



Trustees' Annual Report for the period

From		Period start date			Period end date		
		Day1	04	2020	To	31	03

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

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	MR S NAWAB			
2	MR M YOUNIS			
3	MR H RASHID			
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

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)

TRUST DEED

How the charity is constituted
(eg. trust, association, company)

COMPANY

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

APPOINTED BY EXISTING TRUSTEE

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.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

- general charitable purposes
- relief of poverty

- Donations made for food pack distributions
- House in village transformation in Africa
- Commenced a bakery in Taiz Yemen. 200 families getting free bread on a daily basis

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)

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.

Summary of the main achievements of the charity during the year

- started on building small houses in Africa called village transformation
- also started working with the local charity who provide free financial services for the poor people
- also commenced a bakery in city of Taiz in Yemen. 200 families benefitting from free daily bread.

Section E**Financial review**

Brief statement of the charity's policy on reserves

The reserves are healthy the forthcoming year.

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)

Shabir Nawab

Position (eg Secretary, Chair, etc)

Trustee

03/03/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
HAFSA FOUNDATION

No (if any)
1166521

CC16a

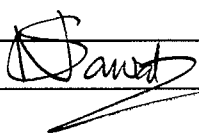
Receipts and payments accounts

For the period from	Period start date 01/04/2020	To	Period end date 31/03/2021
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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					
Gross Donation	20,750	-	-	20,750	15,050
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	20,750	-	-	20,750	15,050
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	20,750	-	-	20,750	15,050
A3 Payments					
MWI Charity	5,000	-	-	5,000	10,000
Bangladesh	2,000	-	-	2,000	3,000
Sightsavers	-	-	-	-	150
Penny Appeal	-	-	-	-	2,000
Bilga Hospital	500	-	-	500	500
Saba Relief	15,000	-	-	15,000	-
CSMA	2,000	-	-	2,000	1,300
Malawi Relief Fund	-	-	-	-	2,500
	-	-	-	-	-
Sub total	24,500	-	-	24,500	19,450
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	24,500	-	-	24,500	19,450
Net of receipts/(payments)	3,750	-	-	3,750	4,400
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	23,463	-	-	23,463	27,863
Cash funds this year end	19,713	-	-	19,713	23,463

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	Al Rayan Bank	15,063	-	-
	Cash Balance	4,650	-	-
		-	-	-
	Total cash funds	19,713	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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
			S Nawab	03/03/2022