THREE SISTERS Foundation

Year End Accounts
31-Dec-25

Charity Reg: 1196643

THREE SISTERS FOUNDATION UK

Charity number: 1196643

Trustees:
Rahena Begum
Jaida Begum
Syeda Salema Gulbahar Clemenceau

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Trustees' Annual Report for the Year Ended 31 December 2025

The trustees of THREE SISTERS FOUNDATION present their annual report for the year ended 31 December 2025.

Objectives and Activities:
The charitable objectives of THREE SISTERS FOUNDATION remain unchanged, and the organisation continues to exist to further its aims as set out in its governing document.

Achievements and Performance:
During the year under review, the charity was not active and did not undertake any charitable projects, fundraising events, or programme activities.

Financial Review:
The charity received a small amount of unrestricted donations during the year. There was no major fundrasing or charitable activities during the year .
A Oarza Hasana loan was made to local charity Darul Ihsaan Barking to support their ongoing project which will be paid back.
Most of the balance remains available for future charitable activities.

Reserves Policy:
All funds at year end are held as unrestricted reserves and will be used to support the charity's objectives when activities resume.

Plans for Future Periods:
The trustees continue to assess opportunities for charitable work aligned with the organisation's mission and intend to resume activities when appropriate.

Structure, Governance and Management:
THREE SISTERS FOUNDATION is a registered charity governed by its [type of governing document, e.g. constitution]. The board of trustees oversees the governance and compliance of the charity.

Statement of the Trustees:
The trustees confirm that there is nothing further to report in terms of fundraising and charitbale activities for the financial year 2024.

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
THREE SISTERS FOUNDATION UK	1196643

Receipts and payments accounts

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For the period from	Period start date	To	Period end date
	01-Jan-25		31-Dec-25

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	55		-	55	1,232
			-	-	-
			-	-	-
			-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total *(Gross income for AR)*	55	-	-	55	1,232
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	55	-	-	55	1,232
A3 Payments					
Admin and Fundraising Cost	200		-	200	
			-	-	
			-	-	-
	-		-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	200	-	-	200	
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	200	-	-	200	
Net of receipts/(payments)	- 145	-	-	- 145	1,232
A5 Transfers between funds			-	-	-
A6 Cash funds last year end	79,373	-	-	79,373	78,141
Cash funds this year end	79,228	-	-	79,228	79,373

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

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Bank	69,228	-	-
	Qarza Hasana Loan Receiveable	10,000	-	-
		-	-	-
	Total cash funds	79,228	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by trustees on behalf of all the trustees

Name	Signature	Date of approval
Rahena Begum	Rahena Begum	17-Sep-26