



## 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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7				
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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)

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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 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

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

**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 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

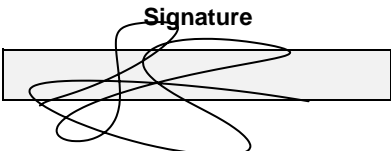
30/04/2024

### 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>
<b>A5 Transfers between funds</b>	<b>- 2,084</b>	<b>2,084</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>11,458</b>	<b>318</b>	<b>-</b>	<b>11,776</b>	<b>10,105</b>
<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 £
B1 Cash funds	Bank Funds	1,073	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>1,073</b>	<b>-</b>	<b>-</b>
B5 Liabilities	<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>Print Name</b>	<b>Date of approval</b>	
		Haroon Bashir	26/02/2025	