



Trustees' Annual Report for the period

	Period start date			To	Period end date		
From	01	01	2023		31	12	2023

Section A Reference and administration details

Charity name **City Foundation for Better Life**

Other names charity is known by

Registered charity number (if any) **1159253**

Charity's principal address **4 FILBERT TERRACE, CAMBRIDGE AVENUE**

NEW MALDEN

SURREY

Postcode

KT3 4JZ

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	Hasan Al-Madfai	Responsible person		
2	Philip Anthony Lane	Authorised official		
3	Salam Alaswad	Authorised Official & responsible Person		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				

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)

Charitable Incorporated Organisation

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

Appointment

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

The relief and assistance of people in any part of the world who are the victims of war or natural disaster trouble or catastrophe, in particular by the supply of medical aid, food and temporary shelters to such persons.

Throughout the year and in all our activities we have kept in mind the guidance on public benefit issued by the Charity Commission.

The charity continues to establish itself and endeavours to formulate appropriate policies and procedures in order for it to function effectively and within its remit, and to maintain a healthy level of transparency as it grows.

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)

The charity has not undertaken any activities for the public benefit in relation to our charity objects in the current year.

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

The charity's activities continue in a preparatory nature.

The charity has not undertaken any activities for the public benefit in relation to our charity objects in the current year.

The charity has not received donations and has incurred expenditure of £100 in the current year.

Section E Financial review

Brief statement of the charity's policy on reserves

The Charity does not currently have a policy on reserves.

Details of any funds materially in deficit

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.

In the current year the charity has not raised funds and incurred £100 in Operating Costs. Total Net Assets of the charity on 31/12/23 (which is cash at bank) are £5,089.
At the time of approving the accounts, the Trustees have a reasonable expectation that the charity has adequate resources to continue its operations for the foreseeable future, and therefore consider the charity a going concern.

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)

DocuSigned by:

Salam Alaswad

E92FD6B56BDA494...

DocuSigned by:

Dr Hasan Al-Madfa'i

52C6CC52D71841A...

Full name(s)

Salam Alaswad

Dr HASAN AL-MADFAI

Position (eg Secretary, Chair, etc)

Authorised Official & Responsible Person

Authorised Official

Date

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2/15/2024

2/21/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

City Foundation for Better Life

1159253

Receipts and payments accounts

CC16a

For the period
from

01/01/2023

To

31/12/2023

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					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
Accounting Fees	100	-	-	100	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	100	-	-	100	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	100	-	-	100	-
Net of receipts/(payments)	- 100	-	-	- 100	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,189	-	-	5,189	-
Cash funds this year end	5,089	-	-	5,089	-

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	Barclays Current Account (Community Account)	5,089	-	-
		-	-	-
		-	-	-
	Total cash funds	5,089	-	-
	(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			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	