



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	11	2022		31	10	2023

## 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	<b>MR ATIF MEHMOOD</b>	<b>CHAIRPERSON</b>		<b>MANAGEMENT COMMITTEE</b>
2	<b>MR ANSAR MEHMOOD</b>			<b>MANAGEMENT COMMITTEE</b>
3	<b>MR ASZAL AHMED</b>			<b>MANAGEMENT COMMITTEE</b>
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 2022.

## 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

20/11/2023



Charity Name <b>THE RAZA FOUNDATION</b>	No (if any) <b>1115445</b>
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## Receipts and payments accounts

**CC169**

For the period from	Period start date 01/11/2022	To	Period end date 31/10/2023
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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 £
<b>A1 Receipts</b>					
Donations	38,256	-	-	38,256	64,386
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	38,256	-	-	38,256	64,386
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	38,256	-	-	38,256	64,386
<b>A3 Payments</b>					
Food, Books, Disasters	40,382	-	-	40,382	62,164
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	40,382	-	-	40,382	62,164
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	40,382	-	-	40,382	62,164
<b>Net of receipts/(payments)</b>	(2,126)	-	-	(2,126)	2,222
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	2,625	-	-	2,625	403
<b>Cash funds this year end</b>	499	-	-	499	2,625

## 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 £
<b>B1 Cash funds</b>	BALANCE AT BANK	499	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	499	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	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	20/11/2023	



# 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

31/20/2023

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: 25/11/2023

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.**