



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
IMDAD FOUNDATION UK

On accounts for the year
ended

31 MARCH 2022

Charity no
(if any)

1182301

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 31/03/2022.

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.

Signed:

MSuleman

Date:

18/01/2023

Name:

M Suleman

Relevant professional
qualification(s) or body
(if any):

Accountant

Address:

c/o Fusion Consulting Services Ltd

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.

None



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	01	04	2021	31	03	2022

Section A Reference and administration details

Charity name

IMDAD FOUNDATION UK

Other names charity is known by

Registered charity number (if any)

1182301

Charity's principal address

9 TYLNEY CLOSE

BIRMINGHAM

Postcode

B5 7ND

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	MR. MASOOD UL HASAN			
2	MR. ZIA UR RAHMAN NIMANI			
3	MR. AAMIR HASAN			
4				
5				
6				
7				
8				
9				
10				

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
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION
Trustee selection methods (eg. appointed by, elected by)	Appointed by the majority of the trustees

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 amongst the poor people, widows, 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, water, and clothing, costs for medical treatment and cost for attending school for the benefit of said persons;
- (2)
To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam via the assistance in the provision of facilities for Islamic education in accordance with the teachings of the Quran and Sunnah of the Prophet Muhammad (Peace and Blessings be upon him) and 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 year, the trustees delivered a multitude of projects that furthered the aims of the charity and delivered public benefit. Among the achievements were:

- Food and Meal Distribution to over 2,100 needy people
- Construction of 4 water wells benefitting over 400 families
- Establishing 56 water hand pumps benefitting over 1,680 families
- Distribution of 10 wheelchairs for the disabled
- Construction of a mosque in Pakistan
- Renovations of a mosque in the UK
- Conducting 42 Qurbanis in Pakistan benefitting over 800 families
- Educational Sponsorship of 16 Orphans
- Grants to 4 families to support marriage costs and necessities

The trustees have considered the general guidance on public benefit issued by the Charity Commission and has taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities relieve financial hardship and advance Islam for the benefit the public.

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 year, the trustees delivered a multitude of projects that furthered the aims of the charity and delivered public benefit. Among the achievements were:

- Food and Meal Distribution to over 2,100 needy people
- Construction of 4 water wells benefitting over 400 families
- Establishing 56 water hand pumps benefitting over 1,680 families
- Distribution of 10 wheelchairs for the disabled
- Construction of a mosque in Pakistan
- Renovations of a mosque in the UK
- Conducting 42 Qurbanis in Pakistan benefitting over 800 families
- Educational Sponsorship of 16 Orphans
- Grants to 4 families to support marriage costs and necessities

Section E

Financial review

Brief statement of the charity's policy on reserves

During the period the trustees raised £39,915 in income for projects and expended £40,792 of which £39,072 were for charitable grants. This generated a deficit of £877 for the period which was met with prior year surpluses. At the end of the period the charity had reserves of £980 excluding liabilities. The charity has a policy not to hold any reserves but to retain surplus funds to further the aims of the charity by delivering and supporting projects aligned with its charitable aims.

Details of any funds materially in deficit

The deficit of £877 which was due to grant expenditure carried incurred during the period from funds received from prior years.

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

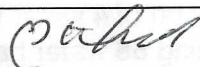
Section G

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)

MASOOD UL HASAN

Position (eg Secretary, Chair, etc)

CHAIRMAN

Date

18/4/23



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
IMDAD FOUNDATION UK

No (if any)
1182301

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/04/2021

To

Period end date
31/03/2022

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	39,915	-	-	39,915	36,548
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	39,915	-	-	39,915	36,548
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	0	-
Total receipts	39,915	-	-	39,915	36,548
A3 Payments					
Grants	39,072	-	-	39,072	34,880
Advertising Costs	800	-	-	800	-
Accountancy Fees	360	-	-	360	-
Website Costs	224	-	-	224	-
Office Equipment	163	-	-	163	-
Stationery & Printing	103	-	-	103	103
Travel Costs	70	-	-	70	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	40,792	-	-	40,792	34,983
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	40,792	-	-	40,792	34,983
Net of receipts/(payments)	- 877	-	-	- 877	1,565
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,857	-	-	1,857	292
Cash funds this year end	980	-	-	980	1,857

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 at bank	980	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	980	-	-
	(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				
	Accountancy fees 21-2022	General	750	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature



Print Name

MASOOD UL HASAN

Date of approval

18/01/23