



# Trustees' Annual Report for the period

		Period start date					Period end date		
From		Day	Month	Year	To		Day	Month	Year
		01	01	2023			31	12	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
3	Mr. Syed Sajjad Hussain Zaidi	Treasurer	Whole year	N/A
4	Mr. Syed Hasan Raza Naqvi	General Secretary	Whole year	N/A
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### 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 (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:

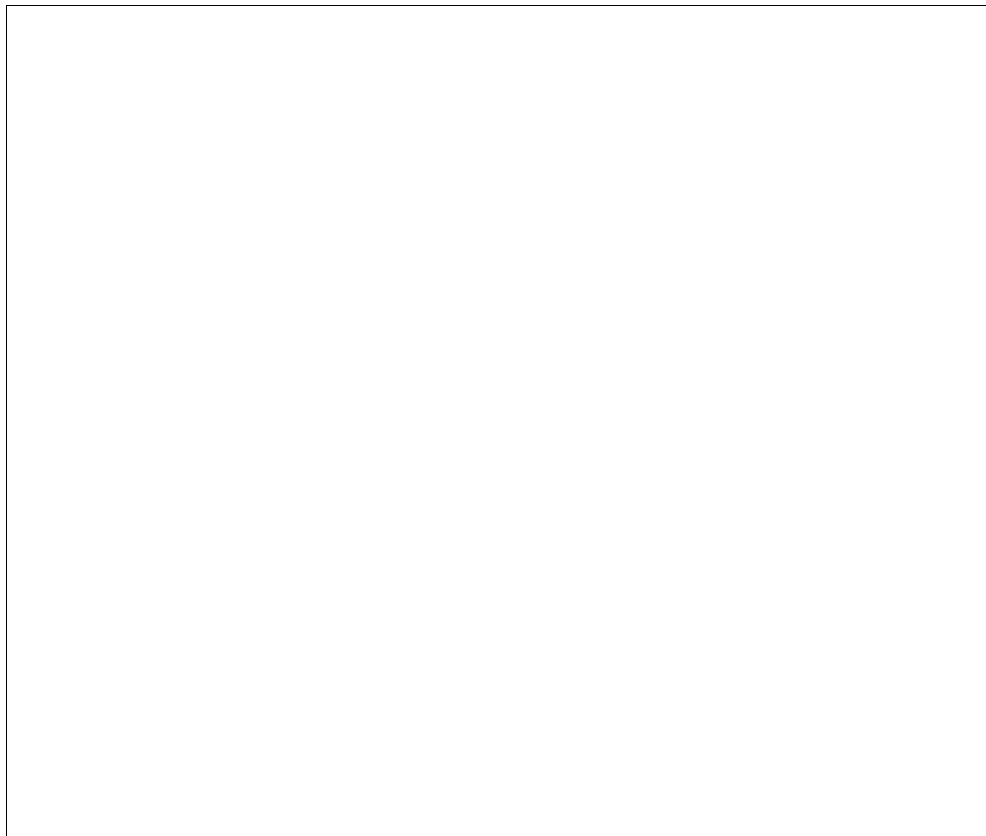
- Provide services to the community
- Providing programmes for all demographics in the community (men, women, children and especially OAPs)

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

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### 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	<b>CC16a</b>
		<b>Receipts and payments accounts</b>		
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 £
<b>A1 Receipts</b>					
Donations	37,308	-	-	37,308	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	37,308	-	-	37,308	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	37,308	-	-	37,308	-
<b>A3 Payments</b>					
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	-	-	-	-	-
<b>Sub total</b>	28,936	-	-	28,936	-
<b>A4 Asset and investment purchases, (see table)</b>					
<b>Building Construction</b>	53,430	-	-	53,430	-
Mortgage	-	-	-	-	-
<b>Sub total</b>	53,430	-	-	53,430	-
<b>Total payments</b>	82,366	-	-	82,366	-
<b>Net of receipts/(payments)</b>	- 45,058	-	-	- 45,058	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	98,487	-	-	98,487	-
<b>Cash funds this year end</b>	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	-	-
		-	-	-
	<b>Total cash funds</b>	<b>53,429</b>	<b>-</b>	<b>-</b>
	(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
			-	-
			-	-
			-	-
			-	-
			-	-