

**Tax Year**  
**2023 / 2024**

	<b>Total Gross</b>	<b>Expenditure</b>
<b>Apr-23</b>	<b>£5,360.38</b>	<b>£4,185.74</b>
<b>May</b>	<b>£1,590.38</b>	<b>£4,320.74</b>
<b>June</b>	<b>£12,990.38</b>	<b>£3,440.37</b>
<b>July</b>	<b>£1,995.38</b>	<b>£4,573.52</b>
<b>August</b>	<b>£2,695.38</b>	<b>£3,933.28</b>
<b>Sept</b>	<b>£2,460.38</b>	<b>£3,640.88</b>
<b>Oct</b>	<b>£2,980.38</b>	<b>£3,240.66</b>
<b>Nov</b>	<b>£1,570.38</b>	<b>£3,415.25</b>
<b>Dec</b>	<b>£3,005.38</b>	<b>£3,759.66</b>
<b>Jan-24</b>	<b>£2,995.38</b>	<b>£3,534.88</b>
<b>Feb</b>	<b>£2,253.38</b>	<b>£5,660.24</b>
<b>March</b>	<b>£3,253.38</b>	<b>£11,224.40</b>
	<b>£43,150.56</b>	<b>£54,929.62</b>

**Opening Balance April**  
**2023                      £60,780.12**

**Balance at March**  
**2024                      £55,839.62**



**CHARITY COMMISSION**  
**FOR ENGLAND AND WALES**

## **Trustees' Annual Report for the period**

**From April 2023    Period start date                      To March 2024                      Period end date**

**Charity name: Naqshbandia Active Development Association**

**Charity registration number: 1123364**

## **Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	General Charitable Purposes Education/training Religious Activities Amateur Sport
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>Providing services and advice to all. Advising and encouraging all to participate in all activities, benefitting the individuals health and well-being.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Yes this has been adhered and implemnted in the activities that have been delivered to the public</b>

### **Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## **Achievements and Performance**

	SORP reference	
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Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p><b>We have provided various services and activities to underprivileged youth in the areas, giving them opportunities to engage and enrich their lives with self-confidence and self-esteem. This has been achieved by regular sport sessions for adults and the youth of males and females.</b></p> <p><b>We have also made a positive impact on minority groups of special needs children and their families, with regular play sessions and booster classes.</b></p>
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#### **Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Please see accounts that have been submitted</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>No reserves held</b>
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	<b>Charity relies on donations from the public and due to Covid period donations have reduced.</b>
Details of fund materially in deficit	Para 1.24	<b>None</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>None</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	<b>Charitable</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>See constitution for trustee selection process</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

## Reference and Administrative details

Charity name	Naqshbandia Active Development Association
Other name the charity uses	
Registered charity number	1123364
Charity's principal address	4 LINGWOOD ROAD Bradford BD8 0BE

**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	Tahir Aslam			
2	Abdul Oududh Choudhary			
3	Imran Khan			
4	Amjad Ali Shah			
5	Liaqat Ali			
6	Mohammed Riaz			
7	Mohammed Asif			
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**Corporate trustees – names of the directors at the date the report was approved**

Director name		
N/A		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### 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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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

All details disclosed

## Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

*M.Asif*

*A.Choudhary*

Full name(s)

Mohammed Asif

Abdul Oududh Choudhary

Position (eg Secretary,  
Chair, etc)

Treasurer

Chair

Date

10/05/2024