

Company registration number: 07864503  
Charity registration number: 1145622

**ASIAN UNIVERSITY FOR WOMEN FOUNDATION (BANGLADESH)  
TRUSTEES' REPORT AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2025**

**ASIAN UNIVERSITY FOR WOMEN FOUNDATION (BANGLADESH)**  
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**ASIAN UNIVERSITY FOR WOMEN FOUNDATION (BANGLADESH)**  
**Company No. 07864503**  
**Trustees' Report For The Year Ended 30 June 2025**

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

**Objectives and Activities**

**Aims and Objectives**

For the advancement of education in particular by providing grants to the Asian University For Women ( situated in Bangladesh) and to other education institutions to assist in the advancement of education vof the student attending the institution

**Reference and Administrative Details**

**Trustees**

Tajkiya Ahmad  
Aurona Sarker  
Towfika Sultana  
Dr David Taylor

**Company Secretary**

Daisy Nicholas

**Charity Number**

1145622

**Company Number**

07864503

**Registered Office**

3rd Floor  
1 Ashley Road  
Altrincham  
Cheshire  
WA14 2DT

**Independent Examiner**

Mr Sukhdev Sagoo BSc , MSc, F.C.A  
Sagoo & Co.  
Chartered Accountants  
63 The Grove  
London  
W5 5LL

**ASIAN UNIVERSITY FOR WOMEN FOUNDATION (BANGLADESH)**  
**Trustees' Report (continued)**  
**For The Year Ended 30 June 2025**

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**Small Company Rules**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The trustees' report was approved by the board of trustees and signed on its behalf by:

*David Taylor*

Dr David Taylor

Trustee

16/12/2025

**ASIAN UNIVERSITY FOR WOMEN FOUNDATION (BANGLADESH)**  
**Independent Examiner's Report to the Trustees of ASIAN UNIVERSITY FOR WOMEN FOUNDATION**  
**(BANGLADESH)**  
**For The Year Ended 30 June 2025**

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I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 June 2025.

### **Responsibilities and Basis of Report**

As the charity trustees of the Company (and also its directors for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

### **Independent Examiner's Statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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.

Mr Sukhdev Sagoo BSc , MSc, F.C.A  
18/12/2025  
Sagoo & Co.  
Chartered Accountants  
63 The Grove  
London  
W5 5LL

**ASIAN UNIVERSITY FOR WOMEN FOUNDATION (BANGLADESH)**  
**Statement of Financial Activities (including Income and Expenditure Account)**  
**For The Year Ended 30 June 2025**

		2025	2024
		Unrestricted funds	Unrestricted funds
	Notes	£	£
<b>INCOME AND ENDOWMENTS FROM:</b>			
Donations and legacies	3	1,653	1,275
Investments	4	44	50
		<u>1,697</u>	<u>1,325</u>
<b>EXPENDITURE ON:</b>			
Raising funds	5	(60)	(60)
<b>NET INCOME</b>		<u>1,637</u>	<u>1,265</u>
<b>NET MOVEMENT IN FUNDS</b>		<u>1,637</u>	<u>1,265</u>
<b>RECONCILIATION OF FUNDS:</b>			
Total funds brought forward		<u>20,207</u>	<u>18,942</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<b>8</b>	<u><u>21,844</u></u>	<u><u>20,207</u></u>

The notes on pages 6 to 8 form part of these financial statements.

**ASIAN UNIVERSITY FOR WOMEN FOUNDATION (BANGLADESH)**

**Balance Sheet  
As At 30 June 2025**

		<b>2025</b>	<b>2024</b>
		<b>Unrestricted funds</b>	<b>Total funds</b>
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		23,169	21,532
		<u>23,169</u>	<u>21,532</u>
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>7</b>	(1,325)	(1,325)
		<u>(1,325)</u>	<u>(1,325)</u>
<b>NET CURRENT ASSETS (LIABILITIES)</b>		21,844	20,207
		<u>21,844</u>	<u>20,207</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		21,844	20,207
		<u>21,844</u>	<u>20,207</u>
<b>NET ASSETS</b>		21,844	20,207
		<u>21,844</u>	<u>20,207</u>
<b>FUNDS OF THE CHARITY</b>			
Unrestricted Funds		21,844	20,207
		<u>21,844</u>	<u>20,207</u>
<b>TOTAL FUNDS</b>	<b>8</b>	21,844	20,207
		<u>21,844</u>	<u>20,207</u>

For the year ending 30 June 2025 the charitable company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the charitable company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

*David Taylor*

Dr David Taylor

Trustee

16/12/2025

The notes on pages 6 to 8 form part of these financial statements.

**ASIAN UNIVERSITY FOR WOMEN FOUNDATION (BANGLADESH)**  
**Notes to the Financial Statements**  
**For The Year Ended 30 June 2025**

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**1. General Information**

ASIAN UNIVERSITY FOR WOMEN FOUNDATION (BANGLADESH) is a company limited by guarantee, incorporated in England & Wales, registered number 07864503 and registered charity number 1145622. The registered office is 3rd Floor, 1 Ashley Road, Altrincham, Cheshire, WA14 2DT.

**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 Companies Act 2006.

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

**2.2. Incoming Resources**

The income is largely from voluntary donations

**2.3. Resources Expended**

Expense is basically bank charges

**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**

2025	2024
Unrestricted funds	Unrestricted funds
£	£
1,653	1,275

Donations and gifts

**4. Investment Income**

2025	2024
Unrestricted funds	Unrestricted funds
£	£
44	50

Bank interest receivable



**ASIAN UNIVERSITY FOR WOMEN FOUNDATION (BANGLADESH)**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 30 June 2025**

**5. Analysis of Expenditure**

	<b>2025</b>
	<b>Activities undertaken directly</b>
	<b>£</b>
Raising funds	60

	<b>2024</b>
	<b>Activities undertaken directly</b>
	<b>£</b>
Raising funds	60

**6. Average Number of Employees**

Average number of employees during the year was:

Administration	1
Trustees	4 5 (2024: 5)

**7. Creditors: Amounts Falling Due Within One Year**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Accruals and deferred income	1,325	1,325

**8. Movement in Funds**

	<b>As at 1 July 2024</b>	<b>Income</b>	<b>Expenditure</b>	<b>As at 30 June 2025</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>				
General:				
General unrestricted fund	20,207	1,697	(60)	21,844
<b>Total funds</b>	20,207	1,697	(60)	21,844

**ASIAN UNIVERSITY FOR WOMEN FOUNDATION (BANGLADESH)**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 30 June 2025**

	As at 1 July 2023	Income	Expenditure	As at 30 June 2024
	£	£	£	£
<b>Unrestricted funds</b>				
General:				
General unrestricted fund	18,942	1,325	(60)	20,207
<b>Total funds</b>	<u>18,942</u>	<u>1,325</u>	<u>(60)</u>	<u>20,207</u>

**9. Transactions with Trustees**

During the year the expenses reimbursed to the trustees or paid directly to third parties were as follows:

2025	2024
£	£

**10. Related Party Disclosures**

Key management personnel (including directors) received compensation of nil

**11. Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**12. Exceptional Items**

The Charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by a guarantee, as defined by the Companies Act 2006

**ASIAN UNIVERSITY FOR WOMEN FOUNDATION (BANGLADESH)**  
**Detailed Statement of Financial Activities (including Income and Expenditure Account)**  
**For The Year Ended 30 June 2025**

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	<b>2025</b>	<b>2024</b>
	<b>Total</b>	<b>Total</b>
	<b>funds</b>	<b>funds</b>
	<b>£</b>	<b>£</b>
<b>INCOME AND ENDOWMENTS FROM:</b>		
<b>Donations and legacies</b>		
Donations and gifts	1,653	1,275
	<hr/> 1,653	<hr/> 1,275
<b>Investments</b>		
Bank interest receivable	44	50
	<hr/> 44	<hr/> 50
	<hr/> 1,697	<hr/> 1,325
<b>EXPENDITURE ON:</b>		
<b>Raising funds</b>		
Bank charges	(60)	(60)
	<hr/> (60)	<hr/> (60)
	<hr/> (60)	<hr/> (60)
<b>NET INCOME</b>	<hr/> 1,637	<hr/> 1,265
	<hr/> <hr/>	<hr/> <hr/>