

**The Zakat Relief Fund  
Financial Statements  
Year ended 31<sup>st</sup> July 2022**

**Charity Number: 1121051**

**The Zakat Relief Fund  
Report of the Trustees  
Year ended 31<sup>st</sup> July 2022  
Charity Number 1121051**

**Reference and administrative information**

<b>Charity Name</b>	The Zakat Relief Fund
<b>Charity Number</b>	1121051
<b>Trustees</b>	Mrs Naseer Javed Mrs Sonia Javed Mr Rizwan Javed Mr Muhammad Aslam Alam Nomani
<b>Treasurer</b>	Mr Rizwan Javed
<b>Correspondent</b>	12 Church Road Edgbaston Birmingham B15 3SR
<b>Bankers</b>	Barclays Bank Plc P O Box 5460 15 Colmore Row Birmingham BX3 2BB

**Structure, governance and management**

The charity is governed by a trust and its trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefit.

In selecting trustees we will seek to identify people who have expressed an interest in assisting the charity; and its aims and objectives.

**Activities and Objectives**

The charity objectives are set out in the charity's trust deed and are summarised as follows:-

- To assist the victims of natural and other disasters;
- To provide assistance to people suffering financial hardship or in poverty struggling to obtain the essentials of life.

The trustees have considered the Charity Commissions's guidance on public benefit when reviewing organisational strategy and planning future activities and are satisfied that the Charity continues to have significant charitable purpose and will deliver a very tangible benefit.

**The Zakat Relief Fund  
Report of the Trustees  
Year ended 31<sup>st</sup> July 2022  
Charity Number 1121051**

**Achievement and Performance**

During the year the majority of the funds were spent in supporting orphans and water projects.

**Finance review and Reserves policy**

It is the charity's policy to hold minimum reserves and to distribute funds as soon as suitable projects are identified. Reserves may be accumulated to fund larger projects.

Approved by the trustees and signed by



Rizwan Javed 15 April 2023

**The Zakat Relief Fund  
Financial Statements  
Year ended 31<sup>st</sup> July 2022**

**Receipts and payments accounts**

<b>Receipts</b>	<b>Unrestricted funds</b>	<b>Total funds</b>	<b>Last year</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Donations	91,500	91,500	87,080
HMRC credit	23,250	23,250	21,770
	<hr/>	<hr/>	<hr/>
<b>Total receipts</b>	<b>114,750</b>	<b>114,750</b>	<b>108,850</b>
<b>Payments</b>			
Orphan in need	22,320	22,320	22,320
Birmingham Central Mosque	5,000	5,000	4,000
Muscular dystrophy UK	1,000	1,000	1,000
Newcastle Mosque	500	500	-
Muslim Hands	77,354	77,354	74,982
Indus Health	5,000	5,000	5,000
Alkhair	5,000	5,000	-
Accountancy	-	-	600
	<hr/>	<hr/>	<hr/>
<b>Total payments</b>	<b>116,174</b>	<b>116,174</b>	<b>107,902</b>
<b>Net (payments)/receipts</b>	<b>(1,424)</b>	<b>(1,424)</b>	<b>948</b>
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**The Zakat Relief Fund  
Financial Statements  
Year ended 31<sup>st</sup> July 2022**

**Statement of assets and liabilities as at 31<sup>st</sup> July 2022**

	<b>Unrestricted funds £</b>
<b>Current assets</b>	
Cash at Bank and in hand	292
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<b>Net assets</b>	292
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<b>Accumulated Funds</b>	
Unrestricted surplus for the year	292
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<b>Total funds</b>	292
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The financial Statements on pages 2 and 3 were approved by the trustees on 15 April 2023 and on their behalf by

R. Javed

**Mr Rizwan Javed**

**The Zakat Relief Fund  
Year ended 31<sup>st</sup> July 2022  
Independent Examiner's Report to Trustees of  
The Zakat Relief Fund**

**Independent Examiner's Report to the Trustees of The Zakat Relief Fund**

I report to the trustees on my examination of the accounts of The Zakat Relief Fund (the charity) for the year ended 31<sup>st</sup> July 2022 which are set out on pages 3 and 4.

**Responsibilities and basis of report**

As the charity trustees of the Charity, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the act').

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent Examiner's statement**

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

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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 JO Evans FCA  
Green Banks  
24 The Hill  
Stroud  
GL5 4EP

Date: 16/5/2023