

Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	30 <sup>th</sup>	10	2022		29 <sup>th</sup>	10

## 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				
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11				
12				

13				
14				
15				
16				
17				
18				
19				
20				

**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

<b>Name</b>	<b>Dates acted if not for whole year</b>

**Names and addresses of advisers (Optional information)**

<b>Type of adviser</b>	<b>Name</b>	<b>Address</b>

**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	Trust

(eg. trust, association, company)

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. **(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 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 conducted educational events in UK, to promote peaceful values of Islam.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
- 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:**

**Supporting Needy for Their Educations:**

1. We supported needy and Orphan students in Pakistan, India, and Iraq for their educations:  
**(A):** Between 30/10/2022 and 29/10/2023 we have continued sponsoring needy students in Pakistan for their Education.  
**(B):** This year we provided educational support to students at Markaz Al Zahra in Najaf Iraq.  
**(C):** In 2022-2023 we continued providing support to Orphans in Ava Educational Charitable Society U.P India.  
**(D):** We have also continued conducting educational events for the benefit of general public in UK, to promote peaceful values of Islam, likewise we have conducted educational events in India  
**(E):** During this year we have supported various individual students for their educational fees in Pakistan and India.

**Relief of Poverty:**

2. For relief of Poverty during entire year from 30/10/2022 to 29/10/2023, We have supported more than 60 needy families in India and Pakistan, most of them were widows with orphans, we supported them on monthly basis or occasionally which allowed them to buy food for themselves and their children, we have also supported above and other families for their medical treatments in hospitals, we supported them for their doctor visits and buying medicines.
3. We have also supported Old City Youth Welfare Society in Hyderabad India, to help needy families to bury their deceased with respect and dignity, these families were not able to bear the burial costs.
4. We sponsored food to Ava Educational Charitable Society U.P India (orphanage) on multiple occasions
5. Like every year in the holy month of Ramadan 2023 we have distributed food packs 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.
6. This year we also Did Qurbani On Eid Ul Adha and distributed meat to needy families.

Section E	Financial review
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**Brief statement of the charity's policy on reserves**

We hold £7423.16 in Al-Jawad charity's account on 29/10/2023 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.

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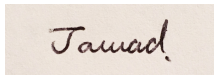
Section F	Other optional information
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<b>Section G</b>	<b>Declaration</b>
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The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
	Full name(s)	Mirza Mohammed Jawad
Position (eg Secretary, Chair, etc)	Chairman	
	Date	11 <sup>th</sup> August 2024



## Independent examiner's report on the accounts

### Section A                      Independent Examiner's Report

<b>Report to the trustees/ members of</b>	<div style="background-color: #f0f0f0; padding: 2px;">Charity Name</div> Al-Jawad		
<b>On accounts for the year ended</b>	29 October 2023	<b>Charity no (if any)</b>	1154393
<b>Set out on pages</b>	12,13,14&15		

**Respective responsibilities of trustees and examiner**

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:

- 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**

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.

**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 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.

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

**Signed:**



**Date:** 24-08-2024

**Name:**

NAUMAN AKHTAR MANGI

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

ACCA

**Address:**

SUITE 311, 1-3 COVENTRY ROAD, ILFORD, LONDON, IG14QR

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 Al-jawad		No (if any) 1154393		CC16a
Receipts and payments accounts				
For the period from	Period start date 30th October 2022	To	Period end date 29th October 2023	

**Section A Receipts and payments**

	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 £
<b>A1 Receipts</b>					
Donations	44455.03	-	-	44,455	41797.08
		-	-	-	
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	44,455	-	-	44,455	41,797
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	44,455	-	-	44,455	41,797

### A3 Payments

Poverty Relief & Health care	34603.03	-	-	34,603	40914.32
Education	5175.63	-	-	5,176	6808.09
Admin	300.32	-	-	300	719.09
		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>40,079</b>	<b>-</b>	<b>-</b>	<b>40,079</b>	<b>48,442</b>

### A4 Asset and investment purchases, (see table)

	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

### Total payments

<b>40,079</b>	<b>-</b>	<b>-</b>	<b>40,079</b>	<b>48,442</b>
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### Net of receipts/(payments)

<b>4,376</b>	<b>-</b>	<b>-</b>	<b>4,376</b>	<b>- 6,644</b>
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### A5 Transfers between funds

-	-	-	-	-
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### A6 Cash funds last year end

3047.11		-	3,047	9691.53
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### Cash funds this year end

<b>7,423</b>	<b>-</b>	<b>-</b>	<b>7,423</b>	<b>3,047</b>
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## Section B Statement of assets and liabilities at the end of the period

		Unrestricted funds	Restricted funds	Endowment funds
Categories	Details	to nearest £	to nearest £	to nearest £
B1 Cash funds	In Bank	7423.16	-	
		-	-	-

	-	-	-
<b>Total cash funds</b>	7,423	-	-
(agree balances with receipts and payments account(s))	OK Unrestricted funds	OK Restricted funds	OK Endowment funds

**B2 Other monetary assets**

Details	to nearest £	to nearest £	to nearest £
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
<div>Jawad</div>	Mirza Mohammed Jawad	11th August 2024