KUMARJOLE CHARITY TRUST
7 BROOKLANDS
ASHTON-ON-RIBBLE
PRESTON
PR2 1AP
Charity registration number: 1205381

ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2025

City Management Accountants Ltd
Unit 15, Cable Court,
Pittman Way, Fulwood
Preston
PR2 9YW

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KUMARJOLE CHARITY TRUST

REPORT OF THE TRUSTEES
KUMARJOLE CHARITY TRUST

The Trustees are pleased to present their report and the financial statements for the charity for the period ended 31 December 2025.

The charity's trustees are responsible for preparing the Trustees' Annual Report and financial statements in accordance with applicable law and United Kingdom Accounting Standards. They must ensure that proper accounting records are maintained which accurately reflect the financial position of the charity at any given time. This is essential to ensure that the financial statements comply with the Charities Act 2011, the relevant Charities (Accounts and Reports) Regulations, and the terms of the Trust Deed.

In addition, the Trustees are responsible for protecting the charity's assets and for taking appropriate steps to prevent and detect fraud and other irregularities.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number:
1205381

Registered Office:
7 BROOKLANDS
ASHTON-ON-RIBBLE
PRESTON
PR2 1AP

Trustees:
Khalid Mahomed
Ahmed Bhayat
Shoyab Patel
Zuned Bhayat
Javed Bhayat
Rezwan Hussain
Sohail Bhayat

Structure, Governance and Management:
Governing document
The charity is registered with the charity commission on 24th October 2023 under charity number 1205381.

Trustees Report
Projects currently undertaken in the area of Kumarjole:
- Water Pumps (Boreholes) in areas deprived of running water
- Providing food for widows – these widows do not have any source of income.
- Constructing a girls academy building for teaching and accommodation
- Distribution of clothes

Charitable objects:
The objective is the prevention or relief of poverty through:
- The advancement of education/training providing skills and knowledge to the community for them to generate sustainable income and thus become self-sustaining.
- For the public benefit to promote the education of people in the charitable organisations chosen area in such ways that as the trustees think fit.
- The advancement of health or saving of lives - providing basic health training and medical assistance where possible
- Disability - suppport disable people by providing means of learning.
- Accommodation - for those who need it most.

Risk management:
The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Approved by order of the board of trustees on 10 August 2026 and signed on its behalf by:

Khalid Mahomed
Chair

KUMARJOLE CHARITY TRUST

INCOME AND EXPENDITURE ACCOUNT FOR YEAR-ENDED 31 DECEMBER 2025

	2025 £	2024 £
Income and endowments from:		
Donations	62,015	21,377
Total Income and endowments	**62,015**	**21,377**
Expenditure on Charitable activities:		
Direct Charitable expenditure		
Project Cost	56,955	20,777
Carriage	450	
	57,405	**20,777**
Other expenditure		
Advertising and PR		331
Bank charges	58	44
Rates	11,025	
Legal and Professional Fees	360	495
Printing, Postage and Stationery		2
	11,443	**872**
Total expenditure	**68,848**	**21,649**
Net income	**(6,833)**	**(272)**

KUMARJOLE CHARITY TRUST

BALANCE SHEET AS AT 31 DECEMBER 2025

	2025 £	2024 £
Current Assets		
Cash at Bank	8,615	12,088
Current Liabilities : Amounts due within one year		
Loan	15,000	12,000
Accruals	720	360
	15,720	**12,360**
Net Current Assets	**(7,105)**	**(272)**
Net Assets	**(7,105)**	**(272)**
Financed by:		
Capital Account		
Opening Balance	(272)	0
Add : Net Surplus for the year	(6,833)	(272)
	(7,105)	**(272)**

Approved by the Board of Trustees and signed on their behalf by:

Khalid Mahomed
Chair