WULAR FOUNDATION

CHARITY NUMBER

1208376

STATEMENT OF ACCOUNTS

FOR THE PERIOD

23RD MAY 2024

TO

31ST DECEMBER 2024

WULAR FOUNDATION
CHARITY NUMBER 1208376

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WULAR FOUNDATION

CHARITY NUMBER:	1208376
TRUSTEES:	DR MOHD RAMZAN TELI KHALID TELI ADFER JAN
PRINCIPAL LOCATION:	73 CROMWELL STREET NOTTINGHAM NG7 4GJ
INDEPENDENT EXAMINERS:	SYED & CO 33 BENTINCK ROAD NOTTINGHAM NG7 4AA
BANKERS:	LLOYDS TSB 12-16 Lower Parliament Street Nottingham NG1 3DA

WULAR FOUNDATION
CHARITY NUMBER 1208376
REPORT OF THE TRUSTEES FOR THE PERIOD ENDED 31ST DECEMBER 2024

The trustees present their report together with the financial statements of the charity for the period ended 31st December 2024. The trustees confirm that the financial statements have been prepared in accordance with the accounting policies set out on page 6 and comply with the charity's trust deed, the Charities Act 2011 and the Charities SORP 2005.

Reference and Administration information

The Charity was founded in 2024 and is registered with the Charity Commission under charity number 1208376. Details of the charity's trustees, the principal address of the charity and details of the Charity's advisers are given on page 1.

Structure, Governance and Management:-

Wullar Foundation is a charitable Incorporated Organisation (CIO). It is managed by a board of three trustees. The charity does not employ staff and is governed in accordance with its constitution registered with the Charity Commission.

Objectives and Activities

The charity's objects are:

1. To advance health by establishing, operating and maintaining a charitable hospital in District Baramulla, Jammu and Kashmir, India providing high quality and accessible care to less privileged populations.
2. To advance education by supporting educational programs, scholarships and projects for disadvantaged communities in District Baramulla, Jummu and Kashmir, India.

Achievements and Performance

The charity successfully raised and applied funds towards supporting the hospital project in Baramulla, India. Equipment and resources were procured to strengthen healthcare access for the local community. This was the charity's first year of operation, laying foundations for future projects in both health and education.

INDEPENDENT EXAMINER REPORT TO THE TRUSTEES OF WULAR FOUNDATION CHARITY NUMBER 1208376

Report to the trustees of WULAR FOUNDATION on accounts for the year ended 31st December 2024, which are set out on pages 3 to 6.

Respective Responsibilities of Trustees and Independent Examiner

As the Charity's trustees you are responsible for the preparation of the accounts; you consider that an audit is not required for this year under section 144 (2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to

- examine the accounts under section 145 of the 2011 Act
- follow the procedures laid down in the General Directions given by the Charity Commissioners under section 145 (5) (b) of the 2011 Act and
- state whether particular matters have come to my attention.

Basis of Independent Examiner's Statement

My examination was carried out in accordance with the General Directions given by the Charity Commission.

'An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in a full audit, and consequently I do not express an audit opinion on the accounts.

Independent Examiner's Statements

In connection with my examination, no matters have come to my attention.

1. Which gives me reasonable cause to believe that in any material respect the requirements
   - to keep accounting records in accordance with Section 130 of the 2011 Act
   - to prepare accounts which accord with these accounting records have not been met

   or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Singed: Z Ayeel

Z. A. SYED FFA, FIPA, FFTA.
SYED & CO
INDEPENDENT EXAMINER
33 BENTINCK ROAD
NOTTINGHAM
NG7 4AA

WULAR FOUNDATION
CHARITY NUMBER 1208376
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE PERIOD ENDED 31ST DECEMBER 2024

	Notes	2024	
		£	£
Incoming Resources			
Incoming Resources from generated funds			
Voluntary Income – Donations		50,424	
Gift Aid Received		-	
Total Incoming Resources		50,424	
Resources Expended			
Cost of Charitable Activities			
Distribution: - Charitable purposes in India			15,520
Governance Costs:			
Bank Charges		30	
Total Resources Expended			15,550
Net Surplus for the Period			34,874

WULAR FOUNDATION
CHARITY NUMBER
BALANCE SHEET AS AT 31ST DECEMBER 2024

	2024	
	£	£
FIXED ASSETS	--	--
CURRENT ASSETS		
Cash at Bank	34,874	
Loan	--	
	34,874	
LESS: CURRENT LIABILITIES		
Creditors and Accruals	--	
	--	
NET CURRENT ASSETS		34,874
NET ASSETS		34,874
REPRESENTED BY:		
Unrestricted Funds		34,874
		34,874

These accounts were approved by:

MR KHALID TELI

17th September 2025

WULAR FOUNDATION
CHARITY NUMBER 1208376
NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31ST DECEMBER 2024

1. ACCOUNTING POLICIES

The financial statements have been prepared under the charities Act 2011 on the historical cost convention and in accordance with applicable accounting standards, the Financial Reporting Standard for smaller Entities and the statement of recommended practice on Accounting and Reporting Charities: the charities SORP 2005.

2. DISTRIBUTION

	£
To advance health by establishing, operating and maintaining a charitable hospital & providing education by supporting educational programs, scholarships and projects for disadvantaged communities in District Baramulla, Jummu and Kashmir, India	15,520