



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 01	Year 2020		Day 31	Month 12	Year 2020

Section A Reference and administration details

Charity name

UNITED KINGDOM EDUCATION AND FAITH FOUNDATION

Other names charity is known by

UKEFF

Registered charity number (if any)

1150921

Charity's principal address

Postcode

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	NASIM ASHRAF	CHAIR		
2	HAFFIZAN ZAMAN	MANAGER		
3	ZUBARIA AKHTAR			
4	FARADAZI CHOUDHRY			
5	SAIMA NADIM			
6	ZARA KHAN			
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

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)

CONSTITUTION

How the charity is constituted
(eg. trust, association, company)

Trustee selection methods
(eg. appointed by, elected by)

TRUSTEES

Additional governance issues (Optional information)

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

- 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.

Section C Objectives and activities

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

PROMOTION OF RELIGIOUS HARMONY FOR THE BENEFIT OF THE PUBLIC, AND
COMMUNITY COHESIVE ACTIVITIES.

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)

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.

ASSISTING PEOPLE IN POVERTY AND DESTITUTION -

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

Section E Financial review

Brief statement of the charity's policy on reserves

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Details of any funds materially in deficit

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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.

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Section F Other optional information


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Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

NASIM ASHRAF	
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Position (eg Secretary, Chair, etc)

CHAIR	
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Date

21/10/2021

United Kingdom Education & Faith Foundation (UKEFF)
Statement of Financial Activities
Year Ended 31 December 2020

Receipts		Unrestricted	Restricted	Total Funds	Year Ended 2019
		£	£	£	£
Donations					
	Zakat	42,817	-	42,817	35,098
	Sadaqah	52,097	6,377	58,474	26,107
	Fitrana	-	1,244	1,244	809
	Designated 1	-	-	-	830
	Designated 2	-	-	-	3,328
	Designated 3	-	-	-	100
	Designated 4	-	-	-	5,160
	Solicitors	-	-	-	4,054
	MYMN	-	-	-	-
Fundraising		-	-	-	2,611
Trading	Shop	1,331	-	1,331	5,785
Other	Building	-	120	120	805
Cash Advances Repaid		-	-	-	-
Total Receipts		96,245	7,741	103,986	84,687

Payments

		Unrestricted	Restricted		
Donations					
	Zakat	25,433	-	25,433	40,340
	Sadaqah	13,330	10,193	23,523	22,026
	Fitrana	-	1,246	1,246	809
	Designated 1	0	-	-	830
	Designated 2	0	-	-	-
	Designated 3	0	-	-	-
	Designated 4	-	-	-	2,993
	Solicitors	-	-	-	392
	MYMN	-	-	-	-
Fundraising		-	-	-	2,352
Trading	Shop	-	-	-	115
Other	Building	-	-	-	12,778
Cash Advances		-	-	-	-
Unrestricted Funds Transfers		-	-	-	-
Total Payments		38,763	11,439	50,202	82,635
Net of Receipts/(Payments)		57,482	- 3,698	53,785	2,052
Cash Funds Last Year End 2019		34,543	2	40,142	38,090
Cash Funds This Year End 2020		92,025	- 3,696	93,927	40,142

Balances Summary	B/f		For Year	Transfers	C/f	UR
Zakat	12,192	UR	17,384		29,576	29,576
Zakat	-	R	-		-	
Sadaqah	20,737	UR	38,767	-	59,504	59,504
Sadaqah	-	R	3,816	-	3,816	
Grants	100	R	-		100	
Grants	5,495	UR	-		5,495	5,495
Solicitors	-	UR	-	-	-	-
MYMN	2	R	-		2	
Fundraising	828	UR	-		828	828
Trading-Shop	786	UR	1,331	-	2,117	2,117
Other-Building	-	R	120	-	120	
	40,142		53,787	-	93,927	97,520

Signed 
Nasim Ashraf, Chair

Date 21/10/2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

UNITED KINGDOM EDUCATION AND FAITH FOUNDATION

On accounts for the year
ended

31ST DECEMBER 2020

Charity no
(if any)

1150921

Set out on pages

(remember to include the page numbers of additional sheets)

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 12 / 2020.

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

I have no concerns and 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.

* Please delete the words in the brackets if they do not apply.

Signed: A.M. Royston

Date: 21ST OCTOBER 2021

Name: ANDREW MICHAEL ROYSTON

Relevant professional
qualification(s) or body

MEMBER OF THE ASSOCIATION OF ACCOUNTING TECHNICIANS (REGISTRATION NUMBER :)
0156930

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FIRST FLOOR

MANCHESTER, MB 93E

Disclosure

Give here brief details of any items that the examiner wishes to disclose.

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CHARITY COMMISSION
FOR ENGLAND AND WALES

UNITED KINGDOM EDUCATION & FAITH FOUNDATION

No (if any)
1150921

Receipts and payments accounts

CC16a

For the period	Period start date	To	Period end date
from	01-January-2020		31-December-2020

Section A Receipts and payments

A1 Receipts

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
Donations	94,914	7,621	-	102,535	75,486
Fundraising Events	-	-	-	-	2,611
Charity Shop	1,331	120	-	1,451	6,590
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	96,245	7,741	-	103,986	84,687

A2 Asset and investment sales, (see table).

	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-

Total receipts

96,245

7,741

-

103,986

84,687

A3 Payments

Cost of Fundraising Activities	UR	-	-	-	2,352
Cost of Charitable Activities		-	-	-	62,462

	Payments Summary for Year by Fund for CC16A			
Charity Shop	-	-	-	115
Building Expenses	-	-	-	11,756
Printing, Postage & Stationery	-	-	-	-
Payroll	-	-	-	4,297
AGM Expenses	-	-	-	-
Accountancy	-	-	-	32
Computer & IT Expenses	-	-	-	465
Sub total	-	-	-	81,479

A4 Asset and investment purchases, (see table)				
Office Equipment	-	-	-	418
Office Fixtures & Furniture	-	-	-	738
Sub total	-	-	-	1,156

Total payments	-	-	-	82,635
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Net of receipts/(payments)	96,245	7,741	-	103,986	2,052
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	34,543	2	-	34,545	38,090
Cash funds this year end	130,788	7,743	-	138,531	40,142

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				
	Donations	133,318	102	-
	Fundraising	828	-	-
	Charity Shop	2,117	-	-

136,263

102

1

(agree balances with receipts and payments account(s))

Agreement Error

Agreement Error

○天

Details

**funds
to nearest £**

to nearest £

funds
to nearest £

[illegible]

Details

Fund to which asset belongs

Cost (optional)

Current value
(optional)

(Optional)

Details

Fund to which asset belongs

Cost (optional)

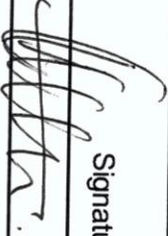
**Current value
(optional)**

[illegible]

B5 Liabilities

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

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Signature	Print Name	Date of approval
	NASIM KHAN	21/10/2021