



## Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	04	2020		31	03	2021

### Section A Reference and administration details

Charity name SHAZAD YASEEN FOUNDATION

Other names charity is known by NONE

Registered charity number (if any) 1177672

Charity's principal address 61 LAKE AVENUE

SLOUGH

Postcode SL1 3BY

#### 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	Mrs Farida Kusar			
2	Mr Mohammed Fiaz Khan			
3	Mr Ifraaz Yaseen			
4	Miss Saiqa Yaseen			

#### 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)

### Section B Structure, governance and management

#### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)

Trust Deed

How the charity is constituted  
(eg. trust, association, company)

Trust

Trustee selection methods  
(eg. appointed by, elected by)

Appointment by original named trustees

### 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. THE RELIEF OF PEOPLE WHO ARE IN NEED BY REASON OF BEING HOMELESS IN SLOUGH AND THE SURROUNDING AREAS BY PROVIDING THEM WITH FOOD AND OTHER ASSISTANCE. 2. THE RELIEF OF ORPHANS AND IMPOVERISHED PEOPLE IN AFRICA WHO ARE IN NEED DUE TO THEIR POVERTY OR FINANCIAL HARDSHIP, IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PROVISION OF FOOD, CLOTHING AND ACCESS TO CLEAN WATER. 3. THE RELIEF AND ASSISTANCE OF THE POVERTY STRICKEN IN PAKISTAN IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PROVISION OF FOOD, CLOTHING, ACCESS TO CLEAN WATER AND MEDICAL EQUIPMENT TO HOSPITALS. 4. THE RELIEF AND ASSISTANCE OF PEOPLE IN ANY PART OF THE WORLD WHO ARE THE VICTIMS OF WAR OR NATURAL DISASTER, TROUBLE, OR CATASTROPHE IN PARTICULAR BY THE SUPPLY OF FOOD AND MEDICAL AID TO SUCH PERSONS.

**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)**

Homeless and Care Packs within areas 3 areas of UK.  
Toys and wellbeing support projects within Pakistan and UK hospitals.  
Water pumps and Solar panels provided in Pakistan/Tanzania in 4 small areas.  
Clothing supplies and wheelchairs supplied in Pakistan to 3 villages.  
Orphan Projects – Education supplies, Furniture for schools in 2 villages.

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

We are extremely grateful for the many hours volunteers have spent supporting the charity. Without this valuable contribution of time, energy and expertise we would not have been able to achieve so much.

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

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## Section D

## Achievements and performance

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

- Water supply to 3 small villages in Pakistan.
- Food Packs/Malaria packs in Tanzania projects.
- Wheelchair supplies/Cataract funding for less privileged in 4 small villages in Pakistan.
- Orphans Support in Tanzania – Desks/Furniture,
- UK – Soup kitchens and homeless feeds
- Hygiene packs supplied to less privileged families/Individuals.

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## Section E

## Financial review

### Brief statement of the charity's policy on reserves

Cash at bank at 31 March 2021 was £76,980 in unrestricted funds. The funds are held to satisfy the objects above.

### Details of any funds materially in deficit

Not applicable.

### 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.

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## Section F

## Other optional information

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## Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Saiqa Yaseen</i>	
Full name(s)	Miss Saiqa Yaseen	
Position (eg Secretary, Chair, etc)	Trustee	
Date	30/01/2022	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Shazad Yaseen Foundation

No (if any)  
1177672

CC16a

## Receipts and payments accounts

For the period from	Period start date 01/04/2020	To	Period end date 31/03/2021
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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 £
<b>A1 Receipts</b>					
Donations	76,823	-	-	76,823	65,705
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>76,823</b>	<b>-</b>	<b>-</b>	<b>76,823</b>	<b>65,705</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>76,823</b>	<b>-</b>	<b>-</b>	<b>76,823</b>	<b>65,705</b>
<b>A3 Payments</b>					
Food, clothing, drinking water	35,866	-	-	35,866	37,493
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>35,866</b>	<b>-</b>	<b>-</b>	<b>35,866</b>	<b>37,493</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>35,866</b>	<b>-</b>	<b>-</b>	<b>35,866</b>	<b>37,493</b>
<b>Net of receipts/(payments)</b>	<b>40,957</b>	<b>-</b>	<b>-</b>	<b>40,957</b>	<b>28,212</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>40,957</b>	<b>-</b>	<b>-</b>	<b>40,957</b>	<b>28,212</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	76,980	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>76,980</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	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	Date of approval	
	Saiqa Yaseen	SAIQA YASEEN	30/01/2022	



## Section A

## Independent Examiner's Report

**Report to the trustees/  
members of**

Charity Name

SHAZAD YASEEN FOUNDATION

**On accounts for the year  
ended**

31/03/2021

**Charity no  
(if any)**

1177672

**Set out on pages**

(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 31/03/2021.

**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**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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:**

*J Lambert*

**Date:**

30/01/2022

**Name:**

James Lambert on behalf of JWL Consultants Limited

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

CTA

**Address:**

Lakeside House

16A Cove Road

**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.**