. Support Costs

	30 September 2024
	Raising funds
	£
General administration	480
	480

6. Average Number of Employees

Average number of employees during the period was: NIL (2023:)

7. Creditors: Amounts Falling Due Within One Year

	30 September 2024	7 December 2023
	£	£
Accruals and deferred income	480	-
	480	-

8. Movement in Funds

	As at 8 December 2023	Income	Expenditure	As at 30 September 2024
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	(188)	19,679	(24,588)	(5,097)
Total funds	(188)	19,679	(24,588)	(5,097)

	As at 1 October 2022	Income	Expenditure	As at 7 December 2023
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	-	1,822	(2,010)	(188)
Total funds	-	1,822	(2,010)	(188)

9. Transactions with Trustees

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

	30 September 2024	7 December 2023
	£	£

10. Related Party Disclosures



Issuer MMK Accountants

Document generated Fri, 26th Sep 2025 11:18:59 BST

Document fingerprint 770cd361a0d9e3709c245af041cffb40

Parties involved with this document

Document processed	Party + Fingerprint
Fri, 26th Sep 2025 11:59:37 BST	Mr Mohammed Abul Ansar - Signer (13f789195d6856d961abd4e1b613cacf)

Audit history log

Date	Action
Fri, 26th Sep 2025 11:18:59 BST	Envelope generated with fingerprint 4d6c89e9490b43339f41e367a1e64f1b (35.176.231.177)
Fri, 26th Sep 2025 11:18:59 BST	Document generated with fingerprint 770cd361a0d9e3709c245af041cffb40. (35.176.231.177)
Fri, 26th Sep 2025 11:18:59 BST	Mr Mohammed Abul Ansar has been assigned to this envelope. (35.176.231.177)
Fri, 26th Sep 2025 11:18:59 BST	Envelope has been set to automatically remind the active signer every 2 day(s). (35.176.231.177)
Fri, 26th Sep 2025 11:19:06 BST	Envelope generated
Fri, 26th Sep 2025 11:19:06 BST	Sent the envelope to Mr Mohammed Abul Ansar for signing
Fri, 26th Sep 2025 11:19:08 BST	Document emailed to party email
Fri, 26th Sep 2025 11:59:25 BST	Mr Mohammed Abul Ansar viewed the envelope (62.49.96.132)
Fri, 26th Sep 2025 11:59:37 BST	Mr Mohammed Abul Ansar signed the envelope (62.49.96.132)
Fri, 26th Sep 2025 11:59:37 BST	This envelope has been signed by all parties (62.49.96.132)