



# Trustees' Annual Report

for the period

From (start date)  to (end date)

| Section A   |              | Reference and administration details   |  |
|---|--------------|--|--|
| Charity name  |              | <input type="text" value="J.R. FOUNDATION"/>   |  |
| Other names the charity is known by   |              | <input type="text"/>   |  |
| Registered charity number (if any)  |              | <input type="text" value="1163649"/>   |  |
| Charity's principal address   |              | <input type="text" value="298 HIGH ROAD LEYTON"/><br><input type="text" value="LONDON"/><br><input type="text"/> |  |
|   |              | Postcode <input type="text" value="E10 5PW"/>  |  |
| Names of the charity trustees who manage the charity                                |              |  |  |
|   | Trustee Name | Office (if any)  | Dates acted if not for whole year<br>Name of person (or body) entitled to appoint trustee (if any) |
| 1   | RASHID MALIK |  |  |
| 2   | NARGIS MALIK |  |  |
| 3   | QWESA SOHAIL |  |  |
| 4   |              |  |  |
| 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  |  |
|   |              |  |  |
|   |              |  |  |
|   |              |  |  |

**Section A****Reference and administration details (continued)**

Names and addresses of advisers (optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
|                 |      |         |
|                 |      |         |
|                 |      |         |
|                 |      |         |

Name of chief executive or names of senior staff members (optional information)

**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)

TRUST (FOUNDATION)

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 Advancement of Education and Health in Pakistan.

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)

Please Refer to Section D.

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.

Please Refer to Section D.


**Section D****Achievements and performance**

Summary of the main achievements of the charity during the year


We are trying our Best to Achieve our Goals.

**Section E****Financial review**

Brief statement of the charity's 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:

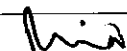
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

**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)

RASHID MALIK

Position (eg Secretary, Chair, etc)

CHAIR

Date

240524



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity name

J. R. FOUNDATION

No (if any)

1163649

## Receipts and payments accounts

CC16a

For the period  
from

Period start date

06-04-2022

To

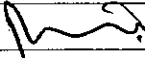
Period end date

05-04-2023

### Section A Receipts and payments

|   | Unrestricted<br>funds<br>to the nearest £ | Restricted<br>funds<br>to the nearest £ | Endowment<br>funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|---|---|---|--|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |   |   |  |                                 |                               |
|   | -   | -                                       | -                                      | 50 -                            | 10 -                          |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
| <i>Sub total (Gross income for AR)</i>                | -   | -                                       | -                                      | -                               | -                             |
| <b>A2 Asset and investment sales, (see table).</b>    |   |   |  |                                 |                               |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
| <i>Sub total</i>                                      | -   | -                                       | -                                      | 50 -                            | 10 -                          |
| <b>Total receipts</b>                                 | -   | -                                       | -                                      | 50 -                            | 10 -                          |
| <b>A3 Payments</b>                                    |   |   |  |                                 |                               |
|   | -   | -                                       | -                                      | 225 -                           | 200 -                         |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
| <i>Sub total</i>                                      | -   | -                                       | -                                      | 225 -                           | 200 -                         |
| <b>A4 Asset and investment purchases, (see table)</b> |   |   |  |                                 |                               |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
| <i>Sub total</i>                                      | -   | -                                       | -                                      | 225 -                           | 200 -                         |
| <b>Total payments</b>                                 | -   | -                                       | -                                      | 225 -                           | 200 -                         |
| <b>Net of receipts/(payments)</b>                     | -   | -                                       | -                                      | -                               | -                             |
| <b>A5 Transfers between funds</b>                     | -   | -                                       | -                                      | -                               | -                             |
| <b>A6 Cash funds last year end</b>                    | -   | -                                       | -                                      | -                               | -                             |
| <b>Cash funds this year end</b>                       | -   | -                                       | -                                      | 3.50 -                          | 178.50 -                      |

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

| Categories  | Details   | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|---|---|------------------------------------|----------------------------------|---------------------------------|
| <b>B1 Cash funds</b>  |   | -                                  | -                                | -                               |
|   |   | -                                  | -                                | -                               |
|   |   | -                                  | -                                | -                               |
|   | <b>Total cash funds</b>   | -                                  | -                                | -                               |
|   | (agree balances with receipts and payments account(s))                              | OK                                 | OK                               | OK                              |
|   |   | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
| <b>B2 Other monetary assets</b>                             |   | -                                  | -                                | -                               |
|   |   | -                                  | -                                | -                               |
|   |   | -                                  | -                                | -                               |
|   |   | -                                  | -                                | -                               |
|   |   | -                                  | -                                | -                               |
|   |   | -                                  | -                                | -                               |
|   |   | -                                  | -                                | -                               |
| <b>B3 Investment assets</b>                                 |   |                                    |                                  |                                 |
|   |   |                                    |                                  |                                 |
|   |   |                                    |                                  |                                 |
|   |   |                                    |                                  |                                 |
|   |   |                                    |                                  |                                 |
|   |   |                                    |                                  |                                 |
| <b>B4 Assets retained for the charity's own use</b>         |   |                                    |                                  |                                 |
|   |   |                                    |                                  |                                 |
|   |   |                                    |                                  |                                 |
|   |   |                                    |                                  |                                 |
|   |   |                                    |                                  |                                 |
|   |   |                                    |                                  |                                 |
|   |   |                                    |                                  |                                 |
|   |   |                                    |                                  |                                 |
| <b>B5 Liabilities</b>                                       |   |                                    |                                  |                                 |
|   |   |                                    |                                  |                                 |
|   |   |                                    |                                  |                                 |
|   |   |                                    |                                  |                                 |
|   |   |                                    |                                  |                                 |
|   |   |                                    |                                  |                                 |
|   |   |                                    |                                  |                                 |
| Signed by one or two trustees on behalf of all the trustees | Signature   | Print Name                         | Date of approval                 |                                 |
|   |  | RASHID MALIK                       | 24/05/2024                       |                                 |



# CHARITY COMMISSION FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees/  
members of

Charity Name

J.R. FOUNDATION

On accounts for the year  
ended

05-04-2023

Charity no  
(if any)

1163649

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended .

Responsibilities and  
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which 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:

Asghar

Date:

24/05/2024,

Name:

ASGHAR MUHAMMAD

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

FCCA.

Address:

OFFICE 1, 505A MALE END ROAD  
LONDON, E4 9PT.

**Section B****Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

