Charity registration number: 1170370

CLIFTON BABA FOUNDATION
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 MAY 2026

Clifton Baba Foundation
Contents

	Page
Trustees' Report	1—3
Independent Examiner's Report	4
Statement of Financial Activities	5
Statement of Financial Position	6
Notes to the Financial Statements	7—8
The following pages do not form part of the statutory accounts:	
Detailed Statement of Financial Activities	9

Clifton Baba Foundation
Trustees' Report For The Year Ended 5 May 2026

The trustees present their report and the financial statements for the year ended 5 May 2026.

Objectives and Activities

Aims and Objectives

The charity's objective are for the public benefit the relief of poverty and advancement of education of people in Uganda, in particular but not exclusively the area of Jinja. To promote sustainable development for the benefit of the public by the relief of poverty and the improvement of the conditions of life in socially and economically disadvantaged communities. Sustainable development means 'development which meets the needs of the present without compromising the ability of the future generations to meet their own needs'

Significant Activities

During the year, the charity made a contribution of £2,500 to the Greenland Orphanage. Greenland Orphanage is a Charitable organisation and no goods or services were exchanged for the provision of this.

Public Benefit

No work has been undertaken by the charity this year apart from the above donation. The trustees have had regard to the Charity Commission's guidance on public benefit in managing the activities of the charity.

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission’s guidance on public benefit.

Achievements and Performance

Main Achievements

Due to the remnants and after effects of the covid pandemic, the charity have been unable to arrange for project work to start in Jinja, however will be looking at progressing activities in 2027.

Structure, Governance and Management

Governing Document

The charity is a charitable incorporated organisation, formed and registered as a charity on 24 November 2016. The charity is established under a constitution of charity deed which established the objects and powers of the charity and is governed under its deed. None of the trustees has any beneficial interest in the company. All of the trustees are members of the company and guarantee to contribute £1 in the event of a winding up.

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six month’s expenditure. The trustees considers that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity’s current activities while consideration is given to ways in which additional funds may be raised.

The trustees have assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

Trustee Selection Methods

The Charity has a management committee of trustees who meet regularly and are responsible for the strategic direction and policy of the charity. At present the committee has 4 members from a variety of backgrounds.

All trustees of the Charity give their time voluntarily and receive no benefits from the charity.

Reference and Administrative Details

Trustees

Mr Shahid Sheikh - Chair

Mr Muhammad Khan
Mr Richard Hampshire
Mr Jayant Lakhani

Charity Number

1170370

Principal Address

Global Contract Backers Ltd
3 Sheene Road
LEICESTER
LE4 1BF

Independent Examiner

James Lynch
Myfi Group Limited
Unit 8 The Courtyard
Gaulby Lane
Stoughton
LE2 2FL

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' 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 year 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 the 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 judgments and accounting estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping adequate accounting records which disclose with reasonable accuracy at anytime the financial position of the charity and to enable them to ensure that the accounts comply with the Charities Act 2011, the Charities (Accounts and Reports) Regulations 2008 and the provisions 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.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

The trustees' report was approved by the board of trustees and signed on its behalf by:

Mr Jayant Lakhani

Trustee
05/11/2026

Clifton Baba Foundation
Independent Examiner's Report to the Trustees of Clifton Baba Foundation
For The Year Ended 5 May 2026

I report to the trustees on my examination of the accounts of Clifton Baba Foundation (the Trust) for the year ended 5 May 2026.

Responsibilities and Basis of Report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and contents 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.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

James Lynch

05/11/2026
Unit 8 The Courtyard
Gaulby Lane
Stoughton
LE2 2FL

Clifton Baba Foundation
Statement of Financial Activities
For The Year Ended 5 May 2026

	Notes	2026 Unrestricted funds £	2025 Unrestricted funds £
EXPENDITURE ON:			
Charitable activities:	**4**		
The Prevention Or Relief Of Poverty		(4,300)	(25,392)
NET EXPENDITURE		(4,300)	(25,392)
NET MOVEMENT IN FUNDS		(4,300)	(25,392)
RECONCILIATION OF FUNDS:			
Total funds brought forward		279,446	304,838
TOTAL FUNDS CARRIED FORWARD	**9**	275,146	279,446

The notes on pages 7 to 8 form part of these financial statements.

Clifton Baba Foundation
Statement of Financial Position
As At 5 May 2026

	Notes	2026 Unrestricted funds £	2025 Total funds £
CURRENT ASSETS			
Cash at bank and in hand		276,946	281,246
		276,946	281,246
Creditors: Amounts Falling Due Within One Year	**8**	(1,800)	(1,800)
NET CURRENT ASSETS (LIABILITIES)		275,146	279,446
TOTAL ASSETS LESS CURRENT LIABILITIES		275,146	279,446
NET ASSETS		275,146	279,446
FUNDS OF THE CHARITY			
Unrestricted Funds		275,146	279,446
TOTAL FUNDS	**9**	275,146	279,446

On behalf of the board

Mr Jayant Lakhani

Trustee
05/11/2026

The notes on pages 7 to 8 form part of these financial statements.

1. General Information

Clifton Baba Foundation is a charitable incorporated organisation registered with the Charity Commission, registered charity number 1170370. The principal address is Global Contract Backers Ltd, 3 Sheene Road, LEICESTER, LE4 1BF.

2. Statement of Compliance

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "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 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011.

3. Accounting Policies

3.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention.

The charity is a Public Benefit Entity as defined by FRS 102.

3.2. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

4. Analysis of Expenditure

			2026
	Grant funding of activities (see note 5)	**Support costs** (see note 6)	**Total**
	£	**£**	**£**
The Prevention Or Relief Of Poverty	2,500	1,800	4,300

			2025
	Grant funding of activities (see note 5)	**Support costs** (see note 6)	**Total**
	£	**£**	**£**
The Prevention Or Relief Of Poverty	23,592	1,800	25,392

5. Grants Payable

	2026	2025
	Grants to Institutions	**Grants to Institutions**
	£	**£**
The Prevention Or Relief Of Poverty	2,500	23,592

6. **Support Costs**

	2026	2025
	The Prevention Or Relief Of Poverty	The Prevention Or Relief Of Poverty
	£	£
General administration:		
Accountancy fees	1,800	1,800

7. **Average Number of Employees**

Average number of employees during the year was: NIL (2025: NIL)

8. **Creditors: Amounts Falling Due Within One Year**

	2026	2025
	£	£
Accruals and deferred income	1,800	1,800

9. **Movement in Funds**

	As at 6 May 2025	Expenditure	As at 5 May 2026
	£	£	£
Unrestricted funds			
General:			
General unrestricted fund	279,446	(4,300)	275,146
Total funds	279,446	(4,300)	275,146

	As at 6 May 2024	Expenditure	As at 5 May 2025
	£	£	£
Unrestricted funds			
General:			
General unrestricted fund	304,838	(25,392)	279,446
Total funds	304,838	(25,392)	279,446

10. **Transactions with Trustees**

None of the trustees received any remuneration or any other benefits from an employment with the charity or a related entity during the current or previous year.

No trustee expenses have been incurred.

11. **Related Party Disclosures**

There have been no related party transactions in the reporting period that require disclosure.

Clifton Baba Foundation
Detailed Statement of Financial Activities
For The Year Ended 5 May 2026

	2026 Total funds £	2025 Total funds £
EXPENDITURE ON:		
Charitable Activities:		
The Prevention Or Relief Of Poverty		
Grants to institutions	(2,500)	(23,592)
Accountancy fees	(1,800)	(1,800)
	(4,300)	(25,392)
	(4,300)	(25,392)
NET EXPENDITURE	(4,300)	(25,392)