



Trustees' Annual Report for the period

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

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.