

EHSAAN FOUNDATION

England & Wales · Charity number 1178442

Details

Status Registered

Legal form CIO

Registered 2018-05-21

Register [View on the Charity Commission register](#)

Contact

Address 96 Evington Road
Leicester
LE2 1HH

Phone 07883444892

Activities

Objects: (1)TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG POOR PEOPLE, VICTIMS OF NATURAL DISASTERS 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, CLOTHING, MEDICINES AND ACCOMMODATION FOR THE BENEFIT OF THE SAID PERSONS;(2)TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND TENETS OF ISLAM VIA THE PROVISION OR ASSISTANCE IN THE PROVISION OF PLACES OF WORSHIP AND ISLAMIC EDUCATION CLASSES 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.

Activities: charitable activities

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** Disability, Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£74,919	£59,207	-	-
2023-10-31	£57,860	£42,790	-	-
2022-10-31	£103,706	£552,820	-	-
2021-10-31	£150,915	£32,545	-	-
2020-10-31	£22,600	£22,620	-	-

Trustees

Name	Role	Appointed
SHAH HIFJUL KARIM	Chair	2018-05-21
MOSRU ZAMAN CHOWDHURY		2018-05-21
ZAMIL HUSSAIN		2018-05-21

EHSAAN FOUNDATION

England & Wales - Charity number 1178442

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 11	Year 2023		Day 31	Month 10	Year 2024

Section A Reference and administration details

Charity name EHSAAN FOUNDATION

Other names charity is known by AL EHSAAN ACADEMY

Registered charity number (if any) 1178442

Charity's principal address 92 EVINGTON ROAD
LEICESTER

Postcode LE5 5JB

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	MOSRU ZAMAN CHOWDHURY			
2	SHAH HIFJUL KARIM			
3	ZAMIL HUSSAIN			
4				
5				
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)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION ADOPTED 21 MAY 2018
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION
Trustee selection methods (eg. appointed by, elected by)	APPOINTED BY 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, VICTIMS OF NATURAL DISASTERS 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, CLOTHING, MEDICINES AND ACCOMMODATION FOR THE BENEFIT OF THE SAID PERSONS;
- 2) TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND TENETS OF ISLAM VIA THE PROVISION OR ASSISTANCE IN THE PROVISION OF PLACES OF WORSHIP AND ISLAMIC EDUCATION CLASSES 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 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 PERIOD, THE CHARITY HAD UNDERTAKEN ISLAMIC EDUCATIONAL ACTIVITIES FOR CHILDREN, PRAYER FACILITIES FOR LOCAL MUSLIMS AND YOUTH ACTIVITIES WERE HELD TO HELP YOUNG PEOPLE TO LEARN NEW SKILLS AND MAKE FRIENDS SO THAT THEIR MORAL AND SPIRITUAL DEVELOPMENT TAKES PLACE.

THE ABOVE ACTIVITIES HAVE ALLOWED THE CHARITY TO ADVANCE EDUCATION AND TO ADVANCE ISLAM FOR PUBLIC BENEFIT. THE TRUSTEES HAVE HAD DUE REGARD TO THE PUBLIC BENEFIT GUIDANCE OF THE CHARITY COMMISSION AND CONFIRM THAT THEY ARE DELIVERING PUBLIC BENEFIT.

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 PERIOD, THE CHARITY HAD UNDERTAKEN ISLAMIC EDUCATIONAL ACTIVITIES FOR CHILDREN, PRAYER FACILITIES FOR LOCAL MUSLIMS AND YOUTH ACTIVITIES WERE HELD TO HELP YOUNG PEOPLE TO LEARN NEW SKILLS AND MAKE FRIENDS SO THAT THEIR MORAL AND SPIRITUAL DEVELOPMENT TAKES PLACE.

Section E

Financial review

Brief statement of the charity's policy on reserves

DURING THE PERIOD, THE CHARTY SECURED INCOME OF £74,919 AND EXPENDED £59,207. THE MAIN EXPENDITURE BEING WAGES, PROPERTY REPAIRS AND UTILITY COSTS. DURING THE YEAR, THE CHARITY RAISED INTEREST FREE LOANS TO REPAY SOME LOANS AND IN TOTAL PAID BACK £3,000 IN LOANS DURING THE PERIOD. THE TOTAL LOANS OWED BY THE CHARITY AT THE END OF THE PERIOD WAS £348,500. THE CHARITY GENERATED A SURPLUS NET OF ASSETS AND LIABILITIES OF £78,212 DURING THE YEAR. THIS WAS WAS RESERVED FOR REPAYMENT OF LOANS. AT THE END OF THE PERIOD THE CHARITY HAD UNRESTRICTED RESERVES OF £17,066 AND RESTRICTED RESERVES OF £62,500. THERE IS NO POLICY TO RETAIN RESERVES IN ADDITION TO THE ABOVE AMOUNT WHICH HAS BEEN SET FOR FUTURE CHARITABLE EXPENDITURE.

Details of any funds materially in deficit

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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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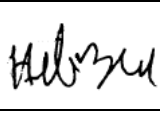
Section F Other optional information

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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)		
Full name(s)	SHAH HIFJUL KARIM	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	31/08/2025	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
EHSAAN FOUNDATION

**On accounts for the year
ended**

31/10/2024

**Charity no
(if any)**

1178442

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 31/10/2024.

**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 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: MSuleman

Date: 31/08/2025

Name: M Suleman

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

Accountant

Address: c/o Fusion Accounting Ltd

398A East Park Road, Leicester

LE5 5HH

Section B

Disclosure

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.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
EHSAAN FOUNDATION

No (if any)
1178442

CC16a

Receipts and payments accounts

For the period from
01/11/2023

Period start date
01/11/2023

To
31/10/2024

Period end date
31/10/2024

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	41,787	-	-	41,787	35,175
Rental income	12,300	-	-	12,300	14,050
Fees	20,832	-	-	20,832	8,635
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	74,919	-	-	74,919	57,860
A2 Asset and investment sales, (see table).					
Interest free Loans	-	62,500	-	62,500	5,000
	-	-	-	-	-
Sub total	-	62,500	-	62,500	5,000
Total receipts	74,919	62,500	-	137,419	62,860
A3 Payments					
Wages	25,910	-	-	25,910	20,600
Gas & Electricity	8,736	-	-	8,736	17,772
Rates	317	-	-	317	793
Advertising	1,000	-	-	1,000	1,200
Repairs & Maintenance	15,671	-	-	15,671	408
Printing	916	-	-	916	-
Accounts fees	1,000	-	-	1,000	500
Website	-	-	-	-	-
Insurance	1,335	-	-	1,335	1,128
Legal & Professional Fees	-	-	-	-	-
Bank Charges & Sundry Costs	1,322	-	-	1,322	389
Sub total	56,207	-	-	56,207	42,790
A4 Asset and investment purchases, (see table)					
Property Purchase	-	-	-	-	-
Loan Repayments	3,000	-	-	3,000	21,000
Sub total	3,000	-	-	3,000	21,000
Total payments	59,207	-	-	59,207	63,790
Net of receipts/(payments)	15,712	62,500	-	78,212	- 930
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,354	-	-	1,354	2,284
Cash funds this year end	17,066	62,500	-	79,566	1,354

Section B Statement of assets and liabilities at the end of the period

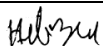
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in Hand & in Bank	17,066	62,500	-
		-	-	-
		-	-	-
	Total cash funds	17,066	62,500	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	FREEHOLD PROPERTY	GENERAL		
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accounting Fees to 2024	General	1,750	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		S.H.KARIM	31/08/2025

EHSAAN FOUNDATION

England & Wales - Charity number 1178442

Accounts



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
EHSAAN FOUNDATION

**On accounts for the year
ended**

31/10/2023

**Charity no
(if any)**

1178442

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 31/10/2023.

**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 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: MSuleman

Date: 30/08/2024

Name: M Suleman

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

Accountant

Address: c/o Fusion Accounting Ltd

398A East Park Road, Leicester

LE5 5HH

Section B

Disclosure

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.

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CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name EHSAAN FOUNDATION	No (if any) 1178442
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/11/2022	To	Period end date 31/10/2023
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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 £
A1 Receipts					
Donations	35,175	-	-	35,175	81,646
Rental income	14,050	-	-	14,050	22,060
Fees	8,635	-	-	8,635	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	57,860	-	-	57,860	103,706
A2 Asset and investment sales, (see table).					
Interest free Loans	5,000	-	-	5,000	282,500
	-	-	-	-	-
Sub total	5,000	-	-	5,000	282,500
Total receipts	62,860	-	-	62,860	386,206
A3 Payments					
Wages	20,600	-	-	20,600	-
Gas & Electricity	17,772	-	-	17,772	8,673
Rates	793	-	-	793	1,101
Advertising	1,200	-	-	1,200	2,250
Repairs & Maintenance	408	-	-	408	9,441
Printing	-	-	-	-	675
Accounts fees	500	-	-	500	-
Website	-	-	-	-	600
Insurance	1,128	-	-	1,128	670
Legal & Professional Fees	-	-	-	-	9,834
Bank Charges & Sundry Costs	389	-	-	389	1,576
Sub total	42,790	-	-	42,790	34,820
A4 Asset and investment purchases, (see table)					
Property Purchase	-	-	-	-	490,000
Loan Repayments	21,000	-	-	21,000	28,000
Sub total	21,000	-	-	21,000	518,000
Total payments	63,790	-	-	63,790	552,820
Net of receipts/(payments)	- 930	-	-	- 930	- 166,614
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,284	-	-	2,284	168,898
Cash funds this year end	1,354	-	-	1,354	2,284

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	Cash in Hand & in Bank	1,354	-	-
		-	-	-
		-	-	-
	Total cash funds	1,354	-	-

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

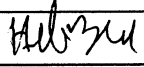
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	FREEHOLD PROPERTY	GENERAL		
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accounting Fees 2021	General	250	
	Professional Fees	General	250	
	Accounting Fees 2022	General	750	
	Interest Free Loans	General		
	Accounting Fees 2023		750	

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

Signature	Print Name	Date of approval
	S.H.KARIM	30/08/24



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 11	Year 2022		Day 31	Month 10	Year 2023

Section A Reference and administration details

Charity name

EHSAAN FOUNDATION

Other names charity is known by

AL EHSAAN ACADEMY

Registered charity number (if any)

1178442

Charity's principal address

92 EVINGTON ROAD
LEICESTER

Postcode LE5 5JB

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	MOSRU ZAMAN CHOWDHURY			
2	SHAH HIFJUL KARIM			
3	ZAMIL HUSSAIN			
4				
5				
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)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION ADOPTED 21 MAY 2018
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION
Trustee selection methods (eg. appointed by, elected by)	APPOINTED BY 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, VICTIMS OF NATURAL DISASTERS 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, CLOTHING, MEDICINES AND ACCOMMODATION FOR THE BENEFIT OF THE SAID PERSONS;
- 2) TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND TENETS OF ISLAM VIA THE PROVISION OR ASSISTANCE IN THE PROVISION OF PLACES OF WORSHIP AND ISLAMIC EDUCATION CLASSES 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 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 PERIOD, THE CHARITY HAD UNDERTAKEN ISLAMIC EDUCATIONAL ACTIVITIES FOR CHILDREN, PRAYER FACILITIES FOR LOCAL MUSLIMS AND YOUTH ACTIVITIES WERE HELD TO HELP YOUNG PEOPLE TO LEARN NEW SKILLS AND MAKE FRIENDS SO THAT THEIR MORAL AND SPIRITUAL DEVELOPMENT TAKES PLACE.

THE ABOVE ACTIVITIES HAVE ALLOWED THE CHARITY TO ADVANCE EDUCATION AND TO ADVANCE ISLAM FOR PUBLIC BENEFIT. THE TRUSTEES HAVE HAD DUE REGARD TO THE PUBLIC BENEFIT GUIDANCE OF THE CHARITY COMMISSION AND CONFIRM THAT THEY ARE DELIVERING PUBLIC BENEFIT.

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 PERIOD, THE CHARITY HAD UNDERTAKEN ISLAMIC EDUCATIONAL ACTIVITIES FOR CHILDREN, PRAYER FACILITIES FOR LOCAL MUSLIMS AND YOUTH ACTIVITIES WERE HELD TO HELP YOUNG PEOPLE TO LEARN NEW SKILLS AND MAKE FRIENDS SO THAT THEIR MORAL AND SPIRITUAL DEVELOPMENT TAKES PLACE.

Section E

Financial review

Brief statement of the charity's policy on reserves

DURING THE PERIOD, THE CHARTY SECURED INCOME OF £57,860 AND EXPENDED £42,790. THE MAIN EXPENDITURE BEING WAGES AND UTILITY COSTS. DURING THE YEAR, THE CHARITY RAISED INTEREST FREE LOANS TO REPAY SOME LOANS AND IN TOTAL PAID BACK £21,000 IN LOANS DURING THE PERIOD. THE TOTAL LOANS OWED BY THE CHARITY AT THE END OF THE PERIOD WAS £289,000. THE CHARITY GENERATED A DEFICIT NET OF ASSETS AND LIABILITIES OF £930 DURING THE YEAR. THIS WAS MET BY PRIOR YEAR SURPLUSES AND AT THE END OF THE PERIOD THE CHARITY HAD UNRESTRICTED RESERVES OF £1,354. THERE IS NO POLICY TO RETAIN RESERVES IN ADDITION TO THE ABOVE AMOUNT WHICH HAS BEEN SET FOR FUTURE CHARITABLE EXPENDITURE.

Details of any funds materially in deficit

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)	<i>Shah Hifjul Karim</i>	
Full name(s)	SHAH HIFJUL KARIM	
Position (eg Secretary, Chair, etc)	TRUSTEE	

Date 30/08/24

EHSAAN FOUNDATION

England & Wales - Charity number 1178442

Accounts



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
EHSAAN FOUNDATION

On accounts for the year
ended

31/10/2022

Charity no
(if any)

1178442

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

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Responsibilities and
basis of report

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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 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: MSuleman

Date: 28/08/2023

Name: M Suleman

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

Accountant

Address: c/o Fusion Accounting Ltd

398A East Park Road, Leicester

LE5 5HH

Section B

Disclosure

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.

A large, empty rectangular box with a thin black border, occupying the majority of the page's width and height. It is intended for the user to provide details as requested in the text to the left.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
EHSAAN FOUNDATION

No (if any)
1178442

CC16a

Receipts and payments accounts

For the period from	Period start date 01/11/2021	To	Period end date 31/10/2022
------------------------	---------------------------------	----	-------------------------------

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	81,646	-	-	81,646	139,365
Rental income	22,060	-	-	22,060	11,550
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	103,706	-	-	103,706	150,915
A2 Asset and investment sales, (see table).					
Interest free Loans	282,500	-	-	282,500	50,500
	-	-	-	-	-
Sub total	282,500	-	-	282,500	50,500
Total receipts	386,206	-	-	386,206	201,415
A3 Payments					
Rent	-	-	-	-	20,000
Gas & Electricity	8,673	-	-	8,673	3,740
Rates	1,101	-	-	1,101	3,269
Advertising	2,250	-	-	2,250	2,000
Repairs & Maintenance	9,441	-	-	9,441	1,935
Printing	675	-	-	675	650
Accounts fees	-	-	-	-	600
Website	600	-	-	600	240
Insurance	670	-	-	670	
Legal & Professional Fees	9,834	-	-	9,834	241
Bank Charges & Sundry Costs	1,576	-	-	1,576	111
Sub total	34,820	-	-	34,820	32,786
A4 Asset and investment purchases, (see table)					
Property Purchase	490,000	-	-	490,000	
Loan Repayments	28,000	-	-	28,000	
Sub total	518,000	-	-	518,000	-
Total payments	552,820	-	-	552,820	32,786
Net of receipts/(payments)	- 166,614	-	-	- 166,614	168,629
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	168,898	-	-	168,898	28
Cash funds this year end	2,284	-	-	2,284	168,657



Trustees' Annual Report for the period

Period start date				Period end date			
From	Day	Month	Year	To	Day	Month	Year
	01	11	2021		31	10	2022

Section A

Reference and administration details

Charity name

EHSAAN FOUNDATION

Other names charity is known by

AL EHSAAN ACADEMY

Registered charity number (if any)

1178442

Charity's principal address

92 EVINGTON ROAD

LEICESTER

Postcode

LE5 5JB

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	MOSRU ZAMAN CHOWDHURY			
2	SHAH HIFJUL KARIM			
3	ZAMIL HUSSAIN			
4				
5				
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)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION ADOPTED 21 MAY 2018
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION
Trustee selection methods (eg. appointed by, elected by)	APPOINTED BY 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, VICTIMS OF NATURAL DISASTERS 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, CLOTHING, MEDICINES AND ACCOMMODATION FOR THE BENEFIT OF THE SAID PERSONS;
- 2) TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND TENETS OF ISLAM VIA THE PROVISION OR ASSISTANCE IN THE PROVISION OF PLACES OF WORSHIP AND ISLAMIC EDUCATION CLASSES 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 JAMA'AH SCHOOL OF THOUGHT.

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 PERIOD, THE CHARITY HAD UNDERTAKEN ISLAMIC EDUCATIONAL ACTIVITIES FOR CHILDREN, PRAYER FACILITIES FOR LOCAL MUSLIMS AND YOUTH ACTIVITIES WERE HELD TO HELP YOUNG PEOPLE TO LEARN NEW SKILLS AND MAKE FRIENDS SO THAT THEIR MORAL AND SPIRITUAL DEVELOPMENT TAKES PLACE. THE CHARITY COMPLETED THE PURCHASE OF THE PERMANENT PROPERTY TO HOST ALL THEIR ACTIVITIES.

THE ABOVE ACTIVITIES HAVE ALLOWED THE CHARITY TO ADVANCE EDUCATION AND TO ADVANCE ISLAM FOR PUBLIC BENEFIT. THE TRUSTEES HAVE HAD DUE REGARD TO THE PUBLIC BENEFIT GUIDANCE OF THE CHARITY COMMISSION AND CONFIRM THAT THEY ARE DELIVERING PUBLIC BENEFIT.

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 PERIOD, THE CHARITY HAD UNDERTAKEN ISLAMIC EDUCATIONAL ACTIVITIES FOR CHILDREN, PRAYER FACILITIES FOR LOCAL MUSLIMS AND YOUTH ACTIVITIES WERE HELD TO HELP YOUNG PEOPLE TO LEARN NEW SKILLS AND MAKE FRIENDS SO THAT THEIR MORAL AND SPIRITUAL DEVELOPMENT TAKES PLACE. THE CHARITY COMPLETED THE PURCHASE OF THE PERMANENT PROPERTY TO HOST ALL THEIR ACTIVITIES.

Section E

Financial review

Brief statement of the charity's policy on reserves

DURING THE PERIOD, THE CHARTY SECURED INCOME OF £103,706 AND EXPENDED £34,820. THE MAIN EXPENDITURE BEING LEGAL AND PROFESSIONAL COSTS AND PREMISES COSTS. DURING THE YEAR, THE CHARITY RAISED INTEREST FREE LOANS TO PAY FOR THE PURCHASE OF THE PROPERTY AND RETURNED SOME LOANS TAKEN PREVIOUSLY. THE TOTAL LOANS OWED BY THE CHARITY AT THE END OF THE PERIOD WAS £305,000. THE CHARITY GENERATED A DEFICIT NET OF ASSETS AND LIABILITIES OF £166,614 DURING THE YEAR. THIS WAS MET BY PRIOR YEAR SURPLUSES AND AT THE END OF THE PERIOD THE CHARITY HAD UNRESTRICTED RESERVES OF £2,284. THERE IS NO POLICY TO RETAIN RESERVES IN ADDITION TO THE ABOVE AMOUNT WHICH HAS BEEN SET FOR FUTURE CHARITABLE EXPENDITURE.

Details of any funds materially in deficit

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)

HIFJUL

Full name(s)

SHAH HIFJUL KARIM

Position (eg Secretary, Chair, etc)

TRUSTEE

Date

28/08/2023

EHSAAN FOUNDATION

England & Wales - Charity number 1178442

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
EHSAAN FOUNDATION

No (if any)
1178442

CC16a

Receipts and payments accounts

For the period from	Period start date 01/11/2020	To	Period end date 31/10/2021
---------------------	---------------------------------	----	-------------------------------

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	139,365	-	-	139,365	21,800
Rental income	11,550	-	-	11,550	800
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	150,915	-	-	150,915	22,600
A2 Asset and investment sales, (see table).					
Interest free Loans	50,500	-	-	50,500	-
	-	-	-	-	-
Sub total	50,500	-	-	50,500	-
Total receipts	201,415	-	-	201,415	22,600
A3 Payments					
Rent	20,000	-	-	20,000	20,000
Gas & Electricity	3,740	-	-	3,740	2,120
Rates	3,269	-	-	3,269	500
Advertising	2,000	-	-	2,000	-
Repairs & Maintenance	1,935	-	-	1,935	-
Printing	650	-	-	650	-
Accounts fees	600	-	-	600	-
Website	240	-	-	240	-
Sundry	111	-	-	111	-
Sub total	32,545	-	-	32,545	22,620
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	32,545	-	-	32,545	22,620
Net of receipts/(payments)	168,870	-	-	168,870	- 20
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	28	-	-	28	48
Cash funds this year end	168,898	-	-	168,898	28

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	Cash in Hand & in Bank	168,898	-	-
		-	-	-
		-	-	-
	Total cash funds	168,898	-	-

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

OK

OK

OK

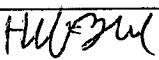
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accounting Fees 2021	General	750	
	Professional Fees		250	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	S.H.KARIM	31/08/22



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day	Month	Year	To	Day	Month	Year
	01	11	2020		31	10	2021

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	MOSRU ZAMAN CHOWDHURY			
2	SHAH HIFJUL KARIM			
3	ZAMIL HUSSAIN			
4				
5				
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)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION ADOPTED 21 MAY 2018
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION
Trustee selection methods (eg. appointed by, elected by)	APPOINTED BY 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, VICTIMS OF NATURAL DISASTERS 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, CLOTHING, MEDICINES AND ACCOMMODATION FOR THE BENEFIT OF THE SAID PERSONS;
- 2) TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND TENETS OF ISLAM VIA THE PROVISION OR ASSISTANCE IN THE PROVISION OF PLACES OF WORSHIP AND ISLAMIC EDUCATION CLASSES 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 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 PERIOD, THE CHARITY HAD UNDERTAKEN EDUCATIONAL ACTIVITIES FOR CHILDREN, PRAYER FACILITIES FOR LOCAL PEOPLE AND YOUTH ACTIVITIES WERE HELD TO HELP YOUNG PEOPLE TO LEARN NEW SKILLS AND MAKE FRIENDS SO THAT THEIR MORAL AND SPIRITUAL DEVELOPMENT TAKES PLACE. THE CHARITY ALSO SECURED A PERMANENT PLACE FOR THEIR ACTIVITIES AND HAVE AGREED A PHASED PURCHASE OF THE PROPERTY.

THE ABOVE ACTIVITIES HAVE ALLOWED THE CHARITY TO ADVANCE EDUCATION AND TO ADVANCE ISLAM FOR PUBLIC BENEFIT. THE TRUSTEES HAVE HAD DUE REGARD TO THE PUBLIC BENEFIT GUIDANCE OF THE CHARITY COMMISSION AND CONFIRM THAT THEY ARE DELIVERING PUBLIC BENEFIT.

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 PERIOD, THE CHARITY HAD UNDERTAKEN EDUCATIONAL ACTIVITIES FOR CHILDREN, PRAYER FACILITIES FOR LOCAL PEOPLE AND YOUTH ACTIVITIES WERE HELD TO HELP YOUNG PEOPLE TO LEARN NEW SKILLS AND MAKE FRIENDS SO THAT THEIR MORAL AND SPIRITUAL DEVELOPMENT TAKES PLACE. THE CHARITY ALSO SECURED A PERMANENT PLACE FOR THEIR ACTIVITIES AND HAVE AGREED A PHASED PURCHASE OF THE PROPERTY.

Section E**Financial review**

Brief statement of the charity's policy on reserves

DURING THE PERIOD, THE CHARTY SECURED INCOME OF £139,365 AND EXPENDED £32,545. THE MAIN EXPENDITURE BEING RENT AND PREMISES COSTS. DURING THE YEAR A SURPLUS OF £168,898 WHICH WAS THE RESERVES HELD FOR THE PURCHASE OF THE PROPERTY USED BY THE CHARITY. THERE IS NO POLICY TO RETAIN RESERVES IN ADDITION TO THE ABOVE AMOUNT WHICH HAS BEEN SET FOR FUTURE CHARITABLE EXPENDITURE.

Details of any funds materially in deficit

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)	SHAH HIFJUL KARIM	<i>Hifjul</i>
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	31/08/22	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
EHSAAN FOUNDATION

**On accounts for the year
ended**

31/10/2021

**Charity no
(if any)**

1178442

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 31/10/2021.

**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 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: MSuleman

Date: 31/08/2022

Name: M Suleman

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

Accountant

Address: 8 Dronfield Street

Leicester

LE5 5AS

Section B

Disclosure

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.

EHSAAN FOUNDATION

England & Wales - Charity number 1178442

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 11	Year 2019		Day 31	Month 10	Year 2020

Section A Reference and administration details

Charity name

EHSAAN FOUNDATION

Other names charity is known by

Registered charity number (if any)

1178442

Charity's principal address

92 EVINGTON ROAD
LEICESTER

Postcode LE5 5JB

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	MOSRU ZAMAN CHOWDHURY			
2	SHAH HIFJUL KARIM			
3	ZAMIL HUSSAIN			
4				
5				
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)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION ADOPTED 21 MAY 2018
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION
Trustee selection methods (eg. appointed by, elected by)	APPOINTED BY 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, VICTIMS OF NATURAL DISASTERS 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, CLOTHING, MEDICINES AND ACCOMMODATION FOR THE BENEFIT OF THE SAID PERSONS;
- 2) TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND TENETS OF ISLAM VIA THE PROVISION OR ASSISTANCE IN THE PROVISION OF PLACES OF WORSHIP AND ISLAMIC EDUCATION CLASSES 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 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 PERIOD, THE CHARITY HAD UNDERTAKEN A COUNSELLING PROGRAMME FOR PEOPLE IN HARDSHIP AND IN NEED OF SPIRITUAL GUIDANCE TO OVERCOME THEIR PROBLEMS. ALSO, YOUTH ACTIVITIES WERE HELD TO HELP YOUNG PEOPLE TO LEARN NEW SKILLS AND MAKE FRIENDS SO THAT THEIR MORAL AND SPIRITUAL DEVELOPMENT TAKES PLACE. MORE OF THIS SUPPORT WAS PROVIDED DUE TO THE COVID-19 VIRUS WHICH AFFECTED MANY PEOPLES MENTAL AND SPIRITUAL WELLBEING.

THE ABOVE ACTIVITIES HAVE ALLOWED THE CHARITY TO ALLEVIATE FINANCIAL HARDSHIP FOR THOSE IN NEED AND TO ADVANCE ISLAM FOR PUBLIC BENEFIT. THE TRUSTEES HAVE HAD DUE REGARD TO THE PUBLIC BENEFIT GUIDANCE OF THE CHARITY COMMISSION AND CONFIRM THAT THEY ARE DELIVERING PUBLIC BENEFIT.

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 PERIOD, THE CHARITY HAD UNDERTAKEN A COUNSELLING PROGRAMME FOR PEOPLE IN HARDSHIP AND IN NEED OF SPIRITUAL GUIDANCE TO OVERCOME THEIR PROBLEMS. ALSO, YOUTH ACTIVITIES WERE HELD TO HELP YOUNG PEOPLE TO LEARN NEW SKILLS AND MAKE FRIENDS SO THAT THEIR MORAL AND SPIRITUAL DEVELOPMENT TAKES PLACE.

Section E

Financial review

Brief statement of the charity's policy on reserves

DURING THE PERIOD, THE CHARTY SECURED INCOME FROM THE PUBLIC OF £ AND EXPENDED £15,590. THE MAIN EXPENDITURE BEING RENT COSTS. DURING THE YEAR A SURPLUS OF £48 WHICH WAS THE RESERVES HELD FOR FUTURE CHARITABLE EXPENDITURE. THERE IS NO POLICY TO RETAIN RESERVES IN ADDITION TO THE ABOVE AMOUNT WHICH HAS BEEN SET FOR FUTURE CHARITABLE EXPENDITURE.

Details of any funds materially in deficit

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

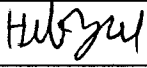
Other optional information

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)	SHAH HIFJUL KARIM	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	31/08/2021	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name EHSAAN FOUNDATION	No (if any) 1178442
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CC16a

Receipts and payments accounts

For the period from	Period start date 21/05/2018	To	Period end date 31/10/2019
------------------------	---------------------------------	----	-------------------------------

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	21,800	-	-	21,800	15,638
Rental income	800	-	-	800	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	22,600	-	-	22,600	15,638
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	22,600	-	-	22,600	15,638
A3 Payments					
Rent	20,000	-	-	20,000	15,003
Repairs	2,120	-	-	2,120	587
Professional Charges	500	-	-	500	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	22,620	-	-	22,620	15,590
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	22,620	-	-	22,620	15,590
Net of receipts/(payments)	- 20	-	-	- 20	48
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	48	-	-	48	-
Cash funds this year end	28	-	-	28	48

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	Cash in Hand & in Bank	28	-	-
		-	-	-
		-	-	-
	Total cash funds	28	-	-

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

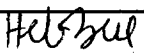
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accounting Fees 2019	General	600	
	Accounting Fees 2020		1,200	
	Professional Fees		50	
			-	
			-	

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

Signature	Print Name	Date of approval
	S.H.KARIM	31/08/21