



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 1/1/23

Period start date To 31/1/23

Period end date

Charity name: Abu Turab Foundation

Charity registration number: 1170383

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The following objects are for the public benefit in Pakistan: 1) To relieve financial hardship. 2) To advance education; and 3) To relieve sickness and to promote and protect good health.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Funds paid out to Abu Turab Foundation (Pak) for the Purposes of Educational Scholarships.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Guidance issued by the Charity Commission was followed.

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The Grants are made to the operating arm of the organization in Pakistan i.e. Abu Turab Foundation holding full control over spending.
Policy on social investment including program related investment	Para 1.38	No Investment Policy required currently.
Contribution made by volunteers	Para 1.38	Non.
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The financials look in line with the targets.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No reserves are kept in FY
Amount of reserves held	Para 1.22	Nil
Reasons for holding zero reserves	Para 1.22	The organization does not plan to hold any assets in its name in the foreseeable future.
Details of fund materially in deficit	Para 1.24	NA
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The Charity is a Going Concern.

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations by Trustees, their family & friends.
Investment policy and objectives including any social investment policy adopted	Para 1.46	No investments were made during the year in review.
A description of the principal risks facing the charity	Para 1.46	Raising sufficient funds to meet the objectives.
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	N/A

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

## Reference and Administrative details

Charity name	Abu Turab Foundation
Other name the charity uses	Same as above
Registered charity number	1170383
Charity's principal address	3 Newton Road, Wembley, London, HA04EU

**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	Raza Ali	Chair	Full Year	
2	Jaffar Raza Ali	Treasurer	Full Year	
3	Hassan Raza Ali	Trustee	Full Year	
4				
5				
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15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

Director name		
Raza Ali		
Jaffar Raza Ali		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Additional information (optional)

#### 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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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information

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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Jaffar Raza Ali	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	22-May-2023	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Abu Turab Foundation  
Charity No. 1170383

## Receipts and payments accounts

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For the period  
from

Period start date  
01-Jan-23

To


Period end date  
31-Jan-24

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>Income</b>					
Donations and legacies	1,241	-	-	1,241	405
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>1,241</b>	<b>-</b>	<b>-</b>	<b>1,241</b>	<b>405</b>
<b>A2 Asset and investment sales, (see table).</b>					
Asset and investment sales	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>1,241</b>	<b>-</b>	<b>-</b>	<b>1,241</b>	<b>405</b>
<b>A3 Payments</b>					
Charitable activities	1,500	-	-	1,500	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>1,500</b>	<b>-</b>	<b>-</b>	<b>1,500</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Asset and investment purchases	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>1,500</b>	<b>-</b>	<b>-</b>	<b>1,500</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>- 259</b>	<b>-</b>	<b>-</b>	<b>- 259</b>	<b>405</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>1,904</b>	<b>-</b>	<b>-</b>	<b>1,904</b>	<b>1,499</b>
<b>Cash funds this year end</b>	<b>1,645</b>	<b>-</b>	<b>-</b>	<b>1,645</b>	<b>1,904</b>



## 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 at bank and in hand	1,645	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	1,645	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<a href="#">Details</a>			
	B2 Other monetary assets	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<a href="#">Details</a>			
	B3 Investment assets		-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<a href="#">Details</a>			
	B4 Assets retained for the charity's own use		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<a href="#">Details</a>			
	B5 Liabilities		-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Jaffar Raza Ali	5/22/2023	
		Raza Ali	5/22/2023	