

IHSAN FOR CHILDREN FOUNDATION

England & Wales · Charity number 1183449

Details

Status Registered

Legal form CIO

Registered 2019-05-16

Register [View on the Charity Commission register](#)

Contact

Address Ihsan For Children
PO Box 559
Manchester
M16 6GH

Phone 07593616185

Email info@ihсанchildren.org

Activities

Objects: 1. TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE2. THE RELIEF OF CHILDREN WHO ARE IN NEED BY REASON OF THEIR AGE, ILL HEALTH OR DISABILITY, SOCIAL OR ECONOMIC CIRCUMSTANCES OR OTHER DISADVANTAGE IN PARTICULAR BUT NOT EXCLUSIVELY BY PROVIDING CLOTHING, EDUCATIONAL SUPPLIES AND HEALTH PROVISIONS.

Activities: ICF provides education and resources to refugees across the world

Classification

- **How:** Provides Other Finance, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Disability, The Prevention Or Relief Of Poverty
- **Who:** Children/young People

Geography

- Lebanon
- Morocco
- Occupied Palestinian Territories
- Turkey
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£641,485	£585,006	£421,684	0
2024-04-05	£617,198	£335,154	£365,205	0
2023-04-05	£102,263	£117,839	-	-
2022-04-05	£237,113	£224,574	-	-
2021-04-05	£128,787	£46,900	-	-

Trustees

Name	Role	Appointed
Yosra Agil	Chair	2019-05-16
Noha Ibrahim		2025-05-06
Saffa Mir		2019-05-16

IHSAN FOR CHILDREN FOUNDATION

England & Wales - Charity number 1183449

Accounts

IHSAN FOR CHILDREN FOUNDATION
ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2025

IHSAN FOR CHILDREN FOUNDATION
LEGAL AND ADMINISTRATIVE INFORMATION
FOR THE YEAR ENDED 5 APRIL 2025

Charity number	1183449
Trustees	Yosra Agil (Chair) Saffa Mir Noha Ibrahim (Appointed 06/05/2025) Abrar Agil (Resigned 06/05/2025)
Registered office	Ihsan For Children PO Box 559 Manchester M16 6GH
Independent Examiner	WRN Investments Limited Ground Floor Unit 2 Manor Court Manor Mill Lane Leeds England LS11 8LQ
Bankers	HSBC Bank 2-4 St Ann's Square Manchester M2 7HD Lloyds Bank plc 25 Gresham Street London EC2V 7HN

IHSAN FOR CHILDREN FOUNDATION

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IHSAN FOR CHILDREN FOUNDATION

TRUSTEE'S REPORT

FOR THE YEAR ENDED 5 APRIL 2025

The trustees present their annual report for Ihsan For Children Foundation for the year ended 5th April 2025.

The financial statements comply with the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015), as modified by the exemption for small charities provided in Update Bulletin 1.

Structure, governance, and management

Governing document

The Charity is governed by its Constitution, which was adopted on 16 May 2019. The Constitution sets out the Charity's objectives, powers, and the rules for its governance, including the appointment and responsibilities of trustees.

Constitution of the Charity

The Charity is constituted as a Charitable Incorporated Organisation (CIO) and is registered with the Charity Commission. The Trustees are responsible for the overall management and control of the Charity, holding regular meetings to review activities, set strategic priorities, and ensure compliance with legal and regulatory requirements.

Recruitment and Appointment of Trustees

The methods used to recruit and appoint new charity trustees include a transparent recruitment process. Trustees are elected by the existing board members in accordance with the provisions set out in the Constitution. This process ensures that new trustees have the necessary skills and experience to contribute effectively to the governance of the Charity.

Trustees and Volunteers

Volunteers are involved in all aspects of our work, and all our trustees also give their time freely. The trustees who held office during the period and subsequently were as follows:

- Yosra Agil (Chair)
- Saffa Mir
- Noha Ibrahim (Appointed 06/05/2025)
- Abrar Agil (Resigned 06/05/2025)

Public benefit

The Trustees confirm their compliance with the duty to have due regards to the public benefit guidance (section 17 of the Charities Act 2011) published by the Charity Commission when reviewing the Charity's aims and objectives and in planning future activities.

Objectives and activities

The objectives and activities of the Charity are:

1. To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life
2. The relief of children who are in need by reason of their age, ill health or disability, social or economic circumstances or other disadvantage in particular but not exclusively by providing clothing, educational supplies and health provisions.

Mission statement

To support vulnerable and disadvantaged children and their families by providing essential humanitarian aid and welfare support, enabling them to live with dignity, safety, and hope.

IHSAN FOR CHILDREN FOUNDATION

TRUSTEE'S REPORT

FOR THE YEAR ENDED 5 APRIL 2025

Operational activities

In carrying out its charitable objectives, the Charity undertakes the following activities:

- Deliver humanitarian support to vulnerable children and their families, including food distribution, clean water initiatives, emergency medical assistance and basic welfare supplies.
- Provide winter relief, including essential clothing and bedding, particularly in refugee contexts.
- Support community wellbeing through projects aimed at improving physical, social, and educational conditions for children affected by poverty, conflict, and displacement.

Achievement and performance

During the year, Ihsan for Children Foundation made progress in delivering its charitable objectives, supporting vulnerable children and families affected by poverty, displacement, sickness, and social disadvantage. The charity's work included local community support within the UK and humanitarian aid projects overseas, reaching individuals facing significant hardship.

Humanitarian Aid Projects

Throughout the year, the charity delivered a number of significant international aid projects focused on providing essential assistance and alleviating hardship:

- **Drinking Water Appeal (Gaza):** The charity supported the provision of clean and safe drinking water to children and families in the Khan Yunus refugee camp in Gaza, addressing a critical basic need in an environment where access to safe water remained severely limited.
- **Gaza Emergency Appeal:** Emergency food supplies, essential medical assistance, and basic necessities were delivered to conflict-affected children and families in Gaza, supporting those unable to meet their most basic needs due to ongoing instability.
- **Gaza Bread Project:** In partnership with local organisations, freshly baked bread was distributed to more than 500 families in the Jabalia camp, contributing to food security for displaced families living in challenging conditions.
- **Winter Relief Programme:** Targeted distributions of winter clothing, blankets, mattresses, and food parcels provided vital support to children and families living in refugee camps during periods of cold weather.

These projects contributed directly to the relief of poverty and hardship among children and families affected by conflict and displacement.

Community Support and Outreach

Alongside international relief efforts, the charity also delivered activities designed to support families whose wellbeing is. Alongside international relief efforts, the charity also delivered activities aimed at supporting families experiencing ongoing hardship:

- **Support for Communities Initiative:** Community-level support was provided to vulnerable families, particularly refugees and displaced people, through the distribution of essential items, welfare assistance, and practical support to improve living conditions and family wellbeing.
- **Awareness and Engagement:** The charity raised awareness of issues affecting refugee children and families through online channels, community engagement, and partnerships, helping to mobilise support from donors and volunteers.

These activities supported the charity's objective of improving conditions of life for children in need.

Partnerships and Volunteer Engagement

The charity's work was supported by partnerships with local organisations, volunteers, and supporters, which were essential in enabling effective and timely delivery of aid. Volunteer involvement continued to play an important role in logistics, distribution, community liaison, and direct support to beneficiaries.

Organisational Growth and Impact

During the reporting period, the charity managed increased levels of donations and project support, enabling it to respond to growing humanitarian needs. Trustees noted continued diversity in funding sources, supporting the sustainability of ongoing programmes.

IHSAN FOR CHILDREN FOUNDATION

TRUSTEE'S REPORT

FOR THE YEAR ENDED 5 APRIL 2025

Operational systems were also strengthened to improve accountability, transparency, and oversight, including enhanced reporting processes and partner monitoring to help ensure that charitable resources were applied effectively.

Future plans

Ihsan for Children Foundation will continue its efforts both in the United Kingdom and overseas, in alignment with its mission to support vulnerable and disadvantaged children and families. Future projects will focus on delivering the charities objectives as outlined above.

Reference and administrative details

Charity name:	Ihsan For Children Foundation
Registered Charity number:	1183449
Principal address:	Ihsan For Children, PO Box 559 Manchester, M16 6GH
Trustees:	Yosra Agil (Chair) Saffa Mir Noha Ibrahim (Appointed 06/05/2025) Abrar Agil (Resigned 06/05/2025)
Email:	info@ihsanchildren.org
Website:	www.ihsanchildren.org

Financial review

Income for the year amounted to £641,485 (2024: £617,198). Expenditure in the year amounted to £585,006 (2024: £335,154). The net movement in funds for the year was a surplus of £56,479 (2024: £282,044). Unrestricted reserves stood at £421,684 (2024: £321,776) and restricted funds stood at £nil (2024: £43,429).

Reverses policy

We expect to hold £10,000 as reserves solely to be awarded as grants in the future when received donations are less than expected and do not meet the budgeted expenditure.

Independent examiner

A resolution proposing that WRN Accountants be reappointed as Independent Examiner of the Charity will be put to members.

Statement of responsibilities of the trustees

The Charity's trustees are responsible for preparing the annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the Charity's trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the Charity and of the incoming resources and application of resources, including income and expenditure, for that period. In preparing the financial statements, the Charity's trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP (FRS 102);
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

IHSAN FOR CHILDREN FOUNDATION

TRUSTEE'S REPORT

FOR THE YEAR ENDED 5 APRIL 2025

Statement of responsibilities of the trustees (continued)

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the Charity and to enable them to ensure that the financial statements comply with the Charities Act 2011.

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 Charity's trustees are satisfied that the internal controls operated to safeguard the Charity's assets are appropriate to the nature and scale of the Charity's operations.

The annual report was approved by the trustees on 27 January 2026 and signed on its behalf by:



Yosra Agil (Chair)
Trustee

IHSAN FOR CHILDREN FOUNDATION

INDEPENDENT EXAMINER'S REPORT

FOR THE YEAR ENDED 5 APRIL 2025

I report to the trustees on my examination of the accounts of Ihsan For Children Foundation for the year ended 5th April 2025.

This report is made solely to the Charity's trustees, as a body. My examination has been undertaken so that I might state to the Charity's trustees those matters I am required to state to them in an independent examiner's report and for no other purpose.

Respective responsibilities of trustees and examiner

As the Charity's trustees you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ("the Charities Act"). The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed.

It is my responsibility to:

- examine the financial statements under section 145 of the Charities Act 2011.
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the financial statements present a 'true and fair' view, and the report is limited to those matters set out in the statement below.

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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 or are not consistent with the Charities SORP (FRS102), other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report to enable a proper understanding of the accounts to be reached.



Independent Examiner
WRN Investments Limited
Ground Floor Unit 2 Manor Court
Manor Mill Lane
Leeds
LS11 8LQ

Dated: 27 January 2026

IHSAN FOR CHILDREN FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 5 APRIL 2025

	Note	Unrestricted funds 2025 £	Restricted funds 2025 £	Total funds 2025 £	Total funds 2024 £
Income from:					
Donations and legacies	2	620,155	-	620,155	617,198
Other income	3	21,330	-	21,330	-
Total income		<u>641,485</u>	<u>-</u>	<u>641,485</u>	<u>617,198</u>
Expenditure on:					
Charitable activities	4	571,431	-	571,431	331,008
Support costs	5	13,575	-	13,575	4,146
Total expenditure		<u>585,006</u>	<u>-</u>	<u>585,006</u>	<u>335,154</u>
Net income/(expenditure)		56,479	-	56,479	282,044
Transfers between funds		43,429	(43,429)	-	-
Net movement in funds		99,908	(43,429)	56,479	282,044
Reconciliation of funds:					
Total funds brought forward		321,776	43,429	365,205	83,161
Total funds carried forward		<u>421,684</u>	<u>-</u>	<u>421,684</u>	<u>365,205</u>

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

IHSAN FOR CHILDREN FOUNDATION

STATEMENT OF FINANCIAL POSITION

AS AT 5 APRIL 2025

	Note	2025 £	2024 £
Current assets			
Cash at bank and in hand		424,184	366,405
Creditors: amounts falling due within one year	6	<u>(2,500)</u>	<u>(1,200)</u>
Net assets		<u>421,684</u>	<u>365,205</u>
The funds of the charity:			
Restricted funds		-	43,429
Unrestricted funds		<u>421,684</u>	<u>321,776</u>
Total charity funds		<u>421,684</u>	<u>365,205</u>

The notes on page 8-10 form part of these financial statements.

The financial statements were approved on behalf of the Trustees on 27 January 2026 by:



Yosra Agil (Chair)
Trustee

IHSAN FOR CHILDREN FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 5 APRIL 2025

1 Accounting policies

1.1 Basis of preparation and going concern assessment

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these financial statements. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

The Trustees consider there are no material uncertainties about the Charity's ability to continue as a going concern.

1.2 Income

Income is recognised when the Charity has entitlement to the funds, any performance conditions attached to the item(s) of income have been met, it is probable that the income will be received, and the amount can be measured reliably.

Income from government and other grants, whether 'capital' grants or 'revenue' grants, is recognised when the Charity has entitlement to the funds, any performance conditions attached to the grants have been met, it is probable that the income will be received, and the amount can be measured reliably and is not deferred.

1.3 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to make a payment to a third party, it is probable that settlement will be required and the amount of the obligation can be measured reliably. All expenditure is accounted for on an accruals basis under the following heading.

Expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.

Expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries.

Support costs comprise those costs which are incurred directly in support of expenditure on the objects of the charity and include governance cost, finance, and office costs. Governance costs are those costs incurred in connection with the compliance with constitutional and statutory requirements of the charity.

1.4 Fund Accounting

Unrestricted funds are available to spend on activities that further any of the purposes of Charity.

Designated funds are unrestricted funds of the Charity which the trustees have decided at their discretion to set aside to use for a specific purpose.

Restricted funds are donations which the donor has specified are to be solely used for particular areas of the Trust's work or for specific projects being undertaken by the Trust.

1.5 Taxation

The Charity is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or section 252 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects.

IHSAN FOR CHILDREN FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 5 APRIL 2025

2 Donations and legacies

	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Unrestricted Funds £	Restricted Funds £	Total 2024 £
Donations	620,155	-	620,155	617,198	-	617,198
	<u>620,155</u>	<u>-</u>	<u>620,155</u>	<u>617,198</u>	<u>-</u>	<u>617,198</u>

3 Other income

	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Unrestricted Funds £	Restricted Funds £	Total 2024 £
Gift aid	21,330	-	21,330	-	-	-
	<u>21,330</u>	<u>-</u>	<u>21,330</u>	<u>-</u>	<u>-</u>	<u>-</u>

4 Charitable activities

	2025 £	2024 £
Charitable activities	<u>571,431</u>	<u>331,008</u>
Analysis by fund	2025 £	2024 £
Unrestricted funds	571,431	331,008
Restricted funds	-	-
	<u>571,431</u>	<u>331,008</u>

5 Support and governance costs

	2025 £	2024 £
Accountancy	1,500	1,000
Bank charges	2,452	2,247
Consultancy fees	6,750	899
Insurance	358	-
IT software and consumables	691	-
Legal and professional fees	1,400	-
Postage and stationery	424	-
	<u>13,575</u>	<u>4,146</u>
Analysis by fund	2025 £	2024 £
Unrestricted funds	13,575	4,146
Restricted funds	-	-
	<u>13,575</u>	<u>4,146</u>

IHSAN FOR CHILDREN FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 5 APRIL 2025

6 Creditors: amounts falling due within one year

	2025	2024
	£	£
Other creditors	<u>2,500</u>	<u>1,200</u>

IHSAN FOR CHILDREN FOUNDATION

England & Wales - Charity number 1183449

Accounts

Registered Charity number 1183449

IHSAN FOR CHILDREN FOUNDATION
Financial Statements
For the year ending
05-Apr-24

MK Accountancy Ltd
Suite 3.17
Universal Square
Devonshire Street
Manchester
M12 6JH

IHSAN FOR CHILDREN FOUNDATION

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Registered Charity number 1183449

Trustees

Yosra Saed Agil (Chairman)

Saffa Iqbal Mir

Abrar Agil

Constitution

Charitable Incorporated Organisation CIO

Registered Office

PO BOX 559

MANCHESTER

M16 6GH

Accountants

MK Accountancy Ltd

Suite 3.17

Universal Square

Devonshire Street

Manchester

M12 6JH

Independent Examiner

Annas A El-Hamouz AFA

Bankers

HSBC Bank

2-4 St Ann's Square

Manchester

M2 7HD

Wise Payment Ltd

6th Floor , The Tea Building

56 Shoreditch High Street

London

E1 6JJ

Activities report for the year ending 5 April 2024

1- Name of the Charity: IHSAN FOR CHILDREN FOUNDATION

2- Charity Number: 1183449

3- Official Address: PO BOX 559 Manchester M16 6GH

4- Governing Document: CIO dated 16 MAY 2019

5- Names of Trustees:

Yosra Saed Agil (Chairman)

Saffa Iqbal Mir

Abrar Agil

6- Objects of the Charity:

1. To provide or assist in the provision of facilities in the interest of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disability, financial hardship or social circumstances with the object of

2. The relief of children who are in need by reason of their age, ill health or disability, social or economic circumstances or other disadvantages in particular but not exclusively by providing clothing, educational supplies and health provisions.

7- Area of Operation: National, Palestine, Lebanon and Turkey.

IHSAN FOR CHILDREN FOUNDATION

Financial Statements for the year ended 05 April 2024

STATEMENT OF TRUSTEES RESPONSIBILITIES

Charity law requires the trustees to prepare statements of accounts for each financial year

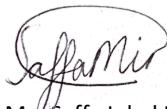
In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
-
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statement; and
- prepare the financial statements on the going concern basis unless it is in appropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time in the financial position of the charity and to enable them to ensure that the financial statements comply with The Charity 1993 and the Charity (Accounts and Reports) Regulations 2008. 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.

Approval

This report was approved by the board of trustees on 08th January 2024 and signed on its behalf.



Mrs Saffa Iqbal Mir
Trustee

IHSAN FOR CHILDREN FOUNDATION
Financial Statements for the year ended 05 April 2024

INDEPENDENT EXAMINER'S REPORTS

We have examined the accounts on pages 5 to 8 which have been prepared under the historical cost convention and the accounting policies set out on page 7.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43 of the Charities Act 1993 (the Act) does not apply. It is our responsibility to state, on the basis of procedures specified in the General Directions given by the charity Commissioners under section 43(7)(b) of the Act, whether particular matters have come to our attention.

BASIS OF INDEPENDENT EXAMINERS' REPORT

Our examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the account, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINERS' STATEMENT

In connection with our examination, no matter has come to our attention;

1. Which gives us reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act,

have not been met; or

2. To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Date: 08/01/2025

Mr Annas A El-Hamouz
MK Accountancy Ltd
Suite 3.17 Universal Square
Business Centre
Devonshire street North
Manchester
M12 6JH

IHSAN FOR CHILDREN FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES

Financial Statements for the year ended 05 April 2024

	Notes	2024			2023		
		Total	Restricted	Unrestricted	Total	Restricted	Unrestricted
INCOME RESOURCING							
Donations		617,198	-	617,198	102,263	7,819	94,444
Total incoming resources		617,198	-	617,198	102,263	7,819	94,444
LESS EXPENDITURE							
Direct Charitable Expenditure		331,008	-	331,008	114,441	10,352	104,089
Fundraising cost							
Administration cost		4,146	-	4,146	3,398	-	3,398
TOTAL RESOURCES EXPENDED		335,154	-	335,154	117,839	10,352	107,487
NET INCOME FOR THE YEAR		282,044	-	282,044	15,576	2,533	13,043
BALANCE BROUGHT FORWARD		83,161	43,429	39,732	70,622	45,962	52,775
BALANCE CARRIED FORWARD		365,205	43,429	321,776	55,046	43,429	39,732

**IHSAN FOR CHILDREN FOUNDATION
BALANCE SHEET
AS AT 5TH APRIL 2024**

	2024	2023
	£	£
CURRENT ASSETS		
Cash at bank and in hand	366,405	84,361
CURRENT LIABILITIES	1,200	1,200
NET CURRENT ASSETS	365,205	83,161
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>365,205</u></u>	<u><u>83,161</u></u>
CHARITY FUNDS		
General funds	321,776	39,732
Restricted funds	43,429	43,429
TOTAL CHARITY FUNDS	<u><u>365,205</u></u>	<u><u>83,161</u></u>

Approved by the board of Trustees on 08/01/2025 and signed on its behalf

Mrs Saffa Iqbal Mir
Trustee



**IHSAN FOR CHILDREN FOUNDATION
NOTES TO THE FINANCIAL STATEMENTS
PERIOD ENDED 05 APRIL 2024**

1.ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost basis of accounting, and in accordance with applicable accounting standards.

Income

income is accounted for on receipts basis.

Incoming resources

All incoming resources are included in the statement of financial activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

2. DIRECT CHARITABLE EXPENSITURE	2024	2023
	£	£
Family & Children Sponsorship	-	30,832
Food Project	331,008	66,413
Eid Gifts	-	17,196
Ambulances	-	-
Total	<u>331,008</u>	<u>114,441</u>

3. Cost of Generating funds	2024	2023
	£	£
Total	<u>-</u>	<u>-</u>

4. ADMINISTRATION EXPENDITURE

Salaries	-	-
Postage	-	378
Bank Charges	933	534
Fees & Subscriptions	1,315	981
Accountancy Fees	1,000	1,200
Sundries	-	306
Consultancy Fees	899	-
Total	<u>4,147</u>	<u>3,399</u>

**IHSAN FOR CHILDREN FOUNDATION
NOTES OF THE FINANCIAL STATEMENTS
PERIOD ENDED 05 APRIL 2024**

5. STAFF COSTS

No remuneration was paid to trustees in the year, nor were any trustee's expenses reimbursed. The staff costs were:

	2024	2023
	£	£
Salaries	-	-
Social security costs	-	-
Total	<u>-</u>	<u>-</u>

The average number of staff employed by the charity during the year was as follows:

Employed staff 0

6. CREDITORS : amounts falling due within one year

	2024	2023
	£	£
Accruals	1,200	1,200
Total	<u>1,200</u>	<u>1,200</u>

7. STATEMENT OF FUNDS

	General Funds	Restricted Funds	Total Funds
	£	£	£
Balance at 05 April 2023	83,161	-	83,161
Net income for the year	282,044	-	282,044
Balance at the 05 April 2024	<u>365,205</u>	<u>-</u>	<u>365,205</u>

IHSAN FOR CHILDREN FOUNDATION

England & Wales - Charity number 1183449

Accounts

Registered Charity number 1183449

IHSAN FOR CHILDREN FOUNDATION
Financial Statements
For the year ending
05-Apr-23

MK Accountancy Ltd
Suite 3.17
Universal Square
Devonshire Street
Manchester
M12 6JH

IHSAN FOR CHILDREN FOUNDATION

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2	Charity activity report
3	Statement of Trustees responsibility
4	Independent Examiner Report
5	Statement of Financial Activities
6	Balance Sheet
7-8	Notes for the Financial Statements

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Registered Charity number 1183449

Trustees

Yosra Saed Agil (Chairman)

Saffa Iqbal Mir

Abrar Agil

Constitution

Charitable Incorporated Organisation CIO

Registered Office

PO BOX 559

MANCHESTER

M16 6GH

Accountants

MK Accountancy Ltd

Suite 3.17

Universal Square

Devonshire Street

Manchester

M12 6JH

Independent Examiner

Annas A El-Hamouz AFA

Bankers

HSBC Bank

2-4 St Ann's Square

Manchester

M2 7HD

Wise Payment Ltd

6th Floor , The Tea Building

56 Shoreditch High Street

London

E1 6JJ

Activities report for the year ending 5 April 2023

1- Name of the Charity: IHSAN FOR CHILDREN FOUNDATION

2- Charity Number: 1183449

3- Official Address: PO BOX 559 Manchester M16 6GH

4- Governing Document: CIO dated 16 MAY 2019

5- Names of Trustees:

Yosra Saed Agil (Chairman)

Saffa Iqbal Mir

Abrar Agil

6- Objects of the Charity:

1. To provide or assist in the provision of facilities in the interest of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disability, financial hardship or social circumstances with the object of

2. The relief of children who are in need by reason of their age, ill health or disability, social or economic circumstances or other disadvantages in particular but not exclusively by providing clothing, educational supplies and health provisions.

7- Area of Operation: National, Palestine, Lebanon and Turkey.

IHSAN FOR CHILDREN FOUNDATION

Financial Statements for the year ended 05 April 2023

STATEMENT OF TRUSTEES RESPONSIBILITIES

Charity law requires the trustees to prepare statements of accounts for each financial year

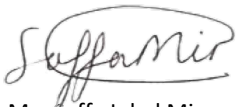
In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
-
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statement; and
- prepare the financial statements on the going concern basis unless it is in appropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time in the financial position of the charity and to enable them to ensure that the financial statements comply with The Charity 1993 and the Charity (Accounts and Reports) Regulations 2008. 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.

Approval

This report was approved by the board of trustees on 08th January 2024 and signed on its behalf.



Mrs Saffa Iqbal Mir
Trustee

IHSAN FOR CHILDREN FOUNDATION
Financial Statements for the year ended 05 April 2023

INDEPENDENT EXAMINER'S REPORTS

We have examined the accounts on pages 5 to 8 which have been prepared under the historical cost convention and the accounting policies set out on page 7.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43 of the Charities Act 1993 (the Act) does not apply. It is our responsibility to state, on the basis of procedures specified in the General Directions given by the charity Commissioners under section 43(7)(b) of the Act, whether particular matters have come to our attention.

BASIS OF INDEPENDENT EXAMINERS' REPORT

Our examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the account, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINERS' STATEMENT

In connection with our examination, no matter has come to our attention;

1. Which gives us reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act,

have not been met; or

2. To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Date: 08/01/2024

Mr Annas A El-Hamouz
MK Accountancy Ltd
Suite 3.17 Universal Square
Business Centre
Devonshire street North
Manchester
M12 6JH

IHSAN FOR CHILDREN FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES

Financial Statements for the year ended 05 April 2023

	Notes	2023			2022		
		Total	Restricted	Unrestricted	Total	Restricted	Unrestricted
INCOME RESOURCING							
Donations		102,263	7,819	94,444	237,113	18,131	218,982
Total incoming resources		102,263	7,819	94,444	237,113	18,131	218,982
LESS EXPENDITURE							
Direct Charitable Expenditure		114,441	10,352	104,089	220,306	19,929	200,377
Fundraising cost					366		366
Administration cost		3,398		3,398	3,902		3,902
TOTAL RESOURCES EXPENDED		117,839	10,352	107,487	224,574	19,929	204,645
NET INCOME FOR THE YEAR		- 15,576	- 2,533	- 13,043	12,539	- 1,798	14,337
BALANCE BROUGHT FORWARD		98,737	45,962	52,775	86,198	47,760	38,438
BALANCE CARRIED FORWARD		83,161	43,429	39,732	98,737	45,962	52,775

**IHSAN FOR CHILDREN FOUNDATION
BALANCE SHEET
AS AT 5TH APRIL 2023**

	2023	2022
	£	£
CURRENT ASSETS		
Cash at bank and in hand	84,361	99,737
CURRENT LIABILITIES	1,200	1,000
NET CURRENT ASSETS	83,161	98,737
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>83,161</u></u>	<u><u>98,737</u></u>
CHARITY FUNDS		
General funds	39,732	52,775
Restricted funds	43,429	45,962
TOTAL CHARITY FUNDS	<u><u>83,161</u></u>	<u><u>98,737</u></u>

Approved by the board of Trustees on 08/01/2024 and signed on its behalf

Mrs Saffa Iqbal Mir
Trustee

**IHSAN FOR CHILDREN FOUNDATION
NOTES TO THE FINANCIAL STATEMENTS
PERIOD ENDED 05 APRIL 2023**

1.ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost basis of accounting, and in accordance with applicable accounting standards.

Income

income is accounted for on receipts basis.

Incoming resources

All incoming resources are included in the statement of financial activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

2. DIRECT CHARITABLE EXPENSITURE

	2023	2022
	£	£
Family & Children Sponsorship	30,832	160,757
Food Project	66,413	9,959
Eid Gifts	17,196	14,950
Ambulances	-	34,640
Total	<u>114,441</u>	<u>220,306</u>

3. Cost of Generating funds

	2023	2022
	£	£
	-	366
Total	<u>-</u>	<u>366</u>

4. ADMINISTRATION EXPENDITURE

Salaries		-
Postage	378	360.00
Bank Charges	534	890.00
Fees & Subscriptions	981	1,348.00
Accountancy Fees	1,200	1,000.00
Sundries	306	304.00
Total	<u>3,399</u>	<u>3,902</u>

**IHSAN FOR CHILDREN FOUNDATION
NOTES OF THE FINANCIAL STATEMENTS
PERIOD ENDED 05 APRIL 2023**

5. STAFF COSTS

No remuneration was paid to trustees in the year, nor were any trustee's expenses reimbursed. The staff costs were:

	2023	2022
	£	£
Salaries	-	-
Social security costs	-	-
Total	<u>-</u>	<u>-</u>

The average number of staff employed by the charity during the year was as follows:

Employed staff 0

6. CREDITORS : amounts falling due within one year

	2023	2022
	£	£
Accruals	1,200	1,000
Total	<u>1,200</u>	<u>1,000</u>

7. STATEMENT OF FUNDS

	General Funds	Restricted Funds	Total Funds
	£	£	£
Balance at 05 April 2022	98,737	-	98,737
Net income for the year	- 15,576	-	- 15,576
Balance at the 05 April 2023	<u>83,161</u>	<u>-</u>	<u>83,161</u>

IHSAN FOR CHILDREN FOUNDATION

England & Wales - Charity number 1183449

Accounts

IHSAN FOR CHILDREN FOUNDATION

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

5 APRIL 2022

Charity Registration Number 1183449

IHSAN FOR CHILDREN FOUNDATION

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1	Trustees and Professional Advisors
2-3	Trustees Annual Report
4	Statement of Trustees' responsibilities for the accounts
5	Independent Examiner's report
6	Statement of Financial Activities
7	Balance Sheet
8-9	Notes to the accounts

CHARITY INFORMATION
FOR THE PERIOD 6 APRIL 2021 TO 5 APRIL 2022

TRUSTEES: Yosra Saed Agil (Chairman)
Saffa Iqbal Mir
Abrar Agil

REGISTERED OFFICE: PO Box 559
Manchester
M16 6GH

CHARITY REG. NO. 1183449

BANKERS: HSBC Bank
2-4 St Ann's Square
Manchester
M2 7HD

Wise Payments Ltd
6th Floor, The Tea Building
56 Shoreditch High Street
London
E1 6JJ

INDEPENDENT EXAMINER: E & M Accountancy Ltd
Mayfair House
3 Elm Grove
Manchester
M20 6PL

TRUSTEES ANNUAL REPORT FOR THE YEAR ENDE 5 APRIL 2022

Activities report for the year ending 5 April 2022

- 1- **Name of the Charity:** Ihsan For Children Foundation.
- 2- **Charity Number:** 1183449
- 3- **Official Address:** PO Box 559, Manchester, M16 6GH.
- 4- **Governing Document:** CIO dated 16 May 2019.

5- Names of Trustees:

- 1- Yosra Saed Agil (Chairman)
- 2- Asaffa Iqbal Mir (Member)
- 3- Abrar Agil (Member)

1- Objects of the Charity:

1. To provide or assist in the provision of facilities in the interest of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disability, financial hadship or social circumstances with the object of improving their conditions of life.
2. The relief of children who are in need by reason of their age, ill health or disability, social or economic circumstances or other disadvantages in particular but not exclusively by providing clothing, educational supplies and health provisions.

2- Summary of main activities:

Ramadan 2021 fundraising campaign.

Partnership with Blackburn UK Trust to deliver food packs in Palestine.

Sadaqa Campaign where funds were raised to be spent on providing food support for the needy in Palestine and Lebanon.

All trustees have had regard to the guidance issued by charity commission on public benefit throughout this year and continue to do so.

3- Achievements and Performance:

Our main achievement during this period was the continues partnership with Blackburn Trust UK. They provide food packs for the neediest people in the Gaza strip, Palestine. Through this funding we were able to support some of the poorest families in the most marginalised areas of Gaza and North Gaza through the provision of urgently needed key nutritional food items.

TRUSTEES ANNUAL REPORT FOR THE YEAR ENDE 5 APRIL 2022

food assistance (food parcels) one week before ramadan started:

The project focused on the immediate response to the needs of poor and marginalised families in Gaza to have food before the beginning of the holy month of ramadan.

The project created a positive impact on the lives of the beneficiaries throughout the targeted areas in the Gaza strip. It satisfied an urgent and pressing need for beneficiary families to secure their basic food needs during that are neccessary for suhur and fitrah in ramadan, given the already harsh economic and social conditions of such families.

We also carried out other projects such as Hot meal Eid Gift and School repairs in order to provide a safe learning place for the children.

7- **Area of Benefit:** Palestine, Lebanon and Turkey

8- **Area of operation:** National, Palestine, Lebanon and Turkey.

STATEMENT OF TRUSTEES RESPONSIBILITIES

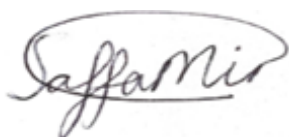
Charity law requires the trustees to prepare statements of accounts for each financial year. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statement; and
- prepare the financial statements on the going concern basis unless it is in appropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with The Charity 1993 and the Charity (Accounts and Reports) Regulations 2008. 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.

Approval

This report was approved by the board of trustees on 11 March 2023 and signed on its behalf.

A handwritten signature in cursive script that reads "Saffa Mir". The signature is written in dark ink and is enclosed within a faint, light-colored oval shape.

Mrs Saffa Iqbal Mir
Trustee

INDEPENDENT EXAMINER'S REPORTS

We have examined the accounts on pages 6 to 9 which have been prepared under the historical cost convention and the accounting policies set out on page 8.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

As the charity' trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43 of the Charities Act 1993 (the Act) does not apply. It is our responsibility to state, on the base of procedures specified in the General Directions given by the charity Commissioners under section 43(7)(b) of the Act, whether particular matters have come to our attention.

BASIS OF INDEPENDENT EXAMINERS' REPORT

Our examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination Includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the account, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view giving by the accounts.

INDEPENDENT EXAMINERS' STATEMENT

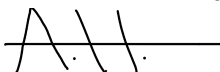
In connection with our examination, no matter has come to our attention:

1. Which gives us reasonable cause to believe that in any material respect the requirements
 - to keep accounting records on accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act.

have not been met; or

2. To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Date: 11 March 2023



Mr. A. Hamza
E & M Accountancy Ltd
Mayfair House
3 Elm Grove
Didsbury
Manchester
M20 6P

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE PERIOD 6 APRIL 2021 TO 5 APRIL 2022

		2022			2021		
		£			£		
	Notes	Total	Restricted	Unrestricted	Total	Restricted	Unrestricted
INCOMING RESOURCES							
Donation		237,113	18,131	218,982	128,787	92,533	36,254
Total incoming resources		<u>237,113</u>	<u>18,131</u>	<u>218,982</u>	<u>128,787</u>	<u>92,533</u>	<u>36,254</u>
LESS EXPENDITURE							
Direct Charitable Expenditure	2	220,306	19,929	200,377	44,773	44,773	
Fundraising Cost	3	366		366	0		
Administration Cost	4	3,902		3,902	2,126		2,126
TOTAL RESOURCES EXPENDED		<u>224,574</u>	<u>19,929</u>	<u>204,645</u>	<u>46,899</u>	<u>44,773</u>	<u>2,126</u>
NET INCOME FOR THE YEAR		12,539	(1,798)	14,337	81,888	47,760	34,128
BALANCE BROUGHT FORWARD		86,198	47,760	38,438	4,310		4,310
BALANCE CARRIED FORWARD		<u>98,737</u>	<u>45,962</u>	<u>52,775</u>	<u>86,198</u>	<u>47,760</u>	<u>38,438</u>

BALANCE SHEET
AS AT 5 APRIL 2022

		2022		2021	
		£	£	£	£
CURRENT ASSETS					
	Cash at bank and in hand		99,737		86,198
CURRENT LIABILITIES					
	6	1,000		0	
NET CURRENT ASSETS					
			<u>98,737</u>		<u>86,198</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
			<u><u>98,737</u></u>		<u><u>86,198</u></u>
CHARITY FUNDS					
	7				
	General Fund	52,775		38,438	
	Restricted Fund	45,962		47,760	
TOTAL CHARITY FUNDS					
			<u><u>98,737</u></u>		<u><u>86,198</u></u>

Approved by the board of trustees on 11 March 2023 and signed on its behalf.



Mrs Yosra Saed Agil
Chair

1. ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost basis of accounting, and in accordance with applicable accounting standards.

Income

Income is accounted for on receipts basis.

Incoming resources

All incoming resources are included in the statement of financial activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

2. DIRECT CHARITABLE EXPENDITURE

	2022	2021
	£	£
Family & Children Sponsorship	160,757	44,773
Food Project	9,959	
Eid Gifts	14,950	
Ambulances	34,640	
Total	<u>220,306</u>	<u>44,773</u>

3. COST OF GENERATING FUNDS

	2022	2021
	£	£
Marketing	366	
Total	<u>366</u>	<u>0</u>

4. ADMINISTRATION EXPENDITURE

	2022	2021
	£	£
Salaries		295
Postage	360	360
Bank Charges	890	824
Fees & Subscriptions	1,348	
Accountancy Fees	1,000	
Sundries	304	647
Total	<u>3,902</u>	<u>2,126</u>

5. STAFF COSTS

No remuneration was paid to trustees in the year, nor were any trustee's expenses reimbursed.

The staff costs were:

	2022	2021
	£	£
Salaries		
Social Security Costs		
	<u>0</u>	<u>0</u>
	<u>0</u>	<u>0</u>

The average number of staff employed by the charity during the year was as follows:

Employed staff 0

6. CREDITORS: amounts falling due within one year

	2022	2021
	£	£
Accruals	1,000	
Creditors		
	<u>1,000</u>	<u>0</u>
	<u>1,000</u>	<u>0</u>

7. STATEMENT OF FUNDS

	General Fund	Restricted Fund	Total Fund
	£	£	£
Balance at 6 April 2021	86,198	-	86,198
Net income for the year	12,539	-	12,539
Balance At 5 April 2022	<u>98,737</u>	<u>-</u>	<u>98,737</u>
	<u>98,737</u>	<u>-</u>	<u>98,737</u>

IHSAN FOR CHILDREN FOUNDATION

England & Wales - Charity number 1183449

Accounts

Independent Report to the Trustees of Ihsan for Children Foundation Accounts: April 6th 2020 – April 5th 2021

I report to the trustees on my examination of the accounts of the Ihsan for Children Foundation (the Foundation) for the year ended 5 April 2021.

Responsibilities and Basis of Report

As the charity trustees of the Foundation 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 Foundation's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the Foundation as required by section 130 of the Act; or
2. The accounts do not accord with those records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Name: Thanh Haydon

Qualification: ACCA

Address 49 Centrifuge Way, Farnborough, Hampshire, GU14 6GF

Date: 03.02.2022

Signature: 



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Ihsan for Children Foundation

No (if any)
1183449

CC16a

Receipts and payments accounts

For the period from	Period start date 06.04.20	To	Period end date 05.04.21
------------------------	-------------------------------	----	-----------------------------

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	36,254	92,533	-	128,787	6,402
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	36,254	92,533	-	128,787	6,402
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	36,254	92,533	-	128,787	6,402
A3 Payments					
Palestinian Arab Relief and Development Authority		44,773	-	44,773	-
Payzone	625		-	625	-
Google	405		-	405	-
Royal Mail	360		-	360	-
Employee Wages	295		-	295	-
Squarespace	173		-	173	-
Overseas Payment Charges	153		-	153	-
Facebook Advertising	70		-	70	-
Barclaycard	46		-	46	-
Sub total	2,126	44,773	-	46,899	2,092
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,126	44,773	-	46,899	2,092
Net of receipts/(payments)	34,128	47,760	-	81,888	4,310
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,310	-	-	4,310	-
Cash funds this year end	38,438	47,760	-	86,198	4,310

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	Amount in back account once donations had been collected and payments out had	38,438	47,760	-
		-	-	-
		-	-	-
	Total cash funds	38,438	47,760	-
	(agree balances with receipts and payments account(s))	OK	OK	OK



Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	SAFFA MIR	03.02.22
	YOSRA AGIL	04.02.22



Trustees' Annual Report for the period

From 6 April 2020 Period start date to
05 April 2021 Period end date

Charity name: Ihsan for Children Foundation
Charity registration number: 1183449

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<ol style="list-style-type: none">1. To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life.2. The relief of children who are in need by reason of their age, ill health or disability, social or economic circumstances or other disadvantage in particular but not exclusively by providing clothing, educational supplies and health provisions.
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	<p>As we all know the pandemic of COVID-19 impacted the world from January 2020 onwards. Our charity therefore had to make a range of decisions about the activities that we carried out this year. The first significant decision that we made was to not run our annual educational summer camp for refugee children in Lebanon. This was as a direct result of the pandemic not allowing us to organise this project and it not being safe to bring together so many people.</p> <p>We therefore focused our efforts on the following projects:</p> <ul style="list-style-type: none">• Ramadan 2020 Fundraising campaign• Partnership with Blackburn UK Trust to deliver food packs in Gaza, Palestine

		<ul style="list-style-type: none"> Sadaqa campaign (via Launchgood) where funds were raised to be spent on providing food support for the needy in Palestine
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All trustees have had regard to the guidance issued by Charity Commission on public benefit throughout this year and continue to do so.

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>Our main achievement during this period was our partnership with Blackburn Trust UK. They sent us \$27,134.60 to be used to provide food packs for the neediest people in the Gaza Strip, Palestine. Through this funding we were able to support some of the poorest families in the most marginalised areas of Gaza and North Gaza through the provision of urgently needed key nutritional food items.</p> <p>-500 families received: - food assistance (food parcels) one week before the month of Ramadan</p> <p>The project focused on the immediate response to the needs of poor and marginalised families in Gaza to have food before the beginning of the Holy Month of Ramadan.</p> <p>The project created a positive impact on the lives of the beneficiaries throughout the targeted areas in the Gaza Strip. It satisfied an urgent and pressing need for beneficiary families to secure their basic food needs during that are necessary for Suhur and Fitrah in Ramadan, given the already harsh economic and social conditions of such families.</p> <p>This project created a positive impact on the lives of the beneficiaries throughout the targeted areas in Gaza Strip. The impact of the project was positive in different ways:</p> <ul style="list-style-type: none"> The project has been successful in meeting and responding to the urgent needs of the targeted families in Gaza Strip. The project has provided affected families with means to cope with their bad circumstances and to provide them with the

		<p>urgent needs to survive, that they cannot afford by themselves.</p> <ul style="list-style-type: none"> The project has provided the families with the basic needs to survive and live decently. It has provided the families with their most important right (right to food). All distributed items were suitable for the use during Ramadan. They also were of good quality. They were also meeting the tastes of the people and traditions. Benefiting families were satisfied and felt supported. They expressed their gratitude for Blackburn's and ICF's generous support. <p>The money raised through the Launchgood sadaqa campaign and the Ramadan 2020 campaign were spent on food packs for the need in Palestine.</p>
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We raised £128,787 in donations and spent £46,900 of it. We are extremely pleased with our financial position especially as this year we operated throughout the COVID-19 pandemic yet were still able to raise significant funds and distribute them on a range of projects (as detailed above).
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We are not yet able to hold reserve funds as we have only operated since May 2019 and are still looking to grow our income.
Amount of reserves held	Para 1.22	n/a
Reasons for holding zero reserves	Para 1.22	Once we can hold reserves, we will. Currently all the money we raise is given for specific projects and are therefore restricted funds. We aim to raise funds for the charity generally and at this point we will hold this money as reserves.
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No uncertainties, the charity has operated well throughout this financial period even during COVID-19. We have been able to partner with other charities and deliver a range of projects (as detailed above)

Structure, Governance and Management

Description of charity's trusts:		n/a
Type of governing document	Para 1.25	CIO Foundation Model Constitution

(trust deed, royal charter)		
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	Currently we only have the first three trustees that were appointed at the creation of the CIO acting as trustees. they were appointed based upon their experience and skill set.

Reference and Administrative details

Charity name	Ihsan for Children Foundation
Other name the charity uses	n/a
Registered charity number	1183449
Charity's principal address	Ihsan for Children Foundation PO Box 559 Manchester M16 6GH

Names of the charity trustees who manage the charity

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

Name of trustees holding title to property belonging to the charity – n/a

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

n/a

Declarations

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

Signed on behalf of the charity's trustees.

Signature(s)			
Full name(s)	Yosra Saed Agil	Safa Iqbal Mir	Abrar Agil
Position	Chair	Trustee	Trustee
Date	04.02.22	03.02.22	04.02.22

Annex 1: Photos from the delivery of our project in which we partnered with Blackburn UK Trust







