



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 22/05/2023

Period start date To 21/05/2024

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

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	3 Mr. Mohammed Imtiyaz Fadra			
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Corporate trustees – names of the directors at the date the report was approved

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

[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

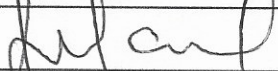
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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

A. A. S. Steel

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

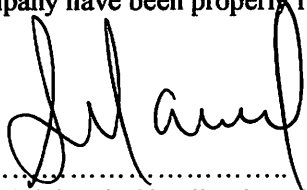
21st May 2024

Kharawad Al Khidmaah Foundation

Income & Expenditure For the Year Ended 21st May 2024

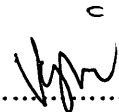
Trustees Declaration

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.

.....
Javeed 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>-</u>	-	<u>-</u>
	9,235.62	-	9,235.62
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)	<u>933.81</u>	-	<u>933.81</u>
	30,697.56	-	30,697.56

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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
	<u>10,169.43</u>
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	-
	<u>9,235.62</u>
Surplus/(Deficit)	<u><u>933.81</u></u>

Balance Sheet
Balance Sheet As At 21st May 2024

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

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