

Registered number  
1207338

DREAM FOUNDATION UK

Report and Accounts

31 December 2024

**DREAM FOUNDATION UK**

**For the year ended 31 December 2024**

**Legal and administrative information**

**Status**

The charity is governed by constitution which provides for the election of the Executive Committee annually at the Annual General Meeting.

|                            |                                                                      |
|----------------------------|----------------------------------------------------------------------|
| <b>Trustee</b>             | Mr Naresh Sood                                                       |
| <b>Charity Number</b>      | 1207338                                                              |
| <b>Address</b>             | 198 Castelnau<br>Barnes<br>London<br>SW13 9DW                        |
| <b>Accountant/Examiner</b> | S D Maharaj<br>SDM Associates<br>643 Garratt Lane<br>London SW18 4SX |
| <b>Bankers</b>             | LLOYDS                                                               |

| <b>CONTENTS</b>                      | <b>PAGES</b> |
|--------------------------------------|--------------|
| Legal and administrative information | 1            |
| Trustees Report                      | 2            |
| Examiners report                     | 3            |
| Income & Expense                     | 4            |
| Balance Sheet                        | 5            |

**DREAM FOUNDATION UK**

**Trustees report**

**For the year ended 31 March 2024**

**Charitable objects**

The procurement of a place of worship and promotion of Hindu religion, culture and relief of hunger

**Review of activities and achievements**

Research for suitable premises

**Statement of Trustees responsibilities**

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the affairs of the Charity for the year and its incoming resources and expenses during the year. In preparing those financial statements the trustees are required to:

- . Select suitable accounting policies and the apply them consistently
- . Make judgments and estimates that are reasonable and prudent
- . State whether applicable accounting standards of commercial practice have been followed subject to any departures disclosed and explained in the financial statements; and
- . Prepare the financial statements on the financial basis unless it is inappropriate to presume The charity will continue in business

The trustees are responsible for keeping proper accounting records which disclose with reasonably accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charity Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonably steps for the prevention and detection of fraud and other irregularities

The trustees recommend that SDM Associates remain in office until further notice

This report was approved by the trustees on ...28/10/2025

Trustee

**DREAM FOUNDATION UK**

**Independent examiners report to the trustees on the financial statements of the Dream Foundation UK**

I report on the financial statements of Dream Foundation UK for the year ended 31 December 2024 which comprise the statement of financial activities, the balance sheet and the relevant notes. These financial statements have been prepared under the historical cost convention and the accounting policies set out therein

**Respective responsibilities and trustees and examiner**

As the charity trustees you are responsible for preparing the accounts, you consider that the audit requirements of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state on the basis of the procedures specified in the General Directions given by the Charity Commissioners under 43(7) (b) of the Act, whether particular matters have come to my attention

**Basis of Independent Examiner's Report**

My examination has been carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Charity and the comparison of the accounts presented with these records. It also includes a consideration of any unusual items disclosed in the accounts, and seeking explanations from you to trustees concerning such matters, the procedures undertaken do not provide all the evidence that would be required by an audit, and consequently I do not express an audit opinion on the view given on the accounts.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

1. Which gives me reasonably cause to believe that any material aspect the requirements
  - To keep accounting records in accordance with section 41 of the Act: and
  - To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act
  - Have not been met: or
- 2 To which, in my opinion, attention should be drawn in order to enable understanding of the accounts to be reached.

*DM*

S D Maharaj  
SDM Associates  
Chartered Certified Accountants

643 Garratt Lane  
Earlsfield  
London  
SW18 4SX

Dated...28/10/2025.....

**DREAM FOUNDATION UK**  
**Statement of the financial activities**  
**for the period from 1 April 2024 to 31 December 2024**

|                                                 | 31/12/24<br>£ | 31/3/24<br>£ |
|-------------------------------------------------|---------------|--------------|
| Turnover                                        | 302           | -            |
| Cost of sales                                   | -             | -            |
| <b>Gross profit</b>                             | <u>302</u>    | <u>-</u>     |
| Distribution costs                              | -             | -            |
| Administrative expenses                         | (168)         | -            |
| Other operating income                          | -             | -            |
| <b>Operating profit</b>                         | <u>134</u>    | <u>-</u>     |
| Profit on the disposal of tangible fixed assets | -             | -            |
| Profit on the disposal of investments           | -             | -            |
| Gain on revaluation of investments              | -             | -            |
| Income from investments                         | -             | -            |
| Interest receivable                             | -             | -            |
| Interest payable                                | -             | -            |
| <b>Profit before taxation</b>                   | <u>134</u>    | <u>-</u>     |
| Tax on profit                                   | -             | -            |
| <b>Profit for the period</b>                    | <u>134</u>    | <u>-</u>     |

**DREAM FOUNDATION UK**

Registered number: 1207338

**Balance Sheet**

as at 31 December 2024

|                                                       | Notes | 31/12/24<br>£ |
|-------------------------------------------------------|-------|---------------|
| <b>Fixed assets</b>                                   |       | <u>-</u>      |
| <b>Current assets</b>                                 |       |               |
| Debtors                                               | 7     | -             |
| Cash at bank and in hand                              |       | <u>134</u>    |
|                                                       |       | 134           |
| <b>Creditors: amounts falling due within one year</b> | 9     | -             |
|                                                       |       | <u>134</u>    |
| <b>Net current assets</b>                             |       | 134           |
| <b>Total assets less current liabilities</b>          |       | <u>134</u>    |
| <b>Net assets</b>                                     |       | <u>134</u>    |
| <b>Capital and reserves</b>                           |       |               |
| Unrestricted Funds                                    |       | <u>134</u>    |
| <b>Shareholders' funds</b>                            |       | <u>134</u>    |

The Trustee Statement as required by Section 249(4)

Naresh Sood

Director

Approved by the board on 28 October 2025