



Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	30 th	10	2019		29 th	10

Section A Reference and administration details

Charity name	Al-Jawad
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Other names charity is known by	
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Registered charity number (if any)	1154393
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Charity's principal address	Flat 12 Brandan House, Sovereign Place	
	Harrow	
	London	
	Postcode	HA1 2FN

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	Mirza Mohammed Jawad		Whole year	
2	Mrs Nabeelah Batool Ghadiri		Whole year	
3	Shahida Batool		Whole year	
4	Tahira Batool		Whole year	
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

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 deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by chair Trusty

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

1. THE RELIEF OF NEED OF THE POOR IN INDIA, PAKISTAN AND IRAQ BY:
(I) THE ADVANCEMENT OF EDUCATION THROUGH THE PROVISION OF GRANTS TO ENABLE CHILDREN AND YOUNG PEOPLE IN PARTICULAR TO ACCESS EDUCATIONAL OPPORTUNITIES
(II) THE PROMOTION OF HEALTH BY ASSISTING IN MEDICAL TREATMENT AND CARE AND THROUGH THE PROVISION OF MEDICAL SUPPLIES.
2. 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.

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)

In planning our activities for entire year, we kept in mind the charity commission's guidance on public benefits.

1. This year we continued to identify needy people in different cities of countries where our charity supports needy people and made sure that the families we are supporting are really in need of our support and help.
2. In our identification we gave priority to support widows who have orphans with them and have no recourse of income on monthly bases, due to their health issues or lack of education or lack of skills to work we have given them priority in our support.
3. We supported them by providing necessities of life such as food and clean water.
4. We also provided them with medical treatment and medications whenever needed.
5. As last year we continued helping Orphan and needy students to have education in academic school to have brighter future for themselves and their families.
6. We have supported Corona Patients, and those family badly effected with this disease.

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.

Section D

Achievements and performance

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

We as Al-Jawad's Trustees have achieved above objects by:

1. Supporting needy and Orphan students in Pakistan, India, and Iraq for their educations:
(A): Between 30/10/2019 and 29/10/2020 we have sponsored orphan students in Pakistan for their Education in New Hope School, we have chosen to support those who are in desperate need, especially Orphans.

(B): We also continued our support to 30 students for their education fees in Hauza-e-Imam Sajjad, in Masoor, India.

(C): In 2019-2020 we provided educational support to 55 students at Markaz Al Zahra in Najaf Iraq.
2. During entire year from 30/10/2019 to 29/10/2020, We have supported more than 50 needy families in India and Pakistan, most of them were widows with orphans, we supported them on monthly basis which allowed them to buy food for themselves and their children, we have also supported above families for their medical treatments in hospitals, doctor visits and buying medicines.

This year we also focused and supported people effected with Corona, especially those who lost their jobs, and were not able to maintain necessities of life.

3. Like every year this year in the holy month of Ramadan 2020 we have distributed food pack to needy families in India and Pakistan, our food pack contained:

Rice 10 KG

4 types of Lentils (Half KG each)

Oil 5 litres

Flour 10 KG

4 types of spices

Sugar 2 KG

And Onions, Gram flour, Tea Bags, Dry fruits.

4. This year we supported Old City Youth Welfare Society in Hyderabad India, to help needy families to bury their deceased with respect and dignity, especially those who were severely affected by Corona and were not able to bear burial costs.

5. We also sponsored food to two orphanages in Hyderabad India:
(1) Darul Yathama (2) Zehra Boys Home Orphanage.



Section E

Financial review

Brief statement of the charity's policy on reserves

We hold £11576.57 in Al-Jawad charity's account on 29/10/2020 as unrestricted funds which will be used in same cause to support needy in their education, health and day to day needs of life.

Details of any funds materially in deficit

We do not have any deficits

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.

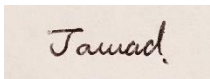
Section F	Other optional information
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Section G	Declaration
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The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mirza Mohammed Jawad	
Position (eg Secretary, Chair, etc)	Chairman	
Date	20 th June 2021	



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Al-Jawad

**On accounts for the year
ended**

29 October 2020

**Charity no
(if any)**

1154393

Set out on pages

Page 19-22

Respective responsibilities of trustees and examiner	<p>The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.</p> <p>It is my responsibility to:</p> <ul style="list-style-type: none"> • examine the accounts under section 145 of the Charities Act, • to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and • to state whether particular matters have come to my attention.
Basis of independent examiner's statement	<p>My examination was carried out in accordance with 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 accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the 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 accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.</p>

**Independent
examiner's statement**

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave not been met; or
2. to which, in my opinion, 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: 11/07/2021

Name:

Nauman Akhtar Mangi

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

FELLOW MEMBER OF CHARTERED CERTIFIED ACCOUNTANTS

Address:

1-3 COVENTRY ROAD ILFORD IG1-4QR



Charity Name Al-jawad	No (if any) 1154393
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Receipts and payments accounts

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For the period from	Period start date 30th October 2019	To	Period end date 29th October 2020
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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 £
A1 Receipts					
Donations	54111.45	-	-	54,111	44746.52
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	54,111	-	-	54,111	44,747
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	54,111	-	-	54,111	44,747

A3 Payments

Poverty Relief & Health care	43227.58	-	-	43,228	36361.6
Education	3762.54	-	-	3,763	3332.08
Admin	515.46	-	-	515	373.5
	-	-	-	-	-
	-	-	-	-	-
Sub total	47,506	-	-	47,506	40,067
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	47,506	-	-	47,506	40,067
Net of receipts/(payments)	6,606	-	-	6,606	4,679
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4970.7		-	4,971	291
Cash funds this year end	11,577	-	-	11,577	4,971

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	In Bank	11576.57	-	-
		-	-	-
		-	-	-
	Total cash funds	11,577	-	-
		Unrestricted funds	OK Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets	Details			
	Nil	Nil	Nil	Nil
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Nil	Nil	Nil	Nil
			-	-
			-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Nil	Nil	Nil	Nil
		-	-
		-	-
		-	-

B5 Liabilities

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

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

Signature	Name	Date of approval
	Mirza Mohammed Jawad	20th June 2020