



Trustees' Annual Report for the period

	Period start date			Period end date			
	Day 01	04	2022		31	03	2023
From				To			

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 1,300 needy people
- Construction of 4 water wells benefitting over 400 families
- Establishing 56 water hand pumps benefitting over 1,920 families
- Distribution of 6 wheelchairs for the disabled
- Distribution of clothing for 210 orphans and needy persons
- Construction of a mosque in Pakistan
- Renovations of several mosques
- Conducting 44 Qurbanis in Pakistan benefitting over 800 families
- Educational Sponsorship of 3 Orphans
- Grants to over 100 Flood victims in Pakistan
- Grants to 7 families to support marriage costs, housing repairs 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:

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Section E Financial review

Brief statement of the charity's policy on reserves

During the period the trustees raised £52,236 in income for projects and expended £48,717 of which £48,675 were for charitable grants. This generated a surplus of £3,519 which was added to prior year surpluses. At the end of the period the charity had reserves of £4,499 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 and for administration costs.

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)

Masood Ul Hasan

Full name(s)

MASOOD UL HASAN

Position (eg Secretary, Chair, etc)

CHAIRMAN

Date

30/01/2024



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 2023

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 31/03/2023.

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:

30/01/2024

Name:

M Suleman

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

Accountant

Address:

c/o Fusion Accounting Ltd

398a East Park Road

Leicester, LE5 5HH

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



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	To	Period end date
	01/04/2022		31/03/2023

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	52,236	-	-	52,236	39,915
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	52,236	-	-	52,236	39,915
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	0	-
Total receipts	52,236	-	-	52,236	39,915
A3 Payments					
Grants	48,675	-	-	48,675	39,072
Stationery & Printing	39	-	-	39	103
Bank Charges & Fundraising Fees	3	-	-	3	-
Advertising Costs	-	-	-	-	800
Accountancy Fees	-	-	-	-	360
Website Costs	-	-	-	-	224
Office Equipment	-	-	-	-	163
Travel Costs	-	-	-	-	70
	-	-	-	-	-
	-	-	-	-	-
Sub total	48,717	-	-	48,717	40,792
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	48,717	-	-	48,717	40,792
Net of receipts/(payments)	3,519	-	-	3,519	877
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	980	-	-	980	1,857
Cash funds this year end	4,499	-	-	4,499	980

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	4,499	-	-
		-	-	-
		-	-	-
	Total cash funds	4,499	-	-

(agree balances with receipts and payments account(s))

	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 22-2023	General	750	
	Accountancy fees 21-2022	General	750	
			-	
			-	
			-	

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

Signature

Print Name

Date of approval



MASOOD UL HASAN

30/01/24