

# Trustees' annual report for the period



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Period start date       Period end date

Charity name  Charity No (if any)

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	TO RELIEVE THE NEEDS OF CHILDREN WITH DISABILITIES/SPECIAL NEEDS AND THEIR FAMILIES/CARERS.
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.	Para 1.17 and 1.19	WEEKLY PLAY SESSIONS OFFER SUPPORT, INFORMATION AND ADVICE TO FAMILIES/CARERS, IN TRUST AND CONFIDENTIALITY.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	CONFIRMED BY ALL TRUSTEES.

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	ALL GRANTS APPLICATION TO BE APPROVED BY TRUSTEES ONLY.
Policy on social investment including program related investment	Para 1.38	TRUSTEES APPROVAL ONLY.
Contribution made by volunteers	Para 1.38	N/A.
Other		N/A.

## 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>HOLD WEEKLY PLAY SESSIONS, CURRENTLY CLOSED DUE TO THE PANDEMIC.</p> <p>SUPPORT, INFORMATION AND ADVICE AVAILABLE ONLINE THROUGH WEBSITE AND SOCIAL MEDIA.</p> <p>NEW FAMILIES WANTED SUPPORT ABLE TO CONTACT THE CHARITY VIDEO CONFERENCES AVAILABLE TO FAMILIES.</p> <p>SUPPORTING ON AVERAGE 20-30 INQUIRIES PER WEEK.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	PLAY SESSION FORCED TO CLOSE. STILL SUPPORTING ALL REGISTERED FAMILIES WEEKLY.
Performance of fundraising activities against objectives set	Para 1.41	N/A.
Investment performance against objectives	Para 1.41	N/A.
Other		N/A

## Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	£ - 205.78.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A.
Amount of reserves held	Para 1.22	£0.00.
Reasons for holding zero reserves	Para 1.22	NO CHARGE FOR SUPPORT. ALL SERVICES ARE FREE OF CHARGE.
Details of fund materially in deficit	Para 1.24	NO PROPERTY OWNED.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NONE.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	VOLUNTARY DONATIONS FROM THE PUBLIC.
Investment policy and objectives including any social investment policy adopted	Para 1.46	RETURN TO INVESTMENT OBJECTIVES ONCE PAY SESSIONS RETURN. TO BE APPROVED BY ALL TRUSTEES.
A description of the principal risks facing the charity	Para 1.46	NONE.
Other		



## Structure, Governance and Management

Description of charity's trusts:	SORP reference	
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	CIO. FOUNDATION.
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	TRUSTEES WILL VOTE ON ANY APPOINTED NEW TRUSTEE IN THE FUTURE.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	CURRENT TRUSTEES FULLY UP TO DATE. NO NEW APPOINTED TRUSTEE.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	CHARITY IS MANAGED AND RUN BY THE TRUSTEES ONLY.
Relationship with any related parties	Para 1.51	N/A.
Other		NO APPOINTMENT NEEDED DUE TO SIZE OF CHARITY AND ALL SUPPORT IS AT NO FEES.

## Reference and Administrative details

Charity name	ZAKARIYAH'S FRIENDS
Other name the charity uses	—
Registered charity number	1183144
Charity's principal address	3 BRIDGE ROAD HOUSLOW MIDDLESEX TW3 1SL

### 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	RAGVEER MATU	—	N/A	N/A
2	SAPPHIRE WAGU	—	N/A	N/A
3	SHANE WAGU	—	N/A	N/A
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

## Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		
N   A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N   A		



## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NONE.
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A.
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A.

### Additional information (optional)

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

Type of adviser	Name	Address
NONE.		

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

N/A
-----

### Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A
-----

### Other optional information

N/A.
------

## Declarations

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

### Signed on behalf of the charity's trustees

Signature(s)

<i>R. Mattu</i>	
-----------------	--

Full name(s)

RAGVEER	MATTU .
---------	---------

Position (eg Secretary,  
Chair, etc)

CHAIRMAN	
----------	--

Date

18 / 02 / 22
--------------