**DRAFT REPORT OF THE TRUSTEE AND**

**FINANCIAL STATEMENTS FOR THE PERIOD 31 DECEMBER 2024 TO 30 DECEMBER 2025**

**FOR**

**SHAKIB AL HASAN CANCER FOUNDATION UK**
**(Limited by Guarantee)**

**SHAKIB AL HASAN CANCER FOUNDATION UK**
**(Limited by Guarantee)**

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**FOR THE PERIOD 31 DECEMBER 2024 TO 30 DECEMBER 2025**


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**SHAKIB AL HASAN CANCER FOUNDATION UK**
**(Limited by Guarantee)**

**COMPANY INFORMATION**
**FOR THE PERIOD 31 DECEMBER 2024 TO 30 DECEMBER 2025**

| | |
|---|---|
| TRUSTEES: | FAHMIDA KHAN<br>AHESANALI MOMIN<br>HASNEY BANU AHMED |
| REGISTERED OFFICE: | 6 HOLLANDS CROFT<br>HUNSDON, HUNSDON<br>SG12 8NR |
| REGISTERED NUMBER: | 1206334 (ENGLAND AND WALES) |
| CHARITY REGISTRATION NO: | 1206334 |
| INDEPENDENT EXAMINER: | SARWAR & CO<br>CHARTERED CERTIFIED ACCOUNTANTS<br>UNIT 2-3<br>88 MILE END ROAD<br>LONDON<br>E1 4UN |

**SHAKIB AL HASAN CANCER FOUNDATION UK**
**(Limited by Guarantee)**

**REPORT OF THE DIRECTORS**
**FOR THE PERIOD 31 DECEMBER 2024 TO 30 DECEMBER 2025**

The trustee presents their annual report with the financial statements of the charity for the year ended 30 December 2025.

**Trustee:** The trustee who served the charity throughout the year was as follows:

FAHMIDA KHAN
AHESANALI MOMIN
HASNEY BANU AHMED

## Objectives & Activities

SHAKIB AL HASAN CANCER FOUNDATION UK's purpose is to the purpose of Shakib Al Hasan Cancer Foundation UK (OWA) is to advance health and promote the prevention and relief of sickness, disease, and human suffering, particularly by supporting the work of the Shakib Al Hasan Cancer Foundation in Bangladesh through fundraising for its charitable projects and programmes. The organisation also seeks to support and undertake other charitable activities that contribute to the advancement of health and the prevention or relief of sickness and disease, in accordance with English law, as the Trustees may determine in their absolute discretion. Through these activities, the Foundation aims to improve access to healthcare, support people affected by cancer and other serious illnesses, and contribute to initiatives that promote better health and wellbeing within communities in need.

## Responsibilities of the management committee

The Trustee are responsible for maintaining proper accounting records. At the request of fund providers, this report has been prepared in accordance with the Statement of Recommended Practice - Accounting and approved by the trustee on …….and signed on their behalf by:

Fahmida Khan
……
FAHMIDA KHAN (Chair and Trustee)

……
AHESANALI MOMIN
(Trustee)

H.B Ahmed
……
HASNEY BANU AHMED (Trustee)

**SHAKIB AL HASAN CANCER FOUNDATION UK**
**(Limited by Guarantee)**

**REPORT OF INDEPENDENT EXAMINER**
**FOR THE PERIOD 31 DECEMBER 2024 TO 30 DECEMBER 2025**

We report on the accounts of the organisation for the year ended 30 December 2025, which are set out on pages 5 to 8.

**Respective responsibilities of trustee**
The charity's trustees also the trustee of the company are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is our responsibility to:
- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's report**
Our examination was carried out in accordance with general trustee given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts, presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently, no opinion is given as to whether the accounts present a 'true. and fair' view and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**
In connection with our examination, no material matters have come to our attention which gives us cause to believe that in, any material respect:
- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

we have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding? of the accounts to be reached.

……..
M Sarwar Hossain
Sarwar & Co
Chartered Certified Accountants
Unit 2-3
88 Mile End Road
London
E1 4UN

**SHAKIB AL HASAN CANCER FOUNDATION UK**
**(Limited by Guarantee)**

**STAEMENT OF INCOME AND EXPENDITURE**
**FOR THE PERIOD 31 DECEMBER 2024 TO 30 DECEMBER 2025**

| | Notes | Unrestricted funds | Restricted Funds | Total funds 2025 | Unrestricted Funds 2025 |
|---|---|---|---|---|---|
| | | £ | £ | £ | £ |
| Incoming resources | | | | | |
| Job Retention Scheme Grant | | - | - | - | - |
| National Lottery Community Fund | | | - | - | - |
| NHS Northeast London | | - | - | - | - |
| Rosa Fund | | - | - | - | - |
| London Borough of Tower Hamlets | | - | - | - | - |
| The Wakefield & Tetley | | - | - | - | - |
| The London Community | | - | - | - | - |
| Other | | - | - | - | - |
| Total incoming resources | | - | - | - | - |
| Resources expended | | | | | |
| Direct Expenditure | | - | - | - | - |
| Administration | | - | - | - | - |
| Total resources expended | | - | - | - | - |
| Net surplus/(deficit) | | - | - | - | - |
| Total funds on 30 December 2025 | | - | - | - | - |
| Total funds on 30 December 2025 | | - | - | - | |

**SHAKIB AL HASAN CANCER FOUNDATION UK**
**(Limited by Guarantee)**

**BALANCE SHEET**
**NOTES TO THE ACCOUNTS**
**FOR THE PERIOD 31 DECEMBER 2024 TO 30 DECEMBER 2025**

| | Notes | £ | 2025 £ |
|---|---|---|---|
| **Fixed Assets** | | | |
| Tangible assets | | | - |
| **Current Assets** | | | |
| Advances | | - | |
| Cash at bank and in hand | | - | |
| | | - | |
| **Creditors: amounts falling due within one year** | | | |
| Accrued expenses. | | - | |
| Director Account | | - | |
| Nest Liability | | - | |
| Paye & NI | | - | |
| **Net current Assets** | | | - |
| **Total assets** | | | - |
| **Reserves** | | | |
| Brought Forward | | - | |
| Unrestricted fund | | - | |
| Restricted funds | | - | |
| **Total funds** | | | |

The trustee is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The trustee acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies' regime. The profit and loss account has not been delivered to the Registrar of Companies.

The drat financial statements were approved by the Board of
Trustee…….and were signed on its behalf by:

…….
Chair and Trustee

**SHAKIB AL HASAN CANCER FOUNDATION UK**
**(Limited by Guarantee)**

**NOTES TO THE ACCOUNTS**
**FOR THE PERIOD 31 DECEMBER 2024 TO 30 DECEMBER 2025**

## General Information:

SHAKIB AL HASAN CANCER FOUNDATION UK is a private company limited and charity by guarantee, without share capital, registered in England & Wales, registration no 1206334**.**

## 1. Accounting Policies:

Basis of preparation
The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Tangible fixed assets
Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Fixtures, fittings, tools, and equipment 15% reducing balance basis.

Use of Funds
The restricted funds are solely used for restricted purposes and unrestricted funds used for all other purposes.

**DRAFT REPORT OF THE TRUSTEE AND**

**FINANCIAL STATEMENTS FOR THE PERIOD 31 DECEMBER 2024 TO 30 DECEMBER 2025**

**FOR**

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## COMPANY INFORMATION
## FOR THE PERIOD 31 DECEMBER 2024 TO 30 DECEMBER 2025

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HASNEY BANU AHMED (Trustee)

**SHAKIB AL HASAN CANCER FOUNDATION UK**
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|---|---|---|---|---|---|
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| National Lottery Community Fund | | | - | - | - |
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| The London Community | | - | - | - | - |
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| Resources expended | | | | | |
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| Administration | | - | - | - | - |
| Total resources expended | | - | - | - | - |
| Net surplus/(deficit) | | - | - | - | - |
| Total funds on 30 December 2025 | | - | - | - | - |
| Total funds on 30 December 2025 | | - | - | - | |

**SHAKIB AL HASAN CANCER FOUNDATION UK**
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**BALANCE SHEET**
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| Accrued expenses. | | - | |
| Director Account | | - | |
| Nest Liability | | - | |
| Paye & NI | | - | |
| **Net current Assets** | | | - |
| **Total assets** | | | - |
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| Brought Forward | | - | |
| Unrestricted fund | | - | |
| Restricted funds | | - | |
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