



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 01/11/2020	To	Period end date 31/10/2021
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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 £
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

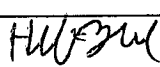
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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 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 01	Month 11	Year 2020	To	Day 31	Month 10	Year 2021

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)

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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 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	Hifjul
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.