



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

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				
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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

Section A Receipts and payments

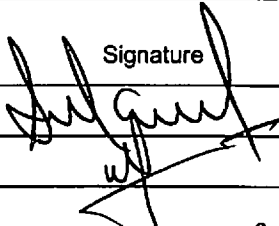
	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	42,376	-	-	42,376	-
Gift Aid	10,030	-	-	10,030	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income 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))			
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)
			-	
			-	
			-	
			-	

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

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**

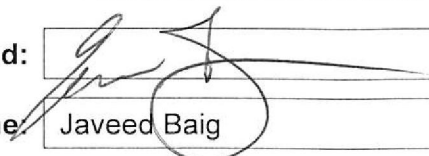
I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- 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:


Name Javeed Baig

Date:

22/02/2022

**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