

# IHYA Foundation

England & Wales · Charity number 1150431

## Details

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**Other names** BTWENTYSEVEN FOUNDATION, B27 FOUNDATION

**Status** Registered

**Legal form** Trust

**Registered** 2013-01-10

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

## Contact

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**Address** 1719-1721 Coventry Road  
Birmingham  
B26 1DT

**Phone** 07812953081

**Email** [yardleycentre@gmail.com](mailto:yardleycentre@gmail.com)

## Activities

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**Objects:** (1) TO FURTHER OR BENEFIT THE RESIDENTS OF B27 AND THE SURROUNDING AREA, WITHOUT DISTINCTION OF SEX, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS, BY FACILITATING BASIC LITERACY AND SKILLS DEVELOPMENT, ENHANCE LIFE SKILLS, IMPROVE LIVELIHOOD OPPORTUNITIES AND ENGAGE THE GENERAL PUBLIC AND OTHER COMMUNITIES FOR THE PUBLIC BENEFIT WITHOUT DISCRIMINATION WITH PARTICULAR REGARD TO THE DISADVANTAGED, POOR, REFUGEES, DISABLED AND DISPLACED PEOPLE; (2) THE PREVENTION AND RELIEF OF POVERTY AND SICKNESS ANYWHERE IN THE WORLD AND IN PARTICULAR AMONGST THOSE AFFECTED BY NATURAL DISASTERS, WARS, CONFLICTS, FINANCIAL HARDSHIP AND OTHER HUMANITARIAN EMERGENCIES, BY THE PROVISION OF MONETARY OR OTHER ASSISTANCE, INCLUDING MEDICINES, HOSPITALS, SHELTER AND FOOD; (3) TO ADVANCE THE ISLAMIC RELIGION, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND TENETS OF ISLAM, THROUGH PROVISION OF WORSHIP, RITES OF PASSAGE EVENTS, AND PROVISION OF FACILITIES FOR ISLAMIC EDUCATION IN ACCORDANCE WITH THE TEACHINGS OF THE HOLY QUR'AN AND THE SUNNAH OF THE PROPHET MUHAMMAD (PBUH) AS DEFINED AND INTERPRETED BY THE CLASSICAL ISLAMIC ORTHODOXY THE UNBROKEN TRADITION OF THE MAJORITY OF MUSLIMS FOR THE MAJORITY OF HISTORY GLOBALLY KNOWN AS THE AHLE SUNNAH WAL JAMAA'AH AS ENSHRINED, ADHERED AND PROMOTED BY THE ULEMA, SAINTS, JURISTS, THEOLOGIANs, IMAMS AND SCHOLARS OF THE OF THE ASIAN SUBCONTINENT AS ENSHRINED IN THE ?STATEMENT OF FAITH; (4) THE PROMOTION OF RELIGIOUS HARMONY FOR THE BENEFIT OF THE PUBLIC BY: PROMOTING KNOWLEDGE AND MUTUAL UNDERSTANDING AND RESPECT OF THE BELIEFS AND PRACTICES OF DIFFERENT RELIGIOUS FAITHS TO THE PUBLIC HIGHLIGHTING SHARED VALUES AND COMMON INTERESTS TO HELP PROMOTE GOOD RELATIONS BETWEEN PERSONS OF DIFFERENT FAITHS. IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER: TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN OR MANAGE OR CO-OPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS IN ANY WAY NECESSARY.

**Activities:** We are trying to collect funds for our objective as described in our governing documents.

## Classification

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- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Economic/community Development/employment, Armed Forces/emergency Service Efficiency, Recreation
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

## Geography

- **Area of benefit:** LOCAL AND OVERSEAS
- Birmingham City

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£170,798	£134,136	-	-
2024-04-30	£87,385	£83,054	-	-
2023-04-30	£44,218	£42,547	-	-
2022-04-30	£21,032	£26,136	-	-
2021-04-30	£15,366	£18,656	-	-

## Trustees

Name	Role	Appointed
MR H BASHIR	Chair	2012-11-18
Ann-UI-Haq Zaheer		2023-12-22
DR MRS T REHMAN		2012-11-18
MR N MUHAMMAD		2012-11-18

**IHYA Foundation**

England & Wales - Charity number 1150431

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# Accounts

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## Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 05	Year 2024		Day 30	Month 04	Year 2025

### Section A Reference and administration details

**Charity name**

IHYA FOUNDATION

**Other names charity is known by**

**Registered charity number (if any)**

1150431

**Charity's principal address**

1719-1721 Coventry Road  
Birmingham  
  
**Postcode B26 1DT**

**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	Mr H Bashir			
2	Mr N Muhammad			
3	Dr T. Rehman			
4	Miss A.Z. Ul-Haq			
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**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
Accountant	Zafar Masood	Tax Whizz Ltd, Greencoat House, B'ham B11 1QS

**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 (eg. trust deed, constitution)	Trust
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Elected by users of the service

**Additional governance issues (Optional information)**

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>• policies and procedures adopted for the induction and training of trustees;</li> <li>• the charity's organisational structure and any wider network with which the charity works;</li> <li>• relationship with any related parties;</li> <li>• trustees' consideration of major risks and the system and procedures to manage them.</li> </ul>	<p>All trustees must undergo annual training</p> <p>Periodic information of any new announcements by charity commission is Shared</p> <p>All potential trustees are verified and DBS checks taken</p>
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**Section C Objectives and activities**

<p><b>Summary of the objects of the charity set out in its governing document</b></p>	<p>Adult and Child learning</p> <p>Social and recreational activities for the elderly</p> <p>Community work Educational services</p> <p>Youth activities &amp; engagement</p>
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**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

Daily activities, educational & vocational classes for adults run thorough out the year.

Religious Education and cultural activities

Community outreach programmes

Arts & Music Clubs

After School clubs for children

Families and community meet ups.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

We continue to build on the outreach and community cohesion programmes, they have been very effective.

With the success of Arts & Music clubs new Artists have been developed landing music and video production contracts.

Creating a safe space and working with ethnic minorities to help understand the importance of integrating with all communities

Local neighbourhood meet and greet has been very effective.

Networking with the wider community and holding dialogue to help understand and address the challenges faced especially within the youth of the ethnic minority communities.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

All unrestricted reserves are available for the Foundation.  
Restricted reserves are to be used for the appropriate cause

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Main sources of funds are donations by the wider public and community.

## Section F

## Other optional information

## Section G

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Haroon Bashir</i>	
Full name(s)	Haroon Bashir	
Position (eg Secretary, Chair, etc)	Chair	
Date	28/02/2025	

## Document Details

IP 169.254.254.4  
Time stamp 2026-03-04 09:58:14  
Email mrhbashir@yahoo.com  
Name IFNP-2025 0430-Trustees Annual Report  
Browser &  
Version

## Document History

Document IFNP-2025 0430-Trustees Annual Report created.	03-03-2026 21:14
Signer Haroon Bashir added to the document IFNP-2025 0430-Trustees Annual Report.	03-03-2026 21:14
Reminder set to the document IFNP-2025 0430-Trustees Annual Report.	03-03-2026 21:15
Reminder set to the document IFNP-2025 0430-Trustees Annual Report.	03-03-2026 21:18
Document has sent for signature to Haroon Bashir(mrhbashir@yahoo.com).	03-03-2026 21:18



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
IHYA FOUNDATION TRUST

**On accounts for the year  
ended**

30.04.2025

**Charity no  
(if any)**

1150431

**Set out on pages**

1-2

*(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 DD / MM / YYYY.

**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:**

28.02.2026

**Name:**

Zafar Masood

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

Institute of Financial Accountants

**Address:**

Greencoat House, First Floor

259 Stratford Road

Birmingham B11 1QS

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.**

none



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
IHYA FOUNDATION TRUST

No (if any)  
1150431

## Receipts and payments accounts

CC16a

For the period from	Period start date 01/05/2024	To	Period end date 30/04/2025
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### 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>					
Donations & Fees	99,286	65,716	-	165,001	81,085
Rent received	-	5,775	-	5,775	6,300
Qard Hasana (Loan - Interest Free)	-	-	-	-	10,000
Interest earned	21	-	-	21	-
<b>Sub total (Gross income for AR)</b>	<b>99,307</b>	<b>71,491</b>	<b>-</b>	<b>170,798</b>	<b>97,385</b>
<b>Total receipts</b>	<b>99,307</b>	<b>71,491</b>	<b>-</b>	<b>170,798</b>	<b>97,385</b>
<b>A3 Payments</b>					
Administrative costs	5,955	-	-	5,955	2,573
Premises costs	-	46,946	-	46,946	48,302
Direct costs	81,235	-	-	81,235	57,213
<b>Sub total</b>	<b>87,190</b>	<b>46,946</b>	<b>-</b>	<b>134,136</b>	<b>108,088</b>
<b>Total payments</b>	<b>87,190</b>	<b>46,946</b>	<b>-</b>	<b>134,136</b>	<b>108,088</b>
<b>Net of receipts/(payments)</b>	<b>12,116</b>	<b>24,545</b>	<b>-</b>	<b>36,662</b>	<b>- 10,703</b>
A5 Transfers between funds	- 11,119	11,119	-	-	-
A6 Cash funds last year end	1,073	-	-	1,073	11,776
<b>Cash funds this year end</b>	<b>2,070</b>	<b>35,664</b>	<b>-</b>	<b>37,735</b>	<b>1,073</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>	Bank Funds	2,070	35,665	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>2,070</b>	<b>35,665</b>	<b>-</b>

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Accountancy Fee	Admin Funds	800	
	Qard Hasana (Loan - Interest Free)		10,000	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>Haroon Bashir</i>	Haroon Bashir	28/02/2025

## Document Details

IP 169.254.254.4  
Time stamp 2026-03-04 15:08:30  
Email mrhbashir@yahoo.com  
Name IFNP-2025 04 Accounts Receipts and Payments  
Browser &  
Version

## Document History

Document IFNP-2025 04 Accounts Receipts and Payments created.	04-03-2026 10:35
Signer Haroon Bashir added to the document IFNP-2025 04 Accounts Receipts and Payments.	04-03-2026 10:35
Reminder set to the document IFNP-2025 04 Accounts Receipts and Payments.	04-03-2026 10:36
Document has sent for signature to Haroon Bashir(mrhbashir@yahoo.com).	04-03-2026 10:36

**IHYA Foundation**

England & Wales - Charity number 1150431

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# Accounts

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# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	05	2023		30	04	2024

## Section A Reference and administration details

Charity name

IHYA FOUNDATION

Other names charity is known by

Registered charity number (if any)

1150431

Charity's principal address

1719-1721 Coventry Road  
 Birmingham  
 Postcode B26 1DT

### 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	Mr H Bashir			
2	Mr N Muhammad			
3	Dr T Rehman			
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### 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
Accountant	Zafar Masood	Tax Whizz Ltd, Greencoat House, B'ham B11 1QS

### 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 <small>(eg. trust deed, constitution)</small>	Trust
How the charity is constituted <small>(eg. trust, association, company)</small>	Trust
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Elected by users of the services

### Additional governance issues (Optional information)

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>policies and procedures adopted for the induction and training of trustees;</li> <li>the charity's organisational structure and any wider network with which the charity works;</li> <li>relationship with any related parties;</li> <li>trustees' consideration of major risks and the system and procedures to manage them.</li> </ul>	<p>All trustees must undergo annual training</p> <p>Periodic information of any new announcements by charity commission is Shared</p> <p>All potential trustees are verified and DBS checks taken</p>
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## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

<p>Adult and Child learning Social and recreational activities for the elderly Community work Educational services Youth activities &amp; engagement</p>
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**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

Daily activities, educational & vocational classes for adults run throughout the year.

Religious education and cultural activities

Community outreach programmes

Arts & Music Clubs

After School clubs for children

Families and community meet ups.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

We continue to build on the outreach and community cohesion programmes they have been very effective.

With the success of Arts & Music clubs two new Artists have been developed landing music and video production contracts

Creating a safe space and working with ethnic minorities to help understand the importance of integrating with all communities

Local neighbourhood meet and greet has been very effective.

Networking with the wider community and holding dialogue to help understand and address the challenges faced especially within the youth of the ethnic minority communities.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

All unrestricted reserves are available for the Foundation.  
Restricted reserves are to be used for the appropriate cause

**Details of any funds materially in deficit**

None

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

## Other optional information

## Section G

## Declaration

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

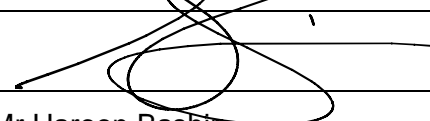
Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

	
Mr Haroon Bashir	
Chair	

26/02/2025



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
IHYA FOUNDATION

**On accounts for the year  
ended**

30.04.2024

**Charity no  
(if any)**

1150431

**Set out on pages**

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/04/2023.

**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 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.

**Signed:**

**Date:**

05/02/2025

**Name:**

Zafar Masood

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

Institute of Financial Accountants

**Address:**

Greencoat House, First Floor

259 Stratford Road

Birmingham B11 1QS

**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.**



CHARITY COMMISSION  
FOR ENGLAND AND WALES

IHYA FOUNDATION

1150431

## Receipts and payments accounts


CC16a

For the period from	01/05/2023	To	30/04/2024
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### 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>					
Donations & Fees	68,453	12,632	-	81,085	38,125
Rent received	6,300	-	-	6,300	318
Qard Hasana (Loan - Interest Free)	-	10,000	-	10,000	5,775
<b>Sub total (Gross income for AR)</b>	<b>74,753</b>	<b>22,632</b>	<b>-</b>	<b>97,385</b>	<b>44,218</b>
<b>Total receipts</b>	<b>74,753</b>	<b>22,632</b>	<b>-</b>	<b>97,385</b>	<b>44,218</b>
<b>A3 Payments</b>					
Administrative costs	2,573	-	-	2,573	1,505
Premises costs	23,268	25,034	-	48,302	16,935
Direct costs	57,213	-	-	57,213	23,706
<b>Sub total</b>	<b>83,054</b>	<b>25,034</b>	<b>-</b>	<b>108,088</b>	<b>42,146</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Furniture	-	-	-	-	401
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>401</b>
<b>Total payments</b>	<b>83,054</b>	<b>25,034</b>	<b>-</b>	<b>108,088</b>	<b>42,547</b>
<b>Net of receipts/(payments)</b>	<b>- 8,301</b>	<b>- 2,402</b>	<b>-</b>	<b>- 10,703</b>	<b>1,671</b>
A5 Transfers between funds	- 2,084	2,084	-	-	-
A6 Cash funds last year end	11,458	318	-	11,776	10,105
<b>Cash funds this year end</b>	<b>1,073</b>	<b>0</b>	<b>-</b>	<b>1,073</b>	<b>11,776</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>	Bank Funds	1,073	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>1,073</b>	<b>-</b>	<b>-</b>
<b>B5 Liabilities</b>	<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
	Accountancy Fee	Admin Funds	900	
	Qard Hasana (Loan - Interest Free)	Project Fund	10,000	
Signed by one or two trustees on behalf of all the trustees	<b>Signature</b>	<b>Print Name</b>	<b>Date of approval</b>	
		Haroon Bashir	26/02/2025	

**IHYA Foundation**

England & Wales - Charity number 1150431

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# Accounts

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# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	05	2022		30	04	2023

## Section A Reference and administration details

Charity name

IHYA FOUNDATION

Other names charity is known by

Registered charity number (if any)

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### 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
Accountant	Zafar Masood	Tax Whizz Ltd, Greencoat House, B'ham B11 1QS

**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 (eg. trust deed, constitution)	Trust
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**Additional governance issues (Optional information)**

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>• policies and procedures adopted for the induction and training of trustees;</li> <li>• the charity's organisational structure and any wider network with which the charity works;</li> <li>• relationship with any related parties;</li> <li>• trustees' consideration of major risks and the system and procedures to manage them.</li> </ul>	<p>All trustees must undergo annual training</p> <p>Periodic information of any new announcements by charity commission is Shared</p> <p>All potential trustees are verified and DBS checks taken</p>
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**Section C Objectives and activities**

<p><b>Summary of the objects of the charity set out in its governing document</b></p>	<p>Adult and Child learning Social and recreational activities for the elderly Community work Educational services</p>
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**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

Daily activities, educational & vocational classes for adults run throughout the year.

Religious education and cultural activities

Community outreach programmes

Arts & Music Clubs

After School clubs

Families and community meet ups.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

Outreach and community cohesion programmes have been very effective

Arts & Music clubs have produced budding talents

Networking with the wider community

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

All unrestricted reserves are available for the Foundation.  
Restricted reserves are to be used for the appropriate cause

**Details of any funds materially in deficit**

none

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

## Other optional information

## Section G

## Declaration

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>	<i>Haroon Bashir</i>	
<b>Full name(s)</b>	Mr Haroon Bashir	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	05/02/2025	



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
IHYA FOUNDATION

**On accounts for the year  
ended**

30.04.2023

**Charity no  
(if any)**

1150431

**Set out on pages**

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/04/2023.

**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 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:**

05/02/2025

**Name:**

Zafar Masood

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

Institute of Financial Accountants

**Address:**

Greencoat House, First Floor

259 Stratford Road

Birmingham B11 1QS

**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.**

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

IHYA FOUNDATION	1150431
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CC16a

## Receipts and payments accounts

For the period from	01/05/2022	To	30/04/2023
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### 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>					
Donations & Fees	38,125	-	-	38,125	21,032
Donations	-	318	-	318	-
Rent received	5,775	-	-	5,775	-
<b>Sub total (Gross income for AR)</b>	<b>43,900</b>	<b>318</b>	<b>-</b>	<b>44,218</b>	<b>21,032</b>
<b>Total receipts</b>	<b>43,900</b>	<b>318</b>	<b>-</b>	<b>44,218</b>	<b>21,032</b>
<b>A3 Payments</b>					
Administrative costs	1,505	-	-	1,505	-
Premises costs	16,935	-	-	16,935	-
Direct costs	23,706	-	-	23,706	26,136
<b>Sub total</b>	<b>42,146</b>	<b>-</b>	<b>-</b>	<b>42,146</b>	<b>26,136</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Furniture	401	-	-	401	-
<b>Sub total</b>	<b>401</b>	<b>-</b>	<b>-</b>	<b>401</b>	<b>-</b>
<b>Total payments</b>	<b>42,547</b>	<b>-</b>	<b>-</b>	<b>42,547</b>	<b>26,136</b>
<b>Net of receipts/(payments)</b>	<b>1,354</b>	<b>318</b>	<b>-</b>	<b>1,671</b>	<b>- 5,104</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	10,105	-	-	10,105	15,209
<b>Cash funds this year end</b>	<b>11,459</b>	<b>318</b>	<b>-</b>	<b>11,776</b>	<b>10,105</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>	Bank Funds	11,459	318	-
	<b>Total cash funds</b>	<b>11,459</b>	<b>318</b>	<b>-</b>
	<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
<b>B5 Liabilities</b>	Accountancy Fee	Admin Funds	900	