ZAMAN FOUNDATION

England & Wales · Charity number 1148970

Details

Status	Registered
Legal form	Charitable company
Company number	08022567
Registered	2012-09-14
Register	View on the Charity Commission register

Contact

Address	245c Heckmondwike Road Dewsbury WF13 3NF
Phone	07878787863
Email	info@zamanfoundation.org.uk

Activities

Objects: (1)THE RELIEF OF THOSE WHO ARE IN FINANCIAL NEED OR WHO ARE EXPERIENCING SUFFERING AS A RESULT OF LOCAL, NATIONAL OR INTERNATIONAL DISASTER OR BY REASON OF THEIR SOCIAL AND ECONOMIC CIRCUMSTANCES AMONGST COMMUNITIES THROUGHOUT THE WORLD, PARTICULARLY THOSE WHO HAVE BEEN AFFECTED BY SUCH DISASTERS OR SOCIAL OR ECONOMIC CIRCUMSTANCES THROUGH THE PROVISION OF MATERIAL GOODS, CLOTHING AND EQUIPMENT FOR SUCH BENEFICIARIES.(2)THE ADVANCEMENT OF EDUCATION AMONGST PERSONS RESIDENT OR WORKING IN THE AREAS DESCRIBED ABOVE BY PROVIDING FACILITIES AND RESOURCES FOR THE TEACHING OF EDUCATIONAL AND VOCATIONAL SKILLS AND USING SUCH RESOURCES AS ARE NECESSARY AS WELL AS LIAISING WITH RELEVANT BODIES CONSISTENT WITH THIS OBJECT.(3)THE PROTECTION OF HEALTH AMONGST SUCH BENEFICIARIES DESCRIBED ABOVE BY RAISING AWARENESS OF MEDICAL AND HEALTH RELATED ISSUES AND PROMOTING ACTIVITIES THAT CAN RELIEVE THE SICK AND THOSE SUFFERING FROM EMOTIONAL DISTRESS, THEIR CARERS AND THEIR FAMILIES AND PROVIDING FINANCIAL ASSISTANCE AND RESOURCES FOR MEDICAL RESEARCH AND THE PUBLISHING OF THE USEFUL RESULTS OF SUCH RESEARCH.(4)THE ADVANCEMENT OF SUCH OTHER CHARITABLE PURPOSES AS ARE BENEFICIAL TO THE COMMUNITIES AND BENEFICIARIES DESCRIBED ABOVE. IN THE FURTHERANCE OF THESE OBJECTS THE ZAMAN FOUNDATION SHALL BE NON-PARTY IN POLITICS AND NON-SECTARIAN IN RELIGION.

Activities: The relief of those who are in financial need or who are experiencing suffering as a result of local, national or international disaster or by reason of their social and economic circumstances.The advancement of their education and protection of health.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Services, Sponsors Or Undertakes Research
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing
- **Who:** People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Albania
- Bangladesh
- India
- Niger
- Pakistan
- Saudi Arabia
- Somalia
- Calderdale
- Kirklees

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	-	-	-	-
2024-04-30	-	-	-	-
2023-04-30	-	-	-	-
2022-04-30	£187,534	£181,028	-	-
2021-04-30	£48,974	£49,514	-	-
2020-04-30	£67,030	£69,021	-	-
2019-04-30	£77,782	£81,782	-	-
2018-04-30	£37,185	£36,390	-	-

Trustees

Name	Role	Appointed
Mohammed Eesaa Zaman		2019-05-01
NOREEN ZAMAN		2012-07-15

Accounts

Registered number	08022567
Charity Number:	1148970

Zaman Foundation

Report and Accounts

30 April 2021

Zaman Foundation
Registered number 08022567
Trustees' Annual Report for the year ended 30 April 2021

The directors present their report and financial statements for the year ended 30 April 2021.

The directors of the charitable company, ('the Charity'), are its Trustees for the purposes of charity law and throughout this report are collectively referred to as the trustees. Their responsibilities include all the responsibilities of directors under the Companies Acts and of trustees under the Charities Act.

Reference and Administrative information

Charity Name:	Zaman Foundation
Charity Registration Number:	1148970
Company registration Number:	08022567
Principle Office:	245C Heckmondwike Road, Dewsbury, WF13 3NF
Board of Trustees:	Mohammed Eesaa Zaman Noreen Zaman

Independent Examiners/ Accountants
AMS Accountants SBU Ltd
455 Whalley New Road
Blackburn
Lancashire
BB 19SP

Structure, governance and management

Governing document

The organisation is a charitable company limited by guarantee, incorporated on 5 April 2012 and registered as a charity on 14th September 2012. The company was established under a Memorandum of Articles of Association which established the objects and powers of the charitable company and is governed under its Articles of Association. In the event of the company being wound up members are required to contribute an amount not exceeding £10.

Recruitment and Appointments of Trustees

The directors of the company are also trustees for the purposes of charity law. Under the requirements of the Memorandum and Articles of Association one third of the directors are required to retire by rotation at the annual general meeting.

The existing directors are responsible for the recruitment of new directors.

All of the directors of the company give their time voluntarily and receive no benefit from the charity.

Zaman Foundation
Registered number 08022567
Trustees' Annual Report for the year ended 30 April 2021

The directors present their report and financial statements for the year ended 30 April 2021.

Aims and Objectives

The company's principal activity and objective are set out in its memorandum and articles as follows:

The relief of those who are in financial need or who are experiencing suffering as a result of local, national or international disaster or by reason of their social and economic circumstances.

The advancement of their education and protection of health.

Financial Review

Reserves Policy

The policy is to maintain a small reserve, the directors regularly review the reserves and are mindful of only expending monies actually received.

Achievements during the year

During the year charity raised donations of £48974 (2020: £67030) and had a deficit of £540 (2020 deficit of £1991)

Statement of the Directors Trustees's Responsibilities

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Companies Act 2006, the Charities Act 2011 and the Charities (Accounts and Reports) Regulations 2008. Notwithstanding the explicit requirement in the extant statutory regulations,the Charities (Accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, the Trustees determined to interpret this responsibility as requiring them to follow current best practice and prepare the accounts according to the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015 (as amended by the Bulletin issued in February 2016) .

In particular, the Companies Act 2006 and charity law require the Board of Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Board is required to :-

- to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).

- select suitable accounting policies and apply them consistently;

- make judgements and estimates that are reasonable and prudent;

- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business; and

- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements.

Zaman Foundation
Registered number 08022567
Trustees' Annual Report for the year ended 30 April 2021

The directors present their report and financial statements for the year ended 30 April 2021.
The law requires that the trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for the year.

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with the Companies Act 2006 and comply with regulations made under the Charities Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees are also responsible for the contents of the Trustees' report, and the statutory responsibility of the Independent Examiner in relation to the Trustees' report is limited to examining the report and ensuring that , on the face of the report, there are no material inconsistencies with the figures disclosed in the financial statements.

In so far as the Trustees are aware

- there is no relevant information of which the charitable company's independent examiner is unaware; and

- the Trustees have taken all steps that they ought to have taken to make themselves aware of any relevant information and to establish that the company's accountants are aware of the information.

Small Company
The financial statements have been prepared implementing the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015 (as amended by the Bulletin issued in February 2016) and in accordance with the Financial Reporting Standard 102, (effective 1st January 2016)

These financial statements have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006. applicable to companies subject to the small companies regime.

Approval of this report
This report was approved by the board of trustees on 18 February 2022

Mohammed Eesaa Zaman
Director and Trustee

Zaman Foundation
Independent Examiner's Statement, Report and Opinion

I report on the accounts of the company for the period ended 30 April 2021.

Respective responsibilities of trustees and examiner
The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this period under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:
- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention

Basis of Independent Examiner's Report
My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that in, any material respect:

• accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
• the accounts do not accord with such records; or
• the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 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; or
•the accounts have not been prepared in accordance with the Charities SORP (FRS102).

I 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.

AMS Accountants SBU Ltd
Accountants and Business Advisors

455 Whalley New Road
Blackburn
Lancashire
BB 19SP

INSTITUTE OF FINANCIAL ACCOUNTANTS®
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21 February 2022

Zaman Foundation
Statement of Financial Activities
for the year ended 30 April 2021

	Note	Unrestricted funds 2021 £	Restricted funds 2021 £	Total funds 2021 £	Total funds 2020 £
Incoming resources from generated funds					
Volantary income	2	48,974	-	48,974	67,030
Total incoming resources		48,974	-	48,974	67,030
Resources expended	3				
Charitable activities		49,514	-	49,514	69,021
Governance costs		-	-	-	-
Total resources expended		49,514	-	49,514	69,021
Net incoming/(outgoing) resources for the year		(540)	-	(540)	(1,991)
Total funds brought forward at 1 May 2019		(1,460)	-	(1,460)	531
Total funds carried forward at 30 April 2020		(2,000)	-	(2,000)	(1,460)

There are no gains or losses other than those recognised in the Statement of Financial Activities

All incoming resources and resources expended are derived from continuing activities

Zaman Foundation
Registered number: 08022567
Balance Sheet
as at 30 April 2021

	Notes		2021 £		2020 £
Cash at bank and in hand		-		540	
Creditors: amounts falling due within one year	4	(2,000)		(2,000)	
Net current liabilities			(2,000)		(1,460)
Net assets			(2,000)		(1,460)
Funded by					
Unrestricted funds			(2,000)		(1,460)
			(2,000)		(1,460)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006. applicable to companies subject to the small companies regime.

Mohammed Eesaa Zaman
Director
Approved by the board on 21 February 2022

1 Accounting policies

Incoming resources
Donations and grants
Income from donations and grants, including capital grants, is included in incoming resources when these are receivable except as follows:-

When donors specify that donations and grants given to the charity must be used in future accounting periods, the income is deferred until those periods.

When donors impose conditions which have to be fulfilled before the charity becomes entitled to use of such income, the income is deferred and not included in incoming resources until the pre-conditions for use have been met.

When donors specify that donations and grants, including capital gains, are for particular restricted purposes, which do not amount to pre-conditions regarding entitlement, this income is included in incoming resources of restricted funds when receivable.

Interest receivable
Interest is included when receivable by the charity.

Expenditure
All expenditure is included on an accruals basis and is recognised when there is a legal or constructive obligation to pay for expenditure. All costs have been directly attributed to one of the functional categories of resources expended in the SOFA.

Debtors
Debtors are measured at their recoverable amounts at the balance sheet date.

Creditors
Creditors and provision are measured and accounted for in accordance with usually accepted accruals principles.

Taxation
As a registered charity, the organisation is exempt from income and corporation tax to the extent that its income and gains are applied towards the charitable objects of the charity and for no other purpose. Value Added Tax is not recoverable by the charity, and is therefore included in the relevant costs in the Statement of Financial Activities.

2 Analysis of incoming resources

	Unrestricted funds 2021 £	Restricted funds 2021 £	Total funds 2021 £	Total funds 2020 £
Volantary income	48,974	-	48,974	67,030
Total incoming resources	48,974	-	48,974	67,030

Zaman Foundation
Notes to the Accounts
for the year ended 30 April 2021

2 Analysis of resources expended	Unrestricted funds 2021 £	Restricted funds 2021 £	Total funds 2021 £	Total funds 2020 £
Cost of generating voluntary income:				
Bank charges	-	-	-	-
	-	-	-	-
Charitable activities:				
Distribution of food & housing cost	49,514	-	49,514	69,021
	49,514	-	49,514	69,021
Governance				
Accountancy fees	-	-	-	-
	-	-	-	-
Total charitable activities	49,514	-	49,514	69,021

3 Creditors: amounts falling due within one year

	2021 £	2020 £
Directors Loans	2,000	2,000

4 Other information

Zaman Foundation is a private company limited by shares and incorporated in England. Its registered office is:
245c Heckmondwike Road
Dewsbury
West Yorkshire
WF13 3NF

5 Ultimate controlling party

Zaman Foundation is a company limited by Guarantee and therefore has no issued share capital.

Zaman Foundation
Detailed profit and loss account
for the year ended 30 April 2021
This schedule does not form part of the statutory accounts

	2021 £	2020 £
Sales		
Volantary income	48,974	67,030
Distribution costs		
Distribution of food & housing cost	49,514	69,021
Administrative expenses		
	-	-

Zaman Foundation
Detailed profit and loss account
for the year ended 30 April 2021
This schedule does not form part of the statutory accounts

	2021 £	2020 £
Sales	48,974	67,030
Charitible Activities	(49,514)	(69,021)
Operating loss	(540)	(1,991)
Loss before tax	(540)	(1,991)

Zaman Foundation
Corporation tax computation
Tax reference

Period beginning	**1/05/20**
Period ending	**30/04/21**
Accounts period beginning	**1/05/20**
Accounts period ending	**30/04/21**

Adjustment of trading profits

	£
Loss before tax per the accounts	(540)
Adjusted trading loss	(540)

Taxable profits

		£
Trading loss	(540)	
Losses utilised	540	
		-
Taxable profit		-

Days in accounting period falling in each tax year

Tax year	**Days falling in tax year**	**Days in year**
2020	335	
2021	30	
	365	365

Corporation tax payable

Tax year	**Taxable profit**	**Tax rate**	**Corp Tax**
2020	-	17%	-
2021	-	17%	-
	-		
Corporation tax payable			-

Corporation Tax Loss b/f	**-**	**1,991.00**
Corporation Tax Loss in the year	**-**	**540.00**
Corporation Tax Loss c/f	**-**	**2,531.00**