20 20 Foundation Trust

Receipts and Payments Accounts for the year ended 31st December 2025

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

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Basic information

Address

Dewsbury Community Hub

20A Ravens Lodge Terrace

Dewsbury

WF13 3EF

Bank

Barclays

Leicester

LE87 2BB

Accountants

Charity Assist Accountants Ltd

Unit 27, Batley Enterprise Centre

Batley

West Yorkshire

WF17 8LL

Charity registration number

1199049

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Trustees' Annual Report for the period								
	Period start date				Period end date			
From	1st	Jan	2025	**To**	31st	Dec	2025	

Section A Reference and administration details

Charity name	20 20 Foundation Trust
Other names charity is known by	
Registered charity number (if any)	1199049

Charity's principal address	Dewsbury Community Hub	
	20A Ravens Lodge Terrace, Dewsbury	
	Postcode	WF13 3EF

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)
1	Mohammed Zaman	
2	Mohammed Ishaq	
3	Mohammed Shafaq	

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO-Foundation
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	**Appointment of trustees** (a) Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees. (b) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Section C Objects and activities

Summary of the objects of the charity set out in its governing document	The objects of the charity are: The objects of the CIO are to further or benefit the residents of North Kirklees and West Yorkshire without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents. In furtherance of these objects but not otherwise, the trustees shall have power: to establish or secure the establishment of a community centre and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the charity in furtherance of the above objects.

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Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Charity commission requires the trustees of a charity to:

- Select suitable accounting policies and then apply them, consistently;
- Observe the methods and principles in the charities SORP;
- Make judgement and accounting 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;
- Prepare the financial statements on the going concern basis unless there is a reason to believe that the Association will not continue for the foreseeable future.
-

The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. 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.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

The Trustees of the 20 20 Foundation Trust are pleased to present their annual report, highlighting the charity's achievements and progress during the year, along with our ongoing commitment to improving the lives of individuals and families in the communities we serve.

We remain deeply committed to improving the lives of individuals and families, particularly those from marginalised groups and communities experiencing social and economic disadvantages of Mainly North Kirklees. Our work is grounded in values of inclusivity, empowerment, and equity, with focused efforts to engage individuals from diverse cultural and religious backgrounds, including those who may not

Section D Achievements and performance

traditionally access mainstream services and find in difficult to get support.

Achievements and Performance

The charity's achievements and performances during the year were as follows:

1. **Community Engagement**

The Trust continued to strengthen its position as a trusted community organisation, welcoming more than 10,000 community visits and contacts throughout the year. Our community hub remained an accessible and inclusive space where residents could access advice, support, activities and opportunities that improve wellbeing and community cohesion.

2. **Investing in Young People**

Supporting young people continues to be one of the charity's highest priorities. Approximately 80 young people participated in weekly programmes, benefiting from educational support, recreational activities, mentoring and personal development opportunities. These programmes continue to promote confidence, resilience, leadership and positive life choices.

3. **Improving Community Health**

Health inequalities remain a significant challenge across our communities. Through the Community Champions Programme, 12 volunteers were trained to deliver culturally appropriate health information and wellbeing advice. Their work enabled the charity to engage with over 1,500 residents, encouraging early intervention, healthier lifestyles and improved access to local services.

4. **Supporting Vulnerable Communities**

Our outreach programmes continued to prioritise individuals who experience barriers to mainstream services, including ethnic minority communities, refugees, asylum seekers, older residents and individuals experiencing poor mental health. By working alongside trusted community leaders, we were able to provide support that reflected local cultural and faith needs.

Section D Achievements and performance

5. Food Security and Cost of Living Support

The Community Food Pantry continued to provide culturally appropriate food support for families experiencing financial hardship. Alongside this, our Warm Spaces programme offered safe, welcoming environments where residents could access warmth, companionship and practical advice during periods of increased financial pressure.

6. Promoting Active and Healthy Communities

Sport and physical activity remained central to our approach to improving health and wellbeing. Weekly sports sessions, family activities and community events encouraged healthier lifestyles while reducing isolation and strengthening community relationships. Inclusive programmes ensured opportunities were available for women, older residents and people living with long-term health conditions.

7. Organisational Development

The Trust continued to strengthen its organisational capacity through effective governance, sound financial management and investment in community-led initiatives. Income increased during the year while maintaining a healthy financial position, ensuring the charity remains well placed to sustain and develop services into the future.

8. Progress Against Strategic Objectives

During 2025 the charity made measurable progress by:

- Expanding community engagement across North Kirklees.
- Increasing access to culturally appropriate health and wellbeing support.
- Developing local leadership through Community Champions.
- Supporting young people through education and positive activities.
- Tackling food insecurity and the impact of the cost-of-living crisis.
- Strengthening financial sustainability and organisational resilience.

The Trustees remain committed to building stronger partnerships, securing additional funding and expanding services to meet the changing needs of local communities.

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Section E Financial review

Brief statement of the charity's policy on reserves	The charity reserve policy is to be used when income is limited and unexpected costs increase of services, goods, cost of living and up keep. This will consist of funds to support projects for 12 months and unexpected arising upkeep costs. The reserve policy is to be reviewed yearly in line of the charity's annual accounts and return.

Section F Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mr M Zaman	
Position (eg Secretary, Chair, etc)	Chair	
Date	08/09/2026	

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CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	20 20 Foundation Trust		
On accounts for the period ended	31st of December 2025	**Charity no (if any)**	1199049
Set out on pages	12 - 13		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2025.**

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.

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Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed:	A. Q. Khan.
Date:	10.9.2026
Name:	Abdul Qudeir Khan
Relevant professional qualification(s) or body (if any):	FMAAT FCPA
Address:	Charity Assist Accountants Ltd Unit 27, Batley Enterprise Centre 513 Bradford Road Batley WF17 8LL

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CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
20 20 Foundation Trust	1199049

Receipts and payments accounts — **CC16a**

For the period from	Period start date	To	Period end date
	01.01.2025		31.12.2025

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					
Kirklees Grants	37,813			37,813	30,195
Third Sector Leader Grants	15,687			15,687	18,933
***Sub total** (Gross income for AR)*	53,500	-	-	53,500	49,128
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	53,500	-	-	53,500	49,128
A3 Payments					
Accountancy fees	850			850	850
Disclosure & barring service	176			176	9
Equipment expense	146			146	
Hire of facilities	6,485	-	-	6,485	5,400
Insurance	406	-	-	406	385
Light & heat	1,149			1,149	729
Printing, postage & stationary					55
Professional and legal fees				-	13
Social activities & educational services	22,464			22,464	18,436
Sports equipment				-	28
Telephone & internet	1,303			1,303	681
Website	345			345	234
Sub total	33,324	-	-	33,324	26,820
A4 Asset and investment purchases, (see table)					
Furniture, fixings and equipment	-	-	-	-	-
Electronic equipment	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	33,324	-	-	33,324	26,820
Net of receipts/(payments)	20,176	-	-	20,176	22,308
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	53,908	-	-	53,908	31,600
Cash funds this year end	74,084	-	-	74,084	53,908

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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	Barclays	74,084	-	
		-	-	-
		-	-	-
	Total cash funds	74,084	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	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			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Furniture	Unrestricted	2,642	-
	Electronic equipment	Unrestricted	7,000	-
	Sport equipment	Unrestricted	219	-
			-	-
			-	-

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

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval

