



CHARITY COMMISSION
FOR ENGLAND AND WALES

TAJ SULTAN MEMORIAL TRUST 1171967

Receipts and payments accounts

For the period
from

01/01/2021

To

31/12/2021

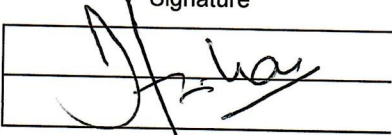
CC16a

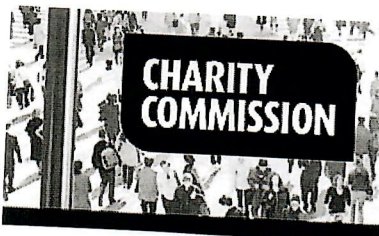
Section A Receipts and payments

	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					
DONATIONS	2,805	-	-	2,805	3,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	2,805	-	-	2,805	3,000
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
DISTRIBUTION	1,000	-	-	1,000	1,805
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,000	-	-	1,000	1,805
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	200	-	-	-	-
Cash funds this year end	1,805	-	-	1,805	1,805

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	<div> <div>Donations</div> <div> <div>2805</div> <div>-</div> </div> <div> <div>2805</div> <div>-</div> </div> </div> <p>Total cash funds (agree balances with receipts and payments account(s))</p>	<div>2805</div> <div>-</div>	<div>-</div> <div>-</div>	<div>-</div> <div>-</div>
B2 Other monetary assets	<div>N/A</div>	<div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div>	<div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div>	<div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div>
B3 Investment assets	<div>N/A</div>	<div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div>	<div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div>	<div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div>
B4 Assets retained for the charity's own use	<div>NONE</div>	<div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div>	<div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div>	<div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div>
B5 Liabilities	<div>NONE</div>	<div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div>	<div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div>	<div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div>

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		IFTIKHAR MEHMOOD	31-10-2022



Trustees' Annual Report for the period

From (start date) 010121 to (end date) 311221

Section A

Reference and administration details

Charity name TAJ SULTAN MEMORIA TRUST

Other names the charity is known by ✓

Registered charity number (if any) 1171967

Charity's principal address
342 HOE STREET
WALTHAMSTOW
LONDON

Postcode E17 9PX

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	IFTIKHAR MEHMOOD	NO	FULL YEAR	TRUSTEES
2	RAHEELA MUMTAZ	NO	FULL YEAR	TRUSTEES
3				
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
IFTIKHAR MEHMOOD	FULL YEAR
RAHEELA MUMTAZ	FULL YEAR

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

Names and addresses of advisers (optional information)

Type of adviser	Name	Address
	NONE	

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)

CIO FOUNDATION CONSTITUTION

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

TRUST

Trustee selection methods
(eg appointed by, elected by)

BOARD OF 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.

N/A

Section C

Objectives and activities

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

FINANCIAL HELP OF ORPHAN
CHILDRENS WITH EDUCATION,
ACCOMODATION, HEALTH AND
MAINTENANCE 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)

HELPING ORPHAN
CHILDRENS.

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.

MAINLY DONATIONS
FROMS FRIENDS &
FAMILY.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

WE MANAGED TO RAISE
SMALL AMOUNT OF DONATIONS
AND HELPED FAMILY OF
ORPHANS ON SMALL
SCALE.

WE INTEND TO START
RUNNING PROGRAME ON
A BIGGER SCALE.

Section E**Financial review**

Brief statement of the charity's policy on reserves

THERE ARE NO
RESERVES SO FAR.

Details of any funds materially in deficit

NONE

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.

PRINCIPLE SOURCE OF FUNDING
REMAINS PERSONAL CONTRIBUTION
OF TRUSTEES AND SMALL
DONATIONS FROM FRIENDS
& FAMILY.

Section F**Other optional information**

NONE

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)

IFTIKHAR MEHMOOD

Position (eg Secretary, Chair, etc)

CHAIR

Date

31/10/22