

The Charity Registration Number is :- 1179101

AZHER IQRA EDUCATIONAL FOUNDATION

Report and Accounts

31 March 2021

AZHER IQRA EDUCATIONAL FOUNDATION

Report and accounts for the year ended 31 March 2021

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AZHER IQRA EDUCATIONAL FOUNDATION

Trustees' Annual Report for the year ended 31 March 2021

The Trustees present their Report and Accounts for the year ended 31 March 2021.

Reference and administrative details

The charity name.

The legal name of the charity is:- AZHER IQRA EDUCATIONAL FOUNDATION.

The charity is also known by its operating name, AZHER IQRA EDUCATIONAL FOUNDATION.

The charity's areas operation and UK charitable registration.

The charity is registered in England & Wales with the Charity Commission in England & Wales (CCEW) with charity number 1179101.

The charity does not operate in any overseas jurisdictions.

Legal structure of the charity

The charity is constituted as an unincorporated charity, established by a written constitution. The governing document of the charity is the written constitution approved by the members and endorsed by the Charity Commission in England & Wales (CCEW) .

The governing document is dated

06 July 2018

There are no restrictions in the governing documents on the operation of the Charity or on its investment powers other than those imposed by Charity Law.

AZHER IQRA EDUCATIONAL FOUNDATION

Trustees' Annual Report for the year ended 31 March 2021

The principal operating address, telephone number, email and web addresses of the charity are:-

26 Fencepiece Road
Ilford
IG6 2JX
Tel: 07950774709
Email Address: meher7@hotmail.com

The Trustees in office on the date the report was approved were:-

Mrs Meher Khan
Mr Asher Ahmed Khan
Mr Abrar Ahmed Khan
Ms Sylvia April Poulsen

The following persons served as Trustees during the year ended 31 March 2021 :-

The trustees who served as a trustee in the reporting period were as shown above, and there were no changes during the year, or in the period between the year end and the approval of the accounts.

| | Appointed on | Resigned on |
|-------------------------|---------------------|--------------------|
| Mrs Meher Khan | 01/11/2017 | |
| Mr Asher Ahmed Khan | 01/11/2017 | |
| Mr Abrar Ahmed Khan | 01/11/2017 | |
| Ms Sylvia April Poulsen | 01/11/2017 | |

All the trustees are also members of the charity.

Objects and activities of the charity

The purposes of the charity as set out in its governing document.

The objects of the CIO are:

- 1). The relief of poverty, preservation of health and advancement of education in the UK and any part of the world including, but not exclusively, countries within the Indian sub-continent by the provision of funds, items, advice and support as trustees see fit.
- 2). Such charitable purposes according to the Law of England and Wales as the trustees from time to time see fit.

During the year, the charity was dormant.

AZHER IQRA EDUCATIONAL FOUNDATION

Trustees' Annual Report for the year ended 31 March 2021

Financial review

The charity's financial position at the end of the year ended 31 March 2021

The financial position of the charity at 31 March 2021 and comparatives for the prior period, as more fully detailed in the accounts, can be summarised as follows:-

| | 2021 | 2020 |
|--|-------------|-------------|
| | £ | £ |
| Net income | 0 | 0 |
| | <hr/> | <hr/> |
| Unrestricted Revenue Funds available for the general purposes of the charity | 0 | 0 |
| | <hr/> | <hr/> |
| Total Funds | 0 | 0 |

Financial review of the position at the reporting date, 31 March 2021.

The trustees consider the financial performance by the charity during the year to have been adequate as the charity is dormant.

AZHER IQRA EDUCATIONAL FOUNDATION

Trustees' Annual Report for the year ended 31 March 2021

Statement of Trustees' Responsibilities

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities Act 2011 and the Charities (Accounts and Reports) Regulations 2008. Notwithstanding the explicit requirement in the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, the Trustees determined to interpret this responsibility as requiring them to follow current best practice and prepare the accounts according to the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP).

In particular, charity law requires the Trustees, if they prepare accounts on an accruals basis, to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Trustees are required to :-

- to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).
- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements;

The law requires that the trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for the year.

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with regulations made under the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees are also responsible for the contents of the Trustees' report, and the statutory responsibility of the Independent Examiner in relation to the Trustees' report is limited to examining the report and ensuring that, on the face of the report, there are no material inconsistencies with the figures disclosed in the financial statements.

This report was approved by the board of trustees on 20 March 2023.



MR ASHER AHMED KHAN
Trustee

AZHER IQRA EDUCATIONAL FOUNDATION - Receipts and payments accounts for the year ended 31 March 2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

| | |
|-----------------------------------|-------------|
| Charity Name | No (if any) |
| AZHER IQRA EDUCATIONAL FOUNDATION | 1179101 |

Receipts and payments accounts



CC16a

| | | | |
|---------------------|-------------------|----|-----------------|
| For the period from | Period start date | To | Period end date |
| | 01/04/2020 | | 31/03/2021 |

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 | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | - | - | - | - | - |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | - | - | - | - | - |
| A3 Payments | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | - | - | - | - | - |
| Net of receipts/(payments) | - | - | - | - | - |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | - | - | - | - | - |
| Cash funds this year end | - | - | - | - | - |

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 | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | - | - | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |
| | | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
| B2 Other monetary assets | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| B3 Investment assets | | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B4 Assets retained for the charity's own use | | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B5 Liabilities | | 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 | |
| |   | ASHER AHMED KHAN | 20/03/2023 | |

AZHER IQRA EDUCATIONAL FOUNDATION






31 MAR 2021

Final Audit Report

2023-05-10

| | |
|-----------------|--|
| Created: | 2023-05-04 |
| By: | Pervez Latif (pervez@plc4accounts.co.uk) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAAy65tuZlnsbTB9oeUVqCnQJmWIG9HFkj2 |

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