



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/04/2022
Period end date

Period start date To 31/03/2023

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	
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>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	<p>The charity has secured regular donations which will enable all activities to continue for the foreseeable future</p> <p>There is continuous improvements which the charity will using any surplus fund for</p>
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

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.