



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## 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	
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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	<b>CIO</b>
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			
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19				
20				

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

**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

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**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)		
Position (eg Secretary, Chair, etc)		
Date		





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Kharawad Al Khidmaah Foundation

1174894

## Receipts and payments accounts

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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 £
<b>A1 Receipts</b>					
Donations	22,467	-	-	22,467	23,981
Grants	1,000	-	-	1,000	2,000
Gift Aid	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>23,467</b>	<b>-</b>	<b>-</b>	<b>23,467</b>	<b>25,981</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>23,467</b>	<b>-</b>	<b>-</b>	<b>23,467</b>	<b>25,981</b>
<b>A3 Payments</b>					
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	12,350	-	-	12,350	4,133
Subscriptions	60	-	-	60	61
Sundry	200	-	-	200	-
Rent	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>17,882</b>	<b>-</b>	<b>-</b>	<b>17,882</b>	<b>9,295</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>17,882</b>	<b>-</b>	<b>-</b>	<b>17,882</b>	<b>9,295</b>
<b>Net of receipts/(payments)</b>	<b>5,575</b>	<b>-</b>	<b>-</b>	<b>5,575</b>	<b>16,686</b>
<b>A5 Transfers between funds</b>					
<b>A6 Cash funds last year end</b>	<b>22,654</b>			<b>22,654</b>	<b>5,969</b>
<b>Cash funds this year end</b>	<b>28,229</b>			<b>28,229</b>	<b>22,654</b>

## 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 £
<b>B1 Cash funds</b>	Bank Balance	4,693	-	2,019
	Cash in Hand	636	-	636
	Loans Provided	23,000	-	20,000
	<b>Total cash funds</b>	<b>28,229</b>	<b>-</b>	<b>22,654</b>
	(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 £
<b>B2 Other monetary assets</b>			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

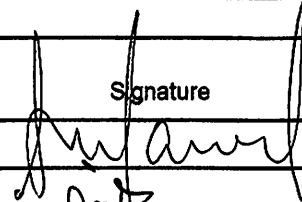
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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