Registered Charity Number

1207338

DREAM FOUNDATION UK

REPORT AND ACCOUNTS

31 DECEMBER 2025

DREAM FOUNDATION UK

For the year ended 31 December 2025

Legal and administrative information

Status
The charity is governed by constitution which provides for the election of the Executive Committee annually at the Annual General Meeting.

Trustee	Mr Naresh Sood
Charity Number	1207338
Address	198 Castelnau Barnes London SW13 9DW
Accountant/Examiner	S D Maharaj SDM Associates 643 Garratt Lane London SW18 4SX
Bankers	LLOYDS

CONTENTS **PAGES**

Legal and administrative information	1
Trustees Report	2
Examiners report	3
Income & Expense	4
Balance Sheet	5

DREAM FOUNDATION UK
Trustees report
For the year ended 31 March 2025

Charitable objects
The procurement of a place of worship and promotion of Hindu religion, culture and relief of hunger

Review of activities and achievements

Research for suitable premises

Statement of Trustees responsibilities
Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the affairs of the Charity for the year and its incoming resources and expenses during the year. In preparing those financial statements the trustees are required to:

. Select suitable accounting policies and the apply them consistently
. Make judgments and estimates that are reasonable and prudent
. State whether applicable accounting standards of commercial practice have been followed subject to any departures disclosed and explained in the financial statements; and
. Prepare the financial statements on the financial basis unless it is inappropriate to presume The charity will continue in business

The trustees are responsible for keeping proper accounting records which disclose with reasonably accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charity Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonably steps for the prevention and detection of fraud and other irregularities
The trustees recommend that SDM Associates remain in office until further notice
This report was approved by the trustees on ...28/10/2025

Trustee

DREAM FOUNDATION UK

Independent examiners report to the trustees on the financial statements of the Dream Foundation UK

I report on the financial statements of Dream Foundation UK for the year ended 31 December 2025 which comprise the statement of financial activities, the balance sheet and the relevant notes. These financial statements have been prepared under the historical cost convention and the accounting policies set out therein

Respective responsibilities and trustees and examiner

As the charity trustees you are responsible for preparing the accounts, you consider that the audit requirements of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state on the basis of the procedures specified in the General Directions given by the Charity Commissioners under 43(7) (b) of the Act, whether particular matters have come to my attention

Basis of Independent Examiner's Report

My examination has been carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Charity and the comparison of the accounts presented with these records. It also includes a consideration of any unusual items disclosed in the accounts, and seeking explanations from you to trustees concerning such matters, the procedures undertaken do not provide all the evidence that would be required by an audit, and consequently I so not express an audit opinion on the view given on the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. Which gives me reasonably cause to believe that any material aspect the requirements
- To keep accounting records in accordance with section 41 of the Act: and
- To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act
- Have not been met: or

2 To which, in my opinion, attention should be drawn in order to enable understanding of the accounts to be reached.

S D Maharaj
SDM Associates
Chartered Certified Accountant

643 Garratt Lane
Earlsfield
London
SW18 4SX

Dated...28/10/2025.....

DREAM FOUNDATION UK
Statement of the financial activities
for the period 01 January 2025 to 31 December 2025

	31/12/2025	31/12/2024
Turnover	0	302
Cost of sales		
Gross Profit	0	302
Distribution costs		
Administrative expenses	-772	-168
Other operating income		
Operaing Profit/Loss	-772	134
Income from investments		
Interest receivable		
Interest payable		
Profit/Loss before taxation	-772	134
Taxation		
Profit/loss for the period	-772	134
Profit/loss b/fwd	134	
Loss c/fwd	-638	

DREAM FOUNDATION UK
Balance Sheet as at 31 December 2025

	Notes	2025 £	2024 £
Fixed Assets			
Tangible Assets	7		
Current Assets			
Debtors	8		
Cash at bank and in hand		362	134
Current Liabilities			
Trade creditors	9		
Loan		-1000	
Net Current Assets			
Total assets less current liabilities		-638	134
		-638	134
Funds			
Unrestricted Funds	11		
Restricted Funds	12		
		-638	134

The Trustee Statement as required by Section 249(4)

Trustee Trustee

Dated

The notes on pages 6-9 forms an integral part of the Financial Statement