

Registered Charity Number: 1150141

QAMAR FOUNDATION

Annual Report and Financial Statements

For the Year Ended December 31, 2022

QAMAR FOUNDATION

Report and Accounts

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QAMAR FOUNDATION

REFERENCE AND ADMINISTRATIVE DETAILS

For the year ended 31 December 2022

Status

The charity registration number is 1150141.

Governing Document

QAMAR FOUNDATION (previously known as Afghan Trust) is constituted as a charitable trust with the Charity Commission. The constitution was adopted on the 12th December 2012.

Trustees

The Trustees who served during the year and since the year end were as follows:

MIRWAIS KHAN

ZAHAR SHAH

HAROON ELAHI

ISMAIL ZARMIR

Charity Number 1150141

Registered and Principal Office

Flat 12
Marquess House
1 Hammond Close
BARNET
EN5 2FD

Bankers

HSBC UK

LLOYDS Bank

QAMAR FOUNDATION

Trustees Report

For the year ended 31 December 2022

We have pleasure in presenting the annual report for the year ended 31 December 2022.

The report consists of the Statement of Financial activities for the year ended 31 December 2022, the Balance Sheet as at that date, the accompanying notes to the accounts and the Trustees Report.

The notes to the account have used the standard format as required by the Charity Commission for small charities.

The QAMAR FOUNDATION (previously known as Afghan Trust) continues to provide educational facilities for children, prevention or relief of poverty. Famine relief, weather clothing and housing etc.

It is supported by a management committee of Trustees who oversee the operation of the charity by regular meetings with the staff and offer assistance with support of the day to day running of the charity and in fund raising events.

It is funded mainly by small donations from the general public.

The charity is recognized as a valuable source of support for the poor and needy people.

The financial statements have been prepared in accordance with the accounting policies set out in notes to the accounts and comply with the charity's governing document, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities published on 16 July 2014.

Approved by order of the board of trustees on 23rd October 2023 and signed on its behalf of by:

Chairperson: MIRWAIS KHAN



QAMAR FOUNDATION

Independent Examiner's Report for the year ended 31 December 2022

We report on the accounts for the year ended 31 December 2022 set out on pages six to ten.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the financial statements. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

It is our responsibility to:

- examine the financial statements under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 149(5)(b) of the 2011 Act); and
- to state whether particular matters have come to our attention.

Basis on the independent examiner's report

Our examination was carried out in accordance with the 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 financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you as 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 financial statements present a 'true and fair view' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

In connection with our examination, no matter has come to our attention:

- 1) Which gives us reasonable cause to believe that, in any material respect, the requirement
 - to keep accounting records in accordance with Section 130 of the 2011 Act; and
 - to prepare financial statement which accord with the accounting records and comply with the accounting requirements of the 2011 Act.have not been met; or
- 2) To which, in our opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

AQ Accountants

133 West Hendon Broadway,
London,
NW9 7DY.

Date: 23rd October 2023

QAMAR FOUNDATION
Statement of Financial Activities
For the year ended 31 December 2022

			2022	2021
	Notes	Unrestricted Funds	Restricted Funds	
		£	£	£
Income and endowments from:				
<i>Activities in furtherance of the charity's objects:</i>				
Donations and legacies	2	66,951	-	48,372
Income from charitable activities		-	-	-
Other income		-	-	-
Total Incoming Resources		66,951	-	48,372
Expenditure on:				
Raising funds		-	-	-
Expenditure on charitable activities	3	69,136	-	42,770
Other expenditure		233	-	-
Total expenditure		69,369	-	42,770
Net income / (expenditure)		(2,418)	-	5,602
Total funds brought forward		10,803	-	5,201
Total funds carried forward		8,385	-	10,803

All of the above results are derived from continuing activities. There were no other recognised gains or losses other than those stated above.

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QAMAR FOUNDATION

Balance Sheet

As at 31 December 2022

	Notes	2022	2021
	£	£	£
Current Assets:			
Debtors	-		
Cash at bank and in hand	8,385		10,803
Liabilities			
Creditors: amounts falling due within one year	-		
Net Current Assets		8,385	10,803
Total Assets less Current Liabilities:		8,385	10,803
Unrestricted funds		8,385	10,803
Total Charity Funds		8,385	10,803

The financial statements were approved by the Board of Trustees on 23rd October 2023, and were signed on its behalf by:



MIRWAIS KHAN

Chairperson

There might be minor discrepancies in the totals if the pence are not being shown

QAMAR FOUNDATION

Notes to the Financial Statements

For the year ended 31 December 2022

Note 1: Accounting Policies

Accounting convention

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011, The financial statements have been prepared under the historical cost convention.

Incoming Resources

Incoming resources represents donations from local people and other charitable bodies (on an accruals basis), together with income from charitable activities.

Deferral of incoming Resources

Grants received during the year which relate to future periods are deferred to those future periods but are shown on the face of the statement of financial activities in accordance with the SORP.

Resources Expended

Resources expended are allocated to the particular activity where the cost relates directly to that activity. However, the cost of the overall direction and administration on each activity, comprising the salary and overhead cost of the central function, is apportioned equally across the board.

Note 2: Donations and similar incoming resources

	Unrestricted	2022	2021
Donations and legacies			
Donations and legacies	66,951	66,951	48,372
	66,951	66,951	48,372

Note 3: Resources Expended

	2022	2021
Other expenditure		
Direct expenses	69,136	42,770
	69,136	42,770

6. Trustees remuneration and benefits

There were no trustees' remuneration or other benefits for the year ended 31 December 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2022.

7. Financial commitments

At 31 December 2022 the charity had no annual commitments: Nil

8. Related Parties

There were no transactions with related parties during the period.