

# FM FOUNDATION

England & Wales · Charity number 1210421

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2024-10-10

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

## Contact

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**Address** Navigation Mill  
Forrest Street  
Blackburn  
BB1 3BB

**Phone** 07702568145

**Email** [I.BOHR@DESIGNERSOFAS4U.CO.UK](mailto:I.BOHR@DESIGNERSOFAS4U.CO.UK)

## Activities

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**Objects:** THE PREVENTION OR RELIEF OF POVERTY OR FINANCIAL HARDSHIP BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, WATER, AND OTHER BASIC NECESSITIES, LIVELIHOOD PROGRAMMES, COSTS FOR ATTENDING SCHOOL AND COSTS FOR MEDICAL TREATMENT FOR THE BENEFIT OF THE SAID PERSONS.

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** Disability
- **Who:** The General Public/mankind

## Geography

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- India

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£66,000	£6,500	-	-

## Trustees

Name	Role	Appointed
FAIZEL MOOSA	Chair	
IKRAM SALIM BOHRA		
SAJID MEHBOOB BOHRA		

**FM FOUNDATION**

England & Wales - Charity number 1210421

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# Accounts

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**FM FOUNDATION**

**FINANCIAL ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2025**

**(Registered Charity No. 1210421)**

**FM FOUNDATION**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2025**  
**(Registered Charity No. 1210421)**

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**ANNUAL REPORT FOR THE YEAR ENDED 31 DECEMBER 2025**

FM Foundation is constituted by the governing document dated 10<sup>th</sup> October 2024 and is Registered Charity No. 1210421.

**Legal and Administrative Information**

**Principal address**

Navigation Mill  
Forrest Street  
Blackburn  
BB1 3BB

**Bankers**

Barclays Bank UK PLC  
Leicestershire  
Leicester  
LE87 2BB

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**Independent Examiner**

Asma Patel  
97 London Road  
Blackburn  
BB1 7LR

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**Aims and Organization**

A Management Committee elected from the Board of Trustees administers the Trust and comprises:

Managing Trustee (Chairman)  
Secretary

Faizel Moosa  
Ikram Salim Bohra

Other Trustees who served during the year were:

Sajid Mehboob Bohra

**ANNUAL REPORT FOR THE YEAR ENDED 31 DECEMBER 2025 (Contd.)**

**Aims and Organization (Contd.)**

The object of the Trust is to:

- To relieve financial hardship, distress and suffering amongst poor people, orphans, widows and other people in need by means of but not exclusively;
- Making grants or loans for providing or paying for items, equipment, services and facilities, including the provision of food, water and accommodation.
- Livelihood programmes including cost for attending school and paying for medical treatment for the benefit of said persons.

**Review of progress and achievements**

The Trust has not been able to progress on its aims and objectives in the year due to lack of funds. The Trust has received some donations which are shown in the Receipts and Payments account on page 4.

**Review of financial activities and affairs**

The organisation received total donation income of £66,000, and in turn it made donations totalling £6,500.

The Trust had a bank and cash balances on hand of £59,500.

**Ikram Salim Bohra**

Ikram Salim Bohra (Trustee)

Secretary

On behalf of the FM Foundation on 9<sup>th</sup> June 2026

**TO THE TRUSTEES OF FM FOUNDATION**

Report on the accounts of the Trust (Charity no.1210421) for the year ended 31 December 2025, which are set out on pages 4 to 6.

**Respective responsibilities of trustees and 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 period under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed. It is my responsibility to examine the accounts under section 145 of the Charities Act, to follow procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act) and to state whether particular matters have come to my attention.

**Basis of independent examiners' report**

My examination was 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 Trust and a comparison of the accounts presented with those records. It also includes the 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 I do not express an audit opinion on the accounts.

**Independent examiners' report**

In connection with our examination, no material matter has come to my attention which gives me cause to believe that in any material respect:

- The accounting records were kept in accordance with section 130 of the Charities Act; or
- The accounts did not accord with the accounting records; or
- The accounts did not comply with the applicable requirements concerning the form and content of Accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

*Asma Patel*

Asma Patel

Teacher

9th June 2026

**FM FOUNDATION**  
**YEAR ENDED 31 DECEMBER 2025**  
**RECEIPTS AND PAYMENTS ACCOUNT**  
**GENERAL PURPOSES FUND**

Page 4

	<b>2025</b> £
<b>RECEIPTS</b>	
<b>Voluntary sources</b>	
Donations and collections -General purpose	66,000
Donations -specific project	0
Gift Aid	0
	<u>66,000</u>
<b>PAYMENTS</b>	
<b>Direct charitable expenditure</b>	
Donations made	6,500
Bank charges	0
	<u>6,500</u>
<b>Other expenditure</b>	
Telephone (net)	0
Legal and professional	0
Postage, printing and stationery	0
Sundries	0
	<u>0</u>
<b>Total payments</b>	<u><u>6,500</u></u>
<b>Net receipts for the year</b>	<b>0</b>
Reserves brought forward	0
<b>Reserves carried forward</b>	<u><u>59,500</u></u>

**STATEMENT OF ASSETS AND LIABILITIES**  
**31<sup>ST</sup> December 2025**

	<b>2025</b> £
<b>Assets</b>	
Bank and cash balances:	59,500
<b>Liabilities</b>	
Creditors and accruals	0
<b>Total for general purposes fund</b>	<u><u>59,500</u></u>

The Financial Statements on pages 4 to 5 were approved by the Executive committee on 9th June 2026 and were signed on its behalf by:

*Faizel Moosa*

Faizel Moosa  
Chairman

**Year ended 31 December 2025**

**1. Accounting Basis**

The accounts have been prepared on a receipts and payments basis with a statement of Assets and liabilities.

**2. Going concern basis of accounting**

The accounts have been prepared on the assumption that the charity is able to continue as a going concern, which the trustees consider appropriate having regard to the current level of unrestricted reserves

**3. Funds Accounting**

Unrestricted general funds are available to spend on activities that further any of the purposes of the charity