

**ITTEFAQ FOUNDATION**  
**REGISTERED NUMBER – CE015463**  
**REGISTERED CHARITY NUMBER – 1180444**  
**ENGLAND AND WALES**

**ANNUAL REPORT AND ACCOUNTS**  
**FOR THE YEAR ENDED**  
**15 October 2024**

# ITTEFAQ FOUNDATION

## CHARITY INFORMATION FOR THE YEAR ENDED 15 OCTOBER 2024

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### **Trustees**

Mohammad Chowdhory  
Zoheb Qudoos  
Mobeen Pasha  
Waqqas Ali

### **Charity number**

1180444

### **Registered Office**

20 Thornton Road  
Cheadle  
Cheshire  
SK8 3DR

### **Accountants**

MSK Accountancy Limited  
14 Poplar Road  
Manchester  
M19 1QH

# ITTEFAQ FOUNDATION

## TRUSTEES' REPORT FOR THE YEAR ENDED 15 OCTOBER 2024

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### Structure, governance and management

Ittefaq Foundation (the "Charity") is a charitable incorporated organisation and received charitable status in October 2018.

### Organisational structure

The Trustees are responsible for the general management of the Charity and ensuring that all legal requirements are met. The Trustees receive no remuneration or other financial benefits from their role as trustee. The management structure consists volunteers who are supported to efficiently carry out their duties to meet the charitable objectives. The Trustees meet on a monthly basis, physically and/or online, and are responsible for all decisions taken in relation to running the Charity. The Trustees are responsible for formulating the strategies and policies of the Charity in line with guidelines set by the Charity Commission.

### Objectives

Our vision is to reduce hunger and provide monthly food support to the most needy. In planning our activities, we have considered guidance from the Charity Commission to ensure we meet our public benefit requirements. Our objectives, activities and developments are reviewed annually.

### Our Strategy

To achieve our objectives we ensure we source the most needy people and provide monthly food supplies to poor households.

### Financial review

The financial position of charity as at 15 October 2024 was showing: -

|                    |              |
|--------------------|--------------|
|                    | £            |
| Unrestricted funds | 2,032        |
| Restricted funds   | -            |
| Total funds        | <u>2,032</u> |

The principle funding of the charity is from trustee and private donations.

### Reserve policy

It is the trustees' intention to generate a balance of unrestricted reserves, which will allow for the operation of the charity.

### Investment policy

The trustees have considered the most appropriate policy for investing funds and have found that a building society or bank deposit account meets their requirements should funds be available to invest.

### Statement of trustees' responsibilities

Under company law the trustees have the same legal responsibilities as company directors and the title is interchangeable.

Company law requires the trustees to prepare accounts for each financial year, which give a true and fair view of the state of the affairs of the company and the profit and loss of the company for that year.

# ITTEFAQ FOUNDATION

## **TRUSTEES' REPORT (CONTINUED)** **FOR THE YEAR ENDED 15 OCTOBER 2024**

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### **Statement of trustees' responsibilities (continued)**

In preparing those accounts the trustees are required to select suitable accounting policies and then apply them consistently; make judgements and estimates that are reasonable and prudent; follow applicable accounting standards, subject to any material departures disclosed and explained in the accounts; and prepare the accounts on a going concern basis unless it is inappropriate to presume that the company will continue in business.

The Trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the accounts comply with the Companies act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The above report has been prepared in accordance with special provisions of section 477 of Companies Act 2006 relating to small companies.

**Approved by the Board of Trustees and Signed on behalf of the Board of Trustees by:**

.....

**Mohammad Chowdhory**

**Date: 13 August 2025**

# ITTEFAQ FOUNDATION

## STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 15 OCTOBER 2024

|   | Restricted | Unrestricted | Total<br>2024 | Restricted | Unrestricted | Total<br>2023 |
|---|------------|--------------|---------------|------------|--------------|---------------|
|   | £          | £            | £             | £          | £            | £             |
| <b>INCOMING<br/>RESOURCES</b>                     |            |              |               |            |              |               |
| <b>Income resources from<br/>voluntary income</b> |            |              |               |            |              |               |
| Donations   | -          | 6,235        | 6,235         | -          | 6,825        | 6,825         |
| <b>Total Incoming<br/>resources</b>               | -          | 6,235        | 6,235         | -          | 6,825        | 6,825         |
| <b>RESOURCES<br/>EXPENDED</b>                     |            |              |               |            |              |               |
| <b>Charitable activities<br/>costs</b>            |            |              |               |            |              |               |
| Providing meals                                   | -          | 5,500        | 5,500         | -          | 6,000        | 6,000         |
| Other   | -          | 69           | 69            | -          | 69           | 69            |
| <b>Total charitable<br/>expenditure</b>           | -          | 5,569        | 5,569         | -          | 6,069        | 6,069         |
| <b>Net<br/>incoming/(outgoing)<br/>resources</b>  | -          | 666          | 666           | -          | 756          | 756           |
| <b>Total funds brought<br/>forward</b>            | -          | 1,366        | 1,366         | -          | 610          | 610           |
| <b>Total funds carried<br/>forward</b>            | -          | 2,032        | 2,032         | -          | 1,366        | 1,366         |

There were no recognised gains or losses for 2024 other than included in the Statement of Financial Activities.

All incoming resources and resources expended derive from continuing activities.

The notes on pages 6 form part of these accounts.

# ITTEFAQ FOUNDATION

## BALANCE SHEET FOR THE YEAR ENDED 15 OCTOBER 2024

|  | 2024<br>£ | 2023<br>£ |
|--|-----------|-----------|
| <b>Current Assets</b>                        |           |           |
| Cash at bank and in hand                     | 2,032     | 1,366     |
| <b>Creditors</b>                             |           |           |
| Amounts falling due within one year          | -         | -         |
| <b>Net current assets</b>                    | 2,032     | 1,366     |
| <b>Creditors</b>                             |           |           |
| Amounts falling due after more than one year | -         | -         |
| <b>Net assets</b>                            | 2,032     | 1,366     |
| <b>Funded By</b>                             |           |           |
| Restricted funds                             | -         | -         |
| Unrestricted funds                           | 2,032     | 1,366     |
|  | 2,032     | 1,366     |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 15 October 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 15 October 2024 in accordance with Section 476 of the Companies Act 2006.

The Trustees' acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

Signed on behalf of the Board of Trustees:

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**Mohammad Chowdhory**      **Date: 13 August 2025**

**Trustee**

The notes on pages 6 form part of these financial statements.

# ITTEFAQ FOUNDATION

## NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 15 OCTOBER 2024

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### 1 Accounting policies

#### **Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Companies Act 2006 and follow the recommendations in Accounting and Reporting by Charities: Statements of Recommended Practice (SORP) issued in March 2005.

The accounts have been prepared on a going concern basis following the trustee's assurance that they will continue to support the charity and anticipate that additional income will be received in the next twelve months to support the project.

#### **Cash flow**

The accounts do not include a cash flow statement because the company, is a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard 1 'Cash flow statements'.

#### **Income**

The accounts include income on the following basis: -

Voluntary income is received by the way of donations and gifts and is included in full in the statements of Financial Activities when receivable. The value of services provided by volunteers has not been included.

#### **Expenditure**

Resources expended are recognised in the period in which they incurred. Resources expended include attributable VAT, which cannot be recovered.

#### **Taxation**

The company is a registered charity and as such is entitled to the exemption from tax to the extent that the income received falls within section 505 ICTA 1988 and section 256 CGTA 1992 and is applied to charitable purposes only.

#### **Fund accounting**

Unrestricted funds are donations and other incoming resources receivable or generated for the objects of the charity without further specified purpose and are available as general funds.

Designated funds are unrestricted funds earmarked by the trustees for particular purposes.

Restricted funds are to be used for specific purposes as laid down by the donor. Expenditure, which meets these criteria, is charged to the fund, together with a fair allocation of management and support costs.

### 2 Contingent liabilities

There are no contingent liabilities of a material amount for which provision has not been made in the accounts.

### 3 Trustee remuneration

Over the period, no Trustees received remuneration for their role as trustee and no other trustees received any remuneration in their role.

# ITTEFAQ FOUNDATION

## INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 15 OCTOBER 2024

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|                            | <b>2024</b>     | <b>2023</b>     |
|----------------------------|-----------------|-----------------|
|                            | £               | £               |
| <b>Income</b>              |                 |                 |
| Donations – unrestricted   | 6,235           | 6,825           |
| <b>Expenditure</b>         |                 |                 |
| Provision of food supplies | 5,500           | 6,000           |
| Bank charges               | 69              | 69              |
| <b>Total expenditure</b>   | <hr/> (5,569)   | <hr/> (6,069)   |
| <b>Net profit</b>          | <hr/> <hr/> 666 | <hr/> <hr/> 756 |