

AS SAJID FOUNDATION

England & Wales · Charity number 1209534

Details

Status Registered

Legal form CIO

Registered 2024-08-09

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

Contact

Address 78 Regent Street
Gloucester
GL1 4XG

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Activities

Objects: 1.THE PREVENTION OR RELIEF OF POVERTY ANYWHERE IN BANGLADESH, BY PROVIDING ESSENTIAL GOODS AND SERVICES TO INDIVIDUALS IN NEED, SUCH AS FARMING TOOLS TO POOR FAMILIES, MACHINERY TO POOR WIDOWERS AS WELL AS SEWING MACHINES WHILE SUPPORTING ORPHANS AND POOR CHILDREN BY PROVIDING THEM WITH ANY KIND OF ASSISTANCE AND OPPORTUNITIES REQUIRED TO ACQUIRE KNOWLEDGE AND ACCESS TO PRIMARY AND SECONDARY EDUCATION. ?2. THE RELIEF AND ASSISTANCE OF PEOPLE IN DEVELOPING COUNTRIES PARTICULARLY IN BANGLADESH WHO ARE THE VICTIMS OF NATURAL DISASTERS SUCH AS EARTHQUAKE, CYCLONES OR FLOODS, IN PARTICULAR BY SUPPLYING EMERGENCY RELIEF THROUGH THE PROVISION OF GOODS AND SHELTERS.

Activities: The prevention or relief of poverty anywhere in Bangladesh, by providing essential goods and services to individuals in need, such as farming tools to poor families, machinery to poor widowers as well as sewing machines while supporting orphans and poor children by providing them with any kind of assistance and opportunities required to acquire knowledge and access to primary and secondary org.

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes
- **Who:** The General Public/mankind

Geography

- Bangladesh

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£17,936	£11,948	-	-

Trustees

Name	Role	Appointed
HABIBUR RAHMAN	Chair	2024-04-23
Dr NAIMAH HANNAN		2024-04-23
ISHAQUE MIAH		2024-04-23
TAHERA HABIB		2024-04-23

Accounts

CHARITY REGISTERED NUMBER:1209534

AS SAJID FOUNDATION

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MAY 2025

ABU & ABU
CHARTERED CERTIFIED ACCOUNTANTS
ABU NOWSHED CENTRE
71 WORDSWORTH ROAD
SMALL HEATH, BIRMINGHAM
B10 0ED
WEST MIDLANDS

AS SAJID FOUNDATION

LEGAL AND ADMINISTRATIVE INFORMATION

Registered Charity Number: 1209534

Chairman: Habibur Rahman

Trustees: Habibur Rahman
Ishaque Miah
Tahera Habib
Dr Naimah Hannan

Registered Office: 78 Regent Street
Gloucester
GL1 4XG

Accountants: Abu & Abu
Chartered Certified Accountants
Abu Nowshed Centre
71 Wordsworth Road
Small Heath, Birmingham
B10 0ED
West Midlands

AS SAJID FOUNDATION
FOR THE PERIOD ENDED 31 MAY 2025

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INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF AS SAJID FOUNDATION
FOR THE PERIOD ENDED 31 MAY 2025

I report on the accounts which are set out on pages 3 to 8

Respective responsibilities of the

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this period under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to:

The trustees who are also directors of the company for the purpose of

Examine the accounts under section 145 of the 2011 Act; follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act); and state whether particular matters have come to my attention.

Basis of independent examiner's report

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 an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement

..... Dated:13 November 2025
Abu Nowshed, FCCA
Chartered Certified Accountants
Abu Nowshed Centre
71 Wordsworth Road
Small Heath, Birmingham
B10 0ED
West Midlands

AS SAJID FOUNDATION
REPORT OF THE
FOR THE PERIOD ENDED 31 MAY 2025

The Charities Act 2011, together with the financial statements for the period, and confirm that the latter comply with the requirements of the Act, the Trust Deed and the Charities SORP 2005.

Structure, Governance and Management

Objectives and activities

The principal activity of the company continues to be that of charitable activities in the UK and Bangladesh

Financial review

Accounting and reporting responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial period which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently; @Hanging@ -observe the methods and principles in the Charities SORP; @Hanging@ -make judgements and estimates that are reasonable and prudent; @Hanging@ -state whether applicable accounting standards have been followed,subject to any material departures disclosed and explained in

the financial statements;

- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provision of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees on 13 November 2025 signed on its behalf by:

.....
Habibur Rahman
Trustee

AS SAJID FOUNDATION

BALANCE SHEET

AT 31 MAY 2025

	Note	2025 £	£
Current assets			
Bank Accounts		6,638	
		6,638	
Creditors			
Amounts falling due within one year	4	650	
Net current assets			5,988
Total assets less current liabilities			5,988
Net assets			£ 5,988
Capital funds			
Unrestricted funds			5,988
Total funds			£ 5,988

Approved by the trustees on 13 November 2025 and signed on its behalf.

.....
Habibur Rahman

The annexed notes form part of these financial statements.

AS SAJID FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES FOR THE PERIOD ENDED 31 MAY 2025

	Unrest'd Funds £	Total Funds 2025 £
Incoming resources		
Incoming Resources from generated funds:		
Voluntary income	17,936	17,936
Total incoming resources	<u>17,936</u>	<u>17,936</u>
Resources expended		
Costs of generating funds	3,763	3,763
Charitable activities	7,535	7,535
Governance costs	650	650
Total resources expended	<u>11,948</u>	<u>11,948</u>
Net movement in funds	<u>5,988</u>	<u>5,988</u>
Total funds carried forward	<u>£ 5,988</u>	<u>£ 5,988</u>

Details of Incoming resources and resources used are given in the notes to the financial statements.

AS SAJID FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES

DETAILED ANALYSIS OF MOVEMENTS IN FUNDS

FOR THE PERIOD ENDED 31 MAY 2025

	£	£
General Fund		
Surplus for the period	5,988	
		5,988
Total funds at 31 May 2025		£ 5,988

AS SAJID FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MAY 2025

1. Accounting policies

The charity constitutes a public benefit entity as defined by FRS 102. The financial statements have been prepared in accordance with 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 (FRS102) issued on 16 July 2014 (as updated through Bulletin 1 published on 2 February 2016), the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS102), the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2015.

The charity has applied Update Bulletin 1 as published on 2 February 2016 and does not include a cash flow statement on the grounds that it is applying FRS 102 Section 1A.

The financial statements are prepared on a going concern basis under the historical convention (modified to include certain items at fair value). The financial statements are presented in sterling which is the functional currency of the charity and rounded to the nearest pound.

The significant accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all years unless otherwise stated.

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings - 25% per annum of cost
Plant and Machinery - 25% per annum of cost
Fixtures and Fittings - 25 % per annum of cost
Motor Vehicles - 25% per annum of cost

Stocks

Inventories have been valued at the lower of cost and estimated selling price less costs to sell. In respect of work in progress and finished goods , cost includes a relevant proportion of overheads according to the stage of manufacture / completion.

2. Turnover

3. Staff costs

AS SAJID FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE PERIOD ENDED 31 MAY 2025

4. **Creditors**

Amounts falling due within one year:-

	2025
	£
Sundry Creditors	650
	£ 650

5. **Incoming resources**

	Unrest'd Funds 2025 £	Total Funds 2025 £
Voluntary Income		
Donations	11,338	11,338
Sumup Payment	5,047	5,047
Zakath	1,551	1,551
	17,936	17,936

6. **Costs of generating funds**

	2025 £	2025 £
Fundraising costs of donations	3,763	
		3,763

7. **Charitable activities**

	2025 £	2025 £
Charitable activities	100	
Overseas donations	7,435	
		7,535

AS SAJID FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE PERIOD ENDED 31 MAY 2025

8.	Governance costs	2025	2025
		£	£
	Accountancy Fee	650	
			650