



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	30 th	10	2020		29 th	10	2021

Section A Reference and administration details

Charity name Al-Jawad

Other names charity is known by

Registered charity number (if any) 1154393

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.

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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. **(3.)** THE ADVANCEMENT OF THE ISLAMIC RELIGION IN THE UNITED KINGDOM AND OVERSEAS BY: HOLDING EDUCATIONAL EVENTS AND LECTURES TO PROMOTE PEACEFUL VALUES OF ISLAM.

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.
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.

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): As last year this year (Between 30/10/2020 and 29/10/2021) we have continued sponsoring 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): In 2020-2021 we provided educational support to 55 students at Markaz Al Zahra in Najaf Iraq.
2. For relief of Poverty during entire year from 30/10/2020 to 29/10/2021, We have supported more than 51 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.
 In this year we also continued to focus and support people effected with Corona, especially those who lost their jobs, and were not able to maintain basic necessities of life.
3. Like every year this year in the holy month of Ramadan 2021 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 sponsored food to two below orphanages in Hyderabad India:
 (1) Darul Yathama
 (2) Zehra Boys Home Orphanage.
6. This year we also Did Qurbani On Eid Ul Adha day and distributed meet to needy families in India.

Section E

Financial review

Brief statement of the charity's policy on reserves

We hold £9691.53 in Al-Jawad charity's account on 29/10/2021 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

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)

Mirza Mohammed Jawad

Position (eg Secretary, Chair, etc)

Chairman

Date


30th June 2022



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 2021	Charity no (if any)	1154393
Set out on pages	Page 9-10		
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. 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	<p>In connection with my examination, no matter has come to my attention (other than that disclosed below *)</p> <ol style="list-style-type: none"> 1. which gives me reasonable cause to believe that in, any material respect, the requirements: <ul style="list-style-type: none"> • 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 Act have 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. <p><i>* Please delete the words in the brackets if they do not apply.</i></p>		
Signed:			Date: 01-07-2022
Name:	Nauman Akhtar Mangi		
Relevant professional qualification(s) or body	Association of Chartered Certified Accountant (ACCA)		

(if any):

Address:

Section B	Disclosure
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Only complete if the examiner needs to highlight material problems.

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



Charity Name		No (if any)		CC16a
Al-jawad		1154393		
Receipts and payments accounts				
For the period from	Period start date	To	Period end date	
	30th October 2020		29th October 2021	

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	51672.28	-	-	51,672	54111.45
		-	-	-	
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for	51,672	-	-	51,672	54,111
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	51,672	-	-	51,672	54,111
A3 Payments					
Poverty Relief & Health care	45419.28	-	-	45,419	43227.58
Education	7640.62	-	-	7,641	3762.54
Admin	497.42	-	-	497	515.46
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	53,557	-	-	53,557	47,506
A4 Asset and investment					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	53,557	-	-	53,557	47,506
Net of receipts/(payments)	- 1,885	-	-	- 1,885	6,606
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	11576.57		-	11,577	4970.7
Cash funds this year end	9,692	-	-	9,692	11,577

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	In Bank	9691.53	-	
		-	-	-
		-	-	-
	Total cash funds	9,692	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds 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	Print Name	Date of approval	
	Jawad	Mirza Mohammed Jawad	30th June 2022	