BURDETT FOUNDATION
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2025

Burdett Foundation
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Burdett Foundation
Reference and Administrative Details
For The Year Ended 30 November 2025

Trustees	Mr Mohammed Kamali Mr Syful Alom Mr Mohammad Shah Amran Ali
Charity Number	1206021
Principal Address	Flat 25A, Limborough House Thomas Road, Burgess Street London E14 7AW
Independent Examiner	Askir Ali ACCA

The trustees present their report and the financial statements for the year ended 30 November 2025.

Objectives and Activities

Aims and Objectives
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.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Significant Activities
The charity advanced community development and supported disadvantaged people through programmes focused on sport, health and wellbeing, and tackling poverty.

Public Benefit
The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.
The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

Financial Review

Financial Position
The charity received donations, grants and income totalling £60,153 (YE 2024: £42,590). After payments of outgoing expenses totalling £55,506 (YE 2024: £22,916), the charity was left with a surplus of £4,647 (YE 2024: £19,674) for the year.
The trustees' report was approved by the board of trustees and signed on its behalf by:



Mr Mohammed Kamali
Trustee
18/09/2026

Burdett Foundation
Independent Examiner's Report to the Trustees of Burdett Foundation
For The Year Ended 30 November 2025

I report to the trustees on my examination of the accounts of Burdett Foundation (the Trust) for the year ended 30 November 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.

Independent Examiner's Statement
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and contents of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

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



Askir Ali ACCA
18/09/2026

Burdett Foundation
Statement of Financial Activities
For The Year Ended 30 November 2025

	Notes	Unrestricted funds £	Restricted funds £	2025 Total funds £	2024 Total funds £
INCOME AND ENDOWMENTS FROM:					
Donations and legacies	3	59,942	-	59,942	42,590
Investments	4	211	-	211	-
		60,153	-	60,153	42,590
EXPENDITURE ON:					
Raising funds	5	(45,26)	(10,244)	(55,507)	(22,916)
NET INCOME		14,890	(10,24)	4,646	19,674
NET MOVEMENT IN FUNDS		14,890	(10,244)	4,646	19,674
RECONCILIATION OF FUNDS:					
Total funds brought forward		(570)	20,244	19,674	-
TOTAL FUNDS CARRIED FORWARD	8	14,320	10,000	24,320	19,674

The notes on pages 7 to 9 form part of these financial statements.

Burdett Foundation
Comparative Statement of Financial Activities
For The Year Ended 30 November 2025

	Notes	Unrestricted funds £	Restricted funds £	2024 Total funds £
INCOME AND ENDOWMENTS FROM:				
Donations and legacies	3	90	42,500	42,590
EXPENDITURE ON:				
Raising funds	5	(660)	(22,256)	(22,916)
NET INCOME		(570)	20,244	19,674
NET MOVEMENT IN FUNDS		(570)	20,244	19,674
RECONCILIATION OF FUNDS:				
Total funds brought forward		-	-	-
TOTAL FUNDS CARRIED FORWARD	8	(570)	20,244	19,674

The notes on pages 7 to 9 form part of these financial statements.

Burdett Foundation
Statement of Financial Position
As At 30 November 2025

	Notes	Unrestricted funds £	Restricted funds £	2025 Total funds £	2024 Total funds £
CURRENT ASSETS					
Cash at bank and in hand		14,920	10,000	24,920	20,274
		14,920	10,000	24,920	20,274
Creditors: Amounts Falling Due Within One Year	7	**(600)**	**-**	**(600)**	**(60)**
NET CURRENT ASSETS (LIABILITIES)		**14,320**	**10,000**	**24,320**	**19,674**
TOTAL ASSETS LESS CURRENT LIABILITIES		**14,320**	**10,000**	**24,320**	**19,674**
NET ASSETS		**14,320**	**10,000**	**24,320**	**19,674**
FUNDS OF THE CHARITY					
Restricted Funds				10,000	20,244
Unrestricted Funds				14,320	(57)
TOTAL FUNDS	8			24,320	19,674

On behalf of the board



Mr Mohammed Kamali
Trustee
18/09/2026

The notes on pages 7 to 9 form part of these financial statements.

1. General Information

Burdett Foundation is a charitable incorporated organisation registered with the Charity Commission, registered charity number 1206021 . The principal address is Flat 25A, Limborough House , Thomas Road, Burgess Street, London, E14 7AW.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011.

The charity is a Public Benefit Entity as defined by FRS 102.

2.2. Incoming Resources

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.

2.3. Resources Expended

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

2.4. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

3. Income from Donations and Legacies

	Unrestricted funds £	Restricted funds £	2025 Total funds £
Donations and gifts	2,942	-	2,942
Grants	57,000	-	57,000
	59,942	-	59,942

	Unrestricted funds £	Restricted funds £	2024 Total funds £
Donations and gifts	90	-	90
Grants	-	42,500	42,500
	90	42,500	42,590

4. Investment Income

	2025 Unrestricted funds £	2024 Unrestricted funds £
Bank interest receivable	211	-

5. Analysis of Expenditure

	2025 Support costs £
Raising funds	55,507

	2024 Support costs £
Raising funds	22,916

6. Average Number of Employees

Average number of employees during the year was: NIL (2024: NIL)

7. Creditors: Amounts Falling Due Within One Year

	2025 £	2024 £
Accruals and deferred income	600	600

8. Movement in Funds

	As at 1 December 2024 £	Income £	Expenditure £	As at 30 November 2025 £
Unrestricted funds				
General:				
General unrestricted fund	(570)	60,153	(45,263)	14,320
Restricted funds				
Restricted fund	20,244	-	(10,244)	10,000
Total funds	19,674	60,153	(55,507)	24,320

	As at 1 December 2023 £	Income £	Expenditure £	As at 30 November 2024 £
Unrestricted funds				
General:				
General unrestricted fund	-	90	(660)	(570)

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Restricted funds				
Restricted fund	-	42,500	(22,256)	20,244
Total funds	-	42,590	(22,916)	19,674

9. Transactions with Trustees

None of the trustees received any remuneration or any other benefits from an employment with the charity or a related entity during the current or previous year.

No trustee expenses have been incurred.

Burdett Foundation
Detailed Statement of Financial Activities
For The Year Ended 30 November 2025

	2025 Total funds £	2024 Total funds £
INCOME AND ENDOWMENTS FROM:		
Donations and legacies		
Donations and gifts	2,942	90
Grants	57,000	42,500
	59,942	42,590
Investments		
Bank interest receivable	211	-
	211	-
	60,153	42,590
EXPENDITURE ON:		
Raising funds		
Subcontractor costs	(27,745)	(18,575)
Staff training	-	(443)
Travel and subsistence expenses	(63)	(36)
Repairs and maintenance	(305)	(580)
Computer software, consumables and maintenance	(160)	-
Insurance	(710)	-
Printing, postage and stationery	(7)	(147)
Event costs	(22,868)	(882)
Equipment write off	(880)	(921)
Advertising and marketing costs	(945)	(540)
Telecommunications	(159)	(120)
Website costs	(692)	(12)
Accountancy fees	(600)	-
Subscriptions	(269)	-
Bank charges	(104)	(60)
Accountancy fees	-	(600)
	(55,507)	(22,916)
	(55,507)	(22,916)
NET INCOME	**4,646**	**19,674**