MANUSH MANUSHER JONNO FOUNDATION
CHARITY NUMBER: 1191980

FOR THE PERIOD FROM 01 JANUARY 2025 TO 31 DECEMBER 2025
INCOME AND EXPENDITURE ACCOUNTS

MANUSH MANUSHER JONNO FOUNDATION
CHARITY NUMBER: 1191980

FOR THE PERIOD FROM 01 JANUARY 2025 TO 31 DECEMBER 2025
INCOME AND EXPENDITURE ACCOUNTS

In accordance with the instructions given to us, we have prepared, without carrying out an audit, the attached Income and Expenditure accounts and Statements of Financial Activities from your accounting records and from the information and explanations supplied to us.

AccTech Accountants Accountants and Tax
Advisers 93-101 Greenfield Road East London
Business Centre London, E1 1EJ

Date: 23 July 2026

CHARITY COMMISSION FOR ENGLAND AND WALES

MANUSH MANUSHER IONNO FOUNDATION	No (if any)

Receipts and payments accounts

For the period from	01/01/2025	To	31/12/2025

CC16a

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	£7,354	-	-	7,354	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
***Sub total** (Gross income for AR)*	7,354	-	-	7,354	7,253.00
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	7,354	-	-	7,354	7,253
A3 Payments					
	4,218	-	-	4,218	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	4,218	-	-	4,218	9,172.34
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	4,218	-	-	4,218	9,172
Net of receipts/(payments)	3,136	-	-	3,136	1,446
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	3,136	-	-	3,136	1,446

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds (agree balances with receipts and payments account(s))	3,136	-	1,446
		OK	OK	Agreement Error

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	0	-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	0	-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities		-	
		-	
		-	
		-	
	3,136	-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	TCB	TAMANNA BAKSA	27/07/2026

Manush Manusher Jonno Foundation (MMJ Foundation) Financial year for period: 01 January 2025 - 31 December 2025

Balance forward	1446.34	
INCOME		
BONATIONS VIA BANK TRANSFER	**£7,354**	
		£3,136
OUTGOING		
EXPENSES		
OVERSEAS FUND TRANSFER FOR PROJECTS	4,218	£3,136 £0
TOTAL TURNOVER	£7,354	
TOTAL EXPENSE	4,218	4,582
NET	£3,136	
NEW BALANCE FORWARD	4,582	