

HAMRO FOUNDATION

England & Wales · Charity number 1173574

Details

Status Registered

Legal form CIO

Registered 2017-06-27

Register [View on the Charity Commission register](#)

Contact

Address Hamro PLC
Level 45
One Canada Square
Canary Wharf
London
E14 5AA

Phone 07400007007

Email QAMAR.KHAN@HAMRO.CO.UK

Website www.hamro.foundation

Activities

Objects: THE OBJECTS OF THE CIO ARE TO ADVANCE IN LIFE AND HELP YOUNG PEOPLE, IN PARTICULAR BUT NOT EXCLUSIVELY BY PROVIDING OR ASSISTING IN THE PROVISION OF HEALTHY SPORTING ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE, DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE

Activities: The Hamro Foundation is a grant making charity. Our objects are to advance in life and help young people, in particular but not exclusively by providing or assisting in the provision of healthy sporting activities. We provide grants to other charities to support their projects with young disadvantaged children in sport. We have currently provided grants to the Essex and London areas.

Classification

- **How:** Makes Grants To Organisations
- **What:** Disability
- **Who:** Children/young People, Other Charities Or Voluntary Bodies

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees	
2025-04-30		£0	£0	-	-
2024-04-30		£0	£0	-	-
2023-04-30		£0	£0	-	-
2022-04-30		£0	£0	-	-
2021-04-30		£0	£9,000	-	-

Trustees

Name	Role	Appointed
QAMAR KHAN	Chair	2017-09-20
HAROON KHAN		2017-09-20

HAMRO FOUNDATION

England & Wales - Charity number 1173574

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	may	2024		30	April	2025

Section A Reference and administration details

Charity name

Hamro Foundation

Other names charity is known by

Registered charity number (if any)

1173574

Charity's principal address

Level 39, One Canada Square
 London
 Postcode E14 5AB

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	Qamar Khan		27/06/2017-present	
2	Haroon Khan		27/06/2017-present	
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

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)

CONSTITUTION DATE 27/06/2017

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

CHARITABLE INCORPORATED ORGANISATION

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

APPOINTED BY THE 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.

The charity manages the affairs of the CIO and may for that purpose exercise the powers of the CIO.
 There must be at least 2 charity trustees. If the number falls below the minimum, the remaining trustee or trustees may only call a meeting of the trustees, or appoint a new charity trustee.
 The first charity trustees are as follows
 Qamar Khan for 8 years
 Haroon Khan for 8 years
 Apart from the first charity trustees, every trustee must be appointed for a term of three years by resolution passed at a properly convened meeting of the charity trustees
 In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Section C Objectives and activities

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

The objects of the CIO are to advance in the life and help young people, in particular, but not exclusively by providing or assisting in the provision of healthy sporting activities provided in the interests of social welfare, designed to improve their conditions of life.

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Additional details of objectives and activities (Optional information)

The grant making policy was approved and formally adopted by the Trustees of Hamro Foundation at a meeting on the 20 September 2017.

It sets out the principles, eligibility criteria and evaluation criteria that will be applied by the Trustees in making decisions about the award of grants by Hamro Foundation.

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

The foundation has been running for 8 years.

During this financial period, There has been no grants that were requested or provided .

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity's bank account will always hold a minimum balance of £500.

The charity will only hold sufficient reserves to meet its administrative and promotional requirements.

Undistributed funds are held only until the trustees have identified approved grants which meet the charities objectives.

Details of any funds materially in deficit

Foundation holds no debt, property or investments and is for grant making purposes only.

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.

Hamro Foundation receives most of its income from Hamro Plc (corporate donor) with the rest from private donations.

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)

Position (eg Secretary, Chair, etc)

Date

25/02/2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

Hamro Foundation

1173574

Receipts and payments accounts

CC16a

For the period
from

01/05/2024

To

30/04/2025

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	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	2,354
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
Grants	-	-	-	480	-
Legal & Professional	480	-	-	-	-
Promtional expenses	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	480	-	-	480	1,874
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	480	-	-	480	-
Net of receipts/(payments)	- 480	-	-	480	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,354	-	-	2,354	-
Cash funds this year end	1,874	-	-	1,874	1,874

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	1,874	-	-

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

OK	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
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)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

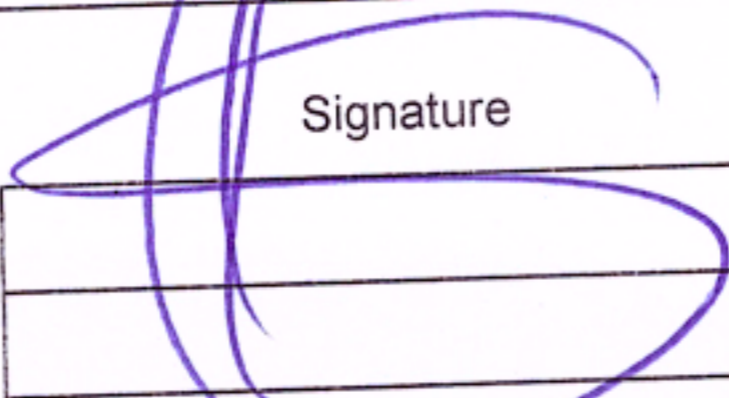
B4 Assets retained for the charity's own use

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
	Qamar Khan	25/02/2026

HAMRO FOUNDATION

England & Wales - Charity number 1173574

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	may	2023		30	April	2024

Section A Reference and administration details

Charity name

Hamro Foundation

Other names charity is known by

Registered charity number (if any)

1173574

Charity's principal address

Level 45, One Canada Square
 London
 Postcode **E14 5AA**

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	Qamar Khan		27/06/2017-present	
2	Haroon Khan		27/06/2017-present	
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4				
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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)	CONSTITUTION DATE 27/06/2017
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION
Trustee selection methods (eg. appointed by, elected by)	APPOINTED BY THE 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.

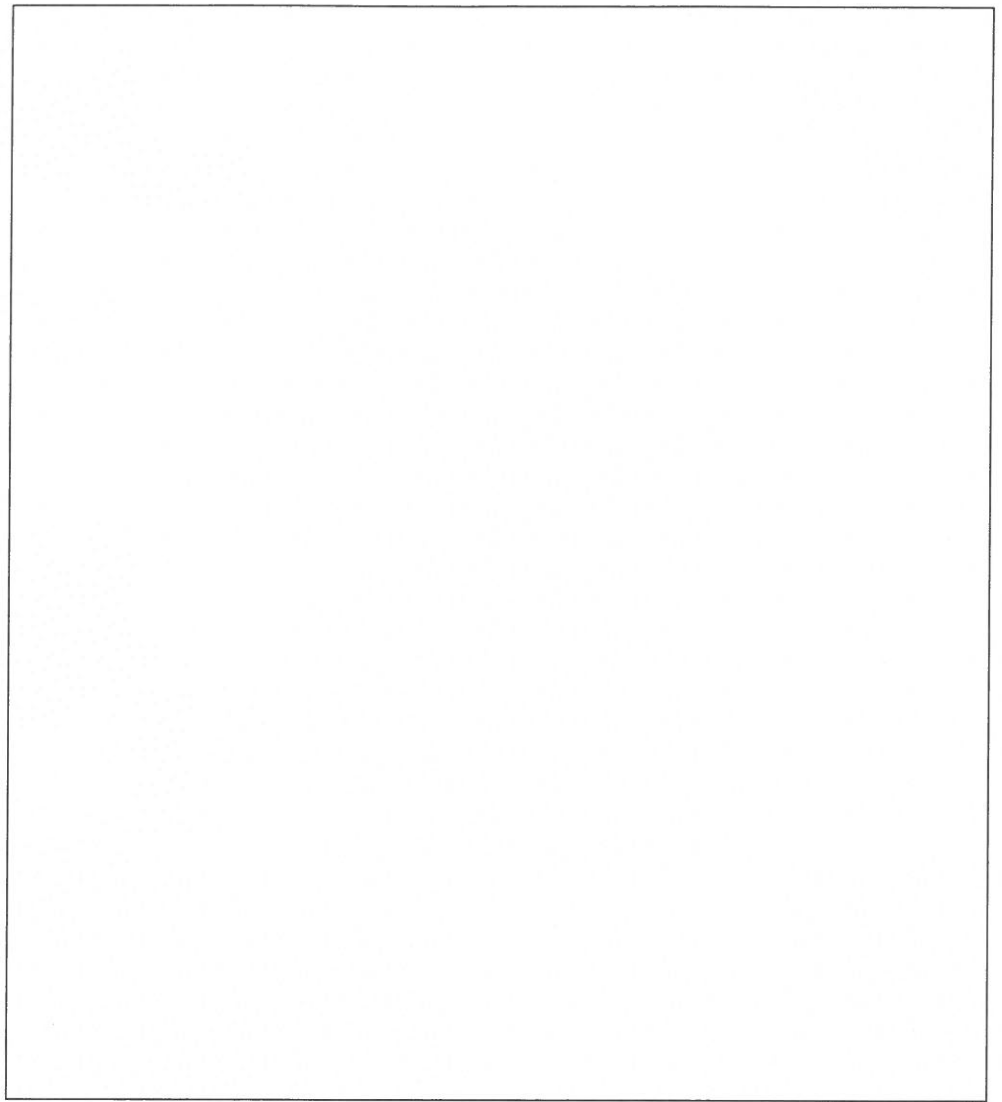
The charity manages the affairs of the CIO and may for that purpose exercise the powers of the CIO.
There must be at least 2 charity trustees. If the number falls below the minimum, the remaining trustee or trustees may only call a meeting of the trustees, or appoint a new charity trustee.
The first charity trustees are as follows
Qamar Khan for 7 years
Haroon Khan for 7 years
A
Apart from the first charity trustees, every trustee must be appointed for a term of three years by resolution passed at a properly convened meeting of the charity trustees
In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Section C Objectives and activities

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

The objects of the CIO are to advance in the life and help young people, in particular, but not exclusively by providing or assisting in the provision of healthy sporting activities provided in the interests of social welfare, designed to improve their conditions of life.

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Additional details of objectives and activities (Optional information)

The grant making policy was approved and formally adopted by the Trustees of Hamro Foundation at a meeting on the 20 September 2017.

It sets out the principles, eligibility criteria and evaluation criteria that will be applied by the Trustees in making decisions about the award of grants by Hamro Foundation.

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

The foundation has been running for 7 years.

During this financial period, There has been no grants that were requested or provided .

Section E Financial review

Brief statement of the charity's policy on reserves	<p>The charity's bank account will always hold a minimum balance of £500.</p> <p>The charity will only hold sufficient reserves to meet its administrative and promotional requirements.</p> <p>Undistributed funds are held only until the trustees have identified approved grants which meet the charities objectives.</p>
Details of any funds materially in deficit	<p>Foundation holds no debt, property or investments and is for grant making purposes only.</p>

Further financial review details (Optional information)

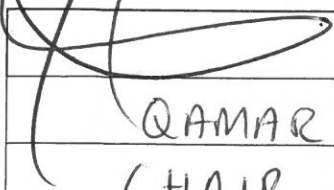
<p>You may choose to include additional information, where relevant about:</p> <ul style="list-style-type: none"> • the charity's principal sources of funds (including any fundraising); • how expenditure has supported the key objectives of the charity; • investment policy and objectives including any ethical investment policy adopted. 	<p>Hamro Foundation receives most of its income from Hamro Plc (corporate donor) with the rest from private donations.</p>
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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)	QAMAR	KHAN
Position (eg Secretary, Chair, etc)	CHAIR	
Date	19/02/2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Hamro Foundation

1173574

Receipts and payments accounts

CC16a

For the period
from

01/05/2023

To

30/04/2024

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	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	2,714
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
Grants	-	-	-	-	-
Legal & Professional	360	-	-	360	-
Promtional expenses	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	360	-	-	360	2,354
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	360	-	-	360	-
Net of receipts/(payments)	- 360	-	-	- 360	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,714	-	-	2,714	-
Cash funds this year end	2,354	-	-	2,354	2,354

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	2,354	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

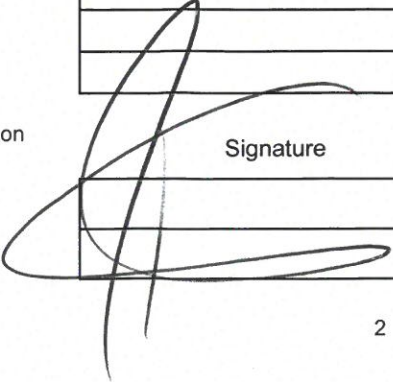
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Qamar Khan	19/02/2025

HAMRO FOUNDATION

England & Wales - Charity number 1173574

Accounts



Trustees' Annual Report for the period

	Period start date			Period end date			
From	01	may	2022	To	30	April	2023

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Level 45, One Canada Square	
London	
Postcode	E14 5AA

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	Qamar Khan		27/06/2017-present	
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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)	CONSTITUTION DATE 27/06/2017
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION
Trustee selection methods (eg. appointed by, elected by)	APPOINTED BY THE BOARD OF TRUSTEES

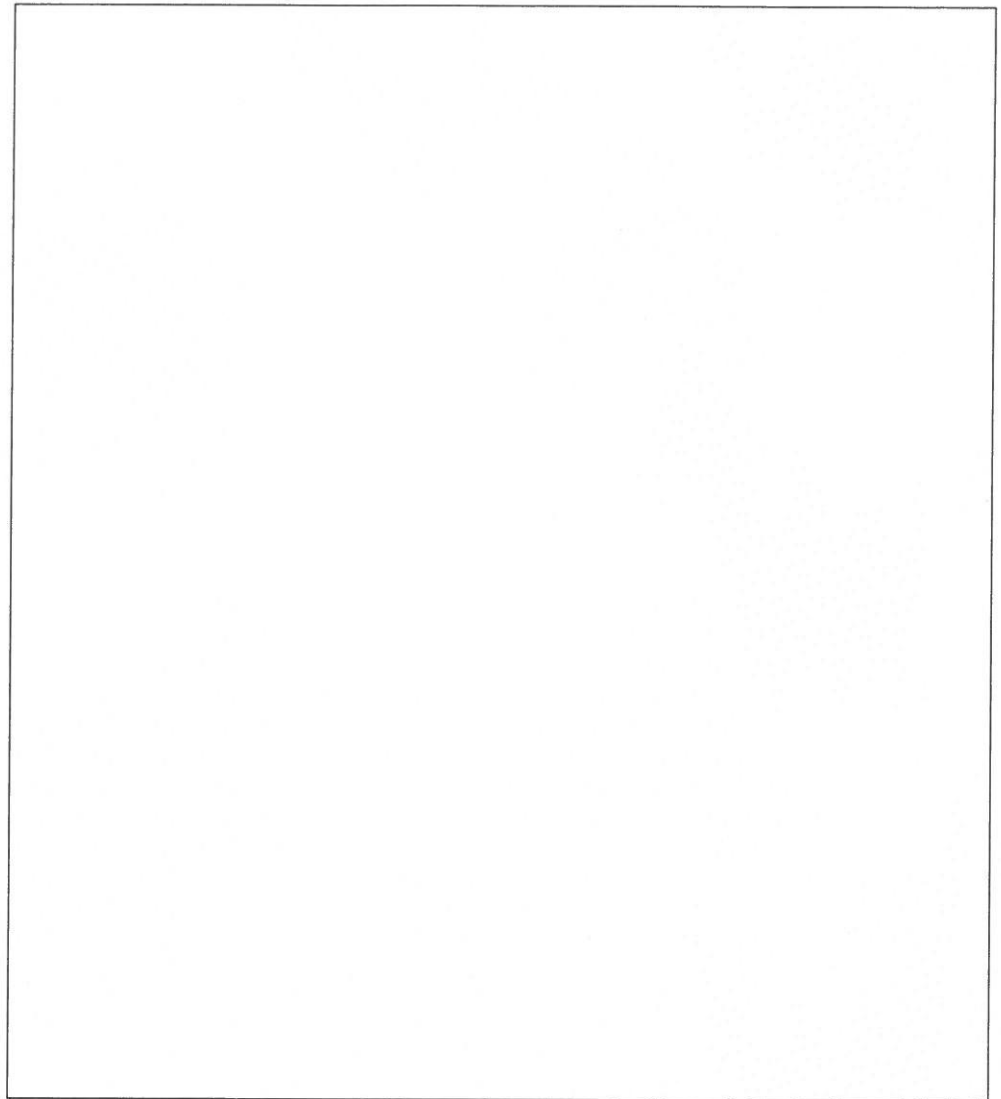
Additional governance issues (Optional information)

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Section C Objectives and activities

<p>Summary of the objects of the charity set out in its governing document</p>	<p>The objects of the CIO are to advance in the life and help young people, in particular, but not exclusively by providing or assisting in the provision of healthy sporting activities provided in the interests of social welfare, designed to improve their conditions of life.</p>
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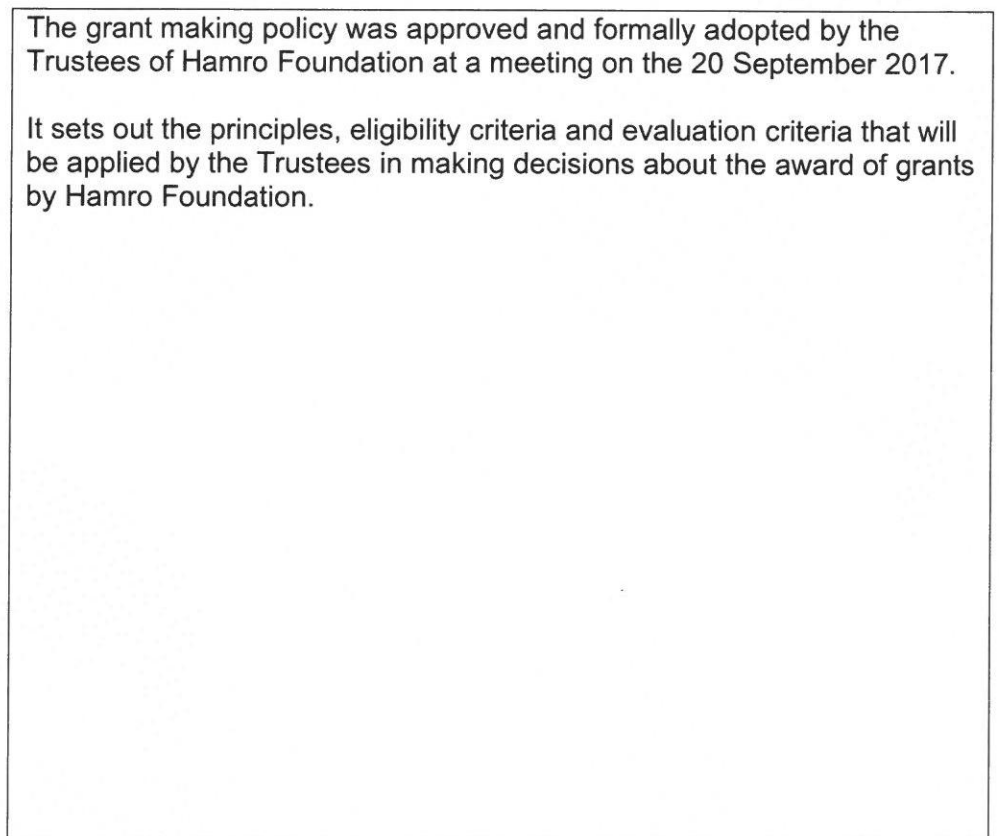
Additional details of objectives and activities (Optional information)

The grant making policy was approved and formally adopted by the Trustees of Hamro Foundation at a meeting on the 20 September 2017.

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- contribution made by volunteers.



Summary of the main achievements of the charity during the year

The foundation has been running for 6 years.

During this financial period, There has been no grants that were requested or provided .

Section E

Financial review

Brief statement of the charity's policy on reserves

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- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Hamro Foundation receives most of its income from Hamro Plc (corporate donor) with the rest from private donations.

Section F

Other optional information

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Section G

Declaration

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

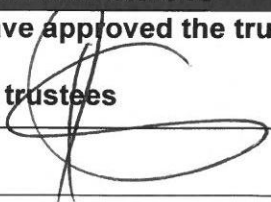
Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

	
QAMAR	KHAN
Chair	
09/02/2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Hamro Foundation 1173574

Receipts and payments accounts

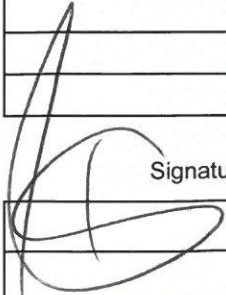
CC16a

For the period from 01/05/2022 To 30/04/2023

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 £
A1 Receipts					
Donations	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	3,194
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
Grants	-	-	-	-	-
Legal & Professional	480	-	-	480	-
Promotional expenses	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	480	-	-	480	2,714
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	480	-	-	480	-
Net of receipts/(payments)	- 480	-	-	- 480	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,194	-	-	3,194	-
Cash funds this year end	2,714	-	-	2,714	2,714

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	2,714	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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	
		Qamar Khan	09/02/2024	

HAMRO FOUNDATION

England & Wales - Charity number 1173574

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	may	2021		30	April	2022

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Charity name

Other names charity is known by

Registered charity number (if any)

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Postcode	E14 5AA

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	Qamar Khan		27/06/2017-present	
2	Haroon Khan		27/06/2017-present	
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

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)	CONSTITUTION DATE 27/06/2017
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION
Trustee selection methods (eg. appointed by, elected by)	APPOINTED BY THE BOARD OF TRUSTEES

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • 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. 	<p>The charity manages the affairs of the CIO and may for that purpose exercise the powers of the CIO. There must be at least 2 charity trustees. If the number falls below the minimum, the remaining trustee or trustees may only call a meeting of the trustees, or appoint a new charity trustee. The first charity trustees are as follows Qamar Khan for 5 years Haroon Khan for 5 years A Apart from the first charity trustees, every trustee must be appointed for a term of three years by resolution passed at a properly convened meeting of the charity trustees In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</p>
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Section C Objectives and activities

<p>Summary of the objects of the charity set out in its governing document</p>	<p>The objects of the CIO are to advance in the life and help young people, in particular, but not exclusively by providing or assisting in the provision of healthy sporting activities provided in the interests of social welfare, designed to improve their conditions of life.</p>
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In this period no grants were requested or provided.

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Additional details of objectives and activities (Optional information)

The grant making policy was approved and formally adopted by the Trustees of Hamro Foundation at a meeting on the 20 September 2017.

It sets out the principles, eligibility criteria and evaluation criteria that will be applied by the Trustees in making decisions about the award of grants by Hamro Foundation.

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

The foundation has been running for 5 years.

No grants were requested or provided for this period .

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity's bank account will always hold a minimum balance of £500.

The charity will only hold sufficient reserves to meet its administrative and promotional requirements.

Undistributed funds are held only until the trustees have identified approved grants which meet the charities objectives.

Details of any funds materially in deficit

Foundation holds no debt, property or investments and is for grant making purposes only.

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.

Hamro Foundation receives most of its income from Hamro Plc (corporate donor) with the rest from private donations.

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)

Position (eg Secretary, Chair, etc)

Date

Qamar Khan MBE

Chair

23/01/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Hamro Foundation

1173574

Receipts and payments accounts

CC16a

For the period
from

01/05/2021

To

30/04/2022

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	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	3,676
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
Grants	-	-	-	-	-
Legal & Professional	482	-	-	482	-
Promtional expenses	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	482	-	-	482	3,194
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	482	-	-	482	-
Net of receipts/(payments)	- 482	-	-	- 482	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,676	-	-	3,676	-
Cash funds this year end	3,194	-	-	3,194	3,194

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	3,194	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

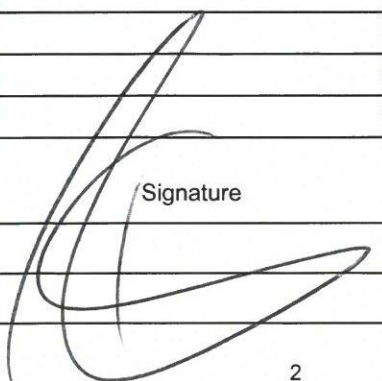
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

 Signature	Print Name Qamar Khan MBE	Date of approval 23.01.2023
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HAMRO FOUNDATION

England & Wales - Charity number 1173574

Accounts



Trustees' Annual Report for the period

	Period start date			Period end date			
From	01	may	2020	To	30	April	2021

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	Qamar Khan		27/06/2017-present	
2	Haroon Khan		27/06/2017-present	
3				
4				
5				
6				
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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)	CONSTITUTION DATE 27/06/2017
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION
Trustee selection methods (eg. appointed by, elected by)	APPOINTED BY THE 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.

The charity manages the affairs of the CIO and may for that purpose exercise the powers of the CIO.
 There must be at least 2 charity trustees. If the number falls below the minimum, the remaining trustee or trustees may only call a meeting of the trustees, or appoint a new charity trustee.
 The first charity trustees are as follows
 Qamar Khan for 4 years
 Haroon Khan for 4 years
 A
 Apart from the first charity trustees, every trustee must be appointed for a term of three years by resolution passed at a properly convened meeting of the charity trustees
 In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Section C Objectives and activities

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

The objects of the CIO are to advance in the life and help young people, in particular, but not exclusively by providing or assisting in the provision of healthy sporting activities provided in the interests of social welfare, designed to improve their conditions of life.

In this period the Hamro Foundation made a grant of £9000 to MCC Foundation .

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Additional details of objectives and activities (Optional information)

The grant making policy was approved and formally adopted by the Trustees of Hamro Foundation at a meeting on the 20 September 2017.

It sets out the principles, eligibility criteria and evaluation criteria that will be applied by the Trustees in making decisions about the award of grants by Hamro Foundation.

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

The foundation has been running for 4 years.

Due to covid19 and national lockdown other than the MCC Foundation no other grants were requested or provided .

Section E Financial review

Brief statement of the charity's policy on reserves

The charity's bank account will always hold a minimum balance of £500.

The charity will only hold sufficient reserves to meet its administrative and promotional requirements.

Undistributed funds are held only until the trustees have identified approved grants which meet the charities objectives.

Details of any funds materially in deficit

Foundation holds no debt, property or investments and is for grant making purposes only.

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.

Hamro Foundation receives most of its income from Hamro Plc (corporate donor) with the rest from private donations.

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)

Position (eg Secretary, Chair, etc)

Date

QAMAR KHAN	
CHAIR	
21/03/2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Hamro Foundation

1173574

Receipts and payments accounts

For the period from	5/1/2020	To	4/30/2021
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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 £
A1 Receipts				
Donations	9,000	-	-	9,000
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	9,000	-	-	9,000
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	9,000	-	-	9,000
A3 Payments				
Grants	9,000	-	-	9,000
Legal & Professional	242	-	-	242
Promtional expenses	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	9,242	-	-	9,242
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	9,242	-	-	9,242
Net of receipts/(payments)	- 242	-	-	- 242
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	3,676	-	-	3,676
Cash funds this year end	3,434	-	-	3,434

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds		-	-
		-	-
		-	-
	Total cash funds	3,434	-
	(agree balances with receipts and payments account(s))	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-

	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

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

Signature	Print Name

CC16a



Last year
to the nearest £

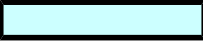
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-
3,676

-
-
-

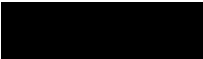


-
-
-
-
-
-
-
-
-
-
3,434

-
-
-



-
-
3,434



Endowment funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval
