

THE DF FOUNDATION

England & Wales · Charity number 1183772

Details

Other names	SOLACE FOUNDATION
Status	Registered
Legal form	CIO
Registered	2019-06-07
Register	View on the Charity Commission register

Contact

Address	118 The Walk Potters Bar EN6 1PS
Phone	07585308273
Email	s.hussain@sheikhholdings.co.uk

Activities

Objects: 1. THE PREVENTION OR RELIEF OF POVERTY OR FINANCIAL HARDSHIP ANYWHERE IN THE WORLD BY PROVIDING OR ASSISTING IN THE PROVISION OF EDUCATION, TRAINING, HEALTHCARE PROJECTS AND ALL THE NECESSARY SUPPORT DESIGNED TO ENABLE INDIVIDUALS ESPECIALLY ORPHANS AND WIDOWS TO GENERATE A SUSTAINABLE INCOME AND BE SELF-SUFFICIENT.2. THE RELIEF AND ASSISTANCE OF PEOPLE IN ANY PART OF THE WORLD WHO ARE VICTIMS OF WAR OR NATURAL DISASTER, TROUBLE, OR CATASTROPHE IN PARTICULAR BY THE SUPPLY OF MEDICAL AID, FOOD AND SHELTER TO SUCH PERSONS.

Activities: The aim of the charity is to reduce poverty and promote economic development in England for families in hardship and in need of help and support.

Classification

- **How:** Makes Grants To Organisations, Provides Advocacy/advice/information
- **What:** The Prevention Or Relief Of Poverty
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees	
2024-12-31		£200	£1,060	-	-
2023-12-31		£635	£60	-	-
2022-12-31		£5,535	£60	-	-
2021-12-31		£0	£0	-	-
2020-12-31		£0	£0	-	-

Trustees

Name	Role	Appointed
MOHAMMED DILWAR HUSSAIN		2019-06-07
NUR-JAHAN YASMEN HUSSAIN		2019-06-07
OMAR HUSSAIN		2019-06-07

THE DF FOUNDATION

England & Wales - Charity number 1183772

Accounts



Trustees' Annual Report for the period

Period start date		To	Period end date		
From	01	01	2024	31	12 2024

Section A Reference and administration details

Charity name

THE DF FOUNDATION

Other names charity is known by

Registered charity number (if any)

1183772

Charity's principal address

118 The Walk
Potters Bar
Hertfordshire
EN6 1PS

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	NUR-JAHAN YASMEN HUSSAIN	TRUSTEE		
2	MOHAMMED DILWAR HUSSAIN	CHAIR		
3	OMAR HUSSAIN	TRUSTEE		
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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)	CIO- Foundation
How the charity is constituted (eg. trust, association, company)	CIO- Foundation
Trustee selection methods (eg. appointed by, elected by)	Appointed on inception

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.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

THE PREVENTION OR RELIEF OF POVERTY OR FINANCIAL HARDSHIP ANYWHERE IN THE WORLD BY PROVIDING OR ASSISTING IN THE PROVISION OF EDUCATION, TRAINING, HEALTHCARE PROJECTS AND ALL THE NECESSARY SUPPORT DESIGNED TO ENABLE INDIVIDUALS ESPECIALLY ORPHANS AND WIDOWS TO GENERATE A SUSTAINABLE INCOME AND BE SELF-SUFFICIENT. 2. THE RELIEF AND ASSISTANCE OF PEOPLE IN ANY PART OF THE WORLD WHO ARE VICTIMS OF WAR OR NATURAL DISASTER, TROUBLE, OR CATASTROPHE IN PARTICULAR BY THE SUPPLY OF MEDICAL AID, FOOD AND SHELTER TO SUCH

PERSONS.

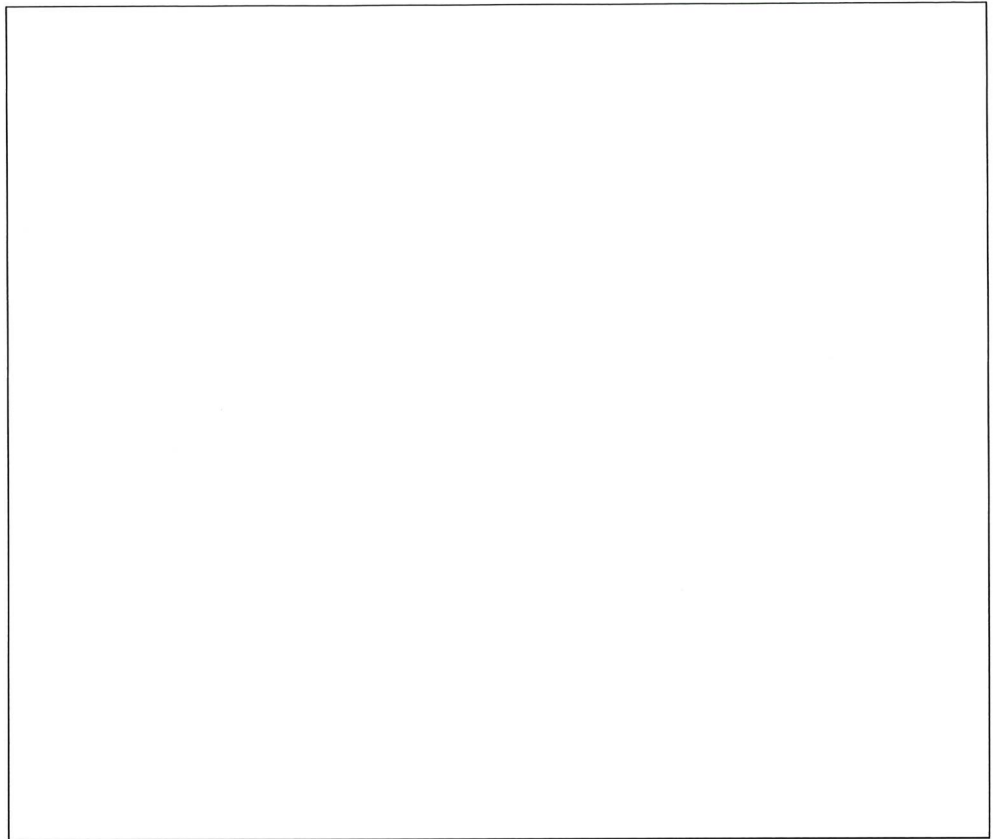
During the period the charity continued collecting funds to carry out its objective. In the year Trustee meetings were held, the trustees reviewed Charity Commission guidance.

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)

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

The Trustees were engaged in fund raising activities.

Section E Financial review

Brief statement of the charity's policy on reserves

The charity does not have a reserve policy.

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

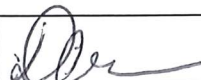

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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)		
Full name(s)	Dilwar Hussain	Omar Hussain
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date	31/10/2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

THE DF FOUNDATION 1183772

Receipts and payments accounts

CC16a

For the period from 01/01/2024 To 31/12/2024

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					
Donation income	200	-	-	200	635
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	200	-	-	200	635
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	200	-	-	200	635
A3 Payments					
Charges	60	-	-	60	60
Donations	1,000	-	-	1,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,060	-	-	1,060	60
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,060	-	-	1,060	60
Net of receipts/(payments)	- 860	-	-	- 860	575
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,050	-	-	6,050	5,475
Cash funds this year end	5,190	-	-	5,190	6,050

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	Bank	5,190	-	-
		-	-	-
		-	-	-
	Total cash funds	5,190	-	-

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

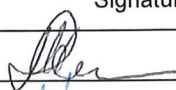

	Details	OK Unrestricted funds to nearest £	OK Restricted funds to nearest £	OK Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	MOHAMMED DILWAR HUSSAIN	31/10/2025
	OMAR HUSSAIN	31/10/2025

THE DF FOUNDATION

England & Wales - Charity number 1183772

Accounts



Trustees' Annual Report for the period

	Period start date	To	Period end date
From	01 01 2023		31 12 2023

Section A Reference and administration details

Charity name THE DF FOUNDATION

Other names charity is known by

Registered charity number (if any) 1183772

Charity's principal address

118 The Walk
Potters Bar
Hertfordshire
EN6 1PS

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	NUR-JAHAN YASMEN HUSSAIN	TRUSTEE		
2	MOHAMMED DILWAR HUSSAIN	CHAIR		
3	OMAR HUSSAIN	TRUSTEE		
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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)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO- Foundation
How the charity is constituted (eg. trust, association, company)	CIO- Foundation
Trustee selection methods (eg. appointed by, elected by)	Appointed on inception

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.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

THE PREVENTION OR RELIEF OF POVERTY OR FINANCIAL HARDSHIP ANYWHERE IN THE WORLD BY PROVIDING OR ASSISTING IN THE PROVISION OF EDUCATION, TRAINING, HEALTHCARE PROJECTS AND ALL THE NECESSARY SUPPORT DESIGNED TO ENABLE INDIVIDUALS ESPECIALLY ORPHANS AND WIDOWS TO GENERATE A SUSTAINABLE INCOME AND BE SELF-SUFFICIENT. 2. THE RELIEF AND ASSISTANCE OF PEOPLE IN ANY PART OF THE WORLD WHO ARE VICTIMS OF WAR OR NATURAL DISASTER, TROUBLE, OR CATASTROPHE IN PARTICULAR BY THE SUPPLY OF MEDICAL AID, FOOD AND SHELTER TO SUCH

PERSONS.

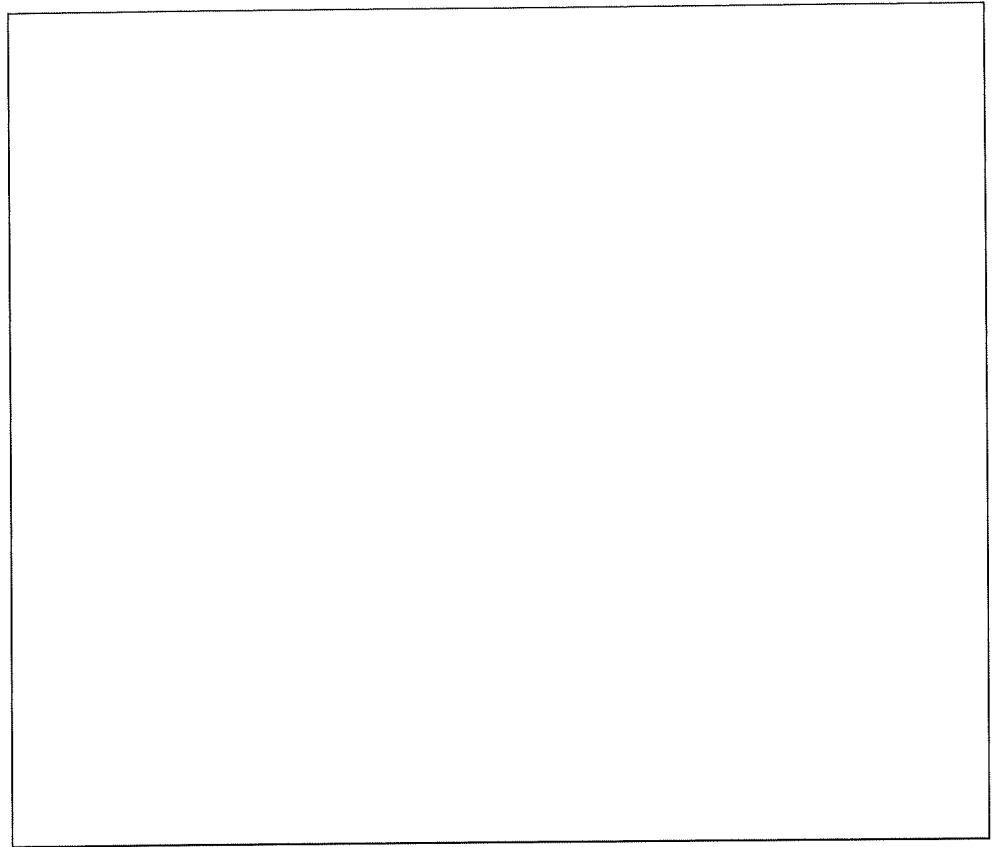
During the period the charity continued collecting funds to carry out its objective. In the year Trustee meetings were held, the trustees reviewed Charity Commission guidance.

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)

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

The Trustees were engaged in fund raising activities.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity does not have a reserve policy.

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)

Full name(s)

Dilwar Hussain

Omar Hussain

Position (eg Secretary, Chair, etc)

Chair

Trustee

Date

30/09/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

THE DF FOUNDATION 1183772

Receipts and payments accounts

CC16a

For the period from 01/01/2023 To 31/12/2023

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					
Donation income	635	-	-	635	5,535
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	635	-	-	635	5,535
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	635	-	-	635	5,535
A3 Payments					
Charges	60	-	-	60	60
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	60	-	-	60	60
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	60	-	-	60	60
Net of receipts/(payments)	575	-	-	575	5,475
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	575	-	-	575	5,475

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	Bank	6,050	-	-
		-	-	-
		-	-	-
	Total cash funds	6,050	-	-

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

Agreement Error	OK	OK
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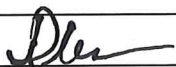

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	MOHAMMED DILWAR HUSSAIN	30/09/2023
	OMAR HUSSAIN	30/09/2023

THE DF FOUNDATION

England & Wales - Charity number 1183772

Accounts



Trustees' Annual Report for the period

Period start date			To	Period end date		
01	01	2022		31	12	2022

From

Section A Reference and administration details

Charity name

THE DF FOUNDATION

Other names charity is known by

Registered charity number (if any)

1183772

Charity's principal address

118 The Walk

Potters Bar

Hertfordshire

EN6 1PS

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)
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO- Foundation
How the charity is constituted (eg. trust, association, company)	CIO- Foundation
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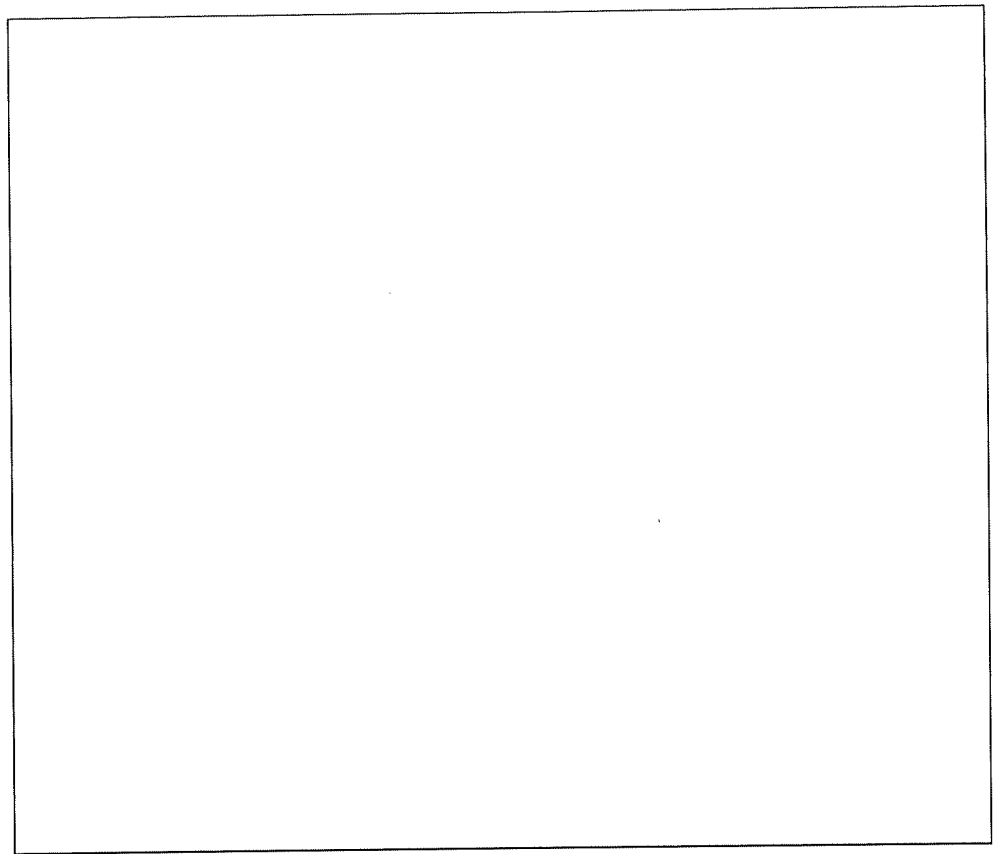
During the period the charity was collecting funds to carry out its objective. In the year Trustee meetings were held, the trustees reviewed Charity Commission guidance.

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)

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Details of any funds materially in deficit

Further financial review details (Optional information)

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- how expenditure has supported the key objectives of the charity;
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Section F

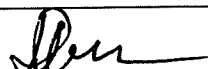
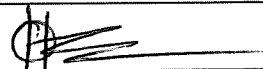
Other optional information

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)	Dilwar Hussain	Omar Hussain
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date	30/09/2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

THE DF FOUNDATION 1183772

Receipts and payments accounts

CC16a

For the period from 01/01/2022 To 31/12/2022

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					
Donation income	5,535	-	-	5,535	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	5,535	-	-	5,535	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	5,535	-	-	5,535	-
A3 Payments					
Charges	60	-	-	60	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	60	-	-	60	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	60	-	-	60	-
Net of receipts/(payments)	5,475	-	-	5,475	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	5,475	-	-	5,475	-

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	Bank	5,475	-	-
		-	-	-
		-	-	-
	Total cash funds	5,475	-	-
	(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			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	MOHAMMED DILWAR HUSSAIN	30/09/2023
	OMAR HUSSAIN	30/09/2023

THE DF FOUNDATION

England & Wales - Charity number 1183772

Accounts



Trustees' Annual Report for the period

Period start date **To** Period end date
 01 01 2021 31 12 2021

From

Section A Reference and administration details

Charity name **THE DF FOUNDATION**

Other names charity is known by

Registered charity number (if any) **1183772**

Charity's principal address **118 The Walk**
Potters Bar
Hertfordshire
EN6 1PS

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	NUR-JAHAN YASMEN HUSSAIN	TRUSTEE		
2	MOHAMMED DILWAR HUSSAIN	CHAIR		
3	SHEEAM HUSSAIN	TRUSTEE		
4	OMAR HUSSAIN	TRUSTEE		
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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)

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Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO- Foundation
How the charity is constituted (eg. trust, association, company)	CIO- Foundation
Trustee selection methods (eg. appointed by, elected by)	Appointed on inception

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.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

THE PREVENTION OR RELIEF OF POVERTY OR FINANCIAL HARDSHIP ANYWHERE IN THE WORLD BY PROVIDING OR ASSISTING IN THE PROVISION OF EDUCATION, TRAINING, HEALTHCARE PROJECTS AND ALL THE NECESSARY SUPPORT DESIGNED TO ENABLE INDIVIDUALS ESPECIALLY ORPHANS AND WIDOWS TO GENERATE A SUSTAINABLE INCOME AND BE SELF-SUFFICIENT. 2. THE RELIEF AND ASSISTANCE OF PEOPLE IN ANY PART OF THE WORLD WHO ARE VICTIMS OF WAR OR NATURAL DISASTER, TROUBLE, OR CATASTROPHE IN PARTICULAR BY THE SUPPLY OF MEDICAL AID, FOOD AND SHELTER TO SUCH

PERSONS.

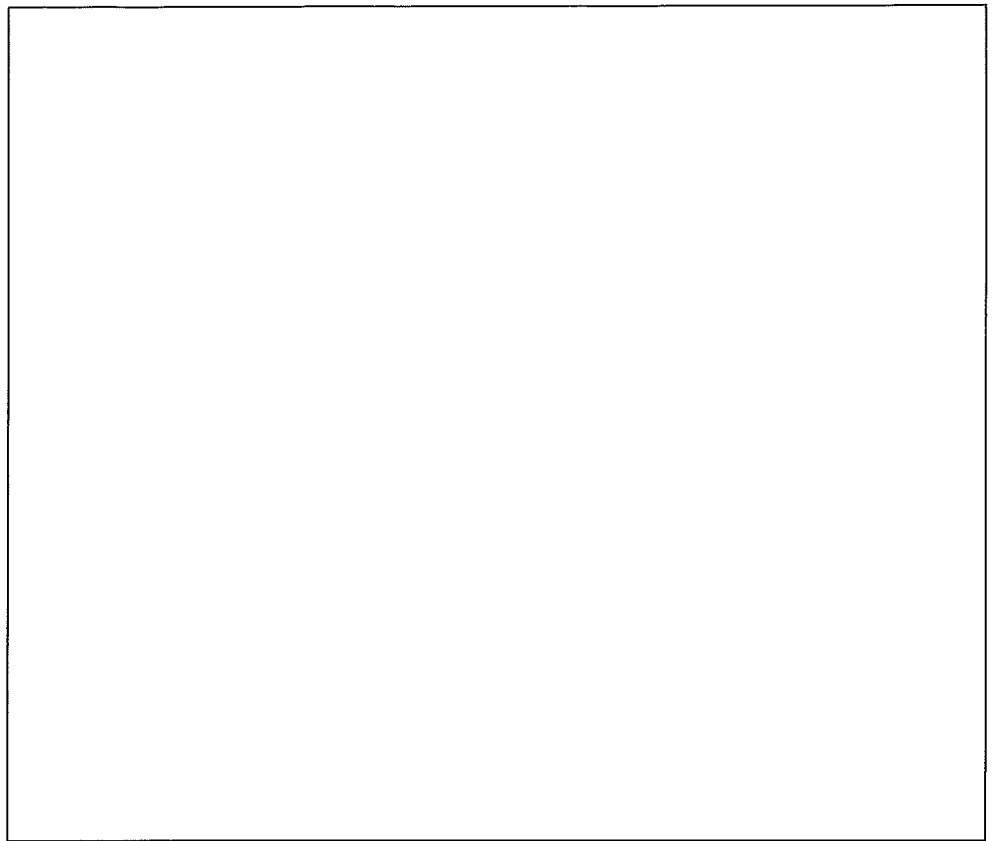
During the period the financial no activities as the charity was in the process of establishing its policies and procedures. However, in Trustee meeting the trustees reviewed the guidance.

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)

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

Due to Covid-19, the Trustees were in engaged in establishing policies and procedures in advance of charitable activities.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity does not have a reserve policy.

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)		
Full name(s)	Dilwar Hussain	Sheeam Hussain
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date	25/09/22	



CHARITY COMMISSION
FOR ENGLAND AND WALES

THE DF FOUNDATION	1183772
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Receipts and payments accounts

CC16a

For the period from	01/01/2021	To	31/12/2021
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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					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

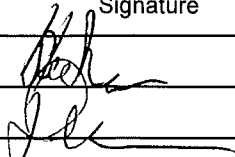
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	SHEEAM HUSSAIN	25/09/2022
	MOHAMMED DILWAR HUSSAIN	25/09/2022

THE DF FOUNDATION

England & Wales - Charity number 1183772

Accounts



Trustees' Annual Report for the period

Period start date		To	Period end date		
01	01	2020	31	12	2020

From

Section A Reference and administration details

Charity name THE DF FOUNDATION

Other names charity is known by

Registered charity number (if any) 1183772

Charity's principal address

118 The Walk
Potters Bar
Hertfordshire
EN6 1PS

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	NUR-JAHAN YASMEN HUSSAIN	TRUSTEE		
2	MOHAMMED DILWAR HUSSAIN	CHAIR		
3	SHEEAM HUSSAIN	TRUSTEE		
4	OMAR HUSSAIN	TRUSTEE		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				

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)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO- Foundation
How the charity is constituted (eg. trust, association, company)	CIO- Foundation
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PERSONS.

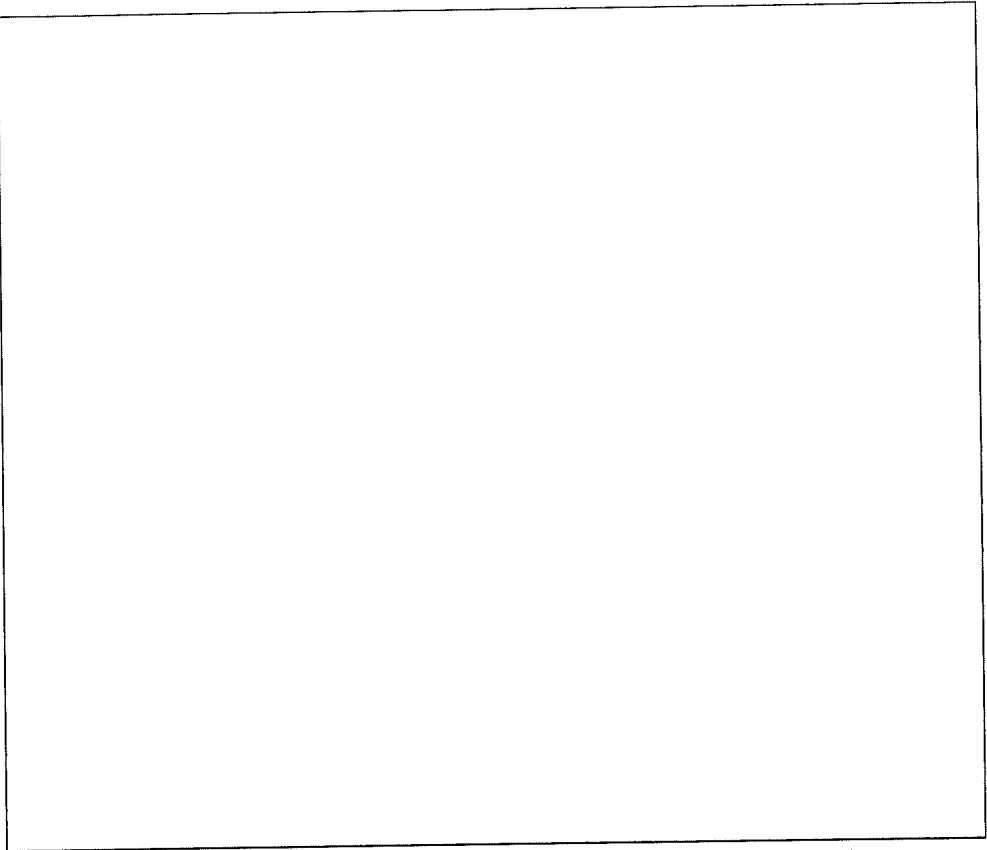
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Section F

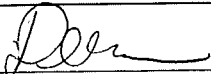
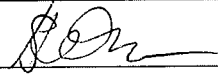
Other optional information

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)	DILWAR HUSSAIN	SHAFIQ HUSSAIN
Position (eg Secretary, Chair, etc)	CHAIR	TRUSTEE
Date	27/10/21	



CHARITY COMMISSION
FOR ENGLAND AND WALES

THE DF FOUNDATION 1183772

Receipts and payments accounts

CC16a

For the period from 01/01/2020 To 31/12/2020

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					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

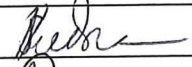

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	SHEEAM HUSSAIN	27/10/2021
	MOHAMMED DILWAR HUSSAIN	27/10/2021