



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## **Trustees' Annual Report for the period**

**From** 02/03/2020 **Period start date** **To**  
01/03/21 **Period end date**

**Charity name: DAR AL KHIDMAT FOUNDATION UK**

**Charity registration number:1178891**

## **Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The promotion for the benefit of the public of rural regeneration in areas of social and economic deprivation in Pakistan, in particular but not limited to the village of Danna and the surrounding villages by all or any of the following means:</p> <p>(a) The relief of financial hardship:</p> <p>(b) The relief of unemployment:</p> <p>(c) The advancement of education, training or retraining, particularly among unemployed people, and providing unemployed people with work experience:</p> <p>(d) the provision of housing for those who are in conditions of need and the improvement of housing in the public sector or in charitable ownership provided that such power shall not extend to relieving any local authorities or other bodies of a statutory duty to provide or improve housing:</p> <p>(e) The maintenance, improvement or provision of public amenities:</p> <p>(f) The provision of public health facilities.</p> <p>Nothing in this constitution shall authorise an application of the property of the CIO for the purposes</p>

		<p>which are not charitable in accordance with [section 7 of the Charities and Trustee Investment (Scotland) Act 2005] and [section 2 of the Charities Act (Northern Ireland) 2008].</p>
<p>Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.</p>	<p>Para 1.17 and 1.19</p>	<p>During this period the charity has given out Ramadan food packages on the blessed month of Ramadan. Food item which contained essential ingredients to feed a family for a complete month. These included:</p> <ul style="list-style-type: none"> <li>Oil</li> <li>Wheat</li> <li>Rice</li> <li>Lentils</li> <li>Onions</li> <li>Potatoes</li> <li>Tea</li> <li>Sugar</li> <li>Salt</li> <li>Vermicelli</li> <li>Dates</li> <li>Basaar</li> <li>Garam masala</li> </ul> <p>The distribution of the food package was done just a few day prior to the start of month of Ramadan, where a total of 92 family were given a package each.</p> <p>The charity has also carried out essential maintenance work on the main road in and out of the village. This road was a very old road and had not been maintained therefore the road has now become a dirt track rather than a road making it difficult to drive or travel on it. As a charity we could not refurbish the whole stretch of road due to cost the charity trustees along with local member of the public from the area assessed which stretches of the road were the worst and needed urgent repairs. This road was widened in area where possible to ensure safe crossing of oncoming traffic. The ground was laid with sand and hard core and drainage dug out either side before a concrete slab was poured. Due to this road being the only route in and out of the area, the road work was completed in many stages to minimise the disruption to traffic. In total area of road that was refurbished by the charity was kilometers.</p>

		Another project that was completed successfully by the charity was the building of a Quran Mahal, this is a structure where by any item that has religious scription on it can dispose of it in the correct manner. The building structure is that similar to a well, circular in shape and is dug down in to the ground. The outside of the structure is plastered and painted whereas the inside remain of the dug out ground therefore providing the best environment for items such as paper and card to decompose in the ground. And items that cannot be decompose this structure allows an allocated place for such items to be place rather than the bin or landfills.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

### **Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## **Achievements and Performance**

	SORP reference	
--	----------------	--

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The charity has been able to support many family during the tough period of Ramadan by providing them with essential food items that should last them a minimum of a month.</p> <p>The charity has successfully completed refurbishments on the only road linking the villages to the nearest town. This road has been a success with now having more vehicles available to drive back and forth making it easier for the people to commute to where they need to go or get what they need for there families.</p> <p>The Quran mahal has also been another success where by local people are now regularly dropping of item that has religious scripture on it to be put inside the structure.</p>
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

### **Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity still has funding in its accounts
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	As donations are unpredictable and the current economic situation is unstable. The charity trust as proposed to keep a minimum amount in the charity account for unforeseeable situations.
Amount of reserves held	Para 1.22	£3000
Reasons for holding zero reserves	Para 1.22	<b>n/a</b>
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by Chair, currently Muhammad Anwar

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	DAR AL KHIDMAT FOUNDATION UK
Other name the charity uses	
Registered charity number	1178891

Charity's principal address	43 Westbourne street Stockton-on-Tees TS18 3EN

## 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	Muhammad Anwar	Chair		
2	Sobia Arif	secretary		
3	Mohammad Arif			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

## Corporate trustees - names of the directors at the date the report was approved

Director name		

## Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	




## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

--

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

## Other optional information

--

## Declarations

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

Signed on behalf of the charity's trustees

**Signature(s)**

Sobia Arif

**Full name(s)**

Sobia Arif

**Position (eg  
Secretary, Chair, etc)**

secretary

**Date**

29/03/2022



## Transactions

### COMMUNITY

**20-59-43 23957942**

Available balance	<b>£6,228.83</b>
Last night's balance	£6,018.83
Overdraft limit	<b>£0.00</b>

 Showing **46** transactions between **18/03/2020** and **24/02/2021** from 02/03/2020 to 01/03/2021

Date	Description	Money in	Money out	Balance
24/02/2021	Remittance 31STOCKTON ON TEES REM	£178.94		£2,259.76
24/02/2021	Remittance 31STOCKTON ON TEES REM	£30.00		£2,080.82
24/02/2021	Remittance 31STOCKTON ON TEES REM	£51.35		£2,050.82
24/02/2021	Remittance 31STOCKTON ON TEES REM	£99.11		£1,999.47
24/02/2021	Remittance 31STOCKTON ON TEES REM	£31.55		£1,900.36
24/02/2021	Debit 11.25 on 24/02/21 M3 STOCKTON HIGH ASD		-£450.00	£1,868.81
24/02/2021	Debit 11.24 on 24/02/21 M3 STOCKTON HIGH ASD		-£455.00	£2,318.81
28/01/2021	Counter Credit Mazhar Iqbal MR MAZHAR IQBAL BGC	£462.00		£2,773.81
30/12/2020	Remittance 31STOCKTON ON TEES REM	£354.18		£2,311.81
30/12/2020	Remittance 31STOCKTON ON TEES REM	£100.00		£1,957.63
18/12/2020	Remittance 31STOCKTON ON TEES REM	£100.00		£1,857.63
18/12/2020	Remittance 31STOCKTON ON TEES REM	£50.00		£1,757.63

18/12/2020	Debit 12.03 on 18/12/20 M1 STOCKTON HIGH ASD	-£470.00	£1,707.63
14/12/2020	Remittance 31STOCKTON ON TEES REM	£82.84	£2,177.63
08/12/2020	Remittance 31STOCKTON ON TEES REM	£263.62	£2,094.79
08/12/2020	Remittance 31STOCKTON ON TEES REM	£141.09	£1,831.17
08/12/2020	Debit 12.16 on 08/12/20 M1 STOCKTON HIGH ASD	-£477.00	£1,690.08
08/12/2020	Credit 12.15 on 08/12/20 M1 STOCKTON HIGH C ASD	£465.00	£2,167.08
08/12/2020	Credit 12.14 on 08/12/20 M1 STOCKTON HIGH C ASD	£100.00	£1,702.08
08/12/2020	Credit 12.13 on 08/12/20 M1 STOCKTON HIGH C ASD	£25.00	£1,602.08
17/11/2020	Counter Credit Mazhar Iqbal MR MAZHAR IQBAL BGC	£235.00	£1,577.08
13/11/2020	Debit 10.21 on 13/11/20 M1 STOCKTON HIGH ASD	-£1,492.00	£1,342.08
05/11/2020	Remittance 31STOCKTON ON TEES REM	£95.04	£2,834.08
05/11/2020	Remittance 31STOCKTON ON TEES REM	£172.00	£2,739.04
05/11/2020	Remittance 31STOCKTON ON TEES REM	£73.85	£2,567.04
05/11/2020	Remittance 31STOCKTON ON TEES REM	£50.00	£2,493.19
05/11/2020	Remittance 31STOCKTON ON TEES REM	£50.00	£2,443.19
05/11/2020	Remittance 31STOCKTON ON TEES REM	£100.00	£2,393.19
05/11/2020	Remittance 31STOCKTON ON TEES REM	£235.00	£2,293.19
19/10/2020	Funds Transfer SHARIF Z A CHARITY FT	£300.00	£2,058.19
01/09/2020	Debit 08STOCKTON ON TEES	-£1,590.00	£1,758.19

01/09/2020	Remittance 08STOCKTON ON TEES STOCKTON HIGH ST08 REM	£77.05	£3,348.19
12/08/2020	Remittance 08STOCKTON ON TEES REM	£96.21	£3,271.14
12/08/2020	Remittance 08STOCKTON ON TEES REM	£412.61	£3,174.93
29/05/2020	Cash Withdrawal 16.0329MAYLKLKB000 PO VICTORIA ROAD 2 ATM	-£300.00	£2,762.32
18/05/2020	Funds Transfer IQBAL S ZAKAT FT	£300.00	£3,062.32
15/05/2020	Counter Credit Z Sharif Charity BGC	£300.00	£2,762.32
21/04/2020	Counter Credit ARIF & ANWAR SAHDIA AKMAL BGC	£30.00	£2,462.32
20/04/2020	Counter Credit A Butt For needy people BGC	£100.00	£2,432.32
09/04/2020	Counter Credit Mazhar Iqbal MR MAZHAR IQBAL BGC	£600.00	£2,332.32
30/03/2020	Counter Credit K Benalem abbas BGC	£60.00	£1,732.32
19/03/2020	Counter Credit ZIA N Karamat Hussain BGC	£275.00	£1,672.32
18/03/2020	Remittance 08STOCKTON ON TEES REM	£300.00	£1,397.32
18/03/2020	Remittance 08STOCKTON ON TEES REM	£120.00	£1,097.32
18/03/2020	Remittance 08STOCKTON ON TEES REM	£20.00	£977.32
18/03/2020	Remittance 08STOCKTON ON TEES REM	£56.90	£957.32

#### Need to view older transactions?

If you have registered for online statements, then follow the link to view them  
If you don't have online statements, then statements may still be visible in Barclays Cloud It  
If you can't find the relevant statement/transactions online, you can order a copy statement

Barclays Bank UK PLC. Authorised by the Prudential Regulation Authority and regulated by the Financial Conduct Authority and the Prudential Regulation Authority (Financial Services Register number: 759676). Barclays Bank UK PLC adheres to The Standards of Lending Practice which is monitored and enforced by The Lending Standards Board. Further details can be found at [www.lendingstandardsboard.org.uk](http://www.lendingstandardsboard.org.uk).

Barclays Insurance Services Company Limited is authorised and regulated by the Financial Conduct Authority (Financial Services Register number: 312078).

Barclays Smart Investor is a trading name of Barclays Investment Solutions Limited. Barclays Investment Solutions Limited is authorised and regulated by the Financial Conduct Authority. (Financial Services Register number: 155595). Barclays Investment Solutions Limited is a member of the London Stock Exchange & NEX.

Barclays Bank PLC. Authorised by the Prudential Regulation Authority and regulated by the Financial Conduct Authority and the Prudential Regulation Authority (Financial Services Register number: 122702).

Barclays Bank UK PLC. Registered no. 9740322. Barclays Insurance Services Company Limited. Registered no. 973765. Barclays Investment Solutions Limited. Registered no. 2752982. Barclays Bank PLC. Registered no. 1026167. All registered in England. Registered office for all: 1 Churchill Place, London E14 5HP.