



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	11	2020		31	10	2021

Section A Reference and administration details

Charity name **THE RAZA FOUNDATION**

Other names charity is known by **THE RAZA FOUNDATION TRUST**

Registered charity number (if any) **1115445**

Charity's principal address **20 LYNDHURST ROAD**

LUTON

BEDFORDSHIRE

Postcode **LU1 1LN**

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	MR ATIF MEHMOOD	CHAIRPERSON		MANAGEMENT COMMITTEE
2	MR ANSAR MEHMOOD			MANAGEMENT COMMITTEE
3	MR ASZAL AHMED			MANAGEMENT COMMITTEE
4				
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

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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)

How the charity is constituted
(eg. trust, association, company)

Trustee selection methods
(eg. appointed by, elected by)

**TRUSTEES ARE APPOINTED AND RE-APPOINTED ANNUALLY
AT THE AGM HELD EACH YEAR**

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.

Section C Objectives and activities

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

THE RELIEF OF POVERTY, SICKNESS AND DISTRESS OF THOSE IN NEED AND THE ADVANCEMENT OF EDUCATION IN THIRD WORLD COUNTRIES; AND 2) THE RELIEF AND ASSISTANCE OF PEOPLE IN ANY PART OF THE WORLD WHO ARE THE VICTIMS OF WAR OR NATURAL DISASTER, TROUBLE OR CATASTROPHE

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)

Run and Manage To Advance Education By Providing And Assisting In The Provision Of Facilities For Education (Citizenship, English, Maths, Arabic.

Foundation To Advance And Promote

Tolerance And Integration Within British Communities.

To Advance

The Islamic Religion For The Benefit Of The Public Through The Holding Of Prayer Meetings, Lectures, Public Celebration Of Religious Festivals.

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

General Charitable Purposes
Education/training
The Advancement Of Health Or Saving Of Lives
The Prevention Or Relief Of Poverty
Overseas Aid/famine Relief
Accommodation/housing
Religious Activities
Amateur Sport
Economic/community
Development/employment

HELPS
Children/young People
People With Disabilities

BY

Makes Grants To Organisations
Provides Human Resources
Provides Buildings/facilities/open Space
Provides Services
Provides Advocacy/advice/information
Sponsors Or Undertakes Research

Section E Financial review

Brief statement of the charity's policy on reserves

THE RAZA FOUNDATION DOES NOT KEEP RESERVES AS OVERHEADS ARE NIL AND ALL DONATIONS ARE SPENT ON THE CAUSES.

Details of any funds materially in deficit

N/A

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 PRINCIPAL SOURCE OF INCOME IS DONATIONS VIA STANDING ORDER AND DIRECT PUBLIC PAYMENTS.

NO OTHER MATERIAL CHANGES ARE ANTICIPATED IN INCOME OR EXPENDITURE FOR 2021.

Section F Other optional information

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Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

A Mehmood

Full name(s)

MR ATIF MEHMOOD

Position (eg Secretary, Chair, etc)

CHAIRPERSON

Date

25/11/21



Charity Name THE RAZA FOUNDATION	No (if any) 1115445
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Receipts and payments accounts

CC169

For the period from	Period start date 01/11/20	To	Period end date 31/10/21
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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	40,288	-	-	40,288	32,130
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	40,288	-	-	40,288	32,130
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	40,288	-	-	40,288	32,130
A3 Payments					
Food, Books, Disasters	41,006	-	-	41,006	31,070
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	41,006	-	-	41,006	31,070
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	41,006	-	-	41,006	31,070
Net of receipts/(payments)	(718)	-	-	(718)	1,060
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,121	-	-	1,121	61
Cash funds this year end	403	-	-	403	1,121

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	BALANCE AT BANK	403	-	-
		-	-	-
		-	-	-
	Total cash funds	403	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	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)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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	
	<i>A Mehmood</i>	ATIF MEHMOOD	25/11/21	



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

THE RAZA FOUNDATION

On accounts for the year
ended

31/10/2021

Charity no
(if any)

1115445

Set out on pages

CC169 PAGES 1 & 2

**Respective
responsibilities of
trustees and examiner**

The charity's trustees 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 my 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 statement**

My examination was carried out in accordance with general Directions 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 my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

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

* Please delete the words in the brackets if they do not apply.

Signed:

U Hayat

Date: 25/11/2021

Name:

UMAR HAYAT

Relevant professional
qualification(s) or body
(if any):

FCCA

Address:

PARAGON BOOKS , 2A TRINITY ROAD, LUTON, BEDS, LU3 1TP

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.