Charity No. Reg-no 120190

CHAIIWALA FOUNDATION

(Dormant Accounts)

(A Charitable Incorporated Organisation)

Annual Report and Financial Statements

01 Dec 2024 to 30 November 2025

Contents

Legal and administrative information

Report of the Trustees

Dormant Balance Sheet

Notes forming part of the financial statements

Legal and administrative information

Charity name	CHAIIWALA FOUNDATION
Charity number	1201901
Registered address	90 FREEMENS COMMON ROAD LEICESTER LE2 7SQ
Trustees	ZAINUL ABEDIN HUSSEIN ABDUL QADIR SURIA MOHAMED SOHAIL S ALIMOHAMED

CHAIIWALA FOUNDATION

Trustees' Report

The Trustees present their annual report and accounts for the year ended 30 Nov 2024. During this period, the charity had dormant accounts.

Structure, governance and management

The Charity was constituted as a Charitable Incorporated Organisation (CIO) Foundation, a body corporate under Part 11 of the Charities Act 2011, on 10 Feb 2023. The Charity Commission registered the CIO on the same day.

Trustees are legally responsible for the governance and management of the charity. Trustees set strategies and policies and ensure they are implemented.

Risk management

The charity's trustees have considered the major risks to which the charity is exposed and have reviewed potential risks. Systems and procedures have been put in place to manage the risks and to mitigate any adverse outcomes.

Objectives and activities

The governing scheme defines the charity's objects as being to:

(a) the relief and assistance of people in any part of the world who are the victims of war or natural disaster, trouble, or catastrophe in particular by the supply of medical aid to such persons.

(b) the prevention or relief of poverty or financial hardship anywhere in the world by providing or assisting in the provision of education, training, healthcare projects and all the necessary support designed to enable individuals to generate a sustainable income and be self-sufficient

Achievements and Performance

The CIO was dormant during this period.

Financial review

No transactions took place during this period.

Future plans

The charity is expected to start its fundraising soon.

Trustees' responsibilities statement

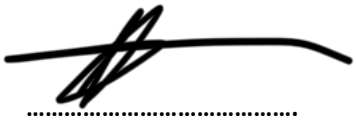
The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- 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;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. 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

This report was approved by the trustees on..16.10.2026.....and signed on their behalf by:



.....

ABDUL QADIR SURIA

Trustee

CHAIIWALA FOUNDATION (Reg: 1201901)

Receipts and Payments Accounts

From 01 Dec 24 to 30 Nov 2025

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
	£	£	£	£
Receipts				
Donations	0	0	0	0
Sub total	0	0	0	0
Assets and Investment sales	0	0	0	0
Total receipts	0	0	0	0
Payments				
Charitable activities	0	0	0	0
Governance	0	0	0	0
Subtotal	0	0	0	0
Assets and Investment purchases	0	0	0	0
Total payments	0	0	0	0
Net of receipts/(payments)	0	0	0	0
Transfers between funds	0	0	0	0
Cash funds last as at last year end	0	0	0	0
Cash funds as at year end	0	0	0	0

CHAIIWALA FOUNDATION (Reg: 1201901)

Statement of Assets and Liabilities

As at 30 Nov 2025

	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
Cash Funds				
Cash at Bank	0	0	0	0
Total Cash funds	0	0	0	0
Assets retained for the charity's own use				
Free hold land and Building	0	0	0	0
Total	0	0	0	0
Liabilities	0	0	0	0

Approved by the Board on..16-10-2026..... And signed on its behalf by:



.....

ABDUL QADIR SURIA

Trustee

Notes forming part of the financial statements for the year ended 30 Nov 2025

1. Accounting policies

(a) Basis of preparation

The accounts have been prepared in accordance with the receipts and payments basis in accordance with the Charity Commission guidance.

(b) Charity status

The Charity is constituted as a Charitable Incorporated Organisation (CIO) Foundation, as a body corporate under Part 11 of the Charities Act 2011 on the 10 Feb 2023. The CIO registered with the Charity Commission on the same day.

Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

(d) Receipts

All incoming resources are included in the Receipt & payment Accounts when the charity actually obtains legally entitled income.

(e) Payments

All expenditure is accounted for on payments basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with use of the resources.

2. Member liabilities

The members of the CIO have no liability to contribute to its assets and no personal responsibility for settling its debts and liabilities.

3. Debt outstanding

There is no particulars of any debt outstanding at the date the statement of assets and liabilities which is owed by the Al-Hijrah Trust and which is secured by an express charge on any of the assets of the Al-Hijrah Trust.

4. Related Parties

Controlling entity

The charity is controlled by the trustees. During the year the Trustees received no emoluments or incurred any expenses using Trust funds.