



Trustees' Annual Report for the period

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

HIFJUL

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

Receipts and payments accounts

CC16a

For the period
from

Period start date
21/05/2018

To

Period end date
31/10/2019

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	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))			

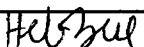
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

	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