

Registered Charity Number
1159812



Chaudhry Foundation

Humanitarian aid across the globe

Chaudhry Foundation
Trustees Report and Annual Accounts
For The Year Ended
31 December 2022

Chaudhry Foundation
Report and accounts
Contents

	Page
Trustees' Report	1
Statement of Trustees' responsibilities	5
Independent Examiners report	6
Summary of Receipts and Payments	8
Statement of Assets & Liabilities	9
Notes to the accounts	11
Detailed Analysis of Receipts and Payments	12
Analysis of Funds	12

Chaudhry Foundation Charity Information

Trustees

Abdul Haye Chaudhry
Naziran Begum Chaudhry
Imran Chaudhry

Accountants

MD Dilwar Hussain -FCCA
Birchtree Sullivan
301 Lock Studios
London
London
E3 3YD

Bankers

Barclays Bank PLC

Registered office

Aisha House
120 Lennard Road
Beckenham
Kent
BR3 1QS

Registered number

1159812

Chaudhry Foundation

The report of the trustees for the year ended 31 December 2022

Introduction

The trustees present their annual report and accounts for the year ended **31st December 2022**.

The board of trustees are satisfied with the performance of the charity during the year and the position at **31st December 2022** and consider that the charity is in a strong position to continue its activities during the coming year, and that the charity's assets are adequate to fulfil its obligations.

Name, registered office and constitution of the charity

The legal registration details are :

<i>Date of formation</i>	01/01/2015
<i>The Principal Office is</i>	Aisha House, 120 Lennard Road, Beckenham, BR3 1QS
<i>Charity Registration Number</i>	1159812
<i>The telephone number is</i>	0208 249 8788

Objectives and Activities of the Charity

A summary of the objects of the charity as set out in its governing document.

The object[s] of the CIO is:

The advancement of the Islamic religion including religious education for the benefit of the public.

To advance education for the public benefit of young people in Pakistan and the sub-continent.

To promote and protect good health for the public benefit of people in Pakistan and the subcontinent.

The prevention or relief of poverty for the public benefit in the Pakistan region as the trustees shall determine.

Public benefit that is provided by the charity

Religious, Educational and Humanitarian activities are carried out by Chaudhry Foundation such as mosque projects, school projects and medical centre projects for the public benefit of Pakistan, sub-continent and Worldwide emergency medical aid and famine relief.

Chaudhry Foundation

The report of the trustees for the year ended 31 December 2022

Achievements and Performance of the Charity

A review of charitable activities undertaken by the charity

Chaudhry Foundation has been providing poverty relief mainly across Pakistan and the sub-continent by donating funds towards caring for orphans, widows, providing nutritious food and water, healthcare, delivering emergency aid for the refugee crisis and continued education for young children. The school run by the foundation has provided comprehensive Islamic education to numerous young Pakistani girls. The foundation also supports local institutions which provide Islamic education, exhibitions and facilities in the UK, namely South East London Islamic Cultural Centre. In addition to this the charity contributes to worldwide emergency food and medical aid to crisis-hit countries. The charity provides monthly funding to a eye hospital in Pakistan to treat the poor, needy and old.

Summary of the main achievements of the charity during the year

Chaudhry foundation has contributed to various causes over the year, a list of its main achievements is as follows:

- Emergency Yemen food, water, and medical aid
- Emergency Palestine food, water, and medical aid
- Food packs in Pakistan for the poor and needy
- Eye hospital support Pakistan
- Water wells/aid where most needed, Ethiopia
- Tanzania construction & School Support
- Orphan Sponsorships, Donations for a marriage and Dowry support Pakistan
- Financial hardship support where most needed
- Pakistan widow support
- Emergency medical aid Pakistan and where most needed
- Maintenance and upkeep of graveyard in Pakistan
- Maintenance and upkeep of school in Pakistan
- Local Mosque support, South East London Islamic Cultural Centre
- Winter crisis aid where most needed
- Food and water aid in Uganda, Bangladesh, Burma & Palestine
- Bangladesh emergency relief aid floods
- Afghanistan Crisis Appeal & Orphan Sponsorship
- Bread project, Food and water aid in Uganda, Bangladesh
- Support for Macmillan Cancer Appeal
- Fans, cooler and solar Panel project in Pakistan

Structure, Governance and Management

Nature of the Governing Document and constitution of the charity

The Charity is incorporated and governed by its own Foundation constitution. The trustees have overall control and responsibility for policy and major decision making.

Chaudhry Foundation

The report of the trustees for the year ended 31 December 2022

The methods adopted for the recruitment and appointment of new trustees

Other than the Trustees and those persons connected with them there are no individuals who are related parties.

Details of transactions with related parties are shown in the notes to the accounts. This includes remuneration and expenses paid to Trustees.

The Trustees are appointed at the Charity's Annual General Meeting and retire from office at the third AGM following the AGM at which they were elected. Any casual vacancy arising during the year is filled by co-option of a person onto the board; that person is then duly elected at the subsequent Annual General Meeting.

No third party has a right to appoint a Trustee.

Financial Review

Policies on reserves

The trustees have resolved to establish reserves to provide for future activities, and to provide funding for the expected expenditure for six months ahead in the sum of £20,000.

The members of the Board of Trustees of the Charity during the year ended 31st December 2022 were :

Abdul Haye Chaudhry
Naziran Begum Chaudhry
Imran Chaudhry

The members of the Board of Trustees of the Charity at the date the report and accounts were approved were:-

Abdul Haye Chaudhry
Naziran Begum Chaudhry
Imran Chaudhry

Chaudhry Foundation

The report of the trustees for the year ended 31 December 2022

Independent Examiner

MD Dilwar Hussain -FCCA
Chartered Certified Accountant
Birchtree Sullivan
301 Lock Studios
London
London
E3 3YD

Statement of Trustees' Responsibilities

The Charities Act and the Companies Act require the Board of Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Board is required to :-

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.
- state whether applicable accounting standards and statements of recommended practice have been followed , subject to any material departures disclosed and explained in the financial statements;

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with the Companies Act 2006 and comply with regulations made under the Charities Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are also responsible for the contents of the trustees' report, and the responsibility of the independent examiner in relation to the trustees' report is limited to examining the report and ensuring that , on the face of the report, there are no inconsistencies with the figures disclosed in the financial statements.

This report was approved by the board of trustees on 29 October 2023.

Imran Chaudhry
Trustee

Chaudhry Foundation

Independent Examiner's Report to the trustees of the charity

Report of the Independent Examiner to the trustees

on the accounts of the Charity for the year ended 31 December 2022

I report on the financial statements of the Charity on **pages 7 to 11** for the year ended **31st December 2022** which have been prepared on a Receipts and Payments basis. A Receipts and Payments basis does not account for debtors, creditors, accruals and prepayments, but such a presentation is permitted by law for smaller charities.

Respective responsibilities of trustees and examiner

As described on **page 5**, the Charity's trustees are responsible for the preparation of the accounts. The trustees are satisfied that the audit requirement of Section 144(1)) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the governing document or constitution of the Charity for the conducting of an audit. As a consequence, the trustees have elected that the accounts be subject to independent examination.

Having satisfied myself that the charity is not subject to audit, and is eligible for independent examination, it is my responsibility to:-

- a) examine the accounts under section 145 of the Act;
- b) to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Act; and;
- c) to state whether particular matters have come to my attention.

Basis of opinion and scope of work undertaken

I conducted my examination in accordance with the General Directions given by the Charity Commissioners for England & Wales in relation to the conducting of an independent examination, referred to above. An independent 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 you as trustees concerning such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the trustees in the course of the examination is not subjected to audit tests or enquiries, and consequently I do not express an audit opinion on the view given by the accounts, and in particular, I express no opinion as to whether the accounts give a true and fair view of the affairs of the charity, and my report is limited to the matters set out in the statement below.

I planned and performed my examination so as to satisfy myself that the objectives of the independent examination are achieved and before finalising the report I obtain written assurances from the trustees of all material matters.

Independent Examiner's Statement, report and opinion

Subject to the limitations upon the scope of my work as detailed above , in connection with my examination , I can confirm that this is a report in respect of an examination carried out under section 145 of the Act and in accordance with any directions given by the Commission under subsection (5)(b) of that section which are applicable;

and that, no matter has come to my attention in connection with my examination which gives me reasonable cause to believe that in any material respect the requirements

(i) to keep accounting records in accordance with section 130 of the Act;

(ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act ;

have not been met; or

to which, in my opinion, attention should be drawn in my report in order to enable a proper understanding of the accounts to be reached;

The Examiner's relevant professional qualification or body:
Chartered Certified Accountant

MD Dilwar Hussain -FCCA
Chartered Certified Accountant
Birchtree Sullivan
301 Lock Studios
London
London
E3 3YD

The date upon which my opinion is expressed is :
29/10/2023

Chaudhry Foundation
Statement of Receipts and payments
for the year ended 31 December 2022

		Unrestricted Funds	Restricted Funds	Total Funds	Last Year Total Funds
		2022 £	2022 £	2022 £	2021 £
Revenue Receipts					
Donations received		48,598	-	48,598	51,390
Total Revenue Receipts	A1	48,598	-	48,598	51,390
Total Receipts from all sources		48,598	-	48,598	51,390
Payments relating directly to charitable activities		72,954	-	72,954	35,539
<i>Audit / independent examination</i>		1,194	-	1,194	1,194
Total Revenue Payments	A3	74,148	-	74,148	36,733
Total Payments		74,148	-	74,148	36,733
(Net Payments)/net receipts		(25,550)	-	(25,550)	14,657
(Net Deficit)/net surplus		(25,550)	-	(25,550)	14,657

Chaudhry Foundation
Statement of Assets and Liabilities
as at 31 December 2022

	Unrestricted Funds	Restricted Funds	Total Funds	Last Year Total Funds
	2022 £	2022 £	2022 £	2021 £
Cash funds				
Cash and bank balances at start of year	77,283	-	77,283	80,984
(Deficit on Receipts and Payments Account	(25,550)	-	(25,550)	14,657
Cash and bank balances at the end of the year	51,733	-	51,733	95,641

Imran Chaudhry
Chairman
Approved by the board of trustees on 29 October 2023

The notes on pages 11-12 form an integral part of these accounts.

Chaudhry Foundation
Notes to the Accounts
for the year ended 31 December 2022

1 The nature and purpose of each fund

The funds have been separated in accordance to the projects carried out by Chaudhry foundation

2 Statement that no remuneration was paid to a trustee or any persons connected with them

No remuneration was paid to any trustee or any person connected with a trustee.

Chaudhry Foundation
Analysis of Receipts and Payments
for the year ended 31 December 2022

	Unrestricted Funds	Restricted Funds	Total Funds	Prior Period Total Funds
	2022	2022	2022	2021
	£	£	£	£
Receipts				
Donations	48,598	0	48,598	51,390

Payments

Payments relating directly to charitable activities

Support costs of charitable activities

Direct support costs

Zakat	2,700	-	2,700	2,585
General Sadaqah	60,271	-	60,271	22,764
Yemen Project	6,983	-	6,983	6,360
Pakistan School Project	-	-	-	-
Water Project	3,000	-	3,000	3,830
Burma Project	-	-	-	-
	72,954	-	72,954	35,539

***Management and administration costs
in support of charitable activities***

General administrative expenses:

Bank charges	-	-	-	-
	-	-	-	-
Total Support costs	72,954	-	72,954	35,539

Governance costs that are not direct management functions inherent in generating funds, service delivery and programme or project work

Independent Examiner's Fees	1,194	-	1,194	1,194
Total governance costs	1,194	-	1,194	1,194