Charity Registration Number : 1193237

ALL ROADS FOUNDATION

A CHARITABLE INCORPORATED ORGANISATION (CIO)

TRUSTEES' REPORT

AND

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 DECEMBER 2025

ALL ROADS FOUNDATION

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FOR THE YEAR ENDED 31 DECEMBER 2025

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ALL ROADS FOUNDATION

LEGAL AND ADMINISTRATIVE INFORMATION

FOR THE YEAR ENDED 31 DECEMBER 2025

Trustee	Arjan Singh Dosanjh
Charity Number	1193237
Registered Office	Monarch House 7 Stafford Road Wallington SM6 9AN
Bankers	Lloyds Bank plc
Independent Examiner	V Shanmugasarma FCMA, CGMA, AIA 69 Banstead Road Carshalton SM5 3NP

ALL ROADS FOUNDATION

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2025

The trustees present their annual report and financial statements for the year ended 31 December 2025.

Reference and administrative details

Details of the charity, its trustee, registered office, bankers and independent examiner are set out on page 1.

Structure, governance and management

All Roads Foundation is a Charitable Incorporated Organisation registered in England and Wales (charity number 1193237). It was registered with the Charity Commission on 25 January 2021. The charity is managed by its sole trustee, Arjan Singh Dosanjh, who was appointed on 01 January 2024 in accordance with the constitution. The trustee received no remuneration or other benefit from the charity during the year.

The trustee has adopted policies covering, among other matters, safeguarding, risk management, internal financial controls, conflicts of interest, trustee expenses, serious incident reporting and financial reserves. The trustee has reviewed the major risks to which the charity is exposed and is satisfied that systems and procedures are in place to identify and manage them. Systems can provide only reasonable, not absolute, assurance.

Objectives and activities

The objects of the charity, as set out in its constitution, are to act as a resource for young people up to the age of 25 living in the UK by providing advice and assistance through a mentoring programme as a means of:
(a) advancing in life and helping young people by developing their skills, capacities and capabilities to enable them to participate in society as independent, mature and responsible individuals;
(b) advancing education; and
(c) relieving unemployment.

The charity's main method of carrying out its purposes is grant making.

The trustee has had due regard to the Charity Commission's public benefit guidance when setting the charity's objectives and planning its activities. The charity provides public benefit by supporting young people up to the age of 25 living in the UK through advice, assistance and mentoring. This helps them to develop their skills, capacities and capabilities, advance their education and move into work, so that they can take part in society as independent and responsible individuals. The charity's services are open to young people who meet these criteria, and no charge is made to beneficiaries

Trustee's responsibilities

The law applicable to charities in England and Wales requires the trustee to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities for the year and its financial position at the year end. In preparing the financial statements the trustee is required to:

select suitable accounting policies and apply them consistently;
observe the methods and principles in the Charities SORP (FRS 102);
make judgements and estimates that are reasonable and prudent;
state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustee is responsible for keeping proper accounting records that disclose with reasonable accuracy the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011 and the Charities (Accounts and Reports) Regulations 2008. The trustee is also responsible for safeguarding the assets of the charity and taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the trustees and signed on its behalf by:

asdosanjh

Arjan Singh Dosanjh
Trustee

Date : **28 September 2026**

ALL ROADS FOUNDATION

INDEPENDENT EXAMINER'S REPORT

FOR THE YEAR ENDED 31 DECEMBER 2025

Independent Examiner's Report to the Trustees of All Roads Foundation

I report to the Charity Trustees on my examination of the accounts of the charity for the year ended 31 December 2025 which consists of the statement of financial activities,balance sheet and the related notes

Responsibilities and basis of report

As the charity's trustees 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 charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and

- to prepare accounts that accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Name: **V Shanmugasarma FCMA, CGMA, AIA**

Date: **28 September 2026**

ALL ROADS FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 DECEMBER 2025

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2025 £	Total Funds 2024 £
Income and endowments from:				
Donations and legacies	2	145,500.00	145,500.00	74,560.00
Total		**145,500.00**	**145,500.00**	**74,560.00**
Expenditure on:				
Charitable activities	3	172,036.55	172,036.55	35,615.67
Other	5	90.00	90.00	15.00
Total		**172,126.55**	**172,126.55**	**35,630.67**
Net income/(expenditure)		**(26,626.55)**	**(26,626.55)**	**38,929.33**
Net movement in funds		**(26,626.55)**	**(26,626.55)**	**38,929.33**
Reconciliation of funds:				
Total funds brought forward		38,929.33	38,929.33	-
Total funds carried forward		**12,302.78**	**12,302.78**	**38,929.33**

ALL ROADS FOUNDATION

BALANCE SHEET

FOR THE YEAR ENDED 31 DECEMBER 2025

Recommended categories by activity	Notes	Total Funds 2025 £	Total Funds 2024 £
Current assets			
Cash at bank and in hand	6	13,202.78	39,829.33
Total current assets		**13,202.78**	**39,829.33**
Creditors: amounts falling due within one year	7	900.00	900.00
Net current assets		12,302.78	38,929.33
Total net assets		**12,302.78**	**38,929.33**
Funds of the Charity			
Unrestricted funds	8	12,302.78	38,929.33
Restricted funds	8	-	-
Endowment funds	8	-	-
Total funds		**12,302.78**	**38,929.33**

The financial statements were approved by the trustees on 28 September 2026 and signed on its behalf by:

Arjan Singh Dosanjh
Trustee

Date : **28 September 2026**

ALL ROADS FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2025

All Roads Foundation is a Charitable Incorporated Organization (CIO) registered with the Charity Commission for England and Wales. The registered office is Monarch House, 7 Stafford Road, Wallington, SM6 9AN.

1. Accounting Policies

The principal accounting policies adopted by the Charity, which is a public benefit entity, in the preparation of the accounts are as follows.

1.1 Basis of preparation

These accounts have been prepared under the historical cost convention, as modified by the inclusion of charitable properties and fixed asset investments and investment properties at valuation.

These accounts 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 (FRS 102)" (effective 1 January 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

These accounts are presented in pounds sterling and rounded to the nearest pound.

1.2 Going concern

The Trustees have prepared financial projections, taking into consideration the current economic conditions and have, at the time of approving these accounts, a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the accounts.

2. Income from Donations and Legacies

Analysis	Unrestricted funds	Total funds 2025	Total funds 2024
	£	£	£
Donation and gifts	145,500.00	145,500.00	74,560.00
Total	**145,500.00**	**145,500.00**	**74,560.00**

3. Expenditure on Charitable Activities

Analysis	Unrestricted funds	Total funds 2025	Total funds 2024
	£	£	£
Charitable Activities	171,136.55	171,136.55	34,715.67
Total	**171,136.55**	**171,136.55**	**34,715.67**
Support Costs	900.00	900.00	900.00
	172,036.55	**172,036.55**	**35,615.67**

4. Support Costs

	Total funds 2025	Total funds 2024
Analysis	£	£
Support Costs		
Governance Costs		
Accountants fees	900.00	900.00
	900.00	**900.00**

5. Other Expenditure

Analysis	Unrestricted funds	Total funds 2025	Total funds 2024
	£	£	£
Bank Fees	90.00	90.00	15.00
Total	**90.00**	**90.00**	**15.00**

6. Cash at bank and in hand

Analysis	Total funds 2025	Total funds 2024
	£	£
Lloyds - All Roads Foundation	13,202.78	39,829.33
Total	**13,202.78**	**39,829.33**

7. Creditors: Amounts falling due within one year

Analysis of Creditors	Total funds 2025	Total funds 2024
	£	£
Accruals	900.00	900.00
Total	**900.00**	**900.00**

8. Charity funds

8.1 Details of material funds held and movements during the CURRENT reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Fund balances carried forward
	£	£	£	£
Unrestricted funds				
Total	**38,929.33**	**145,500.00**	**172,126.55**	**12,302.78**

8.2 Details of material funds held and movements during the PREVIOUS reporting period

Fund names	Income	Expenditure	Fund balances carried forward
	£	£	£
Unrestricted funds			
Total	**74,560.00**	**35,630.67**	**38,929.33**