

AL- RAZA FOUNDATION

England & Wales · Charity number 1089435

Details

Status Registered

Legal form Other

Registered 2001-11-21

Register [View on the Charity Commission register](#)

Contact

Address Al Raza Foundation
8-16 Park Grove
Manchester
M19 3AQ

Phone 07766135328

Email ALRAZAFUNDATION@GMAIL.COM

Website www.alrazafoundation.org.uk

Activities

Objects: THE OBJECTIVES OF THE ASSOCIATION SHALL BE TO PROMOTE THE BENEFIT OF THE INHABITANTS OF GREATER MANCHESTER AND IN PARTICULAR THOSE OF THE SHI'ITE MUSLIMS IN A MANNER CONSISTENT WITH THE TEACHINGS AND TRADITIONS OF THE SHI'ITE FAITH (FIQUA JAFARIA) WITHOUT DISTINCTION OF SEX OR OF POLITICAL OR OTHER OPINION BY THE FOLLOWING:2.1 PROVIDING FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR THE RECREATION AND OTHER LEISURE TIME OCCUPATION OF SUCH INHABITANTS WITH THE OBJECTIVE OF IMPROVING THEIR CONDITIONS OF LIFE.2.2 PROVIDING FACILITIES FOR RELIGIOUS FUNCTIONS AND THE PERFORMING OF RELIGIOUS RIGHTS AND CEREMONIES IN ACCORDANCE WITH THE SHI'ITE FAITH INCLUDING MARRIAGES AND FUNERALS.2.3 ADVANCING EDUCATION CONCERNING THE MUSLIM RELIGION AND CULTURE.2.4 ESTABLISHING OR SECURING THE ESTABLISHMENT OF A CENTRE AND MANAGING OR CO-OPERATING WITH ANY LOCAL STATUTORY AUTHORITY OR ORGANISATION IN THE MAINTENANCE OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE ASSOCIATION IN ENHANCEMENT OF THE ABOVE OBJECTIVES

Activities: THE OBJECTIVES OF THE ASSOCIATION SHALL BE TO PROMOTE THE BENEFIT OF THE INHABITANTS OF GREATER MANCHESTER AND IN PARTICULAR THOSE OF THE SHI'ITE MUSLIMS IN A MANNER CONSISTENT WITH THE TEACHINGS AND TRADITIONS OF THE SHI'ITE FAITH (FIQUA JAFARIA) WITHOUT DISTINCTION OF SEX OR OF POLITICAL OR OTHER OPINION.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- **Area of benefit:** GREATER MANCHESTER
- Manchester City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£49,361	£37,707	-	-
2023-12-31	£37,308	£82,366	-	-
2022-12-31	£39,016	£44,081	-	-
2021-12-31	£42,154	£16,887	-	-
2020-12-31	£10,353	£8,763	-	-

Trustees

Name	Role	Appointed
Dr SYED AKBAR MEHDI RIZVI	Chair	2013-08-02
SYED HASAN RAZA NAQVI BSC, MBA		
SYED SAJJAD HUSSAIN ZAIDI		2013-08-02
SYED SOHAIL JAFRI		2013-08-02

AL- RAZA FOUNDATION

England & Wales - Charity number 1089435

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 01	Year 2024		Day 31	Month 12	Year 2024

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

8-16 Park Grove	
Levenshulme	
Manchester	
Postcode	M19 3AQ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Dr Akbar Mehdi Rizvi	President	Whole year	N/A
2	Mr. Syed Sohail Jafri	Vice-President	Whole year	N/A
3	Mr. Syed Sajjad Hussain Zaidi	Treasurer	Whole year	N/A
4	Mr. Syed Hasan Raza Naqvi	General Secretary	Whole year	N/A
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
N/A	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/A		

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Elected by members

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

1. There are 4 trustees (President/Vice-President/Treasurer/General Secretary). In line with the governing document, every trustee must be appointed for a two-year period and eligible for re-election with no restrictions in the length of service, (as long as the strict criterion for trustees continues to be met).
2. In selecting individuals for appointment as trustees, the trustees must have regard to the skills, knowledge and experience needed for the effective administration of the charity

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

The objectives of the Association shall be to promote the benefit of the inhabitants of Greater Manchester and in particular those of the Shi'ite Muslims in a manner consistent with the teachings and traditions of the Shi'ite faith (Fiqa Jafaria) without distinction of sex or of political or other opinion by the following:

1.1 Providing facilities in the interests of social welfare for the recreation and other leisure time occupation of such inhabitants with the objective of improving their conditions of life.

1.2 Providing facilities for religious functions and the performing of religious rights and ceremonies in accordance with the Shi'ite faith including marriages and funerals.

1.3 Advancing education concerning the Muslim religion and culture.

1.4 Establishing or securing the establishment of a centre and managing or co- operating with any local statutory authority or organisation in the maintenance of such a centre for activities promoted by the Association in enhancement of the above objectives.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The main activities undertaken were:

- Provide services to the community
- Providing programmes for all demographics in the community (men, women, children and especially OAPs)

The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the charity and hence to take reasonable steps for the prevention and detection of fraud and other irregularities.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The charity has had a successfully year raising donations from the UK public. These donations sustain the charity, in terms of programme expenditure, payments towards operating costs(light/heating/water). In addition, Al Raza foundation has held numerous programmes for the community to cater for all demographics.

We have also embarked on a project to rebuild the centre, for which donations are being collected. This project is expected to commence in the coming months and so far the costs have been on administrative requirements, such as planning application, reports, surveys, etc.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity holds £500 in reserve in order to meet any emergency expense and to cover running costs when the charity income is low.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The charity relies on membership donations from the public to sustain funding for programmes and events.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

S. H. R. Naqvi

Position (eg Secretary, Chair, etc)

General Secretary

Date

04/11/2024

Accounts 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

AL-RAZA FOUNDATION

1089435

Receipts and payments accounts

CC16a

For the period
from

01/01/2024

To

31/12/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	49,361	-	-	49,361	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	49,361	-	-	49,361	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	49,361	-	-	49,361	-
A3 Payments					
Events cost	25,162	-	-	25,162	-
Telephone and internet	-	-	-	-	-
Insurance	1,003	-	-	1,003	-
Light and heat	6,990	-	-	6,990	-
Rates	487	-	-	487	-
Waste and cleaning	-	-	-	-	-
Repairs and maintenance	2,080	-	-	2,080	-
Water rates	1,979	-	-	1,979	-
Bank charges	6	-	-	6	-
Sub total	37,707	-	-	37,707	-
A4 Asset and investment purchases, (see table)					
Building Construction		-	-	-	-
Mortgage	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	37,707	-	-	37,707	-
Net of receipts/(payments)	11,654	-	-	11,654	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	53,429	-	-	53,429	-
Cash funds this year end	65,083	-	-	65,083	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Natwest	7,956	-	-
	Natwest	57,127	-	-
		-	-	-
	Total cash funds	65,083	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Building	unrestricted	-	403,430
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	

AL- RAZA FOUNDATION

England & Wales - Charity number 1089435

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 01	Year 2023		Day 31	Month 12	Year 2023

Section A Reference and administration details

Charity name Al-Raza Foundation

Other names charity is known by

Registered charity number (if any) 1089435

Charity's principal address 8-16 Park Grove
 Levenshulme
 Manchester
Postcode M19 3AQ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Dr Akbar Mehdi Rizvi	President	Whole year	N/A
2	Mr. Syed Sohail Jafri	Vice-President	Whole year	N/A
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
N/A	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/A		

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Association
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Elected by members

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

<ol style="list-style-type: none"> 1. There are 4 trustees (President/Vice-President/Treasurer/General Secretary). In line with the governing document, every trustee must be appointed for a two-year period and eligible for re-election with no restrictions in the length of service, (as long as the strict criterion for trustees continues to be met). 2. In selecting individuals for appointment as trustees, the trustees must have regard to the skills, knowledge and experience needed for the effective administration of the charity

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The objectives of the Association shall be to promote the benefit of the inhabitants of Greater Manchester and in particular those of the Shi'ite Muslims in a manner consistent with the teachings and traditions of the Shi'ite faith (Fiqa Jafaria) without distinction of sex or of political or other opinion by the following:

1.1 Providing facilities in the interests of social welfare for the recreation and other leisure time occupation of such inhabitants with the objective of improving their conditions of life.

1.2 Providing facilities for religious functions and the performing of religious rights and ceremonies in accordance with the Shi'ite faith including marriages and funerals.

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The main activities undertaken were:


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Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The charity has had a successfully year raising donations from the UK public. These donations sustain the charity, in terms of programme expenditure, payments towards operating costs(light/heating/water). In addition, Al Raza foundation has held numerous programmes for the community to cater for all demographics.

We have also embarked on a project to rebuild the centre, for which donations are being collected. This project is expected to commence in the coming months and so far the costs have been on administrative requirements, such as planning application, reports, surveys, etc.

Section E Financial review

Brief statement of the charity's policy on reserves

The charity holds £400- £500 in reserve in order to meet any emergency expense and to cover running costs when the charity income is low.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.


The charity relies on membership donations from the public to sustain funding for programmes and events.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	S. H. R. Naqvi	
Position (eg Secretary, Chair, etc)	General Secretary	

Date 31/10/2023

Accounts 2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

AL-RAZA FOUNDATION

1089435

Receipts and payments accounts

CC16a

For the period from 01/01/2023 To 31/12/2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	37,308	-	-	37,308	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	37,308	-	-	37,308	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	37,308	-	-	37,308	-
A3 Payments					
Events cost	18,400	-	-	18,400	-
Telephone and internet	439	-	-	439	-
Insurance	860	-	-	860	-
Light and heat	6,655	-	-	6,655	-
Rates	464	-	-	464	-
Waste and cleaning	303	-	-	303	-
Repairs and maintenance	-	-	-	-	-
Water rates	1,815	-	-	1,815	-
Scholars payments	-	-	-	-	-
Sub total	28,936	-	-	28,936	-
A4 Asset and investment purchases, (see table)					
Building Construction	53,430	-	-	53,430	-
Mortgage	-	-	-	-	-
Sub total	53,430	-	-	53,430	-
Total payments	82,366	-	-	82,366	-
Net of receipts/(payments)	- 45,058	-	-	- 45,058	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	98,487	-	-	98,487	-
Cash funds this year end	53,429	-	-	53,429	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Natwest	7,181	-	-
	Natwest	46,248	-	-
		-	-	-
	Total cash funds	53,429	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Building	unrestricted	-	403,430
			-	-
			-	-
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			-	-
			-	-

AL- RAZA FOUNDATION

England & Wales - Charity number 1089435

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 01	Year 2022		Day 31	Month 12	Year 2022

Section A Reference and administration details

Charity name Al-Raza Foundation

Other names charity is known by

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 Manchester
Postcode M19 3AQ

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2	Mr. Syed Sohail Jafri	Vice-President	Whole year	N/A
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
N/A	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/A		

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

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1. There are 4 trustees (President/Vice-President/Treasurer/General Secretary). In line with the governing document, every trustee must be appointed for a two-year period and eligible for re-election with no restrictions in the length of service, (as long as the strict criterion for trustees continues to be met).
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Section C Objectives and activities

Summary of the objects of the charity set out in its

The objectives of the Association shall be to promote the benefit of the inhabitants of Greater Manchester and in particular those of the Shi'ite

governing document

Muslims in a manner consistent with the teachings and traditions of the Shi'ite faith (Fiqua Jafaria) without distinction of sex or of political or other opinion by the following:

1.1 Providing facilities in the interests of social welfare for the recreation and other leisure time occupation of such inhabitants with the objective of improving their conditions of life.

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The main activities undertaken were:

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Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The charity has had a successfully year raising donations from the UK public. These donations sustain the charity, in terms of programme expenditure, payments towards operating costs(light/heating/water). In addition, Al Raza foundation has held numerous programmes for the community to cater for all demographics.

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Details of any funds materially in deficit

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The charity relies on membership donations from the public to sustain funding for programmes and events.

Section F


Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	S. H. R. Naqvi	
Position (eg Secretary, Chair, etc)	General Secretary	
Date	14/12/2023	

AL- RAZA FOUNDATION

England & Wales - Charity number 1089435

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 01	Year 2021		Day 31	Month 12	Year 2021

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Charity name

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Other names charity is known by

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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
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N/A	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/A		

Name of chief executive or names of senior staff members (Optional information)

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Description of the charity's trusts

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The objectives of the Association shall be to promote the benefit of the inhabitants of Greater Manchester and in particular those of the Shi'ite Muslims in a manner consistent with the teachings and traditions of the Shi'ite faith (Fiqua Jafaria) without distinction of sex or of political or other opinion by the following:

1.1 Providing facilities in the interests of social welfare for the recreation and other leisure time occupation of such inhabitants with the objective of improving their conditions of life.

1.2 Providing facilities for religious functions and the performing of religious rights and ceremonies in accordance with the Shi'ite faith including marriages and funerals.

1.3 Advancing education concerning the Muslim religion and culture.

1.4 Establishing or securing the establishment of a centre and managing or co- operating with any local statutory authority or organisation in the maintenance of such a centre for activities promoted by the Association in enhancement of the above objectives.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The main activities undertaken were:

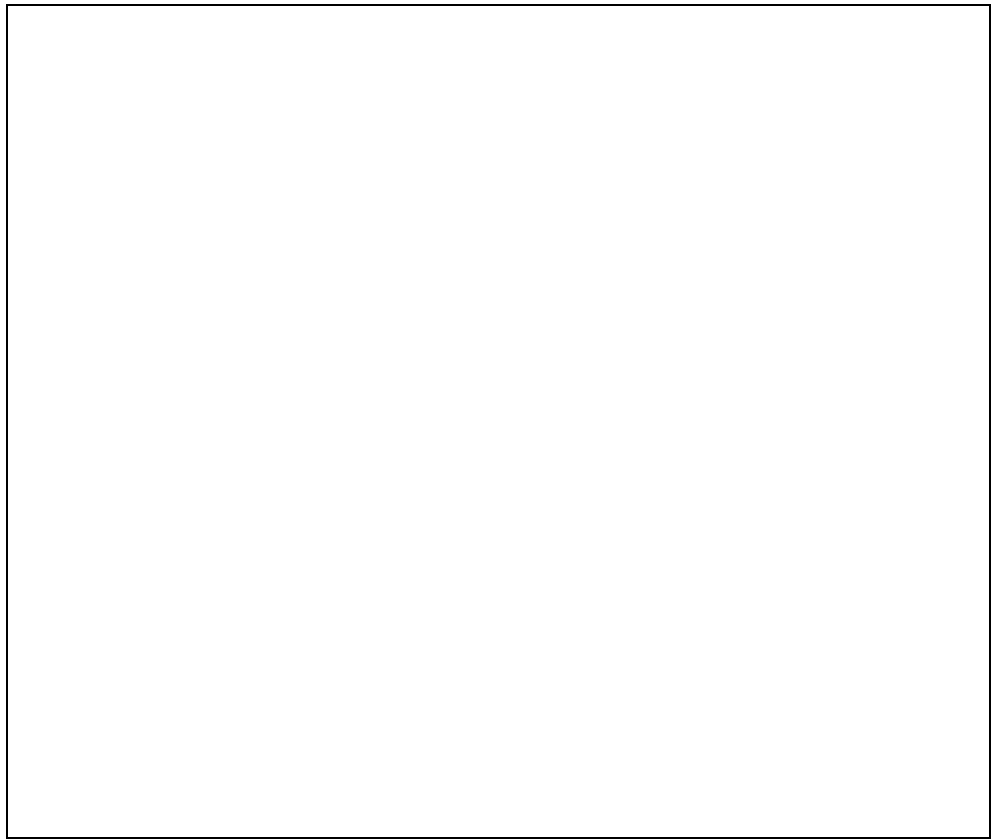
- Provide services to the community
- Providing programmes for all demographics in the community (men, women, children and especially OAPs)

The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the charity and hence to take reasonable steps for the prevention and detection of fraud and other irregularities.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The charity has had a successfully year raising donations from the UK public. These donations sustain the charity, in terms of programme expenditure, payments towards operating costs(light/heating/water). In addition, Al Raza foundation has held numerous programmes for the community to cater for all demographics.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity holds £400- £500 in reserve in order to meet any emergency expense and to cover running costs when the charity income is low.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The charity relies on membership donations from the public to sustain funding for programmes and events.

Section F


Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	S. H. R. Naqvi	
Position (eg Secretary, Chair, etc)	General Secretary	
Date	17/11/2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

AL-RAZA FOUNDATION

1089435

Receipts and payments accounts

CC16a

For the period
from

01/01/2021

To

31/12/2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	42,154	-	-	42,154	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	42,154	-	-	42,154	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	42,154	-	-	42,154	-
A3 Payments					
Events cost		-	-	-	-
Telephone and internet	485	-	-	485	-
Insurance	1,450	-	-	1,450	-
Light and heat	2,989	-	-	2,989	-
Rates	503	-	-	503	-
Service Charges	1,269	-	-	1,269	-
Repairs and maintainance	6,833	-	-	6,833	-
Water rates	3,358	-	-	3,358	-
Scholars payments		-	-	-	-
Sub total	16,887	-	-	16,887	-
A4 Asset and investment purchases, (see table)					
Loan repayment		-	-	-	-
Mortgage		-	-	-	-
Sub total	-	-	-	-	-
Total payments	16,887	-	-	16,887	-
Net of receipts/(payments)	25,267	-	-	25,267	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	78,285	-	-	78,285	-
Cash funds this year end	103,552	-	-	103,552	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Natwest	15,271	-	-
	Natwest	88,281	-	-
		-	-	-
	Total cash funds	103,552	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Building	unrestricted	-	350,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	



CHARITY COMMISSION
FOR ENGLAND AND WALES

AL-RAZA FOUNDATION

1089435

Receipts and payments accounts

CC16a

For the period
from

01/01/2021

To

31/12/2021

Section A Receipts and payments

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	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	42,154	-	-	42,154	-
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	-	-	-	-	-
	-	-	-	-	-
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Mortgage		-	-	-	-
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A5 Transfers between funds	-	-	-	-	-
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Cash funds this year end	103,552	-	-	103,552	-

Section B Statement of assets and liabilities at the end of the period

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		-	-	-
	Total cash funds	103,552	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	