

THE AHMED ALI PETKAR FOUNDATION

England & Wales · Charity number 1144345

Details

Status Registered

Legal form Trust

Registered 2011-10-19

Register [View on the Charity Commission register](#)

Contact

Address Companies 999 Ltd
Blackthorn House
Mary Ann Street
Birmingham
B3 1RL

Phone 07464417475

Email taapfoundation.info@gmail.com

Website www.taapfoundation.org.uk

Activities

Objects: THE TRUSTEES MUST APPLY THE INCOME OF THE CHARITY IN FURTHERING THE FOLLOWING OBJECTS ('THE OBJECTS'):A) TO ESTABLISH, MAINTAIN OR GRANT AID TO HOMES FOR THE AGED, ORPHANAGES OR OTHER ESTABLISHMENTS FOR THE RELIEF AND HELP TO THE POOR, NEEDY AND DESTITUTE PEOPLE, ORPHANS, WIDOWS AND AGED PERSONS. B) TO GRANT RELIEF AND ASSISTANCE TO NEEDY VICTIMS DURING NATURAL CALAMITIES SUCH AS FAMINE, EARTH QUAKE, FLOOD, FIRE, PESTILENCE, BY SUCH MEANS AS THE TRUSTEES DECIDE INCLUDING PROVIDING DONATIONS AND OTHER ASSISTANCE TO INSTITUTIONS, ESTABLISHMENTS OR PERSONS ENGAGED IN SUCH RELIEF WORK.C) THE RELIEF OF POVERTY AND SICKNESS BY:I) THE PROVISION OF FINANCIAL ASSISTANCE ON AN INDIVIDUAL OR GROUP BASIS;II) PROMOTING AWARENESS OF THE NEEDS OF THE YOUNG AND OLD PEOPLE AND AWARENESS OF CULTURAL AND RELIGIOUS NEEDS OF PEOPLE IN THE CONTEXT OF THE ISLAMIC FAITH; ANDIII) PROMOTING CHARITABLE GIVING AMONG THE PUBLICD) THE PROVISION OF BASIC EDUCATION AND TRAINING TO INCLUDE THE FUNDING OF ONE-OFF BURSARIES FOR AN INDIVIDUAL STUDENT OR TRAINEE) TO ESTABLISH, RUN, SUPPORT AND GRANT AID OR OTHER FINANCIAL ASSISTANCE TO INSTITUTIONS IN INDIA, MIDDLE EAST AND AFRICA, FOR THE ADVANCEMENT OF EDUCATION FOR THE PUBLIC BENEFIT

Activities: Provide basic financial support for the poor and needy. Provide basic help for the elderly poor and in need.

Classification

- **How:** Makes Grants To Individuals, Provides Other Finance, Provides Services
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies

Geography

- Sandwell

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£46,476	£28,178	-	-
2024-07-31	£29,570	£32,183	-	-
2023-07-31	£37,277	£41,121	-	-
2022-07-31	£46,239	£37,083	-	-
2021-07-31	£32,459	£26,213	-	-

Trustees

Name	Role	Appointed
EBRAHIM PETKAR	Chair	2011-10-19
AMIR PETKAR		2011-09-25
AMIRA PETKAR		2011-09-25
RUQIA PETKAR		2011-10-19
SAIRA PETKAR		2011-10-19

THE AHMED ALI PETKAR FOUNDATION

England & Wales - Charity number 1144345

Accounts



Trustees' Annual Report for The Period							
From	Period Start Date:			To	Period End Date:		
	1st	August	2024		31st	July	2025



Section A Reference and Administration Details

Charity Name: **THE AHMED ALI PETKAR FOUNDATION**

Other names charity is known by: **TAAP Foundation**

Registered Charity Number: **1144345**

Charity's Principal Address: **23 Hobhouse Close**
Great Barr
Birmingham
 Postcode: **B42 1HB**

Names of the charity trustees who manage the charity:

	Trustee Name	Office	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee
1	Ebrahim Petkar	Chair		
2	Ruqia Petkar	Secretary		
3	Amir Petkar	Trustee		
4	Amira Petkar	Trustee		
5	Saira Petkar	Trustee		

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
Banker	HSBC	HSBC Bank The Bridge Walsall West Midlands WS1 1LN Telephone: 03457 404404

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, Governance and Management

Description of the charity's trusts:

Type of Governing Document:	Trust Deeds Dated: 18 th October, 2011
How The Charity is Constituted?	Standard Registration Constitution. (Unincorporated)
Trustee Selection Methods:	The charity trustees can appoint any new trustee as and when the charity deems it will benefit with future growth and development.

Additional Governance Issues (Optional information)

TAAP Foundation's programme is service based. We identify vulnerable children and adults within deprived areas and collaborate with members of the local community to provide services to improve their situations.

Most, if not all, our beneficiaries are economically powerless, we provide our services for free. However, we encourage them to contribute through volunteering for basic work. We ask the community to provide the land for project development.

We have been collaborating with other charities and organisations to enhance our business plan and our website.

We are members of the Small Charities Coalition.

The trustees have assessed the risks the charity faces by drawing up a list which identifies risks by areas of activity, the nature of those risks and the likelihood of these risks happening. The trustees are satisfied that systems are in place and have rated the charity as low risk.

Section D Achievements and Performance

Summary of the main achievements of the charity during the year

Project – India:

- **Background:** We continue to provide funds to individuals in the community centres in poorer towns and villages. The community centres unify the community, help to build relationships and provide a wide range of services to communities, such as education and health clinics.

What We Did: Between August 2024 and July 2025, we provided financial assistance, assisted with medical bills and provided food parcels to the poor and needy.

Fortunately, we have been able to aid more remote areas than in previous years.

- **Outcome:** The assistance that we provided helped alleviate the financial hardship faced by the poor and needy. However, due to the increase in the cost of living, the demand for our services has now seen an increase. Due to the financial burdens that donors are under, as well donors

wishing to donate funds towards causes that have been in the media, the charity has seen a small increase of 6% in the donations received this year. The charity did receive a donation of £15,000.00 to construct a Community Centre in the village of Nyofelleh, Brikama, Gambia.

Project - The Gambia:

- **Background.** We continue to provide funds to individuals in the community centres in poorer towns and villages. The community centres unify the community, help to build relationships and provide a wide range of services to communities, such as education and health clinics.

- **What We Did:**

We provided financial assistance to the poor and needy

We continued to sacrifice goats throughout the year to feed the poor and needy

We distributed food parcels

We distributed 50 free Qurans to adults and children as well as schools

We have started the construction of a Community Centre In Nyofelleh with a new Masjid. All this is much-needed for a village that lacks basic facilities.

During the year we successfully built a classroom for education for girls and the room is also used for counselling, eg marital and divorce settlements.

- **Outcome:** The assistance that we provided helped alleviate the financial hardship faced by the poor and needy. However, due to the rise in the cost of living, the demand for our services has now seen an increase. Our charity has continued to receive donations, which has enabled us to continue to serve the poor and needy.

Project – Zimbabwe:

- **Background:** Here we continue to provide funds to individuals in the community centres in poorer towns and villages. The community centres bring people together, help to build relationships and provide a wide range of services to communities, such as education and health clinics.

- **What We Did:** We provided financial assistance to the poor and needy.

We continued to sacrifice goats throughout the year to feed the poor and needy

Section D

Achievements and Performance

- **Outcome:** The assistance that we provided helped alleviate the financial hardship faced by the poor and needy. However, due to the rising cost of living, the demand for our services has now seen an increase. Our charity has continued to receive donations, which has enabled us to serve the poor and needy.

Project Zakat:

- **Background:** This money is made available for the most poor and needy who are unable to pay for their basic needs.
- **What We Did:** The charity continuously distributes throughout the year to rural areas in India, The Gambia and Zimbabwe. We travelled to Gambia and India, this enabled us to see the people who needed the assistance, personally distribute the funds and see how our previous projects were progressing.
- **Outcome:** This service continues to benefit the neediest in society. This is an on-going process. This year we experienced a continuous demand as increasing numbers of people are struggling to buy food and pay bills.

Conclusion:

Providing charity to others is central to our sense of humanity. We are pleased with the successful outcomes of these diverse projects. The support has changed people's lives and given them hope.

We have also learned how to deliver our projects with maximum efficiency, targeting resources to where they are most needed and deploying effective financial planning to secure value for money.

Section E

Financial Review

Brief statement of the charity's policy on reserves

We have adopted a reserves policy whereby we have reserves sufficient to last for six months if there is an interruption or reduction in our funding.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

The financial statements, which follow, show a healthy picture at the end of our **fourteenth year of operation**. The charity has been able to widen the scope of the support that can be provided.

The trustees received no remuneration, expenses, or benefits in this period.

We are very satisfied by our present financial position but are conscious that funding may reduce due to the rapid rising costs of living throughout the world. We anticipate this may impact on future donations.

Section F Other Optional Information


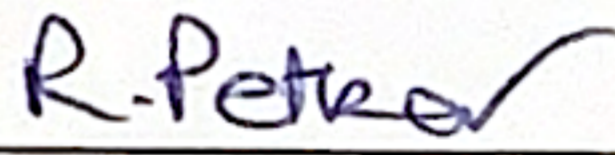
The delivery of our services is now back to pre - Covid 19 levels and we have been able to deliver our services to the poor and needy living in rural areas.

Future Plan
The coming year will be our fifteenth's year in operation. We plan to continue with the current projects and implement new projects and activities to improve the lives of the poor and needy.

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)	Ebrahim Petkar	Ruqia Petkar
Position:	Chair	Secretary
Date:	25 th September 2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

THE AHMED ALI PETKAR FOUNDATION

Number

1144345

Receipts and Payments Accounts

CC16a

For the period
from

Period Start Date

01/08/2024

To

Period End Date


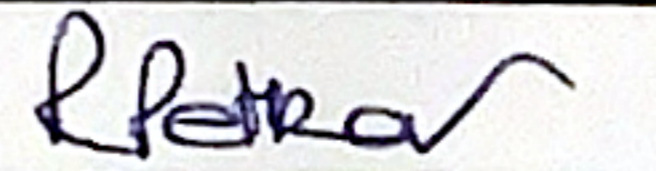
31/07/2025

Section A Receipts and Payments:

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Funds	Last Year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts:					
Donations	£7,588	£18,479	£0	£26,067	£23,542
Grants	£0	£0	£0	£0	£0
Interest	£0	£0	£0	£0	£0
Gift Aid HMRC	£4,171	£0	£0	£4,171	£4,724
Islamic Education & Community Centre - Nyofelleh Medinah - The Gambia	£0	£15,000	£0	£15,000	£856
Masjid Maintenance	£445	£0	£0	£445	£0
Free Quran Distribution	£0	£0	£0	£0	£250
Water Supply Project	£293	£500	£0	£793	£200
Sub Total: <i>(Gross income for AR)</i>	£12,497	£33,979	£0	£46,476	£29,572
A2 Asset and Investment Sales:					
	£0.00	£0.00	£0.00	£0.00	£0.00
	£0.00	£0.00	£0.00	£0.00	£0.00
Sub Total :	£0.00	£0.00	£0.00	£0.00	£0.00
Total Receipts:	£12,497	£33,979	£0	£46,476	£29,572
A3 Payments:					
Admin , IT & Training			-	£0	£0
Professional Fees, Travel & Accomodation	£1,952		-	£1,952	£1,300
Postage			-	£0	£0
India	£50		-	£50	£9,788
Senegal			-	£0	£0
The Gambia	£5,820	£17,178	-	£22,998	£17,211
Jiboro IEC - The Gambia			-	£0	£0
Zimbabwe	£343	£2,550	-	£2,893	£2,689
Funds Transfer Fees	£44	£0	-	£44	£50
Bank Charges / CAF	£116	£0	-	£116	£126
Website/IT Management	£126	£0	-	£126	£1,021
Sub Total:	£8,451	£19,728	£0	£28,178	£32,185

A4 Asset and Investment Purchases:					
	£0	£0	£0	£0	£0
	£0	£0	£0	£0	£0
Sub Total:	£0	£0	£0	£0	£0
Total Payments:	£8,451	£19,728	£0	£28,178	£32,185
Net of Receipts / Payments:	£4,046	£14,251	£0	£18,298	-£2,613
A5 Transfers Between Funds:	£0	£0	£0	£0	£0
A6 Cash Funds Last Year End:	£0	£0	£0	£0	£49,879
Cash Funds This Year End:	£4,046	£14,251	£0	£18,298	£47,266

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	Nil
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other Monetary Assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees:	Signature	Print Name	Date of Approval	
		EBRAHIM PETKAR	25/09/2025	
		RUQIA PETKAR	25/09/2025	



Independent Examiner's Report on The Accounts

Section A

Independent Examiner's Report:

Report to the trustees/
members of

THE AHMED ALI PETKAR FOUNDATION

On accounts for the year
ended:

31st July 2025

Charity
Number:

1144345

Set out on pages

I report to the trustees on my examination of the accounts of the above charity for the year ended **31/07/2025**

Responsibilities and
basis of report

As the charity's trustees, 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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

Signed:

Date:

25th September 2025

Name:

Munawar Zeesham

Relevant professional
qualification(s) or body:

ACCA (Ref: 0802755)

Address:

Alpha Accountants

69 Steward Street, Birmingham

Post Code:

B18 7AF

Section B

Disclosure:

Nothing further to disclose.

THE AHMED ALI PETKAR FOUNDATION

England & Wales - Charity number 1144345

Accounts



Trustees' Annual Report for The Period								
From	Period Start Date:				To	Period End Date:		
	1st	August	2023			31st	July	2024



Section A Reference and Administration Details

Charity Name: THE AHMED ALI PETKAR FOUNDATION

Other names charity is known by: TAAP Foundation

Registered Charity Number: 1144345

Charity's Principal Address: 23 Hobhouse Close
Great Barr
Birmingham
Postcode: B42 1HB

Names of the charity trustees who manage the charity:

Trustee Name	Office	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee
1	Ebrahim Petkar	Chairman	
2	Ruqia Petkar	Secretary	
3	Amir Petkar	Trustee	
4	Amira Petkar	Trustee	
5	Saira Petkar	Trustee	
6			
7			

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
Banker	HSBC	HSBC Bank The Bridge Walsall West Midlands WS1 1LN Telephone: 03457 404404

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, Governance and Management

Description of the charity's trusts:

Type of Governing Document:	Trust Deeds Dated: 18 th October, 2011
How The Charity is Constituted?	Standard Registration Constitution. (Unincorporated)
Trustee Selection Methods:	The charity trustees can appoint any new trustee as and when the charity deems it will benefit with future growth and development.

Additional Governance Issues (Optional information)

TAAP Foundation's programme is service based. We identify vulnerable children and adults within deprived areas and collaborate with members of the local community to provide services to improve their situations.

Most, if not all, our beneficiaries are economically powerless, we provide our services for free. However, we encourage them to contribute through volunteering for basic work. We ask the community to provide the land for project development.

We have been collaborating with other charities and organisations to enhance our business plan and our website.

We are members of the Small Charities Coalition.

The trustees have assessed the risks the charity faces by drawing up a list which identifies risks by areas of activity, the nature of those risks and the likelihood of these risks happening. The trustees are satisfied that systems are in place and have rated the charity as low risk.

Section D Achievements and Performance

Summary of the main achievements of the charity during the year

Project – India:

- Background: We continue to provide funds to individuals in the community centres in poorer towns and villages. The community centres unify the community, help to build relationships and provide a wide range of services to communities, such as education and health clinics.

What We Did: Between August 2023 and July 2024, we provided financial assistance, assisted with medical bills and provided food parcels to the poor and needy.

Fortunately, we have been able to aid more remote areas than in previous years.

- Outcome: The assistance that we provided helped alleviate the financial hardship faced by the poor and needy. However, due to the increase in the cost of living, the demand for our services has now seen an increase. Due to the financial burdens that donors are under, as well donors wishing to donate funds towards causes that have been in

the media, the charity has seen a fall in the donations received this year.

Project - The Gambia:

- **Background.** We continue to provide funds to individuals in the community centres in poorer towns and villages. The community centres unify the community, help to build relationships and provide a wide range of services to communities, such as education and health clinics.
- **What We Did:**

We provided financial assistance to the poor and needy

We continued to sacrifice goats throughout the year to feed the poor and needy

We distributed food parcels

We distributed 100 free Qurans to adults and children as well as schools

We built a Community Masjid in Banyaka Village, a much-needed building for a village that lacks basic facilities.

We have initiated the development of another village in The Gambia that is desperately in need of assistance.

A new Islamic Centre is nearing completion and will provide a place of worship for the habitants of the village.

A further two boering wells that are solar powered have also been completed.

- **Outcome:** The assistance that we provided helped alleviate the financial hardship faced by the poor and needy. However, due to the rise in the cost of living, the demand for our services has now seen an increase. Our charity has continued to receive donations, all be at a slightly lower rate but has enabled us to continue to serve the poor and needy.

Project – Zimbabwe:

- **Background:** Here we continue to provide funds to individuals in the community centres in poorer towns and villages. The community centres bring people together, help to build relationships and provide a wide range of services to communities, such as education and health clinics.
- **What We Did:** We provided financial assistance to the poor and needy.
We continued to sacrifice goats throughout the year to feed the poor and needy

Section D

Achievements and Performance

- **Outcome:** The assistance that we provided helped alleviate the financial hardship faced by the poor and needy. However, due to the rising cost of living, the demand for our services has now seen an increase. Our charity has continued to receive donations, all be at a slightly lower rate but has enabled us to serve the poor and needy.

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- **Background:** This money is made available for the most poor and needy who are unable to pay for their basic needs.
- **What We Did:** The charity continuously distributes throughout the year to rural areas in India, The Gambia and Zimbabwe. We travelled to Gambia and India, this enabled us to see the people who needed the assistance, personally distribute the funds and see how our previous projects were progressing.
- **Outcome:** This service continues to benefit the neediest in society. This is an on-going process. This year we experienced a continuous demand as increasing numbers of people are struggling to buy food and pay bills.

Conclusion:

Providing charity to others is central to our sense of humanity. We are pleased with the successful outcomes of these diverse projects. The support has changed people's lives and given them hope.

We have also learned how to deliver our projects with maximum efficiency, targeting resources to where they are most needed and deploying effective financial planning to secure value for money.

Section E

Financial Review

Brief statement of the charity's policy on reserves

We have adopted a reserves policy whereby we have reserves sufficient to last for six months if there is an interruption or reduction in our funding.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

The financial statements, which follow, show a healthy picture at the end of our **thirteenth year of operation**. The charity has been able to widen the scope of the support that can be provided.

The trustees received no remuneration, expenses, or benefits in this period.

We are very satisfied by our present financial position but are conscious that funding may reduce due to the rapid rising costs of living throughout the world. We anticipate this may impact on future donations.

Section F Other Optional Information

The delivery of our services is now back to pre - Covid 19 levels and we have been able to deliver our services to the poor and needy living in rural areas.


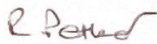
Future Plan

The coming year will be our fourteenth year in operation. We plan to continue with the current projects and implement new projects and activities to improve the lives of the poor and needy.

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)	Ebrahim Petkar	Ruqia Petkar
Position:	Chairman	Secretary

Date:

7th October 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

THE AHMED ALI PETKAR FOUNDATION

Number

1144345

Receipts and Payments Accounts

CC16a

For the period
from

Period Start Date
01/08/2023

To


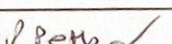
Period End Date
31/07/2024

Section A Receipts and Payments:

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Funds	Last Year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts:					
Donations	£8,022	£15,520	£0	£23,542	£21,681
Grants			£0	£0	£0
Interest			£0	£0	£0
Gift Aid HMRC	£4,724		£0	£4,724	£5,841
Jiboro Islamic Education & Community Centre - Jiboro - The Gambia		£854	£0	£854	£9,535
Orphans			£0	£0	£140
Free Quran Distribution		£250	£0	£250	£80
Water Supply Project		£200	£0	£200	£0
Sub Total: <i>(Gross income for AR)</i>	£12,746	£16,824	£0	£29,570	£37,277
A2 Asset and Investment Sales:					
	£0.00	£0.00	£0.00	£0.00	£0.00
	£0.00	£0.00	£0.00	£0.00	£0.00
Sub Total :	£0.00	£0.00	£0.00	£0.00	£0.00
Total Receipts:	£12,746	£16,824	£0	£29,570	£37,277
A3 Payments:					
Admin , IT & Training			-	£0	£0
Professional Fees, Travel & Accommodation	£1,300		-	£1,300	£2,209
Postage				£0	£0
India	£965	£8,822	-	£9,788	£953
Senegal			-	£0	£2,000
The Gambia	£727	£16,484	-	£17,211	£18,040
Jiboro IEC - The Gambia				£0	£14,933
Zimbabwe	£0	£2,689	-	£2,689	£2,516
Funds Transfer Fees	£50		-	£50	£33
Bank Charges / CAF	£126		-	£126	£137
Website/IT Management	£1,021		-	£1,021	£300
Sub Total:	£4,188	£27,995	-	£32,183	£41,121

A4 Asset and Investment Purchases:					
	£0	£0	£0	£0	£0
	£0	£0	£0	£0	£0
Sub Total:	£0	£0	£0	£0	£0
Total Payments:	£4,188	£27,995	£0	£32,183	£41,121
Net of Receipts / Payments:	£8,558	-£11,171	£0	-£2,613	-£3,844
A5 Transfers Between Funds:	£0	£0	£0	£0	£0
A6 Cash Funds Last Year End:	£30,003	£19,876	£0	£49,879	£53,723
Cash Funds This Year End:	£38,561	£8,705	£0	£47,266	£49,879

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Details			
B2 Other Monetary Assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees:	Signature	Print Name		Date of Approval
		EBRAHIM PETKAR		07/10/2024
		RUQIA PETKAR		07/10/2024



Independent Examiner's Report on The Accounts

Section A

Independent Examiner's Report:

Report to the trustees/
members of

THE AHMED ALI PETKAR FOUNDATION

On accounts for the year
ended:

31st July 2024

Charity
Number:

1144345

Set out on pages

I report to the trustees on my examination of the accounts of the above charity for the year ended **31/07/2024**

Responsibilities and
basis of report

As the charity's trustees, 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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

Signed:

Date:

7th October 2024

Name:

~~Mohammed Zegshan~~ **MUNAWAR ZEGSHAN**

Relevant professional
qualification(s) or body:

ACCA (Ref. No. 0802755)

Address:

Alpha Accountants
69 Steward Street, Birmingham

Post Code:

B18 7AF

Section B

Disclosure:

Nothing further to disclose.

THE AHMED ALI PETKAR FOUNDATION

England & Wales - Charity number 1144345

Accounts



Trustees' Annual Report for The Period							
From	Period Start Date:			To	Period End Date:		
	1st	August	2022		31st	July	2023



Section A Reference and Administration Details

Charity Name: THE AHMED ALI PETKAR FOUNDATION

Other names charity is known by: TAAP Foundation

Registered Charity Number: 1144345

Charity's Principal Address: 23 Hobhouse Close
Great Barr
Birmingham
Postcode: B42 1HB

Names of the charity trustees who manage the charity:

	Trustee Name	Office	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee
1	Ebrahim Petkar	Chairman		
2	Ruqia Petkar	Secretary		
3	Amir Petkar	Trustee		
4	Amira Petkar	Trustee		
5	Saira Petkar	Trustee		
6				
7				

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
Banker	HSBC	HSBC Bank The Bridge Walsall West Midlands WS1 1LN Telephone: 03457 404404

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, Governance and Management

Description of the charity's trusts:

Type of Governing Document:	Trust Deeds Dated: 18 th October, 2011
How The Charity is Constituted?	Standard Registration Constitution. (Unincorporated)
Trustee Selection Methods:	The charity trustees can appoint any new trustee as and when the charity deems it will benefit with future growth and development.

Additional Governance Issues (Optional information)

The programme of TAAP Foundation is service based. Our mission begins with searching and identifying vulnerable children and adults within deprived areas and collaborating with the locals in the community.

Most, if not all, our beneficiaries are economically powerless, we provide our services for free. However, we encourage them to contribute through volunteering for basic work. We ask the community to provide the land for project development.

We have been collaborating with other charities and organisations to enhance our business plan and our website.

We are members of the Small Charities Coalition.

The trustees have assessed the risks the charity faces, and have drawn up a list which identifies risks by areas of activity, the nature of those risks and the likelihood of these risks happening. The trustees are satisfied that systems are in place and have rated the charity as low risk.

Section D Achievements and Performance

Summary of the main achievements of the charity during the year

Project – India:

- **Background:** Here we continue to provide funds to individuals in the community centres in poorer towns and villages. The community centres bring people together, help to build relationships and provide a wide range of services to communities, such as education, health clinics and payments and advice on nutrition.
What We Did: Between August 2022 and July 2023 we provided financial assistance to the poor and needy. We provided food parcels and assisted with medical bills.
The Covid Pandemic has now eased so we have been able to provide assistance to more remote areas as travel restrictions have been lifted.
- **Outcome:** The assistance that we provided helped alleviate the financial hardship faced by the poor and needy. However due to the Covid Pandemic the demand for our services has now seen an increase, especially due to the increased costs for even the most basic amenities. **Due to the financial burdens that donors are**

under the charity has seen a fall in the donations received this year.

We have initiated the development in a new village in The Gambia that is desperately in need of assistance.

A new Islamic Centre is nearing completion and will provide a place of worship for the habitants of the village. A further two boering wells that are solar powered have also been completed

Project - The Gambia:

- **Background.** Here we continue to provide funds to individuals in the community centres in poorer towns and villages. The community centres bring people together, help to build relationships and provide a wide range of services to communities, such as education, health clinics and payments and advice on nutrition.
- **What We Did:**
We provided financial assistance to the poor and needy
We continued to sacrifice goats throughout the year to feed the poor and needy
We distributed food parcels
We distributed 100 free Qurans to adults and children as well as schools
We started to Build a Community Masjid in Banyaka Village, a much-needed building for a village that lacks basic facilities.
- **Outcome:** The assistance that we provided helped alleviate the financial hardship faced by the poor and needy. However due to the Covid Pandemic the demand for our services has now seen an increase. Our charity has continued to receive donations, all be at a slightly lower rate but has enabled us to serve the poor and needy.

Project – Zimbabwe:

- **Background:** Here we continue to provide funds to individuals in the community centres in poorer towns and villages. The community centres bring people together, help to build relationships and provide a wide range of services to communities, such as education, health clinics and payments and advice on nutrition.
- **What We Did:** We provided financial assistance to the poor and needy.
We continued to sacrifice goats throughout the year to feed the poor and needy
- **Outcome:** The assistance that we provided helped alleviate the financial hardship faced by the poor and needy. However due to the Covid Pandemic the demand for our services has now seen an

Section D

Achievements and Performance

increase. Our charity has continued to receive donations, all be at a slightly lower rate but has enabled us to serve the poor and needy.

Project Zakat:

- **Background:** This money is made available for the most poor and needy who are unable to pay for their basic needs.
- **What We Did:** The charity continuously distributes throughout the year to rural areas in India, The Gambia and Zimbabwe. This year there were no travel restrictions in place. We were able to travel to Gambia and this enabled us to see the people who needed the assistance and were able to personally distribute the funds and see how our previous projects were progressing.
- **Outcome:** This service continues to benefit the neediest in society. This is an on-going process. This year we a continuous demand as more and more people are struggling to buy food and pay bills

Conclusion:

Providing charity to others is central to our sense of humanity. We are pleased with the successful outcomes of these diverse projects despite the Covid challenges we faced. The support has changed people's lives and given them hope. We have also learned from the work about how to deliver our projects with the maximum efficiency, targeting resources to where they are most needed and deploying effective financial planning to secure value for money.

Section E

Financial Review

Brief statement of the charity's policy on reserves

We have adopted a reserves policy whereby we have reserves sufficient to last for six months if there is an interruption or reduction in our funding.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

The financial statements, which follow, show a healthy picture at the end of our **twelfth** year of operation. The easing of the Covid Pandemic has enabled the charity to widen the scope of support that can be provided. The trustees received no remuneration, expenses, or benefits in this period.

We are very satisfied by our present financial position but are conscious that funding may reduce due to Covid -19 and the rapid rising costs of living through out the world. We see this as an impact on future donations.

Section F Other Optional Information

The delivery of our services is now back to pre - Covid 19 levels and we have been able to deliver our services to the poor and needy living in rural areas.

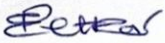

Future Plan

The coming year will be our **thirteenth** year in operation. We plan to see an increase in activities in improving the lives of the poor and needy.

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)	Ebrahim Petkar	Ruqia Petkar
Position:	Chairman	Secretary



Date:

15th November 2023

 CHARITY COMMISSION FOR ENGLAND AND WALES	Charity Name		Number		CC16a
	THE AHMED ALI PETKAR FOUNDATION		1144345		
	Receipts and Payments Accounts				
For the period from	Period Start Date	To	Period End Date		
	01/08/2022		31/07/2023		
Section A Receipts and Payments:					
	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Funds	Last Year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts:					
Donations	7,134	14,547	-	21,681	29,998
Grants			-	-	-
Interest			-	-	-
Gift Aid HMRC	5,841		-	5,841	7,928
Jiboro Islamic Education & Community Centre - Jiboro - The Gambia		9,535	-	9,535	8,000
Orphans		140	-	140	313
Quran Distribution	-	80	-	80	-
	-	-	-	-	-
Sub Total: <i>(Gross income for AR)</i>	12,975	24,302	-	37,277	46,239
A2 Asset and Investment Sales:					
	-	-	-	-	-
	-	-	-	-	-
Sub Total :	-	-	-	-	-
Total Receipts:	12,975	24,302	-	37,277	46,239
A3 Payments:					
Admin , IT & Training			-	-	1,952
Professional Fees, Travel & Accommodation	2,209		-	2,209	1,309
Postage			-	-	19
India	851	102	-	953	1,375
Senegal		2,000	-	2,000	5,134
The Gambia	659	17,381	-	18,040	13,348
Jiboro IEC - The Gambia	5,398	9,535	-	14,933	8,000
Zimbabwe	103	2,413	-	2,516	4,687
Funds Transfer Fees	33		-	33	45
Bank Charges / CAF	137		-	137	84
Website/IT Management	300		-	300	1,130
Sub Total:	9,690	31,431	-	41,121	37,083

A4 Asset and Investment Purchases:					
	-	-	-	-	
	-	-	-	-	
Sub Total:	-	-	-	-	-
Total Payments:	9,690	31,431	-	41,121	37,083
Net of Receipts / Payments:	3,285	- 7,129	-	- 3,844	9,156
A5 Transfers Between Funds:	-	-	-	-	-
A6 Cash Funds Last Year End:	26,718	27,005	-	53,723	44,569
Cash Funds This Year End:	30,003	19,876	-	49,879	53,725

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	0P
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Details			
B2 Other Monetary Assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees:	Signature	Print Name		Date of Approval
		EBRAHIM PETKAR		15/11/2023
		RUQIA PETKAR		15/11/2023



Independent Examiner's Report on The Accounts

Section A

Independent Examiner's Report:

Report to the trustees/
members of

THE AHMED ALI PETKAR FOUNDATION

On accounts for the year
ended:

31st July 2023

Charity
Number:

1144345

Set out on pages

I report to the trustees on my examination of the accounts of the above charity for the year ended **31/07/2023**

Responsibilities and
basis of report

As the charity's trustees, 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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

Signed:

Sq3

Date:

17 November 2023

Name:

MUNAWAR ZEESHAN

Relevant professional
qualification(s) or body:

ACCA(0802755)

Address:

Alpha Accountants

69 Steward Street, Birmingham

Post Code:

B18 7AF

Section B

Disclosure:

Nothing further to disclose.

THE AHMED ALI PETKAR FOUNDATION

England & Wales - Charity number 1144345

Accounts



Trustees' Annual Report for The Period



Period Start Date:		Period End Date:		
From	1st August 2021	To	31st July	2022

Section A Reference and Administration Details

Charity Name: **THE AHMED ALI PETKAR FOUNDATION**

Other names charity is known by: **TAAP Foundation**

Registered Charity Number: **1144345**

Charity's Principal Address: **23 Hobhouse Close**

Great Barr

Birmingham

Postcode: **B42 1HB**

Names of the charity trustees who manage the charity:

	Trustee Name	Office	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee
1	Ebrahim Petkar	Chairman		
2	Ruqia Petkar	Secretary		
3	Amir Petkar	Trustee		
4	Amira Petkar	Trustee		
5	Saira Petkar	Trustee		
6				
7				

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
Banker	HSBC	HSBC Bank The Bridge Walsall West Midlands WS1 1LN Telephone: 03457 404404

Name of chief executive or names of senior staff members (Optional information)

--

Section B

Structure, Governance and Management

Description of the charity's trusts:

Type of Governing Document:	Trust Deeds Dated: 18 th October, 2011
How The Charity is Constituted?	Standard Registration Constitution. (Unincorporated)
Trustee Selection Methods:	The charity trustees can appoint any new trustee as and when the charity deems it will benefit with future growth and development.

Additional Governance Issues (Optional information)

The programme of TAAP Foundation is service based. Our mission begins with searching and identifying vulnerable children and adults within deprived areas and collaborating with the locals in the community.

Most, if not all, our beneficiaries are economically powerless, we provide our services for free. However, we encourage them to contribute through volunteering for basic work. We ask the community to provide the land for project development.

We have been collaborating with other charities and organisations to enhance our business plan and our website.

We are members of the Small Charities Coalition.

The trustees have assessed the risks the charity faces, and have drawn up a list which identifies risks by areas of activity, the nature of those risks and the likelihood of these risks happening. The trustees are satisfied that systems are in place and have rated the charity as low risk.

Section D

Achievements and Performance

Summary of the main achievements of the charity during the year

Project – India:

- **Background:** Here we continue to provide funds to individuals in the community centres in poorer towns and villages. The community centres bring people together, help to build relationships and provide a wide range of services to communities, such as education, health clinics and payments and advice on nutrition.

What We Did: Between August 2021 and July 2022 we provided financial assistance to the poor and needy. We provided food parcels and assisted with medical bills. We continued to distribute free Qurans to adults and children as well as schools. The Covid Pandemic has now eased so we have been able to provide assistance to more remote areas as travel restrictions have been lifted.

- **Outcome:** The assistance that we provided helped alleviate the financial hardship faced by the poor and needy. However due to the Covid Pandemic the demand for our services has now seen an increase, especially due to the increased costs for even the most

basic amenities. Even with the financial burdens that people are under the donations to the charity have continued to increase each year.

We have now initiated the development in a new village in The Gambia that is desperately in need of assistance.

A new Masjid construction is nearing completion and will provide a place of worship for the habitants of the village.

Project - The Gambia:

- **Background.** Here we continue to provide funds to individuals in the community centres in poorer towns and villages. The community centres bring people together, help to build relationships and provide a wide range of services to communities, such as education, health clinics and payments and advice on nutrition.
- **What We Did:**
 We provided financial assistance to the poor and needy
 We continued to sacrifice goats throughout the year to feed the poor and needy
 We distributed food parcels
 We distributed 560 free Qurans to adults and children as well as schools
 We started to Build a Community Masjid in Banyaka Village, a much-needed building for a village that lacks basic facilities.
- **Outcome:** The assistance that we provided helped alleviate the financial hardship faced by the poor and needy. However due to the Covid Pandemic the demand for our services has now seen an increase. Fortunately, our charity has continued to see an increase in the donations being made enabling us to serve the poor and needy.

Project – Zimbabwe:

- **Background:** Here we continue to provide funds to individuals in the community centres in poorer towns and villages. The community centres bring people together, help to build relationships and provide a wide range of services to communities, such as education, health clinics and payments and advice on nutrition.
- **What We Did:** We provided financial assistance to the poor and needy.
 We continued to sacrifice goats throughout the year to feed the poor and needy
- **Outcome:** The assistance that we provided helped alleviate the financial hardship faced by the poor and needy. However due to the Covid Pandemic the demand for our services has now seen an

Section D

Achievements and Performance

increase. Fortunately, our charity has continued to see an increase in the donations being made enabling us to serve the poor and needy.

Project Zakat:

- **Background:** This money is made available for the most poor and needy who are unable to pay for their basic needs.
- **What We Did:** The charity continuously distributes throughout the year to rural areas in India, The Gambia and Zimbabwe. This year there were still some travel restrictions in place, however we were able to travel to Gambia and this enabled us to see the people who needed the assistance and were able to personally distribute the funds and see how our previous projects were progressing.
- **Outcome:** This service continues to benefit the neediest in society. This is an on-going process. This year we a continuous demand as more and more people are struggling to buy food and pay bills

Conclusion:

Providing charity to others is central to our sense of humanity. We are pleased with the successful outcomes of these diverse projects despite the Covid challenges we faced. The support has changed people's lives and given them hope. We have also learned from the work about how to deliver our projects with the maximum efficiency, targeting resources to where they are most needed and deploying effective financial planning to secure value for money.

Section E

Financial Review

Brief statement of the charity's policy on reserves

We have adopted a reserves policy whereby we have reserves sufficient to last for six months if there is an interruption or reduction in our funding.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

The financial statements, which follow, show a healthy picture at the end of our eleventh year of operation. The easing of the Covid Pandemic has enabled the charity to widen the scope of support that can be provided. The trustees received no remuneration, expenses, or benefits in this period.

We are very satisfied by our present financial position but are conscious that funding may reduce due to Covid -19 and the rapid rising costs of

living through out the world. We see this as an impact on future donations.

Section F Other Optional Information

Covid-19 has affected the delivery of our services during part of the year especially to the poor and needy living in rural areas due to the lockdown in the areas that we provide aid to. This began to improve in the second half of the reporting year as there was a decrease in the impact of Covid 19.


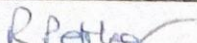
Future Plan

The coming year will be our twelfth year in operation. We plan to see an increase in activities in improving the lives of the poor and needy. As many restrictions have now been lifted.

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)	Ebrahim Petkar	Ruqia Petkar
Position:	Chairman	Secretary

Date:

15th September 2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	Number
THE AHMED ALI PETKAR FOUNDATION	1144345

CC16a

Receipts and Payments Accounts

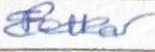
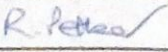
For the period from	Period Start Date	To	Period End Date
	01/08/2021		31/07/2022

Section A Receipts and Payments:

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Funds	Last Year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts:					
Donations	12,035	17,963	-	29,998	27,772
Grants	-	-	-	-	-
Interest	-	-	-	-	-
Gift Aid HMRC	7,928	-	-	7,928	4,687
Masjid Zubaida - Banyaka - The Gambia	-	8,000	-	8,000	-
Orphans	-	313	-	313	-
	-	-	-	-	-
	-	-	-	-	-
Sub Total: <i>(Gross income for AR)</i>	19,963	26,276	-	46,239	32,459
A2 Asset and Investment Sales:					
	-	-	-	-	-
	-	-	-	-	-
Sub Total :	-	-	-	-	-
Total Receipts:	19,963	26,276	-	46,239	32,459
A3 Payments:					
Admin , IT & Training	1,952	-	-	1,952	1,216
Professional Fees, Travel & Accomodation	1,309	-	-	1,309	
Postage	19			19	
India	1,375		-	1,375	13,268
Senegal	327	4,807	-	5,134	-
The Gambia	5,519	7,829	-	13,348	5,380
Community Masjid		8,000		8,000	
Zimbabwe	1,511	3,176	-	4,687	4,060
Funds Transfer Fees	45	-	-	45	26
Bank Charges / CAF	84	-	-	84	22
Website/IT Management	1,130	-	-	1,130	2,241
Sub Total:	13,271	23,812	-	37,083	26,213

A4 Asset and Investment Purchases:					
	-	-	-	-	
	-	-	-	-	
Sub Total:	-	-	-	-	-
Total Payments:	13,271	23,812	-	37,083	26,213
Net of Receipts / Payments:	6,692	2,464	-	9,156	6,246
A5 Transfers Between Funds:	-	-	-	-	-
A6 Cash Funds Last Year End:	20,027	24,542	-	44,569	38,323
Cash Funds This Year End:	26,719	27,006	-	53,725	44,569

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other Monetary Assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees:	Signature	Print Name	Date of Approval	
		EBRAHIM PETKAR	15/09/2022	
		RUQIA PETKAR	15/09/2022	



Independent Examiner's Report on The Accounts

Section A

Independent Examiner's Report:

Report to the trustees/
members of

THE AHMED ALI PETKAR FOUNDATION

On accounts for the year
ended:

31st July 2022

Charity
Number:

1144345

Set out on pages

I report to the trustees on my examination of the accounts of the above charity for the year ended **31/07/2022**

Responsibilities and
basis of report

As the charity's trustees, 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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

Signed:

Smjs

Date: **14 September 2022**

Name:

MUNAWAR ZEESHAN

Relevant professional
qualification(s) or body:

ACCA (0802755)

Address:

69 Stewart Street Birmingham

Post Code:

B18 7AF

Section B

Disclosure:

Nothing further to disclose.

THE AHMED ALI PETKAR FOUNDATION

England & Wales - Charity number 1144345

Accounts



Trustees' Annual Report for The Period



From	Period Start Date:			To	Period End Date:		
	1st	August	2020		31st	July	2021
	1st	August	2020	To	31st	July	2021

Section A Reference and Administration Details

Charity Name: **THE AHMED ALI PETKAR FOUNDATION**

Other names charity is known by: **TAAP Foundation**

Registered Charity Number: **1144345**

Charity's Principal Address: **23 Hobhouse Close**

Great Barr

Birmingham

Postcode: **B42 1HB**

Names of the charity trustees who manage the charity:

	Trustee Name	Office	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee
1	Ebrahim Petkar	Chairman		
2	Ruqia Petkar	Secretary		
3	Amir Petkar	Trustee		
4	Amira Petkar	Trustee		
5	Saira Petkar	Trustee		
6				
7				

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
Banker	HSBC	HSBC Bank The Bridge Walsall West Midlands WS1 1LN Telephone: 03457 404404

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:	Trust Deeds Dated: 18 th October, 2011
How The Charity is Constituted?	Standard Registration Constitution. (Unincorporated)
Trustee Selection Methods:	The charity trustees can appoint any new trustee as and when the charity deems it will benefit with future growth and development.

Additional Governance Issues (Optional information)

The programme of TAAP Foundation is service based. Our mission begins with searching and identifying vulnerable children and adults within deprived areas and collaborating with the locals in the community.

Most, if not all, our beneficiaries are economically powerless, we provide our services for free. However, we encourage them to contribute through volunteering for basic work. We ask the community to provide the land for project development.

We have been collaborating with other charities and organisations to enhance our business plan and our website.

We are members of the Small Charities Coalition.

The trustees have assessed the risks the charity faces, and have drawn up a list which identifies risks by areas of activity, the nature of those risks and the likelihood of these risks happening. The trustees are satisfied that systems are in place and have rated the charity as low risk.

Section D Achievements and Performance

Summary of the main achievements of the charity during the year

Project – India:

- **Background:** Here we continue to provide funds to individuals in the community centres in poorer towns and villages. The community centres bring people together, help to build relationships and provide a wide range of services to communities, such as education, health clinics and payments and advice on nutrition.
What We Did: Between August 2020 and July 2021 we provided financial assistance to the poor and needy. We provided food parcels and assisted with medical bills. We distributed 700 free Qurans to adults and children as well as schools.
The Covid Pandemic in India placed many restrictions in the assistance that we could provide in the last twelve months.
- **Outcome:** The assistance that we provided helped alleviate the financial hardship faced by the poor and needy. However due to the Covid Pandemic the demand for our services has now seen an increase.

Project - The Gambia:

- **Background.** Here we continue to provide funds to individuals in the community centres in poorer towns and villages. The community centres bring people together, help to build relationships and provide a wide range of services to communities, such as education, health clinics and payments and advice on nutrition.
- **What We Did:**
We arranged payments for locals to get ID Cards, hence making it easier for them to find work and identify themselves for gifts from charities.
We provided financial assistance to the poor and needy
We paid for a couple to get married
We sacrificed goats throughout the year to feed the poor and needy
We distribute food parcels
We distributed 500 free Qurans to adults and children as well as schools
- **Outcome:** The assistance that we provided helped alleviate the financial hardship faced by the poor and needy. However due to the Covid Pandemic the demand for our services has now seen an increase.

Project – Zimbabwe:

- **Background:** Here we continue to provide funds to individuals in the community centres in poorer towns and villages. The community centres bring people together, help to build relationships and provide a wide range of services to communities, such as education, health clinics and payments and advice on nutrition.
- **What We Did:** We provided financial assistance to the poor and needy.
Provided financial support to 25 couples so that they could get married
We sacrificed goats throughout the year to feed the poor and needy
- **Outcome:** The assistance that we provided helped alleviate the financial hardship faced by the poor and needy. However due to the Covid Pandemic the demand for our services has now seen an increase.

Section D

Achievements and Performance

Project Zakat:

- **Background:** This money is made available for the most poor and needy who are unable to pay for their basic needs.
- **What We Did:** The charity continuously distributes throughout the year to rural areas in India, The Gambia and Zimbabwe. However, this year we were still unable to travel to these areas which has slowed down our distribution efforts.
- **Outcome:** This service continues to benefit the neediest in society. This is an on-going process.

Conclusion:

Providing charity to others is central to our sense of humanity. We are pleased with the successful outcomes of these diverse projects despite the Covid challenges we faced. The support has changed people's lives and given them hope. We have also learned from the work about how to deliver our projects with the maximum efficiency, targeting resources to where they are most needed and deploying effective financial planning to secure value for money.

Section E

Financial Review

Brief statement of the charity's policy on reserves

We have adopted a reserves policy whereby we have reserves sufficient to last for six months if there is an interruption or reduction in our funding.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

The financial statements, which follow, show a healthy picture at the end of our tenth year of operation despite a static 12 months due to Covid 19 restrictions. The trustees received no expenses, remuneration or benefits in this period. We are very satisfied by our present financial position but are conscious that funding may reduce due to Covid -19.

Section F Other Optional Information

Covid-19 has affected the delivery of our services this year especially to the poor and needy living in rural areas due to the lockdown in the areas that we provide aid to.



Future Plan

The coming year will be our eleventh year in operation. We plan to see an increase in activities in improving the lives of the poor and needy. As many restrictions are lifted.

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)	Ebrahim Petkar	Ruqia Petkar
Position:	Chairman	Secretary
Date:	2 nd September 2021	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
THE AHMED ALI PETKAR FOUNDATION

Number
1144345

CC16a

Receipts and Payments Accounts

For the period
from

01/08/2020

To



31/07/2021

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	9,297	18,475	-	27,772	26,322
Grants	-	-	-	-	-
Interest	-	-	-	-	-
Gift Aid HMRC	4,687	-	-	4,687	3,883
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub Total: (Gross income for AR)	13,984	18,475	-	32,459	30,205
A2 Asset and Investment Sales:					
	-	-	-	-	-
	-	-	-	-	-
Sub Total :	-	-	-	-	-
Total Receipts:	13,984	18,475	-	32,459	30,205
A3 Payments:					
Admin , IT & Training	1,216	-	-	1,216	1,010
Professional Fees,Travel & Accommodation	-	-	-	-	740
India	2,948	10,320	-	13,268	6,974
Palestine	-	-	-	-	-
The Gambia	2,977	2,403	-	5,380	8,444
Zimbabwe	320	3,740	-	4,060	5,042
Funds Transfer Fees	26	-	-	26	109
Bank Charges / CAF	22	-	-	22	-
Education	2,241	-	-	2,241	-
Sub Total:	9,750	16,463	-	26,213	22,319
CCXX R1 accounts (SS)		1			02/09/2021

A4 Asset and Investment Purchases:					
	-	-	-	-	
	-	-	-	-	
Sub Total:	-	-	-	-	-
Total Payments:	9,750	16,463	-	26,213	22,319
Net of Receipts / Payments:	4,234	2,012	-	6,246	7,886
A5 Transfers Between Funds:	-	-	-	-	-
A6 Cash Funds Last Year End:	15,793	22,530	-	38,323	30,437
Cash Funds This Year End:	20,027	24,542	-	44,569	38,323

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	-	-	-
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Details			
B2 Other Monetary Assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees:	Signature	Print Name		Date of Approval
		EBRAHIM PETKAR		02/09/2021
		RUQIA PETKAR		02/09/2021



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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.

Signed:

Smb

Date: **2nd September 2021**

Name:

MUNAWAR ZEESHAN

Relevant professional
qualification(s) or body:

ACCA

Address:

69 STEWARD STREET

BIRMINGHAM

Post Code:

B18 7AF

Section B

Disclosure:

Nothing further to disclose.