



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) 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				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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)

--

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 services

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none">• policies and procedures adopted for the induction and training of trustees;• the charity's organisational structure and any wider network with which the charity works;• relationship with any related parties;• trustees' consideration of major risks and the system and procedures to manage them.	<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>
---	---

Section C Objectives and activities

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

Adult and Child learning
Social and recreational activities for the elderly
Community work
Educational services

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

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

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



CHARITY COMMISSION
FOR ENGLAND AND WALES

IHYA FOUNDATION

1150431

Receipts and payments accounts

CC16a

For the period
from

01/05/2022

To

30/04/2023

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 & Fees	38,125	-	-	38,125	21,032
Donations	-	318	-	318	-
Rent received	5,775	-	-	5,775	-
Sub total (Gross income for AR)	43,900	318	-	44,218	21,032
Total receipts	43,900	318	-	44,218	21,032
A3 Payments					
Administrative costs	1,505	-	-	1,505	-
Premises costs	16,935	-	-	16,935	-
Direct costs	23,706	-	-	23,706	26,136
Sub total	42,146	-	-	42,146	26,136
A4 Asset and investment purchases, (see table)					
Furniture	401	-	-	401	-
Sub total	401	-	-	401	-
Total payments	42,547	-	-	42,547	26,136
Net of receipts/(payments)	1,354	318	-	1,671	- 5,104
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	10,105	-	-	10,105	15,209
Cash funds this year end	11,459	318	-	11,776	10,105

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	Bank Funds	11,459	318	-
	Total cash funds	11,459	318	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accountancy Fee	Admin Funds	900	