



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From                                      Period start date 01/01/2021    To  
Period end date 31/12/2021

Charity name: LABAIK YA ZAHRA

Charity registration number:

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<ul style="list-style-type: none"><li>• General Charitable Purposes</li><li>• Education/training</li><li>• Religious Activities</li><li>• Human Rights/religious Or Racial Harmony/equality Or Diversity</li></ul>
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	The charity helps orphans, for their education and other needs such as food, shelter, clothes and books.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All trustees have regard to the guidance issued by the Charity Commission on public benefit.

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A

Contribution made by volunteers	Para 1.38	N/A
Other		

## Achievements and Performance

	SORP reference	
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	Regardless of Corona virus restrictions, the charity continued its relief work for poor people, orphans and elderly disables. The charity made 19 donations of total amount £17359.

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	No monetary targets were set in the given period, However the relief work and donations made were well appreciated and recognized by beneficiaries.
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A

Other		N/A
-------	--	-----

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At 31/12/2021 the Charity had its closing balance of £18061.33.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	As the trust has no Outgoing financial commitments so no reserve policy is necessary.
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	SEE Para 1.22 above
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

### 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	By Its members, donors and trustees
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (Trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g., unincorporated association, CIO)	Para 1.25	Trust
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	Through election and vote, majority consent of the board

### 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	No Formal Policies and Procedures.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	None
Relationship with any related parties	Para 1.51	Iftikhar Ali is a donor and trustee
Other		

## Reference and Administrative details

Charity name	Labaik Ya Zahra
Other name the charity uses	LYZ
Registered charity number	1144740

Charity's principal address	72 TAUNTON WAY STANMORE HA7 1DG

### 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	Nasim A Shah			Board
2	Nusrat Ali			Board
3	Syeda Umme Farwa			Board
4	Shabeeh Zaidi			Board
5	Iftikhar Ali			Board
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### 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	
--------------	-----------------------------------	--

N/A		



## 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	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### 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)

--

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A
-----

## Other optional information

N/A
-----

## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
---	--

Full name(s)

Iftikhar Ali	
--------------	--

Position (eg  
Secretary, Chair, etc)

Secretary

Secretary	
-----------	--

Date

29/10/2022

29/10/2022
------------



CHARITY COMMISSION  
FOR ENGLAND AND WALES

LABAIK YA ZAHRA

No (if any)

## Receipts and payments accounts

CC16a

For the period  
from

1/1/2021

To

12/31/2021

### 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 £
<b>A1 Receipts</b>					
Funds	28,642	-	-	28,642	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	28,642	-	-	28,642	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	28,642	-	-	28,642	-
<b>A3 Payments</b>					
Rent	3,000	-	-	3,000	-
Phone	476	-	-	476	-
Charity Activities	18,882	-	-	18,882	-
	-	-	-	-	-
	-	-	-	-	-

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>22,358</b>	<b>-</b>	<b>-</b>	<b>22,358</b>	<b>-</b>

<b>A4 Asset and investment purchases, (see table)</b>					
<b>IT Equipment</b>	<b>2,478</b>	-	-	<b>2,478</b>	
	-	-	-	-	
<b>Sub total</b>	<b>2,478</b>	<b>-</b>	<b>-</b>	<b>2,478</b>	<b>-</b>

<b>Total payments</b>	<b>24,836</b>	<b>-</b>	<b>-</b>	<b>24,836</b>	<b>-</b>
-----------------------	---------------	----------	----------	---------------	----------

<b>Net of receipts/(payments)</b>	<b>3,806</b>	<b>-</b>	<b>-</b>	<b>3,806</b>	<b>-</b>
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	<b>3,806</b>	<b>-</b>	<b>-</b>	<b>3,806</b>	<b>-</b>

## 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>	Current Account	18,061	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	18,061	-	-
	(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)
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)


**B4 Assets retained for the charity’s own use**


		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

**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
	Iftikhar Ali	10/29/2022

	Nasim A Shah	10/29/2022
--	--------------	------------



**Section A**

**Independent Examiner's Report**

**Report to the  
trustees/ members  
of**

LABAIK YA ZAHRA

**On accounts for the  
year ended**

31/12/2021

**Charity  
no (if  
any)**

1144740

**Set out on pages**

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2021**.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which 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:**

**Date:**

27/10/2022

**Name:**

SYED SAAD SAMI

**Relevant  
professional**

ACCA MEMBER



**qualification(s) or  
body (if any):**

--

**Address:**

50 RIDINGS WAY,
BRADFORD
BD6 3UD

## **Section B**

## **Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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