

MERCY FOUNDATION CIO

England & Wales · Charity number 1183870

Details

Other names	MERCY FOUNDATION
Status	Registered
Legal form	CIO
Registered	2019-06-13
Register	View on the Charity Commission register

Contact

Address	239 Otley Road Bradford BD3 0LP
Phone	07867861082
Email	info@almanaarinstitute.org
Website	www.almanaarinstitute.org

Activities

Objects: TO RELIEVE THE NEEDS OF THE COMMUNITY IN BRADFORD BY: 1. THE RELIEF OF POVERTY, IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PROVISION OF A FOOD BANK 2. THE PRESERVATION AND PROTECTION OF GOOD PHYSICAL AND MENTAL HEALTH 3. THE ADVANCEMENT OF EDUCATION AND TRAINING OF THOSE IN THE COMMUNITY WHO ARE IN NEED THEREOF SO AS TO ADVANCE THEM IN LIFE AND ASSIST THEM TO ADAPT WITHIN THE WIDER COMMUNITY 4. THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THOSE PERSONS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES

Activities: Mercy Foundation CIO, is a Bradford based charity that aims the relief of poverty, in particular but not exclusively by the provision of a food bank; the preservation and protection of good physical and mental health;* the advancement of education and training of those in the community who are in need thereof so as to advance them in life and assist them to adapt within the wider community

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Other Charitable Purposes
- **Who:** Children/young People, The General Public/mankind

Geography

- Pakistan
- Bradford City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£110,996	£109,243	-	-
2024-03-31	£81,321	£91,414	-	-
2023-03-31	£84,246	£71,797	-	-
2022-03-31	£34,119	£38,510	-	-
2021-03-31	£9,784	£8,632	-	-

Trustees

Name	Role	Appointed
Shahid Hassan	Chair	2019-06-01
MAQSOOD HUSSAIN		2019-06-12
Mohammed Auqeel Hussain		2024-03-21
Rajah Mohammad Rab-Nawaz		2024-03-21
SAHDIA KAUSER HASSAN		2019-06-01

MERCY FOUNDATION CIO

England & Wales - Charity number 1183870

Accounts



Trustees' Annual Report for the period

From **01/04/2024** Period start date To **31/03/2025** Period end date

Charity name: **MERCY FOUNNDATION CIO**

Charity registration number: **1183870**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To relieve the needs of the community in Bradford by (i) The relief of poverty, in particular but not exclusively by the provision of a food bank The preservation and protection of good physical and mental health The advancement of education and training to help community Provision of facilities for recreation and other leisure time
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	Educational classes for children Seminars and workshops for community Youth club Bereavement facilities Provide a place for prayers
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All activities have a public benefit The trustees review each activity and ensure it has a public benefit

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>Provision of a hub which is used more and more by the community</p> <p>Expansion of activities</p> <p>Hub maintenance undertaken</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity has regular donors which will enable all activities to continue for the foreseeable future
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	All reserves available to use on charity activities
Amount of reserves held	Para 1.22	Reserves held cover 1 months running expenses
Reasons for holding zero reserves	Para 1.22	N/A
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	None

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	Elected

Reference and Administrative details

Charity name	MERCY FOUNDATION CIO
Other name the charity uses	
Registered charity number	1183870
Charity's principal address	239 Otley Road Bradford BD3 0LP

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	Shahid Hassan	Chair		
2	Maqsood Hussain			
3	Sahdia Kauser Hassan			
4	Rajah Mohammed Rab-Nawaz			
5	Mohammed Auqeel Hussain			

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

Other optional information

N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	S Hassan	
Full name(s)	Shahid Hassan	
Position (eg Secretary, Chair, etc)	Chair	
Date	28/01/2026	



CHARITY COMMISSION
FOR ENGLAND AND WALES

MERCY FOUNDATION CIO

1183870

Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2024	To	Period end date 31/03/2025
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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					
Donations	92,996	-	-	92,996	47,252
Food Parcels	-	18,000	-	18,000	34,069
Education project	-	-	-	-	-
Sub total (Gross income for AR)	92,996	18,000	-	110,996	81,321
Total receipts	92,996	18,000	-	110,996	81,321
A3 Payments					
Charitable activities	93,043	-	-	93,043	58,628
Food Parcels	-	16,200	-	16,200	-
Education project	-	-	-	-	32,786
Sub total	93,043	16,200	-	109,243	91,414
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	93,043	16,200	-	109,243	91,414
Net of receipts/(payments)	- 47	1,800	-	1,753	- 10,093
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,491	-	-	5,491	15,584
Cash funds this year end	5,444	1,800	-	7,244	5,491

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	4,161	3,083	-
	Total cash funds	4,161	3,083	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	S Hassan	Shahid Hassan	28/01/2026	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
MERCY FOUNDATION CIO

**On accounts for the year
ended**

31 MARCH 2025

**Charity no
(if any)**

1183870

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed: M S JAMIL

Date: 28/01/2026

Name: Muhammed Suhil Jamil

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

ACCA

Address: 103 Washway Road, Sale, M33 7TY

MERCY FOUNDATION CIO

England & Wales - Charity number 1183870

Accounts



Trustees' Annual Report for the period

From **01/04/2023** Period start date To **31/03/2024** Period end date

Charity name: **MERCY FOUNDATION CIO**

Charity registration number: **1183870**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To relieve the needs of the community in Bradford by (i) The relief of poverty, in particular but not exclusively by the provision of a food bank The preservation and protection of good physical and mental health The advancement of education and training to help community Provision of facilities for recreation and other leisure time
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	Educational classes for children Seminars and workshops for community Youth club Bereavement facilities Provide a place for prayers
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All activities have a public benefit The trustees review each activity and ensure it has a public benefit

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>Provision of a hub which is used more and more by the community</p> <p>Expansion of activities</p> <p>Hub maintenance undertaken</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity has regular donors which will enable all activities to continue for the foreseeable future
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	All reserves available to use on charity activities
Amount of reserves held	Para 1.22	Reserves held cover 1 months running expenses
Reasons for holding zero reserves	Para 1.22	N/A
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	None

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	Elected

Reference and Administrative details

Charity name	MERCY FOUNDATION CIO
Other name the charity uses	
Registered charity number	1183870
Charity's principal address	239 Otley Road Bradford BD3 0LP

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	Shahid Hassan	Chair		
2	Maqsood Hussain			
3	Sahdia Kauser Hassan			
4	Rajah Mohammed Rab-Nawaz		Appointed 21/03/2024	
5	Mohammed Auqeel Hussain		Appointed 21/03/2024	

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

Other optional information

N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	S Hassan	
Full name(s)	Shahid Hassan	
Position (eg Secretary, Chair, etc)	Chair	
Date	25/01/2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

MERCY FOUNDATION CIO

1183870

Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2023	To	Period end date 31/03/2024
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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					
Donations	47,252	-	-	47,252	54,708
Food Parcels	-	34,069	-	34,069	-
Education project	-	-	-	-	29,538
Sub total (Gross income for AR)	47,252	34,069	-	81,321	84,246
Total receipts	47,252	34,069	-	81,321	84,246
A3 Payments					
Charitable activities	58,628	-	-	58,628	42,946
Food Parcels	-	-	-	-	-
Education project	-	32,786	-	32,786	28,851
Sub total	58,628	32,786	-	91,414	71,797
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	58,628	32,786	-	91,414	71,797
Net of receipts/(payments)	- 11,376	1,283	-	- 10,093	12,449
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	15,584	-	-	15,584	3,135
Cash funds this year end	4,208	1,283	-	5,491	15,584

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	4,208	1,283	-
	Total cash funds	4,208	1,283	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	S Hassan	Shahid Hassan	25/01/2025	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
MERCY FOUNDATION CIO

**On accounts for the year
ended**

31 MARCH 2024

**Charity no
(if any)**

1183870

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed: M S JAMIL

Date: 25/01/2025

Name: Muhammed Suhil Jamil

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

ACCA

Address: 103 Washway Road, Sale, M33 7TY

MERCY FOUNDATION CIO

England & Wales - Charity number 1183870

Accounts



Trustees' Annual Report for the period

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

Charity name: **MERCY FOUNDATION CIO**

Charity registration number: **1183870**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	TO RELIEVE THE NEEDS OF THE COMMUNITY IN BRADFORD BY: 1. THE RELIEF OF POVERTY, IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PROVISION OF A FOOD BANK 2. THE PRESERVATION AND PROTECTION OF GOOD PHYSICAL AND MENTAL HEALTH 3. THE ADVANCEMENT OF EDUCATION AND TRAINING OF THOSE IN THE COMMUNITY WHO ARE IN NEED THEREOF SO AS TO ADVANCE THEM IN LIFE AND ASSIST THEM TO ADAPT WITHIN THE WIDER COMMUNITY 4. THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THOSE PERSONS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES
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	Educational classes for children Seminars and workshops for community Youth Club Bereavement facilities Providing a place for prayers
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All activities have a public benefit. The trustees review each activity and ensure it has a public benefit

Achievements and Performance

	SORP reference	
<p>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.</p>	<p>Para 1.20</p>	<p>The charity has provided the local community a hub which helps in bringing the community together.</p> <p>Important issues affecting the community are discussed.</p> <p>There has an increase in the number of attendees.</p> <p>The charity has increased its activities which the community is benefitting from.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity has secured regular donations which will enable all activities to continue for the foreseeable future There is continuous improvements which the charity will using any surplus fund for
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	All reserves are available to use on charity activities
Amount of reserves held	Para 1.22	£ 15584
Reasons for holding zero reserves	Para 1.22	N/A
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	None

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	Elected

Reference and Administrative details

Charity name	MERCY FOUNDATION CIO
Other name the charity uses	
Registered charity number	1183870
Charity's principal address	239 Otley Road Bradford BD3 0LP

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	Shahid Hassan	Chair		
2	Maqsood Hussain			
3	Ibrar Hussain			
4	Sahdia Kauser Hassan			
5	Fizana Kauser Hassan			

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

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	S Hassan	
Full name(s)	Shahid Hassan	
Position (eg Secretary, Chair, etc)	Chair	
Date	25/01/2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

MERCY FOUNDATION CIO

1183870

Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2022	To	Period end date 31/03/2023
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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					
Donations	54,708	-	-	54,708	29,154
Food Parcels	-	-	-	-	4,965
Education project	-	29,538	-	29,538	-
Sub total (Gross income for AR)	54,708	29,538	-	84,246	34,119
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	54,708	29,538	-	84,246	34,119
A3 Payments					
Charitable activities	42,946	-	-	42,946	33,735
Food Parcels	-	-	-	-	4,775
Education project	-	28,851	-	28,851	-
Sub total	42,946	28,851	-	71,797	38,510
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	42,946	28,851	-	71,797	38,510
Net of receipts/(payments)	11,762	687	-	12,449	- 4,391
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,135	-	-	3,135	7,526
Cash funds this year end	14,897	687	-	15,584	3,135

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	14,897	687	-
	Total cash funds	14,897	687	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	S Hassan	Shahid Hassan	25/01/2024	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
MERCY FOUNDATION CIO

**On accounts for the year
ended**

31 March 2023

**Charity no
(if any)**

1183870

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2023

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed: S Mahmood

Date: 25/01/2024

Name: SAEED MAHMOOD

Address: AccountancyPlace

103 Washway Road, Sale

M33 7TY

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

A large, empty rectangular box with a thin black border, occupying the majority of the page's width and height. It is intended for the user to provide details as requested in the text to its left.

MERCY FOUNDATION CIO

England & Wales - Charity number 1183870

Accounts



Trustees' Annual Report for the period

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

Section A Reference and administration details

Charity name

MERCY FOUNDATION CIO

Other names charity is known by

Registered charity number (if any)

1183870

Charity's principal address

239 Otley Road

Bradford

Postcode

BD3 0LP

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	Shahid Hassan	Chair		
2	Maqsood Hussain			
3	Ibrar Hussain			
4	Fizana Kauser Hassan			
5	Sahdia Kauser Hassan			

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Elected

Section D Achievements and performance

Summary of the main achievements of the charity during the year

Improved facilities
Educational classes for children
Quran classes for family
Food bank services for the community
Daily Prayers

Section D Achievements and performance

Fridays Prayers
Bereavement facilities
Youth Club
Seminars & workshops

Section E Financial review

Brief statement of the charity's policy on reserves

All reserves are available for charity purpose

Details of any funds materially in deficit

NONE

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)	S Hassan	
Full name(s)	Shahid Hassan	
Position (eg Secretary, Chair, etc)	Chair	
Date	20/01/2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

MERCY FOUNDATION CIO 1183870

Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2021	To	Period end date 31/03/2022
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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					
Donations	29,154	-	-	29,154	9,784
Food parcel		4,965		4,965	
Sub total (Gross income for AR)	29,154	4,965	-	34,119	9,784
Total receipts	29,154	4,965	-	34,119	9,784
A3 Payments					
Charitable activities	33,735	-	-	33,735	8,632
Food parcels	-	4,775	-	4,775	-
Sub total	33,735	4,775	-	38,510	8,632
Total payments	33,735	4,775	-	38,510	8,632
Net of receipts/(payments)	- 4,581	190	-	- 4,391	1,152
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,526	-	-	7,526	6,374
Cash funds this year end	2,945	190	-	3,135	7,526

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	2,945	190	-
	Total cash funds	2,945	190	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	S Hassan	Shahiid Hassan	20/01/2023	



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name
MERCY FOUNDATION CIO

On accounts for the year ended

31 March 2022

Charity no (if any)

1183870

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2022.

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed: S Mahmood

Date: 20/01/2023

Name: SAEED MAHMOOD

Address: 103 Washway Road

Sale

M33 7TY

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Provide here brief details of any
findings that the examiner wishes
to disclose.

A large, empty rectangular box with a thin black border, occupying the right two-thirds of the page. It is intended for the user to provide details of findings as requested in the text to its left.

MERCY FOUNDATION CIO

England & Wales - Charity number 1183870

Accounts



Trustees' Annual Report for the period

From 1 April 2020 To 31 March 2021

Charity name: **MERCY FOUNDATION CIO**

Charity registration number: **1183870**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Relief of poverty and community education
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	Provision of food bank and education for the community both online and at centre
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees are committed to ensuring public benefit for the local community

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	Food bank throughout covid period Providing community information throughout covid period Classes for children and women

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We have been self sufficient. Supported by local community
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	All reserves are available for charity purpose
Amount of reserves held	Para 1.22	Sufficient reserves for 2 months
Reasons for holding zero reserves	Para 1.22	n/a
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	n/a

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO
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	Elected

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Reference and Administrative details

Charity name	MERCY FOUNDATION
Other name the charity uses	
Registered charity number	1183870
Charity's principal address	239 Otley Road Bradford BD3 0LP

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	Shahid Hassan	Chair		
2	SAHDIA KAUSER HASSAN			
3	FIZANA KAUSER HASSAN			
4	IBRAR HUSSAIN			
5	MAQSOOD HUSSAIN			

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	S Hassan	
Full name(s)	Shahid Hassan	
Position (eg Secretary, Chair, etc)	Chair	
Date	31/01/2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

MERCY FOUNDATION CIO 1183870

CC16a

Receipts and payments accounts

For the period from 01-Apr-20 To 31-Mar-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	9,784	-	-	9,784	7,348
	-	-	-	-	-
Sub total (Gross income for AR)	9,784	-	-	9,784	7,348
Total receipts	9,784	-	-	9,784	7,348
A3 Payments					
Charitable activities	8,632	-	-	8,632	974
Sub total	8,632	-	-	8,632	974
Total payments	8,632	-	-	8,632	974
Net of receipts/(payments)	1,152	-	-	1,152	6,374
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	1,152	-	-	1,152	6,374

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	7,526	-	-
	Total cash funds	7,526	-	-

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

Signature	Print Name	Date of approval
S Hassan	Shahid Hasan	31/01/2022