THE KALOLENI PROJECT

Trustees' Report & Accounts

Year ended 31st December 2025

Registered charity no. 1201874

Introducing The Kaloleni Project

The Kaloleni Project (TKP) has been formed as a CIO with the objective of alleviating poverty, primarily in the UK but the constitution also allows for activity and spending in other parts of the world.

We intend to do this by providing grant support to individuals, other charities, and other organisations as appropriate.

Vision

Our intent is to be a vehicle for our community to support those in need; our constitution allows this in a broad sense by establishing our *charitable object* as addressing poverty.

Future grants will prevent or alleviate poverty by assisting in the provision of education, training, healthcare and support to enable individuals to be self-sufficient. We want to develop the capacity and skills of members of our disadvantaged communities in such a way that they are better able to identify, and help themselves to meet, their needs, and to participate more fully in society.

Charity details

Trustees:

Mr Majid Asghar
Mr Mohammed Imran
Mr Mohammed Ismail Laher (Chair)
Mr Syed Jaynal Abdin

Charity Address:

23 Blucher St
Bradford
BD4 8BP

The charity in constituted as a CIO with charity number 1201874.

The trustees affirm that they have applied due regard to the guidance issued by the Charity Commission on public benefit.

Report for the period

The start of 2025, being quite frustrating due to opening of the charity's bank account. However, through perseverance we had succeeded. In the interim awaiting the opening of the bank account, there were many meetings and planning to serve the objectives of the charity. In effect it gave the trustees valuable time to organise for the few objectives, we felt were the most priority. We gained much experience in the setting up of projects, to ensure that they come to fruition. One of these priorities was the feeding of the orphans, clothing them and ensuring their schooling was not disrupted. I am pleased to announce that through much needed donations, this has not only become a reality, but also a regular occurrence. We are very much indebted to our regular charity donors. With regards to other projects, like the employing of personnels (Imams, Religious Teachers, cooks, Matron etc), this has just begun and has bought much needed employment in that area.
For this past year, it has been a learning curve for all the trustees. We have attended seminars, enquired how other similar charities function and most importantly used the talents and experience of our own trustees. This will enable The Kaloleni Project, to continue to meet and fulfil its objectives.

Mohammed Ismail Laher

Founder & Trustee
31 December 2025

Accounts

Statement of financial activities for the year ending 31 December 2025

	Unrestricted funds £	Restricted funds £	**Total funds £**
INCOME			
Donations	29,160	0	**29,160**
EXPENDITURE			
Charitable activities	*25,560*	*0*	***25,560***
Cost of generating funds	*42*	*0*	***42***
Governance	*0*	*0*	***0***
Total Expenditure	25,602	0	**25,602**
NET INCOME/(EXPENDITURE)	3,558	0	**3,558**
RECONCILIATION OF FUNDS			
Total funds brought forward	0	0	**0**
Total funds carried forward	3,558	0	**3,558**

Balance sheet at 31 December 2025

CURRENT ASSETS		
Cash at bank and in hand	£	3,558
CURRENT LIABILITIES		
Current liabilities	£	0
NET ASSETS	**£**	**3,558**
Represented by:		
Unrestricted funds	£	3,558
Restricted funds	£	0

These financial statements are approved by the board on 30th October 2025

Mohammed Ismail Laher

Chair of the trustees

Notes to the financial statements

Basis of preparing the financial statements

The financial statements of the charity are prepared on a cash basis for this period

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received, and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees. Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Hire purchase and leasing commitments

None in this period.

Salary and pension costs

None in this period.

Trustees' remuneration and benefits

None in this period.

Trustees' expenses

None in this period.

Related party disclosures

None in this period.

Reserves policy

The charity has not yet accumulated reserves.

END