



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
HAROON TARIQ JAHAN FOUNDATION

On accounts for the year  
ended

31/03/2023

Charity no  
(if any)

1165656

Set out on pages

1-6

(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 31/03/2023.

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 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.

Signed: MSuleman

Date: 31/01/2024

Name: M.SULEMAN

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

ACCOUNTANT

Address:

c/o FUSION ACCOUNTING LTD 398A EAST PARK ROAD

LEICESTER

LE5 5HH

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.**



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Haroon Tariq Jahan Foundation

1165656

## Receipts and payments accounts

CC16a

For the period  
from

01/04/2022

To

31/03/2023

### 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 £
<b>A1 Receipts</b>					
Donations	25,505	-	-	25,505	13,145
<b>Sub total</b> (Gross income for AR)	25,505	-	-	25,505	13,145
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	25,505	-	-	25,505	13,145
<b>A3 Payments</b>					
Grants	5,440	-	-	5,440	600
		-	-	-	4,860
		-	-	-	20
		-	-	-	-
				-	
				-	
				-	-
				-	-
				-	-
				-	-
				-	-
<b>Sub total</b>	5,440	-	-	5,440	5,480
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	5,440	-	-	5,440	5,480
<b>Net of receipts/(payments)</b>	20,065	-	-	20,065	7,665
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	11,686	-	-	11,686	4,021
<b>Cash funds this year end</b>	31,751	-	-	31,751	11,686

## 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 £
<b>B1 Cash funds</b>	Cash in Bank and In Hand	31,751	-	-
		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>31,751</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

OK

OK

OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Venue Hire Costs Refund Due	500	-	-
			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-


	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Accountancy fees 2022	Unrestricted	300	
	Accountancy fees 2023	Unrestricted	650	
	Loan Tariq Jahan	Unrestricted	6,213	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval



Sophia Yasmin

31/01/2024



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	April	2022		31	March	2023

## Section A Reference and administration details

Charity name **Haroon Tariq Jahan Foundation**

Other names charity is known by

Registered charity number (if any) **1165656**

Charity's principal address **57 WINSON STREET  
BIRMINGHAM  
Postcode **B18 4JR****

### 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	Ms. SOPHIA YASMIN			
2	MR TAHIR NAKASH			
3	MR TARIQ JAHAN			
4	MR HABIB REHMAN			
5	MRS CAROLINE MARY BADLEY			
6				
7				

### 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)

## 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)	Charitable trust
Trustee selection methods (eg. appointed by, elected by)	Majority appointed by trustees

### 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

- (i) To relieve financial hardship, distress and suffering among poor people, widows, orphans, refugees, victims of natural disasters and other people in need, by means of, but not exclusively, making grants or loans for providing or paying for items, equipment, services and facilities, including the establishment of water wells and the provision of food, clothing, and accommodation for the said persons;
- (ii) To advance education for the benefit of the underprivileged, those at risk of exclusion from schools and the general public by means of, but not exclusively, the provision or the assistance in the provision of mentoring, career counselling and other educational activities as determined from time to time for public benefit;
- (iii) To help young people, especially but not exclusively through leisure time activities, so as to develop their capabilities that they may grow to full maturity as individuals and members of society;
- (iv) To promote racial and religious harmony for the benefit of the public by promoting knowledge and mutual understanding between different racial and faith groups, in ways that reduces conflict and creates trust, unity and peace between them;

**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)**

- (v) To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam, and provision of facilities for Islamic education, in accordance with the teachings of the Qur'aan and the Sunnah of the Prophet Muhammad (PBUH) as expounded by the Ahle-Sunnah-Wal-Jamaah;
- (vi) The relief of distress and suffering, and the preservation and protection of the mental and physical health, for public benefit, particularly, but not exclusively, of those who have suffered or are exposed to domestic abuse, by provision of advice and information and such ways as shall be determined from time to time.

During the period, we raised funds for the flood victims in Pakistan, Qurbanis and to support people in hardship benefitting over 600 people, including 250 people helped with Qurbanis performed and a widow supported with her accommodation. Support for flood victims included medical camp access for check-ups, hospital treatment for 19 sick persons and repair of a bridge benefitting many local people. Many of the people supported are those in financial hardship, including poor, widows, orphans and sick. During the year, we have continued to raise the profile of the charity to garner more support among other charities and the public. We achieved this by increasing our donations.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit and are satisfied that the charity is benefitting the public.

**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**

During the period, we raised funds for the flood victims in Pakistan, Qurbanis and to support people in hardship benefitting over 600 people, including 250 people helped with Qurbanis performed and a widow supported with her accommodation. Support for flood victims included medical camp access for check-ups, hospital treatment for 19 sick persons and repair of a bridge benefitting many local people. Many of the people supported are those in financial hardship, including poor, widows, orphans and sick. During the year, we have continued to raise the profile of the charity to garner more support among other charities and the public. We achieved this by increasing our donations.

During

## Section E Financial review

Brief statement of the charity's policy on reserves

The charity secured donations of £25,505 and had expenditure of £5,440 for the year, which were grants to support flood victims and needy people. This resulted in a surplus of £20,065 for the period which was added to prior year surpluses to give total held as £31,751. There are no reserves being kept as a policy and all surplus funds will be spent on future charitable activities and professional costs.

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.

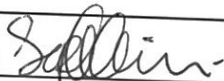
## Section F Other optional information

## 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)

Sophia Yasmin

Position (eg Secretary, Chair, etc)

Trustee

Date

31/01/2024