



Trustees' Annual Report for the period

Period start date			Period end date		
From	01	may	To	30	April
		2020			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				
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 4 years
 Haroon Khan for 4 years
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 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

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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 £

-
-
-
-
-
-
-
-
3,676

-
-

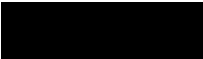
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-
-
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-
-
-
-
3,434

-
-

-

-
-
3,434



Endowment funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval
