

KHARAWAD AL KHIDMAAH FOUNDATION

England & Wales · Charity number 1174894

Details

Status Registered

Legal form CIO

Registered 2017-09-29

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

Contact

Address 1 Mount Road
Leicester
LE5 3DN

Phone 07894881231

Email Shoaib_fadra@hotmail.com

Activities

Objects: THE OBJECTIVES OF THE CIO ARE:TO PROVIDE GRANTS AND DONATIONS FOR CHARITIES OR INDIVIDUALS IN INDIA AND UNITED KINGDOM FOR SUCH PURPOSES AS ARE CHARITABLE ACCORDING TO THE LAWS OF ENGLAND AND WALES IN PARTICULAR BUT NOT EXCLUSIVELY FOR THE FOLLOWING PURPOSES:A) THE RELIEF OF POVERTY AND FINANCIAL HARDSHIP;B) THE ADVANCEMENT OF EDUCATION AND TRAINING;C) THE PROVISION OF HEALTH CARE.

Activities: Education/trainingThe Advancement Of Health Or Saving Of LivesDisabilityOther Charities Or Voluntary BodiesThe General Public/mankindMakes Grants To IndividualsMakes Grants To Organisations

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Disability
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- India
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-21	£1,552	£1,661	-	-
2024-05-21	£10,169	£9,236	-	-
2023-05-21	£23,457	£17,882	-	-
2022-05-21	£25,981	£9,295	-	-
2021-05-21	£52,406	£104,616	-	-

Trustees

Name	Role	Appointed
DR ABDUL AZIZ SHOAIB AHMED	Chair	2019-04-01
MOHAMMED IMTIYAZ FADRA		2019-04-01
VAZIRALI GULAM MAMODO		2019-04-01

KHARAWAD AL KHIDMAAH FOUNDATION

England & Wales - Charity number 1174894

Accounts

**Kharawad Al Khidmaah
Foundation**

**Financial Statements
Cash Basis**

For the Year

22nd May 2024

To

21st May 2025

Kharawad Al Khidmaah Foundation

Income & Expenditure For the Year Ended 21st May 2025

Trustees Declaration

All the accounting records and information has been made available to you for the purpose of preparing the financial statements and all the transactions undertaken by the company have been properly reflected and recorded in the accounting records.

.....
Dr Abdul Aziz Shoaib Ahmed
Trustee

Date

.....
Dr Vazir Ali Ghulam
Trustee

Date

Accountant Report

I have prepared the attached accounts from the information and explanations provided to us without completing an audit.

As is the company's invariable policy, these accounts have been prepared without any responsibility on the part of the writer or the company.

.....
Javeed Baig, ACCA

Date :

Kharawad Al Khidmaah Foundation
Year to 21st May 2025
Income & Expenditure - Cash Basis

Donations	Unrestricted	Restricted	Total
Donation Collections	1,551.63		1,551.63
Events	-		-
Gift Aid	-		-
Other Donations	-		-
Grants	-		-
	<hr/>		
	1,551.63	-	1,551.63
 Expenditure			
Charitable Donations	750.00		750.00
Accountancy Fees	396.00		396.00
Rent	-		-
Rates	-		-
Water Rates	-		-
Light & Heat	368.70		368.70
Insurance	-		-
Repairs & Renewals	-		-
Sundry	17.00		17.00
Subscriptions	129.60		129.60
	-		-
	<hr/>		
	1,661.30	-	1,661.30
 Surplus/(Deficit)	 -	 109.67	 - - 109.67

Balance Sheet As At 21st May 2025

Fixed Assets			
Equipment	1,534.43		1,534.43
 Current Assets			
Bank Balance	2,003.45		2,003.45
Loans Provided	31,400.01		31,400.01
Cash Balance	650.00		650.00
	<hr/>		
	34,053.46	-	34,053.46
 Current Liabilities			
Loans Received	5,000.00		5,000.00
	<hr/>		
	5,000.00	-	5,000.00
 Net Assets	 30,587.89	 -	 30,587.89
 Opening Reserves	 30,697.56		 30,697.56
Surplus/(Deficit)	-	109.67	- - 109.67
	<hr/>		
	30,587.89	-	30,587.89

-

Kharawad Al Khidmah Foundation
Year to 21st May 2025

Donations	£
Donation - Bank	957.50
Gift Aid	-
Donations/Fees - Cash	594.13
Grants	-
	1,551.63
 Expenditure	
Events	750.00
Accountancy Fees	396.00
Rent	-
Rates	-
Water Rates	-
Light & Heat	368.70
Insurance	-
Repairs and renewals	-
Travel	-
Sundry	17.00
Subscriptions	129.60
Suspense	-
	1,661.30
 Surplus/(Deficit)	- 109.67

Balance Sheet
Balance Sheet As At 21st May 2025

Fixed Assets	£
Equipment	1,534.43
	1,534.43
 Current Assets	
Bank Balance	2,003.45
Cash Balance	650.00
Loan - Qarz E Hasna	31,400.01
	34,053.46
 Current Assets	
Loan - Shoaib Ahmed Trading	5,000.00
	5,000.00
 Net Assets	30,587.89
 Opening Reserves	30,697.56
Surplus/(Deficit)	- 109.67
	30,587.89

-



CHARITY COMMISSION
FOR ENGLAND AND WALES

Kharawad Al Khidmaah Foundation

1174894

Receipts and payments accounts

CC16a

For the period
from

Period start date
22/05/2024

To

Period end date
21/05/2025

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	1,552	-	-	1,552	8,019
Grants	-	-	-	-	2,150
Gift Aid	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,552	-	-	1,552	10,169
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,552	-	-	1,552	10,169
A3 Payments					
Accountancy Fees	396	-	-	396	360
Rates	-	-	-	-	791
Water Rates	-	-	-	-	276
Light & Heat	369	-	-	369	3,986
Charitable Donations	750	-	-	750	686
Repairs & Renewals	-	-	-	-	3,000
Subscriptions	129	-	-	129	86
Sundry	17	-	-	17	50
Rent	-	-	-	-	-
	-	-	-	-	-
Sub total	1,661	-	-	1,661	9,235
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,661	-	-	1,661	9,235
Net of receipts/(payments)	- 109	-	-	- 109	934
A5 Transfers between funds					
A6 Cash funds last year end	34,162			34,162	28,229
Cash funds this year end	34,053			34,053	29,163

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	Bank Balance	2,003	-	
	Cash in Hand	650	-	
	Loans Provided	31,400	-	
	Total cash funds	34,053	-	-
	(agree balances with receipts and payments account(s))	OK	OK	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)
	Audio Equipment	335	-	-
	CCTV	1200	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Loans Received	5000	-	
		-	-	
		-	-	
		-	-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		Dr Abdul Aziz Shoaib Ahmed Mr Vazir Ali Ghulam		

KHARAWAD AL KHIDMAAH FOUNDATION

England & Wales - Charity number 1174894

Accounts



Trustees' Annual Report for the period

From 22/05/2023
Period end date

Period start date To 21/05/2024

Charity name: KHARAWAD AL KHIDMAAH FOUNDATION

Charity registration number: 1174894

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND TENETS OF ISLAM, PROVISION OR ASSISTANCE IN THE PROVISION OF FACILITIES FOR WORSHIP AND ISLAMIC EDUCATION IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND SUNNAH OF THE PROPHET MUHAMMAD (PEACE AND BLESSINGS BE UPON HIM) AS INTERPRETED BY THE AHLE SUNNAH WAL JAMAAH SCHOOL OF THOUGHT;
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	(2) TO ADVANCE EDUCATION FOR THE BENEFIT OF THE POOR, THE UNDERPRIVILEGED AND THE GENERAL PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR THE ASSISTANCE IN THE PROVISION OF EDUCATIONAL ACTIVITIES AND FACILITIES
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	(3) TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	(4) To relieve financial hardship among victims of natural and manmade disasters, the poor

		and needy in the UK and abroad.
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	There have been no significant achievements to be reported, based on the level of activity during the year. However, the charity has continued to provide benefits to the public in accordance with the objectives of the charity.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity's policy on reserves is the following: Unrestricted reserves - Amounts which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Restricted/Designated reserves - If any voluntary income, for which the use is restricted by the donor or which is designated for specific purpose by the charity, is accounted for separately. Any amounts not spent in the year are carried forward to future periods.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The trustees have a reserves policy of retaining funds for 6 months of operational (unrestricted) costs, which equates to £3000
Amount of reserves held	Para 1.22	£3000
Reasons for holding zero reserves	Para 1.22	The Charity doesn't hold zero reserve
Details of fund materially in deficit	Para 1.24	No funds in deficit.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The trustees feel that there are no uncertainties that can cause them to reasonably believe that they cannot continue to operate as a going concern.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

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

Additional information (optional)

You may choose to include further statements where relevant about:

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

Reference and Administrative details

Charity name	Kharawad Al Khidmaah Foundation
Other name the charity uses	
Registered charity number	1174894
Charity's principal address	1 Mount Road Leicester LE5 3DN

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	Dr. Abdulaziz Shoaibahmed	Chair		
2	Mr. Vazir Ali Gulam Mamodo			
3	Mr. Mohammed Imtiyaz Fadra			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

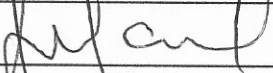
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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
---	--

Full name(s)

A. A. S. Steel	
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Position (eg Secretary,
Chair, etc)

Chair Chair person.

Date

21/3/2025.

**Kharawad Al Khidmaah
Foundation**

**Financial Statements
Cash Basis**

For the Year

22nd May 2023

To

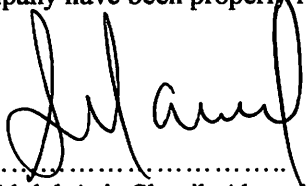
21st May 2024

Kharawad Al Khidmaah Foundation

**Income & Expenditure
For the Year Ended 21st May 2024**

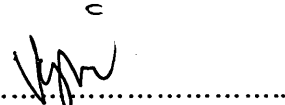
Trustees Declaration

All the accounting records and information has been made available to you for the purpose of preparing the financial statements and all the transactions undertaken by the company have been properly reflected and recorded in the accounting records.



.....
Dr Abdul Aziz Shoaib Ahmed
Trustee

Date ... 21/3/2025



.....
Dr Vazir Ali Ghulam
Trustee

Date ... 21/3/2025

Accountant Report

I have prepared the attached accounts from the information and explanations provided to us without completing an audit.

As is the company's invariable policy, these accounts have been prepared without any responsibility on the part of the writer or the company.

.....
Javed Baig, ACCA

Date :

Kharawad Al Khidmaah Foundation
Year to 21st May 2024
Income & Expenditure - Cash Basis

Donations	Unrestricted	Restricted	Total
Donation Collections	8,019.43		8,019.43
Events	-		-
Gift Aid	-		-
Other Donations	-		-
Grants	2,150.00		2,150.00
	<u>10,169.43</u>	-	<u>10,169.43</u>
Expenditure			
Charitable Donations	685.98		685.98
Accountancy Fees	360.00		360.00
Rent	-		-
Rates	791.00		791.00
Water Rates	276.56		276.56
Light & Heat	3,986.13		3,986.13
Insurance	-		-
Repairs & Renewals	3,000.00		3,000.00
Travel	85.55		85.55
Subscriptions	50.40		50.40
	<u>9,235.62</u>	-	<u>9,235.62</u>
Surplus/(Deficit)	933.81	-	933.81

Balance Sheet As At 21st May 2024

Fixed Assets			
Equipment	1,534.43		1,534.43
Current Assets			
Bank Balance	1,113.13		1,113.13
Loans Provided	27,400.00		27,400.00
Cash Balance	650.00		650.00
	<u>29,163.13</u>	-	<u>29,163.13</u>
Net Assets	30,697.56	-	30,697.56
Opening Reserves	29,763.75		29,763.75
Surplus/(Deficit)	933.81	-	933.81
	<u>30,697.56</u>	-	<u>30,697.56</u>

-

Kharawad Al Khidmah Foundation
Year to 21st May 2024

Donations	£
Donation - Bank	4,260.00
Gift Aid	-
Donations/Fees - Cash	3,759.43
Grants	2,150.00
	10,169.43
Expenditure	
Charitable Donations	685.98
Accountancy Fees	360.00
Rent	-
Rates	791.00
Water Rates	276.56
Light & Heat	3,986.13
Insurance	-
Repairs and renewals	3,000.00
Travel	85.55
Sundry	-
Subscriptions	50.40
Suspence	-
	9,235.62
Surplus/(Deficit)	933.81

Balance Sheet
Balance Sheet As At 21st May 2024

Fixed Assets	£
Equipment	1,534.43
	1,534.43
Current Assets	
Bank Balance	1,113.13
Cash Balance	650.00
Loan - Qarz E Hasna	27,400.00
Loan - Shoaib Ahmed Trading	-
	29,163.13
Net Assets	30,697.56
Opening Reserves	29,763.75
Surplus/(Deficit)	933.81
	30,697.56

-

KHARAWAD AL KHIDMAAH FOUNDATION

England & Wales - Charity number 1174894

Accounts



Trustees' Annual Report for the period

From **22/05/2022** Period start date To **21/05/23**
Period end date

Charity name: KHARAWAD AL KHIDMAAH FOUNDATION

Charity registration number: 1174894

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND TENETS OF ISLAM, PROVISION OR ASSISTANCE IN THE PROVISION OF FACILITIES FOR WORSHIP AND ISLAMIC EDUCATION IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND SUNNAH OF THE PROPHET MUHAMMAD (PEACE AND BLESSINGS BE UPON HIM) AS INTERPRETED BY THE AHLE SUNNAH WAL JAMAAH SCHOOL OF THOUGHT;
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	(2) TO ADVANCE EDUCATION FOR THE BENEFIT OF THE POOR, THE UNDERPRIVILEGED AND THE GENERAL PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR THE ASSISTANCE IN THE PROVISION OF EDUCATIONAL ACTIVITIES AND FACILITIES
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	(3) TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
--	----------------	--

Policy on grant making	Para 1.38	(4) To relieve financial hardship among victims of natural and manmade disasters, the poor and needy in the UK and abroad.
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	There have been no significant achievements to be reported, based on the level of activity during the year. However the charity has continued to provide benefits to the public in accordance with the objectives of the charity.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity's policy on reserves is the following: Unrestricted reserves - Amounts which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Restricted/Designated reserves - If any voluntary income, for which the use is restricted by the donor or which is designated for specific purpose by the charity, is accounted for separately. Any amounts not spent in the year are carried forward to future periods.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The trustees have a reserves policy of retaining funds for 6 months of operational (unrestricted) costs, which equates to £3000
Amount of reserves held	Para 1.22	£3000
Reasons for holding zero reserves	Para 1.22	The Charity doesn't hold zero reserve
Details of fund materially in deficit	Para 1.24	No funds in deficit.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The trustees feel that there are no uncertainties that can cause them to reasonably believe that they cannot continue to operate as a going concern.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

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

Additional information (optional)

You may choose to include further statements where relevant about:

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

Reference and Administrative details

Charity name	Kharawad Al Khidmaah Foundation
Other name the charity uses	
Registered charity number	1174894
Charity's principal address	1 Mount Road Leicester LE5 3DN

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)		
Position (eg Secretary, Chair, etc)		
Date		



CHARITY COMMISSION
FOR ENGLAND AND WALES

Kharawad Al Khidmaah Foundation

1174894

Receipts and payments accounts

CC16a

For the period
from

Period start date
22/05/2022

To

Period end date
21/05/2023

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	22,467	-	-	22,467	23,981
Grants	1,000	-	-	1,000	2,000
Gift Aid	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	23,467	-	-	23,467	25,981
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	23,467	-	-	23,467	25,981
A3 Payments					
Accountancy Fees	360	-	-	360	360
Rates	85	-	-	85	836
Water Rates	1,331	-	-	1,331	804
Light & Heat	3,606	-	-	3,606	1,708
Insurance	-	-	-	-	1,405
Repairs & Renewals	12,360	-	-	12,360	4,133
Subscriptions	60	-	-	60	61
Sundry	200	-	-	200	-
Rent	-	-	-	-	-
	-	-	-	-	-
Sub total	17,882	-	-	17,882	9,295
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	17,882	-	-	17,882	9,295
Net of receipts/(payments)	5,575	-	-	5,575	16,686
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	22,654	-	-	22,654	5,969
Cash funds this year end	28,229	-	-	28,229	22,654

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	Bank Balance	4,693	-	2,019
	Cash in Hand	636	-	636
	Loans Provided	23,000	-	20,000
	Total cash funds	28,229	-	22,654

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

OK

OK

Agreement Error

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

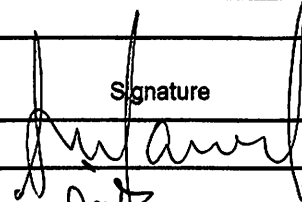
Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			
Audio Equipment	335	-	-
CCTV	1200	-	-
		-	-
		-	-
		-	-
		-	-
		-	-

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

Dr Abdul Aziz Shoaib Ahmed
Mr Vazir Ali Ghulam

Date of approval

20/3/2024
20/3-24

KHARAWAD AL KHIDMAAH FOUNDATION

England & Wales - Charity number 1174894

Accounts



Trustees' Annual Report for the period

From 22/05/2021 Period start date To 21/05/2022 Period end date

Charity name: Kharawad Al Khidmaah Foundation

Charity registration number: 1174894

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND TENETS OF ISLAM, PROVISION OR ASSISTANCE IN THE PROVISION OF FACILITIES FOR WORSHIP AND ISLAMIC EDUCATION IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND SUNNAH OF THE PROPHET MUHAMMAD (PEACE AND BLESSINGS BE UPON HIM) AS INTERPRETED BY THE AHLE SUNNAH WAL JAMAAH SCHOOL OF THOUGHT;</p> <p>(2) TO ADVANCE EDUCATION FOR THE BENEFIT OF THE POOR, THE UNDERPRIVILEGED AND THE GENERAL PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR THE ASSISTANCE IN THE PROVISION OF EDUCATIONAL ACTIVITIES AND FACILITIES.</p> <p>(3) TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.</p> <p>(4) To relieve financial hardship among victims of natural and manmade disasters, the poor and needy in the UK and abroad.</p>

Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The primary activity of the charity is the provision of a community centre for holding community activities as well as education classes and holding of spiritual talks for the benefits of community residing in Leicester.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	THE TRUSTEES HAVE HAD DUE REGARD TO THE PUBLIC BENEFIT GUIDANCE OF THE CHARITY COMMISSION AND THEY ARE SATISFIED THAT THEY ARE BENEFITTING THE PUBLIC IN FURTHERING THEIR PURPOSES

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	There has been no significant achievement to be reported, during the year the charity has continued to provide benefits to public, in accordance with the objective of the charity.

Additional information (optional)

You may choose to include further statements where relevant about:

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

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity continued to collect donations in support of the community
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to ensure funds are available to assist in accordance with the charitable objectives
Amount of reserves held	Para 1.22	£22,654
Reasons for holding zero reserves	Para 1.22	N/a
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

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

Additional information (optional)

You may choose to include further statements where relevant about:

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

Reference and Administrative details

Charity name	Kharawad Al Khidmaah Foundation
Other name the charity uses	
Registered charity number	1174894
Charity's principal address	1 Mount Road Leicester LE5 3DN

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	Dr Abdul Aziz Shoaib Ahmed	Chair		
2	Mr Vazir Ali Ghulam Mamodo			
3	Mr Mohammed Imtiyaz Fadra			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/a

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Dr Abdul Aziz Shoaib Ahmed	
Position (eg Secretary, Chair, etc)	Chair	
Date	21.3.2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Kharawad Al Khidmaah Foundation

1174894

Receipts and payments accounts

CC16a

For the period
from

22/05/2021

To

21/05/2022

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	23,981	-	-	23,981	-
Covid Grants	2,000	-	-	2,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	25,981	-	-	25,981	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	25,981	-	-	25,981	-
A3 Payments					
Accountancy Fees	360	-	-	360	-
Rates	836	-	-	836	-
Water Rates	804	-	-	804	-
Light & Heat	1,708	-	-	1,708	-
Insurance	1,405	-	-	1,405	-
Repairs & Renewals	4,133	-	-	4,133	-
Subscriptions	61	-	-	61	-
	-	-	-	-	-
Sub total	9,295	-	-	9,295	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	9,295	-	-	9,295	-
Net of receipts/(payments)	16,686	-	-	16,686	-
A5 Transfers between funds					
A6 Cash funds last year end	5,969			5,969	
Cash funds this year end	22,654	-	-	22,654	-

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	Bank Balance	2,019	-	-
	Cash in Hand	636	-	-
	Loans Provided	20,000	-	-
	Total cash funds	22,654	-	-

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

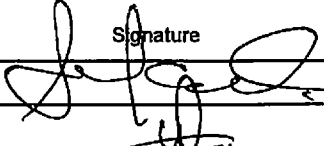
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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	Audio Equipment	335	-	-
	CCTV	1200	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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
	Dr Abdul Aziz Shoalb Ahmed	21.3.23
	Mr Vazir Ali Ghulam	21.3.23



Section A Independent Examiner's Report

Report to the trustees Charity Name Kharawad Al Khidmaah Foundation

On accounts for the year ended 21st May 2022 Charity no (if any) 1174894

Set out on pages 1 & 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
the accounts did not accord with the accounting records; or
the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed: [Signature] Date: 21/03/2023

Name: J Baig

Relevant professional qualification(s) or body (if any): ACCA

Address:	Gower Accountancy
	250 Humberstone Road
	Leicester, LE5 0EG

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

KHARAWAD AL KHIDMAAH FOUNDATION

England & Wales - Charity number 1174894

Accounts



Trustees' Annual Report for the period

From 22/05/2020 Period start date To 21/05/2021 Period end date

Charity name: Kharawad Al Khidmaah Foundation

Charity registration number: 1174894

Objectives and Activities

SORP reference

Summary of the purposes of the charity as set out in its governing document

Para 1.17

TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND TENETS OF ISLAM, PROVISION OR ASSISTANCE IN THE PROVISION OF FACILITIES FOR WORSHIP AND ISLAMIC EDUCATION IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND SUNNAH OF THE PROPHET MUHAMMAD (PEACE AND BLESSINGS BE UPON HIM) AS INTERPRETED BY THE AHLE SUNNAH WAL JAMAAH SCHOOL OF THOUGHT;

(2) TO ADVANCE EDUCATION FOR THE BENEFIT OF THE POOR, THE UNDERPRIVILEGED AND THE GENERAL PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR THE ASSISTANCE IN THE PROVISION OF EDUCATIONAL ACTIVITIES AND FACILITIES.

(3) TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.

(4) To relieve financial hardship among victims of natural and manmade disasters, the poor and needy in the UK and abroad.

Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the

Para 1.17 and 1.19

The primary activity of the charity is the provision of a community centre for holding community activities as well as education classes and holding of spiritual talks for the benefits of community residing in Leicester.

accounts.

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit

Para 1.18

THE TRUSTEES HAVE HAD DUE REGARD TO THE PUBLIC BENEFIT GUIDANCE OF THE CHARITY COMMISSION AND THEY ARE SATISFIED THAT THEY ARE BENEFITTING THE PUBLIC IN FURTHERING THEIR PURPOSES

Additional information (optional)

You may choose to include further statements where relevant about:

SORP reference

Policy on grant making

Para 1.38

Policy on social investment including program related investment

Para 1.38

Contribution made by volunteers

Para 1.38

Other

Achievements and Performance

SORP reference

Summary of the main

There has been no significant achievement to be reported, during the year the charity has continued to provide benefits to public, in accordance with the objective of the charity.

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

Para 1.20

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set

Para 1.41

Performance of fundraising activities against objectives set

Para 1.41

Investment performance against objectives

Para 1.41

Other

Financial Review

Review of the charity's financial position at the end of the period

Para 1.21 The charity made the necessary investment to secure long term premises to meet the objectives of the local community

Statement explaining the policy for holding reserves stating why they are held

Para 1.22 Reserves are held to ensure funds are available to assist in accordance with the charitable objectives

Amount of reserves held

Para 1.22 £5968

Reasons for holding zero reserves

Para 1.22 N/a

Details of fund materially in deficit

Para 1.24 None

Explanation of any uncertainties about the charity continuing as a going concern

Para 1.23 None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal

sources of funds (including any fundraising) Para 1.47

Investment policy and objectives including any social investment policy adopted Para 1.46

A description of the principal risks facing the charity Para 1.46

Other

Structure, Governance and Management

Description of charity's trusts:

Type of governing document Para 1.25 Constitution
(trust deed, royal charter)

How is the charity constituted? Para 1.25 CIO
(e.g. unincorporated association, CIO)

Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees Para 1.25 By majority decision of the charity trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees Para 1.51

The charity's organisational structure and any wider network with which the charity works Para 1.51

Relationship with any related parties Para 1.51

Other

Reference and Administrative details

Charity name **Kharawad Al Khidmaah Foundation**
 Other name the charity uses
 Registered charity number **1174894**
 Charity's principal address **1 Mount Road**
Leicester
LE5 3DN

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	Dr Abdul Aziz Shoaib Ahmed	Chair		
2	Mr Vazir Ali Ghulam Mamodo			
3	Mr Mohammed Imtiyaz Fadra			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name

Name of trustees holding title to property belonging to the charity

Trustee name Dates acted if not for whole year

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity None

Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects N/a

Details of arrangements for safe custody and segregation of such assets from the charity's own assets N/a

Additional information (optional)

Names and addresses of advisers (Optional information)		
Type of adviser	Name	Address
Name of chief executive or names of senior staff members (Optional information)		


Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

<p>The trustees declare that they have approved the trustees' report above.</p> <p>Signed on behalf of the charity's trustees</p>

Signature(s)	
Full name(s)	Dr Abdul Aziz Shoaib Ahmed
Position (eg Secretary, Chair, etc)	Chair
Date	11.3.2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Kharawad Al Khidmaah Foundation

1174894

Receipts and payments accounts

CC16a

For the period from	Period start date 22/05/2020	To	Period end date 21/05/2021
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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 £	Last year to the nearest £
A1 Receipts					
Donations	42,376	-	-	42,376	-
Gift Aid	10,030	-	-	10,030	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	52,406	-	-	52,406	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	52,406	-	-	52,406	-
A3 Payments					
Charitable Donations	1,600	-	-	1,600	-
Accountancy Fees	360	-	-	360	-
Rent	102,575	-	-	102,575	-
Light & Heat	9	-	-	9	-
Subscriptions	72	-	-	72	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	104,616	-	-	104,616	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	104,616	-	-	104,616	-
Net of receipts/(payments)	- 52,210	-	-	- 52,210	-
A5 Transfers between funds	22,125	- 22,125	-	-	-
A6 Cash funds last year end	10,752	22,125	-	32,877	-
Cash funds this year end	- 19,333	-	-	- 19,333	-

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	Bank Balance	5,333	-	-
	Cash In Hand	635	-	-
		-	-	-
	Total cash funds	5,968	-	-

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

Agreement Error

OK

OK

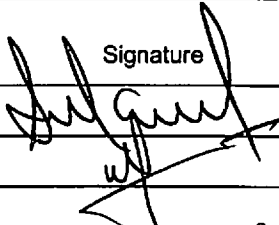
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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	Audio Equipment	335	-	-
	CCTV	1200	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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
	Dr Abdul Aziz Shoaib Ahmed Mr Vazir Ali Ghulam	24/2/22 24/2/22



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Kharawad Al Khidmaah Foundation

**On accounts for the year
ended**

21st May 2021
Charity no (if any) 1174894

Set out on pages

1 & 2
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 21 / 05/ 2021.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed: 

Date: 22/02/2022

Name: Javeed Baig

**Relevant professional
qualification(s) or body
(if any):**

ACCA

Address:

Gower Accountancy
250 Humberstone Road, Leicester
LE5, 1BP

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

NONE