



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
SYED FOUNDATION

No (if any)  
1177105

## Receipts and payments accounts

CC16a

For the period  
from

01/04/2020

To

31/03/2021

### 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 £
<b>A1 Receipts</b>					
Donations	843	-	-	843	10,050
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Subtotal (Gross income for AR)</b>	843	-	-	843	10,050
<b>A2 Asset and investment sales, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	843	-	-	843	10,050
<b>A3 Payments</b>					
Grants - Leicester Hospitals Trust	-	-	-	-	5,000
Grants - Children of Alcoholics Charity	-	-	-	-	1,000
Grants - Children Education Charity	-	-	-	-	500
Grants - Life Saving Treatment	-	-	-	-	400
Professional Charges	1,200	-	-	1,200	1,446
Bank Charges	121	-	-	121	138
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	1,321	-	-	1,321	8,484
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	1,321	-	-	1,321	8,484
<b>Net of receipts/payments</b>	478	-	-	478	1,566
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	8,460	-	-	8,460	6,894
<b>Cash funds this year end</b>	7,982	-	-	7,982	8,460

# 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>	Cash at bank and hand	7,982	-	-
		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>7,982</b>	<b>-</b>	<b>-</b>

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

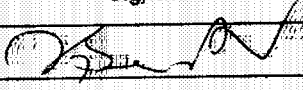
	Details :	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details :	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Accountancy	General	600	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Syedur Rahman	31/11/22

# Trustees' Annual Report for the period

Period start date:

Period end date:

Day: 01 Month: 04 Year: 2020

Day: 31 Month: 03 Year: 2021

From

To

## Section A

### Reference and administration details

Charity name:

SYED FOUNDATION

Other names charity is known by:

Registered charity number (if any): 1177105

Charity's principal address:

31 HOLMFIELD AVENUE

LEICESTER

Postcode:

LE2 2BG

### 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	SYEDUR RAHMAN			
2	ANAMUL HAQUE			
3	MOHAMMED SAMAD UDDIN			
4	MOHAMMED ABDUL NOOR			
5	AKILASUR RAHMANI CHOWDHURY			
6				

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

CONSTITUTION

How the charity is constituted

CHARITABLE INCORPORATED ORGANISATION (CIO)

Trustee selection methods

TRUSTEE MAJORITY

### 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.

## Section C

## Objectives and activities

Summary of the objects of the charity set out in its governing document

(1)

TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG POOR PEOPLE AND OTHER PEOPLE IN NEED BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS OR LOANS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, CLEAN WATER, SANITATION FACILITIES AND ACCOMMODATION FOR THE BENEFIT OF THE SAID PERSONS;

(2)

TO ADVANCE EDUCATION FOR THE BENEFIT OF THE POOR, THE ILLITERATE AND THE GENERAL PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR ASSISTANCE IN THE PROVISION OF EDUCATIONAL RESOURCES, EQUIPMENT, ACTIVITIES AND FACILITIES, SUCH AS SCHOOLS, LIBRARIES AND VOCATIONAL TRAINING CENTRES;

(3)

TO ADVANCE IN LIFE AND RELIEVE NEEDS OF YOUNG PEOPLE THROUGH:

- (A) THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE, DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE;
- (B) PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP



THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS.

(4)  
TO ADVANCE THE RELIGION OF ISLAM BY MEANS OF, BUT NOT EXCLUSIVELY, PROVISION OR ASSISTANCE IN THE PROVISION OF FACILITIES FOR ISLAMIC EDUCATION AND ISLAMIC COUNSELLING IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND SUNNAH OF THE PROPHET MUHAMMAD (PEACE AND BLESSINGS BE UPON HIM).

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit):**

DURING THE YEAR, THE TRUSTEES STRUGGLED TO UNDERAKE ANY PROJECTS OR GRANTS DUE TO COVID-19. THE TRUSTEES CONTINUED TO SEEK DONATIONS AND IDENTIFY BONAFIDE CHARITIES TO GIVE GRANTS TO FROM THE RESERVES OF THE CHARITY. THE TRUSTEES INTEND TO GIVE GRANTS IN THE COMING YEAR FOR CHARITABLE CAUSES THAT BENEFIT THE PUBLIC. THE TRUSTEES HAVE HAD DUE REGARD TO THE GUIDANCE OF THE CHARITY COMMISSION ON PUBLIC BENEFIT AND ARE SATISFIED THAT THEY ARE ACTING IN ACCORDANCE WITH THAT GUIDANCE AND ARE MAKING A REAL DIFFERENCE FOR THE BENEFIT OF THE PUBLIC.

#### **Additional details of objectives and activities (Optional information)**

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme-related investment;
- contribution made by volunteers...

## **Section D**

### **Achievements and performance**

**Summary of the main achievements of the charity during the year**

DURING THE YEAR, THE TRUSTEES STRUGGLED TO UNDERAKE ANY PROJECTS OR GRANTS DUE TO COVID-19. THE TRUSTEES CONTINUED TO SEEK DONATIONS AND IDENTIFY BONAFIDE CHARITIES TO GIVE GRANTS TO FROM THE RESERVES OF THE CHARITY. THE TRUSTEES INTEND TO GIVE GRANTS IN THE COMING YEAR FOR CHARITABLE CAUSES THAT BENEFIT THE PUBLIC.

## **Section E**

### **Financial review**

**Brief statement of the charity's policy on reserves:**

THE TRUSTEES SECURED INCOME FROM OF £843 AND HAD EXPENDITURE OF £1,321 OF WHICH THE MAJORITY WAS FOR LIABILITIES FROM PRIOR YEARS. THIS GENERATED A DEFICIT OF £478 WHICH WAS MET WITH THE PRIOR YEAR SURPLUS. TOTAL SURPLUS FUNDS HELD WERE £7,982. THESE WERE UNRESTRICTED DONATIONS AND THE TRUSTEES DO NOT HAVE A POLICY OF RETAINING RESERVES, BUT ALL THE SURPLUS FOR THE PERIOD WILL BE USED FOR FUTURE CHARITABLE PROJECTS AND ADMINISTRATION COSTS. THE TRUSTEES HAD THE LIABILITIES OF THE PROFESSIONAL COSTS FOR THE YEAR WHICH WILL BE PAYABLE IN THE NEXT YEAR.

**Details of any funds materially in deficit**

NOT MATERIAL AS SMALL DEFICIT WAS MET WITH PRIOR YEAR RESERVES

**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.

**Section F**

**Other optional information**

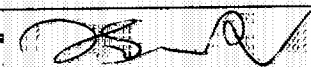
**Section G**

**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):

SYEDUR RAHMAN

Position (eg Secretary, Chair, etc):

TRUSTEE

Date:

31/01/22