TADRIS FOUNDATION

ANNUAL REPORT AND FINANCIAL STATEMENT

FOR THE YEAR ENDING 31 DECEMBER 2025

Chairty Registration No. 1204715

Rajjak Associates Ltd

Chartered Certified Accountants

193 Bow Common Lane
London
E3 4JJ

TADRIS FOUNDATION

CONTENTS

	Page
Company information	1
Trustees' report	2-3
Statement of financial activities	4
Notes to the financial statements	5

TADRIS FOUNDATION

REPORT OF THE TRUSTEES
FOR THE YEAR ENDING 31 DECEMBER 2025

Legal and administrative information

Trustees	Mohammad Anamul Haque Khan (Chair) Suleman Ahmed Hawas Muhammad Hamza Anwar Mustafa Aygan Mohammed Aqeel Mir
Charity number	1204715
Registered office	83–85 Bridgend Road, Abercynffig, Wales CF32 9BA.
Accountants	Rajjak Associates Ltd Chartered Certified Accountants 193 Bow Common Lane London United Kingdom E3 4JJ

TADRIS FOUNDATION

REPORT OF THE TRUSTEES
FOR THE YEAR ENDING 31 DECEMBER 2025

Trustees Report

Tadris Foundation is a small, volunteer-run charity supporting people in need through community, educational, religious and welfare activities.

Governance, Structure and Management

Governance & Constitution

Tadris Foundation is a charity registered with the Charity Commission for England and Wales.

Trustees

Mohammad Anamul Haque Khan (Chair)
Suleman Ahmed Hawas
Muhammad Hamza Anwar
Mustafa Aygan
Mohammed Aqeel Mir

Principal office

83–85 Bridgend Road, Abercynffig, CF32 9BA.

Management

The charity is managed by five trustees with volunteer support and has no paid employees.

Income and administration

Funding is principally from public donations, mosque collections and supporters. The charity banks with Metro Bank and uses premises provided by another organisation without rent or utility charges.

Aims & Objectives

The objects of the Charity are to advance for the public benefit any purpose or purposes which are exclusively charitable under the laws of the England and Wales as the Trustees from time to time see fit with a non-feasable focus on:

1 The promotion of vounterring
2 Activities aim to relieve hardship
3 Assist vulnerable people and support community wellbeing
4 Trustees consider public benefit when planning charitable work

Future Plans

The charity aims to expand its work in the UK and, subject to its governing document and resources, overseas, particularly Bangladesh. Trustees are exploring suitable premises for an office, mosque and community centre.

TADRIS FOUNDATION

REPORT OF THE TRUSTEES
FOR THE YEAR ENDING 31 DECEMBER 2025

Trustees Responsibilities Statement

The accounts have been prepared on the receipts and payments basis, recording money received and paid during the year, rather than income earned or expenses incurred.

The report was approved by the Board on 21 October 2026.

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Mohammad Anamul Haque Khan (Chair)
Trustee

TADRIS FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDING 31 DECEMBER 2025

	Notes	Unrestricted funds 31-Dec-25 £	Restricted funds 31-Dec-25 £	Total funds 31-Dec-25 £	Total funds 31-Dec-24 £
Incoming resources					
Incoming resources from generated funds					
Donations & Legacies	**2**	7,301	-	7,301	13,999
Total incoming resources		7,301	-	7,301	13,999
Resources expended					
Costs of generating funds					
Donations		5,688	-	5,688	7,351
Costs of activities for generating funds		1,076	-	1,076	2,001
Governance costs			-	-	-
Total resources expended	**3**	6,764	-	6,764	9,352
Net incoming/(outgoing) resources		537	-	537	4,647
Reconciliation of funds					
Fund balances at 1 January 2025		4,647	-	4,647	-
Fund balances at 31 December 2025		5,184	-	5,184	4,647

TADRIS FOUNDATION

NOTES TO THE FINANCIAL STATEMENT
FOR THE YEAR ENDING 31 DECEMBER 2025

1 Accounting policies

Tadris Foundation is a charitable incoroporated organisation (CIO).

1.1 Accounting Convention

The financial statements have been prepared on the receipts and payments basis, recording money received and paid during the year, rather than income earned or expenses incurred

2 Income from Donations and Legacies

period, or in the period of the revision and future periods periods.	Unrestricted	Restricted	Total 31-Dec-25	Total 31-Dec-24
	£	£	£	£
Donations and Collections	7,301	-	7,301	13,999
	7,301	-	7,301	13,999

3 Expenditure on Charitable Activities

	Donations	Cost of generating funds	Total 31-Dec-25	Total 31-Dec-24
	£	£	£	£
Donations	5,688		5,688	7,351
Costs of activities for generating funds				
Accountancy Fees		252	252	330
Travelling		692	692	1,409
Printing, postage & stationary		132	132	237
Bank charges			-	25
	5,688	1,076	6,764	9,352

4 Taxation

The Charity is exempt from taxation on its activities because all its income is applied for charitable purposes.