REGISTERED COMPANY NUMBER: 08747195

(England and Wales)

REGISTERED CHARITY NUMBER: 1162576

Report of the Trustees and Unaudited Financial Statements for the Year Ended 31 October 2025 for The Anzal Begum Foundation Limited

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REPORT OF THE TRUSTEES

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 October 2025.The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable lo charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective January 2015).

OBJECTIVESANDACTIVITIES

Objectives and aims
Our charity's purposes are as set out in the objects contained in the company's governing documents and are;

Disaster relief-the relief of financial need and suffering among victims of natural or other kinds of disaster in the form of money (or other means deemed suitable) for persons, bodies, organizations and/or countries affected worldwide including the provision of medical aid.

Relief of poverty-the prevention or relief of poverty (or financial hardship) anywhere in the world by providing or assisting in the provision of education, training, healthcare projects and all the necessary support designed to enable individuals to generate a sustainable income and be self- sufficient.

Relief of sickness

- The relief of sickness and the preservation of health amongst people residing permanently or temporarily in Pakistan, Bangladesh and India.
- To assist in the treatment and care of people suffering from mental or physical illness of any description or in need of rehabilitation as a result of such illness by the provision of facilities for work and recreation.

Relief of financial hardship

- The relief of financial hardship among people living or working in England and Wales - particularly Birmingham and areas stated outside of the UK - (Afghanistan, Armenia, Bangladesh, Burma, Cameroon, Central African Republic, Chad, Democratic Republic of Congo, Djibouti, Egypt, Eritrea, Ethiopia, Gabon, Gambia, Ghana, Guinea, Guinea - Bissau, India, Indonesia, Iran, Iraq, Israel, Ivory Coast, Jordan, Kenya, Lebanon, Liberia, Libya, Malawi, Malaysia, Mali, Mauritania, Morocco, Mozambique, Namibia, Nepal, Niger, Nigeria, Occupied Palestinian Territories, Pakistan, Republic of Congo, Syria, Turkey, Turkmenistan and Yemen) by providing such persons with (goods/services) which they could not otherwise afford through lack of means.

OBJECTIVES AND ACTIVITIES – continued

- The relief of financial hardship either generally or individually, of people living in - (Afghanistan, Armenia, Bangladesh, Burma, Cameroon, Central African Republic, Chad, Democratic Republic of Congo, Djibouti, Egypt, Eritrea, Ethiopia, Gabon, Gambia, Ghana. Guinea, Guinea - Bissau, India, Indonesia, Iran, Iraq, Israel, Ivory Coast, Jordan, Kenya, Lebanon, Liberia, Libya, Malawi, Malaysia, Mali, Mauritania,
- Morocco, Mozambique, Namibia, Nepal, Niger, Nigeria, Occupied Palestinian Territories, Pakistan, Republic of Congo, Syria, Turkey, Turkmenistan and Yemen) by making grants of money for providing or paying for items, services or facilities.

The trustees consider that they have complied with the duty in section 17 of the Charities Act 2011l have due regard lo public benefit guidance published by the Charily Commission.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

Our primary charitable activities during the year were:

- To coordinate and organize awareness events for the Anzal Begum Foundation to communicate the vision and the objectives set out within the charity organization.
- The organization of events with a view to raise funds strategically lo be delivered as grants to worthy causes as set out in the objectives of The Anzal Begum Foundation.
- -To develop a marketing strategy to build an audience to reach through social media platforms, mostly Facebook during this period.
- To offer opportunities for volunteers to apply and become involved in the work and vision of the charily and also allocate an ambassador to build credibility.
- -The income generated by the charity a rose entirely from donations and grants made were within the objectives set out for the Anzal Begum Foundation.

FINANCIAL REVIEW

Reserves policy

The trustees do not currently have a policy of reserves as the charily does not employ staff or acquire any liabilities. At an appropriate time the trustees are likely to adopt a policy of at least three months' running costs.

Financial Overview

The trustees consider this year's reserves position is reasonable as it is positive although is not enough to fulfill all obligations expected within the next 12 months. However the foundation expects a reasonable amount of donations to fund its projects.

FINANCIAL REVIEW - continued

going concern

The financial statements have been prepared on a going concern basis as the trustees believe that no material uncertainties exist. The trustees have considered the level of funds held and the expected level of income and expenditure for 12 months from authorizing these financial statements. The budgeted income and expenditure is sufficient with the level of reserves for the charity to be able to continue as a going concern.

FUTURE PLANS

- The future priorities evolve around the following activities and strategy:
- To organize and upscale in the size of awareness and fundraising events.
- To place targets for fundraising and look at a strategy where this can be shared amongst volunteers working towards the vision and objectives as set out in the articles of the charity,
- To develop a robust grant allocation strategy to ensure the charity grants are in line with resolving issues such as poverty, orphan support, domestic violence and food shortages locally and internationally.
- Cooked Food distribution during Ramzan days and even after Ramzan time to time in Pakistan
- To enhance to livelihood project by distributing auto Rikshaws among poor in Pakistan Sindh and Punjab
- To embark on a long-term orphan care and freshwater project within the locality of Pakistan to provide sustainable orphan care and freshwater access to large area of beneficiaries within the Tharparkar district of Pakistan.
- To explore medical and educational projects for the long-term fundraising objectives over at least 24months with a view to collaborating in the build and development of SMART JC hospital and a school specifically for educating orphans.
- To look at a marketing a tool to connect Instagram and Facebook platforms to really develop and engage an audience and create opportunities to promote content to raise such as in Ramadan.
- To explore further opportunities to collaborate with other charities and organizations, to expand our projects and delivery, and that we continue to support in line with The Anzal Begum Foundation's vision, aims and objectives.

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

The organization is a charitable company limited by guarantee incorporated on 24 October 2013 and registered as a charity on 8 July 2015. It was established under a Memorandum of Association, the objects of which were amended by the Annual General Meeting on 30 May 2015 prior to application for registration as a charity, it is governed under Its Articles of Association.

Organizational structure

The directors of the company are also charily trustees for the purposes of charity law and form the Board of the company,

Key management remuneration

The board of directors, who are the charity's trustees comprise the key management personnel of the charity, in charge of directing, controlling, running and operating the charity on a day to day basis. No directors were remunerated for services provided to the charity for this reporting period.

Risk management

The significant risks facing charity continue to be a downturn in voluntary donations made to the charity as a result of challenging economic conditions. To manage this risk, the trustees continue to implement a strategic fundraising plan.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number
08747195 (England and Wales)
Registered Charity number
1162576

Registered office 66-
68SummerLane
Birmingham
West Midlands

8193NG

Trustees

Ambreen Khan

Directors:

Ambreen Khan

Mohammed Shafiq Mushtaq

Accountants

SAB & SAB Accountants 24
Finnemore Road
Birmingham
B95XN

Independent Examiners

Pir Khan

24 Finnemore Road
Birmingham
B9 5XN

STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees (who are also the directors of The Anzal Begum Foundation Limited for the purposes of company law) are responsible for preparing the report of the trustees and the financial statements in accordance with applicable law and United Kingdom accounting standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the trustees to prepare financial statements for each financial year which give a true and Fairview of the situation of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently,
- Observe the methods and principles in the Charity SORP,
- Make judgements and estimates that are reasonable and prudent,
- Prepare the financial statements on the going concerning basis unless it is in appropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees on 15 July 2026 and signed on its behalf by:

Ambreen Khan

Trustee
Date: 15/07/2026

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

For the Year Ended 31 October 2025

Independent Examiner's Findings

As part of my independent examination of the Foundation's accounts, I reviewed the accounting records and supporting documents made available to me, including bank statements, invoices, agreements and other relevant information. Overall, the Foundation has maintained records for most of its income and expenditure. However, during my examination, I identified a number of matters which I brought to the attention of the Board of Trustees. These observations are intended to assist the trustees in strengthening the Foundation's financial controls and governance.

Income:

The Foundation received total donations of £471,349 during the year. This comprised £199,621 from various businesses registered in UK, £90,000 from Human Appeal and £100,000 from a private organisation. The remaining funds were received from public donations and fundraising events. Human Appeal has pledged a donation of £180,000. Of this amount £90,000, was received during the year, with the remaining £90,000 received in the following financial year.
The income recorded in the accounts agreed with the Foundation's bank statements. However, in respect of £100,000 donation received from the private organisation, no written correspondence, donor agreement or other documentation relating to the donation was available for review. The trustee advised that the funds were provided as an unconditional grant and that no condition were attached to it.

Charitable Activities:

The Foundation spent £291,051 on charitable activities during the year.
Funding of £99,594 was provided to Sindh Development Organisation (SDO), a registered charity in Pakistan, to deliver charitable projects including food parcels, water supply, qurbani (Eid food distribution) and livelihood support. The Foundation received written confirmation from SDO acknowledging receipt of these funds together with supporting invoices and other documentation.

A formal Memorandum of Understanding was available for the Livelihood Project. The Food Parcel and Qurbani projects were funded based on project proposals submitted by SDO.
The Foundation also paid £41,807 to Qalandari Daig House for the provision of cooked meals during Ramadan and for continued food distribution after Ramadan. I reviewed the supporting invoices for these payments.

During my examination, I noted that some of the supporting invoices for significant expenditure incurred by Sindh Development Organisation (SDO) were not addressed to SDO and that the dates were not in chronological order. While I found no evidence that these matters affected the amounts recorded in the accounts or the charitable expenditure incurred, they represent weaknesses in the supporting documentation. I recommend that SDO ensures future supplier invoices are issued in its name and that supporting documents are reviewed for accuracy before being retained for accounting purposes.

Human Appeal:

During the year, the Foundation paid £129,150 to Human Appeal in support of the Gaza Appeal. Although the payment itself was supported by the Foundation's records, I was not provided with any reports or other information showing how these funds had subsequently been used. I recommend that, for material grants made to partner organisations, the Foundation obtains and retains appropriate reports or confirmations demonstrating the charitable use of the funds.

Fundraising Events:

The Foundation incurred expenditure of £157,187 on fundraising events during the year. Of this amount, £134,000 related to payments made in connection with an event involving the artist Atif Aslam.
Based on the information shared with me, the Foundation has received a reimbursement of £90,000 from Human Appeal towards the cost of the event.

Conclusion

Overall, I found that the Foundation maintained accounting records and supporting documentation for most of the transactions examined. The matters reported above do not alter my overall understanding of the Foundation's activities, but they highlight areas where record-keeping, monitoring and governance could be strengthened. Addressing these recommendations will improve transparency, provide a stronger evidence base for future examinations and support the trustees in meeting their responsibilities.



Pir Khan
15 July 2026

STATEMENT OF FINANCIAL ACTIVITIES

For the Year Ended 31 October 2025

Income & Expenditure
For the Year Ended 31 October 2025

		31.10.2025	31.10.2024
INCOME AND ENDOWMENTS FROM			
Donations and legacies	2	471,349	323,389
Total		471,349	323,389
Expenditure			
Charitable activities	3	291,051	311,132
Funds Raising Event		67,187	-
Other Admin Exp		11,691	6,423
NET INCOME		101,420	5,835
RECONCILIATION OF FUNDS			
Total funds brought forward		21,949	16,114
TOTAL FUNDS CARRIED FORWARD		123,369	21,949

STATEMENT OF FINANCIAL ACTIVITIES

For the Year Ended 31 October 2025

Balance Sheet
For the Year Ended 31 October 2025

	Notes	31.10.25 Unrestricted Total	31.10.24 funds
		£	£
CURRENT ASSETS			
Cash at bank and in hand & Other Debtors		130,935	39,516
CREDITORS			
Amounts falling due within one year		900	900
NET CURRENT ASSETS/(LIABILITIES)		**130,035**	**38,616**
TOTAL ASSETS LESS CURRENT LIABILITIES		**130,035**	38,616
CREDITORS			
Amounts falling due after more than one year	4	6,666	16,666
NETASSETS		**123,369**	**21,949**
FUNDS	5	**123,369**	**21,949**
Unrestricted funds			

For the year ending 31 October 2025, the company was entitled to exemption from audit under section 477of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in Question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the Board of Trustees on 15 July 2026 and were signed on its behalf by:



Ambreen Khan
Trustee & Director
15/07/2026

NOTES TO THE FINANCIAL STATEMENT

For the Year Ended 31 October 2025

1 ACCOUNTING POLICIES

Basis of preparing financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS102)' 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 2015)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognized in the Statement of Financial Activities once the charity has entitlement to the funds, ii is probable that the income will be received and the amount can be measured reliably.

For donations to be recognized the charity will have been notified of the amounts and the settlement date in writing. If there are conditions attached to the donation and this requires a level of performance before entitlement can be obtained then the income is deferred until those conditions are fully met or the fulfillment of those conditions is within the control of the charity and it is probable that they will be fulfilled.

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the charity; this is usually upon notification of interest paid or payable by the Bank.

Expenditure

Liabilities are recognized as expenditure as soon as there is a legal or constructive obligation committing charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on accruals basis and has been classified under headings that aggregate all costs relating to the category. Where costs cannot be directly attributed to a particular heading they have been allocated to activities on a basis consistent with the use of resources. Expenditure is classified under the following activity headings:

Charitable activities –

This comprises the direct costs of activities undertaken to further the purposes of the charity, Including grants payable and all associated support costs.

Grants payable to third parties are within the charitable objectives. Where unconditional grants are offered, this is accrued as soon as the recipient is notified of the grant, as this gives rise to a reasonable expectation that the recipient will receive the grants. Where grants are conditional relating to performance, then the grant is only accrued when any unfulfilled conditions are outside the center of the charity.

Expenditure continued

Support costs are those that assist in the work of the charity but do not directly represent Charitable activities and include office costs, governance costs, and administrative and payroll costs. They are included directly in support of expenditure on the objects of the charity. Where support costs cannot be directly attributed to particular headings they have been allocated to cost of raising funds and expenditure on charitable activities on a basis consistent with use of the resources.

Taxation

The charity is an exempt charity within the meaning of schedule 3 of the Charities Act 2011 and is considered to pass the tests set out in Paragraph 1 Schedule 6 Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for restricted purposes.

2 DONATIONS AND LEGACIES

	31.10.25	31.10.24
	£	£
Donations	471,349	323,389

3 CHARITABLE ACTIVITIES COST

	31.10.25	31.10.24
	£	£
Charitable activities	291,051	311,132

TRUSEE REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 October 2025

Trustee expenses.

There were no trustees' expenses paid for the year ended 31 October 2025

3.1 GRANT PAYMENTS

There were grants of £99,954 awarded during the year to Sindh Development (Pakistan based Non-Profit Organization Registration number: 591) for food distributions among poor community and arranging motor rickshaw and other work. Funds for GAZA Emergency paid to Human Appeal £129,150 Further £ 41,807 awarded Qalandari Deig House for cooked food distribution In Karachi

4 CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	31.10.25	31.10.24
	£	£
Bounce Back Loan (BBLS)	6,666	16,666

5 Movement in Funds

Unrestricted Funds	31.10.25 £	31.10.24 £
General Funds	123,369	21,949
Total Funds	123,369	21,949

Net movement in funds, included in the above are as follows:

	Incoming resources	**Resource expended**	**Movement In funds**
Unrestricted funds	£	£	£
General Funds	**471,349**	**369,929**	**101,420**
TOTAL FUNDS	**471,349**	**369,929**	**101,420**

6 RELATED PARTY DISCLOSURES

There were no transactions with related parties in this reporting period.

7 COMMITMENTS

There was no operating lease payments committed beyond the year ended 31 October 2025.

8 STAFF COSTS AND ASSOCIATED EXPENSES

There were no staff costs or associated expenses for the year ended 31 October 2025.