



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## **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

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



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FOR ENGLAND AND WALES

MERCY FOUNDATION CIO

1183870

## Receipts and payments accounts

CC16a

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 £
<b>A1 Receipts</b>					
Donations	9,784	-	-	9,784	7,348
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	9,784	-	-	9,784	7,348
<b>Total receipts</b>	9,784	-	-	9,784	7,348
<b>A3 Payments</b>					
Charitable activities	8,632	-	-	8,632	974
<b>Sub total</b>	8,632	-	-	8,632	974
<b>Total payments</b>	8,632	-	-	8,632	974
<b>Net of receipts/(payments)</b>	1,152	-	-	1,152	6,374
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	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