# JAWAAB

England & Wales · Charity number 1173017

## Details

| | |
|---|---|
| **Status** | Registered |
| **Legal form** | CIO |
| **Registered** | 2017-05-12 |
| **Register** | View on the Charity Commission register |

## Contact

| | |
|---|---|
| **Address** | Finfuture Ltd<br>225-229 Seven Sisters Road<br>London<br>N4 2DA |
| **Phone** | 07876503964 |
| **Email** | info@jawaab.org.uk |
| **Website** | www.jawaab.org.uk |

## Activities

**Objects:** THE FOLLOWING OBJECTS ARE FOR THE PUBLIC BENEFIT OF ETHNIC MINORITY COMMUNITIES OR REFUGEES AGED 18-35 IN THE UNITED KINGDOM AND OVERSEAS:-1)TO DEVELOP THE CAPACITY AND SKILLS OF THESE INDIVIDUALS AND RELEVANT GROUPS IN SUCH A WAY THAT THEY ARE BETTER ABLE TO MEET THEIR NEEDS AND TO PARTICIPATE MORE FULLY IN SOCIETY THROUGH RESEARCH, EDUCATION AND TRAINING; AND 2)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.

**Activities:** f

## Classification

- **How:** Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** Education/training, Arts/culture/heritage/science, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin, Other Defined Groups, The General Public/mankind

## Geography

- Throughout England And Wales

## Finances

| Period end | Income | Expenditure | Assets | Employees |
| --- | --- | --- | --- | --- |
| 2025-10-31 | £0 | £0 | - | - |
| 2024-10-31 | £0 | £0 | - | - |
| 2023-10-31 | £0 | £0 | - | - |
| 2022-10-31 | £0 | £0 | - | - |
| 2021-10-31 | £0 | £0 | - | - |

## Trustees

| Name | Role | Appointed |
| --- | --- | --- |
| **MILAD AHMED** | Chair | 2017-12-01 |
| DULAL ALI | | 2017-12-01 |
| RUKAIYA JERAJ | | 2017-12-01 |

# Accounts

**Charity number: 1173017**

# Jawaab Trustees' report and financial statements for the Year Ended 31 October 2025

**Jawaab**

## Contents

# Jawaab

## Legal and administrative information

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| **Charity number** | 1173017 |
| **Business address** | 225-229 Seven Sisters Road<br>London<br>N4 2DA |
| **Registered office** | 225-229 Seven Sisters Road<br>N4 2DA |
| **Trustees** | Rukaiya Jeraj<br>Milad Ahmed<br>Dulal Ali |
| **Management committee** | Rukaiya Jeraj<br>Milad Ahmed<br>Dulal Ali |
| **Accountant** | S.K. Accounting Services<br>110 Hillside Gardens<br>Edgware<br>London<br>HA8 8HD |

**Jawaab**

**Report of the trustees**
**Year Ended 31 October 2025**

The trustees present their report and the financial statements for the period ended 31 October 2020. The trustees who served during the year and up to the date of this report are set out on page 1.

**Structure, governance and management**

## Who the charity helps

- Children/young people
- People of a particular ethnic or racial origin
- Other defined groups
- The general public/mankind

## What the charity does

- Education/training
- Arts/culture/heritage/science
- Economic/community development/employment
- Human rights/religious or racial harmony/equality or diversity

## . How the charity works

- Provides advocacy/advice/information
- Sponsors or undertakes research

**Financial review**
The Trustees report that income received in the year was £0.00

The Trustees spent £0.00 during the year.. Accountancy charges came to £0.00.

.

## Report of the trustees
## for the year ended 31 October 2025

### Statement of trustees' responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of charity and of the incoming resources and application of resources of the charity for that year. In preparing these financial statements the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993 and the Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other

On behalf of the board

Milad Ahmed
**Trustee**

Mr Dulal Ali
**Trustee**

04 March 2026

## Independent examiner's report to the trustees on the unaudited financial statements of Jawaab

I report on the accounts of The Jawaab UK for the period ended 31 October 2025 set out on pages 2 to 9.

### Respective responsibilities of trustees and independent examiner

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act), as amended by section 28 of the Charities Act 2006 does not apply and that an independent examination is needed. It is my responsibility to examine the accounts under section 43(3)(a) of the Act, as amended; to follow the procedures laid down in the General Directions given by the Charity Commission under section 43(7)(b) of the Act, as amended; and to state whether particular matters have come to my attention.

### Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

### Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(i) which gives me reasonable cause to believe that in any material respect the requirements:
- to keep proper accounting records in accordance with section 41 of the Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act

have not been met; or

(ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Sajjad Kassamali F.C.A**
**Chartered Accountant**
**Independent examiner**
**110 Hillside Gardens**
**Edgware**
**London, HA8 8HD**

**Jawaab**

## Statement of financial activities

### For the year ended 31 October 2025

| | Notes | Unrestricted funds £ | 2025 Total £ | 2024 Total £ |
|---|---|---|---|---|
| **Incoming resources** | | | | |
| Incoming resources from generating funds: | | | | |
| Voluntary income | 2 | - | - | - |
| **Total incoming resources** | | - | - | - |
| **Resources expended** | | | | |
| Trustees' remuneration | | - | - | - |
| Establishment costs | | - | - | - |
| Motor and travelling expenses | | - | - | - |
| Accountancy fees | | - | - | - |
| Sundry Expenses | | - | - | - |
| **Total resources expended** | | - | - | - |
| **Net income/(expense) for the year** | | - | - | - |
| Total funds brought forward | | - | - | - |
| **Total funds carried forward** | | - | - | - |

The statement of financial activities includes all gains and losses in the year and therefore a separate statement of total recognised gains and losses has not been prepared.

All of the above amounts relate to continuing activities.

**The notes on pages 7 to 9 form an integral part of these financial statements.**

## Jawaab

## Balance sheet
## as at 31 October 2023

| | Notes | 2025 | | 2024 | |
|---|---|---|---|---|---|
| **Current assets** | | | | | |
| Cash at bank and in hand | | - | | - | |
| | | - | | - | |
| **Creditors: amounts falling due within one year** | | - | | - | |
| **Net current assets** | | | | | |
| **Net assets** | | | - | | - |
| **Funds** | | | | | |
| Unrestricted income funds | | | - | | - |
| **Total funds** | | | - | | - |
| | | | - | | - |

The financial statements were approved by the trustee **on** 4 March 2026 and signed on its behalf by

Milad Ahmed **Mr Dulal Ali**

**The notes on pages 7 to 9 form an integral part of these financial statements.**

# Notes to financial statements
# for the year ended 31 October 2025

## 1. Accounting policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and the preceding year.

### 1.1. Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities' issued in March 2005 (SORP 2005) and the Charities Act 1993.

### 1.2. Cash flow

The charity has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small charity.

### 1.3. Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Voluntary income is received by way of grants, donations and gifts and is included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.

Gifts donated for resale are included as incoming resources within activities for generating funds when they are sold.

### 1.4. Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

## 2. Voluntary income

| | Unrestricted funds £ | 2025 Total £ | 2024 Total £ |
|---|---|---|---|
| Donations | - | - | - |
| | - | - | - |

**Jawaab**

## Notes to financial statements

## for the year ended 31 October 2025

### 3. Employees

**Number of employees**

The average monthly numbers of employees (including the trustees) during the year, calculated on the basis of full time equivalents, was as follows:

| | 2025 Number | 2024 Number |
|---|---|---|
| Administration | - | - |

### 4. Trustees' emoluments

There were no employees during the year apart from the trustees.

| | 2025 £ | 2024 £ |
|---|---|---|
| Remuneration and other benefits | - | - |

### 5. Creditors: amounts falling due

| Within one year | 2025 £ | 2024 £ |
|---|---|---|
| Accruals and deferred income | - | - |

Jawaab

## Notes to financial statements for the year ended 31 October 2025

### 7. Analysis of net assets between funds

| | Unrestricted funds £ | Total funds £ |
|---|---|---|
| Fund balances at 31 October 2024 as represented by: | | |
| Current assets | - | - |
| Current liabilities | - | - |
| | - | - |

### 8. Unrestricted funds

| | At 1 Nov 2024 | Incoming resources | Outgoing resources | At 31 October 2025 |
|---|---|---|---|---|
| Unrestricted Fund | - | - | - | - |

# Accounts

**Charity number: 1173017**

# Jawaab Trustees' report and financial statements for the Year Ended 31 October 2024

**Jawaab**

# Contents

# Jawaab

## Legal and administrative information

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| **Charity number** | 1173017 |
| **Business address** | 225-229 Seven Sisters Road<br>London<br>N4 2DA |
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| **Trustees** | Rukaiya Jeraj<br>Milad Ahmed<br>Dulal Ali |
| **Management committee** | Rukaiya Jeraj<br>Milad Ahmed<br>Dulal Ali |
| **Accountant** | S.K. Accounting Services<br>110 Hillside Gardens<br>Edgware<br>London<br>HA8 8HD |

Jawaab

**Report of the trustees**
**Year Ended 31 October 2024**

The trustees present their report and the financial statements for the period ended 31 October 2020. The trustees who served during the year and up to the date of this report are set out on page 1.

**Structure, governance and management**

## Who the charity helps

- Children/young people
- People of a particular ethnic or racial origin
- Other defined groups
- The general public/mankind

## What the charity does

- Education/training
- Arts/culture/heritage/science
- Economic/community development/employment
- Human rights/religious or racial harmony/equality or diversity

## . How the charity works

- Provides advocacy/advice/information
- Sponsors or undertakes research

**Financial review**
The Trustees report that income received in the year was £0.00

The Trustees spent £0.00 during the year.. Accountancy charges came to £0.00.

.

# Report of the trustees
# for the year ended 31 October 2024

## Statement of trustees' responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of charity and of the incoming resources and application of resources of the charity for that year. In preparing these financial statements the trustees are required to:

- select suitable accounting policies and then apply them consistently;

- observe the methods and principles in the Charities SORP;

- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and

- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993 and the Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other

On behalf of the board

| | |
|---|---|
| Milad Ahmed | Mr Dulal Ali |
| **Trustee** | **Trustee** |

30 June 2025

# Independent examiner's report to the trustees on the unaudited financial statements of Jawaab

I report on the accounts of The Jawaab UK for the period ended 31 October 2024 set out on pages 2 to 9.

### Respective responsibilities of trustees and independent examiner

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act), as amended by section 28 of the Charities Act 2006 does not apply and that an independent examination is needed. It is my responsibility to examine the accounts under section 43(3)(a) of the Act, as amended; to follow the procedures laid down in the General Directions given by the Charity Commission under section 43(7)(b) of the Act, as amended; and to state whether particular matters have come to my attention.

### Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

### Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(i) which gives me reasonable cause to believe that in any material respect the requirements:
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**Chartered Accountant**
**Independent examiner**
**110 Hillside Gardens**
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**London, HA8 8HD**

**Jawaab**

## Statement of financial activities

### For the year ended 31 October 2024

| | Notes | Unrestricted funds £ | 2024 Total £ | 2023 Total £ |
|---|---|---|---|---|
| **Incoming resources** | | | | |
| Incoming resources from generating funds: | | | | |
| Voluntary income | 2 | - | - | - |
| **Total incoming resources** | | - | - | - |
| **Resources expended** | | | | |
| Trustees' remuneration | | - | - | - |
| Establishment costs | | - | - | - |
| Motor and travelling expenses | | - | - | - |
| Accountancy fees | | - | - | - |
| Sundry Expenses | | - | - | - |
| **Total resources expended** | | - | - | - |
| **Net income/(expense) for the year** | | - | - | - |
| Total funds brought forward | | - | - | - |
| **Total funds carried forward** | | - | - | - |

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All of the above amounts relate to continuing activities.

**The notes on pages 7 to 9 form an integral part of these financial statements.**

## Jawaab

## Balance sheet
## as at 31 October 2023

| | Notes | 2024 | | 2023 | |
|---|---|---|---|---|---|
| **Current assets** | | | | | |
| Cash at bank and in hand | | - | | - | |
| | | - | | - | |
| **Creditors: amounts falling due within one year** | | - | | - | |
| **Net current assets** | | | | | |
| **Net assets** | | | - | | - |
| **Funds** | | | | | |
| Unrestricted income funds | | | - | | - |
| **Total funds** | | | - | | - |
| | | | - | | - |

The financial statements were approved by the trustee **on** 30 June 2025 and signed on its behalf by

Milad Ahmed

**Mr Dulal Ali**

**The notes on pages 7 to 9 form an integral part of these financial statements.**

# Notes to financial statements
# for the year ended 31 October 2024

## 1. Accounting policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and the preceding year.

### 1.1. Basis of accounting

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## 2. Voluntary income

| | Unrestricted funds £ | 2024 Total £ | 2023 Total £ |
|---|---|---|---|
| Donations | - | - | - |
| | - | - | - |

Jawaab

## Notes to financial statements

## for the year ended 31 October 2024

### 3. Employees

**Number of employees**

The average monthly numbers of employees (including the trustees) during the year, calculated on the basis of full time equivalents, was as follows:

| | 2024 | 2023 |
|---|---|---|
| | Number | Number |
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### 4. Trustees' emoluments

There were no employees during the year apart from the trustees.

| | 2024 | 2023 |
|---|---|---|
| | £ | £ |
| Remuneration and other benefits | - | - |

### 5. Creditors: amounts falling due

| Within one year | 2024 | 2023 |
|---|---|---|
| | £ | £ |
| Accruals and deferred income | - | - |

### 7. Analysis of net assets between funds

| | Unrestricted funds £ | Total funds £ |
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| Fund balances at 31 October 2024 as represented by: | | |
| Current assets | - | - |
| Current liabilities | - | |
| | - | - |

### 8. Unrestricted funds

| | At 1 Nov 2023 | Incoming resources | Outgoing resources | At 31 October 2024 |
|---|---|---|---|---|
| Unrestricted Fund | - | - | - | - |

# Accounts

**Charity number: 1173017**

# Jawaab Trustees' report and financial statements for the Year Ended 31 October 2023

**Jawaab**

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## Jawaab

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**Jawaab**

**Report of the trustees**
**Year Ended 31 October 2023**

The trustees present their report and the financial statements for the period ended 31 October 2020. The trustees who served during the year and up to the date of this report are set out on page 1.

**Structure, governance and management**

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- Children/young people
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**Financial review**
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The Trustees spent £0.00 during the year.. Accountancy charges came to £0.00.

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# Report of the trustees
# for the year ended 31 October 2023

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The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993 and the Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other

On behalf of the board

Milad Ahmed
**Trustee**

Mr Dulal Ali
**Trustee**

16 June 2024

# Independent examiner's report to the trustees on the unaudited financial statements of Jawaab

I report on the accounts of The Jawaab UK for the period ended 31 October 2023 set out on pages 2 to 9.

## Respective responsibilities of trustees and independent examiner

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act), as amended by section 28 of the Charities Act 2006 does not apply and that an independent examination is needed. It is my responsibility to examine the accounts under section 43(3)(a) of the Act, as amended; to follow the procedures laid down in the General Directions given by the Charity Commission under section 43(7)(b) of the Act, as amended; and to state whether particular matters have come to my attention.

## Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

## Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(i) which gives me reasonable cause to believe that in any material respect the requirements:
- to keep proper accounting records in accordance with section 41 of the Act; and
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**Sajjad Kassamali F.C.A**
**Chartered Accountant**
**Independent examiner**
**110 Hillside Gardens**
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**London, HA8 8HD**

**Jawaab**

## Statement of financial activities

### For the year ended 31 October 2023

| | Notes | Unrestricted funds £ | 2023 Total £ | 2022 Total £ |
|---|---|---|---|---|
| **Incoming resources** | | | | |
| Incoming resources from generating funds: | | | | |
| Voluntary income | 2 | - | - | - |
| **Total incoming resources** | | - | - | - |
| **Resources expended** | | | | |
| Trustees' remuneration | | - | - | - |
| Establishment costs | | - | - | - |
| Motor and travelling expenses | | - | - | - |
| Accountancy fees | | - | - | - |
| Sundry Expenses | | - | - | - |
| **Total resources expended** | | - | - | - |
| **Net income/(expense) for the year** | | - | - | - |
| Total funds brought forward | | - | - | - |
| **Total funds carried forward** | | - | - | - |

The statement of financial activities includes all gains and losses in the year and therefore a separate statement of total recognised gains and losses has not been prepared.

All of the above amounts relate to continuing activities.

## Jawaab

## Balance sheet
## as at 31 October 2023

| | Notes | 2023 | | 2022 | |
|---|---|---|---|---|---|
| **Current assets** | | | | | |
| Cash at bank and in hand | | - | | - | |
| | | - | | - | |
| **Creditors: amounts falling due within one year** | | - | | - | |
| **Net current assets** | | | | | |
| **Net assets** | | | - | | - |
| **Funds** | | | | | |
| Unrestricted income funds | | | - | | - |
| **Total funds** | | | - | | - |
| | | | - | | - |

The financial statements were approved by the trustee **on** 16 June 2024 and signed on its behalf by

Milad Ahmed **Mr Dulal Ali**

**The notes on pages 7 to 9 form an integral part of these financial statements.**

# Notes to financial statements
# for the year ended 31 October 2023

## 1. Accounting policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and the preceding year.

### 1.1. Basis of accounting

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Voluntary income is received by way of grants, donations and gifts and is included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.

Gifts donated for resale are included as incoming resources within activities for generating funds when they are sold.

### 1.4. Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

## 2. Voluntary income

| | Unrestricted funds £ | 2023 Total £ | 2022 Total £ |
|---|---|---|---|
| Donations | - | - | - |
| | - | - | - |

## Jawaab

## Notes to financial statements

## for the year ended 31 October 2023

### 3. Employees

**Number of employees**

The average monthly numbers of employees (including the trustees) during the year, calculated on the basis of full time equivalents, was as follows:

| | 2023 Number | 2022 Number |
|---|---|---|
| Administration | - | - |

### 4. Trustees' emoluments

There were no employees during the year apart from the trustees.

| | 2023 £ | 2022 £ |
|---|---|---|
| Remuneration and other benefits | - | - |

### 5. Creditors: amounts falling due

**Within one year**

| | 2023 £ | 2022 £ |
|---|---|---|
| Accruals and deferred income | - | - |

**Jawaab**

## Notes to financial statements
## for the year ended 31 October 2023

### 7. Analysis of net assets between funds

| | Unrestricted funds £ | Total funds £ |
|---|---|---|
| Fund balances at 31 October 2023 as represented by: | | |
| Current assets | - | - |
| Current liabilities | - | - |
| | - | - |

### 8. Unrestricted funds

| | At 1 Nov 2022 | Incoming resources | Outgoing resources | At 31 October 2023 |
|---|---|---|---|---|
| Unrestricted Fund | - | - | - | - |

# Accounts

Charity number: 1173017

# Jawaab Trustees' report and financial statements for the Year Ended 31 October 2022

## Jawaab

## Contents

# Jawaab

## Legal and administrative information

| | |
|---|---|
| **Charity number** | 1173017 |
| **Business address** | 225-229 Seven Sisters Road Londo n N4 2DA |
| **Registered office** | 225-229 Seven Sisters Road N4 2DA |
| **Trustees** | Rukaiya Jeraj<br>Milad Ahmed<br>Dulal Ali |
| **Management committee** | Rukaiya Jeraj<br>Milad Ahmed<br>Dulal Ali |
| **Accountant** | S.K. Accounting Services 110 Hillside Gardens Edgware London HA8 8HD |

Jawaa

**Report of the trustees**
**Year Ended 31 October 2022**

The trustees present their report and the financial statements for the period ended 31 October 2020. The trustees who served during the year and up to the date of this report are set out on page 1.

**Structure, governance and management**

## Who the charity helps

- Children/young people
- People of a particular ethnic or racial origin
- Other defined groups
- The general public/mankind

## What the charity does

- Education/training
- Arts/culture/heritage/science
- Economic/community development/employment
- Human rights/religious or racial harmony/equality or diversity

## . How the charity works

- Provides advocacy/advice/information
- Sponsors or undertakes research

**Financial review**
The Trustees report that income received in the year was £0.00

The Trustees spent £0.00 during the year.. Accountancy charges came to £0.00.

.

## Report of the trustees
## for the year ended 31 October 2022

### Statement of trustees' responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of charity and of the incoming resources and application of resources of the charity for that year. In preparing these financial statements the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993 and the Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other

On behalf of the board

Milad Ahmed
**Trustee**

Mr Dulal Ali
**Trustee**

16 June 2023

## Independent examiner's report to the trustees on the unaudited financial statements of Jawaab

I report on the accounts of The Jawaab UK for the period ended 31 October 2022 set out on pages 2 to 9.

### Respective responsibilities of trustees and independent examiner

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act), as amended by section 28 of the Charities Act 2006 does not apply and that an independent examination is needed. It is my responsibility to examine the accounts under section 43(3)(a) of the Act, as amended; to follow the procedures laid down in the General Directions given by the Charity Commission under section 43(7)(b) of the Act, as amended; and to state whether particular matters have come to my attention.

### Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

### Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(i) which gives me reasonable cause to believe that in any material respect the requirements:
- to keep proper accounting records in accordance with section 41 of the Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or

(ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Sajjad Kassamali**
**F.C.A Chartered**
**Accountant**
**Independent**
**examiner 110**
**Hillside Gardens**
**Edgware**
**London, HA8 8HD**

## Statement of financial activities

### For the year ended 31 October 2022

| | Notes | Unrestricted funds £ | 2022 Total £ | 2021 Total £ |
|---|---|---|---|---|
| **Incoming resources** | | | | |
| Incoming resources from generating funds: | | | | |
| Voluntary income | 2 | - | - | - |
| **Total incoming resources** | | - | - | - |
| **Resources expended** | | | | |
| Trustees' remuneration | | - | - | - |
| Establishment costs | | - | - | - |
| Motor and travelling expenses | | - | - | - |
| Accountancy fees | | - | - | - |
| Sundry Expenses | | - | - | - |
| **Total resources expended** | | - | - | - |
| **Net income/(expense) for the year** | | - | - | - |
| Total funds brought forward | | - | - | - |
| **Total funds carried forward** | | - | - | - |

The statement of financial activities includes all gains and losses in the year and therefore a separate statement of total recognised gains and losses has not been prepared.

All of the above amounts relate to continuing activities.

**The notes on pages 7 to 9 form an integral part of these financial statements.**

## Balance sheet
## as at 31 October 2022

| | Notes | | 2022 | | 2021 |
|---|---|---|---|---|---|
| **Current assets** | | | | | |
| Cash at bank and in hand | | - | | - | |
| | | - | | - | |
| **Creditors: amounts falling due within one year** | | - | | - | |
| **Net current assets** | | | - | | - |
| **Net assets** | | | - | | - |
| **Funds** | | | | | |
| Unrestricted income funds | | | - | | - |
| **Total funds** | | | - | | - |

The financial statements were approved by the trustee **on** 16 June 2022 and signed on its behalf by

Milad Ahmed **Mr Dulal Ali**

**The notes on pages 7 to 9 form an integral part of these financial statements.**

## Jawaab

## Notes to financial
## for the year ended 31 October 2022

### 1. Accounting policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and the preceding year.

### 1.1. Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities' issued in March 2005 (SORP 2005) and the Charities Act 1993.

### 1.2. Cash flow

The charity has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small charity.

### 1.3. Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Voluntary income is received by way of grants, donations and gifts and is included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

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Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

### 2. Voluntary income

| | Unrestricted funds £ | 2022 Total £ | 2021 Total £ |
|---|---|---|---|
| Donations | - | - | - |
| | - | - | - |

## 3. Employees

### Number of employees

The average monthly numbers of employees (including the trustees) during the year, calculated on the basis of full time equivalents, was as follows:

| | 2022 Number | 2021 Number |
|---|---|---|
| Administration | - | - |

## 4. Trustees' emoluments

There were no employees during the year apart from the trustees.

| | 2022 £ | 2021 £ |
|---|---|---|
| Remuneration and other benefits | - | - |

## 5. Creditors: amounts falling due Within one year

| | 2022 £ | 2021 £ |
|---|---|---|
| Accruals and deferred income | - | - |

## 7. Analysis of net assets between funds

| | Unrestricted funds £ | Total funds £ |
|---|---|---|
| Fund balances at 31 October 2020 as represented by: Current assets | - | - |
| Current liabilities | - | - |
| | - | - |

## 8. Unrestricted funds

| | At 1 Nov 2021 | Incoming resources | Outgoing resources | At 31 October 2022 |
|---|---|---|---|---|
| Unrestricted Fund | - | - | - | - |

# Accounts

**Charity number: 1173017**

# Jawaab Trustees' report and

# financial statements for the

# Year Ended 31 October 2021

# Jawaab

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## Jawaab

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| **Accountant** | S.K. Accounting Services 110 Hillside Gardens Edgware London HA8 8HD |

**Jawaa**

**Report of the trustees**
**Year Ended 31 October 2021**

The trustees present their report and the financial statements for the period ended 31 October 2020. The trustees who served during the year and up to the date of this report are set out on page 1.

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## Who the charity helps

- Children/young people
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The Trustees report that income received in the year was £0.00

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On behalf of the board

| | |
|---|---|
| Milad Ahmed | Mr Dulal Ali |
| **Trustee** | **Trustee** |

1 June 2022

## Independent examiner's report to the trustees on the unaudited financial statements of Jawaab

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## Balance sheet
## as at 31 October 2021

| | Notes | | 2021 | | 2020 |
|---|---|---|---|---|---|
| **Current assets** | | | | | |
| Cash at bank and in hand | | - | | - | |
| | | - | | - | |
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| **Net current assets** | | | - | | - |
| **Net assets** | | | - | | - |
| **Funds** | | | | | |
| Unrestricted income funds | | | - | | - |
| **Total funds** | | | - | | - |

The financial statements were approved by the trustee **on** 1 June 2021 and signed on its behalf by

Milad Ahmed **Mr Dulal Ali**

**The notes on pages 7 to 9 form an integral part of these financial statements.**

# Jawaab

## Notes to financial
## for the year ended 31 October 2021

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|---|---|---|---|
| Donations | - | - | - |
| | - | - | - |

## for the year ended 31 October 2021

### 3. Employees

**Number of employees**

The average monthly numbers of employees (including the trustees) during the year, calculated on the basis of full time equivalents, was as follows:

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|---|---|---|
| Administration | - | - |

### 4. Trustees' emoluments

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| | 2021 £ | 2020 £ |
|---|---|---|
| Remuneration and other benefits | - | - |

### 5. Creditors: amounts falling due Within one year

| | 2021 £ | 2020 £ |
|---|---|---|
| Accruals and deferred income | - | - |

## for the year ended 31 October 2021

### 7. Analysis of net assets between funds

| | Unrestricted funds £ | Total funds £ |
|---|---|---|
| Fund balances at 31 October 2020 as represented by: | - | |
| Current assets | - | - |
| Current liabilities | - | - |
| | | - |

### 8. Unrestricted funds

| | At 1 Nov 2020 | Incoming resources | Outgoing resources | At 31 October 2021 |
|---|---|---|---|---|
| Unrestricted Fund | - | - | - | - |