

Trustees' Annual Report for the period

Period start date
From Day 01 Month 01 Year 2021 To Day 30 Month 06 Year 2022

Section A

Reference and administration details

Charity name

ZAM ZAM ORGANISATION

Other names charity is known by

Registered charity number (if any) 1184332

Charity's principal address

1 SEYMOUR STREET

LEICESTER

Postcode

LE2 0UB

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 ABUSALE VALIMIA			
2 SHIOEB AHAMED XECDAUDO			
3 KASSAMBHAI VALIMIA			
4 SHAMSUDDIN ABDUL GAFUR			
5 MUNAF DAWOOD CHIKWALA			
6			
7			
8			

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	CONSTITUTION
How the charity is constituted	CIO FOUNDATION
Trustee selection methods	MAJORITY TRUSTEE RESOLUTION

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.

Section C Objectives and activities

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

(1) TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG POOR PEOPLE, VICTIMS OF NATURAL DISASTERS AND OTHER PEOPLE IN NEED BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS OR LOANS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, CLEAN WATER, CLOTHING, ACCOMMODATION AND MEDICINES FOR THE BENEFIT OF THE SAID PERSONS;

(2) TO ADVANCE EDUCATION FOR THE BENEFIT OF THE GENERAL PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OF SCHOLARSHIPS, BURSARIES AND GRANTS FOR THE BENEFIT OF SAID PERSONS;

(3) TO ADVANCE THE RELIGION OF ISLAM BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OF FACILITIES FOR ISLAMIC EDUCATION AND COLLECTIVE WORSHIP IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND THE SUNNAH OF THE PROPHET MUHAMMAD (PEACE BE UPON HIM).

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))

During the period, the trustees struggled to raise funds and conduct activities due to Covid-19 restrictions. However, the trustees have identified some hardship recovery projects in India that they will support in the coming year to relieve financial hardship. The trustees have had due regard to the guidance issued by the Charity Commission on public benefit and are satisfied that will be benefitting the public from their hardship relief projects.

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

During the period, the trustees struggled to raise funds and conduct activities due to Covid-19 restrictions. However, the trustees have identified some hardship recovery projects in India that they will support in the coming year to relieve financial hardship.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity secured donations of £256 and expended £1,196 with Professional Charity fees being the major cost. This generated a deficit which was met with prior year surpluses. The remainder surplus of £3,575 will be used for future charitable expenditure and administration costs. The trustees have a policy not to hold reserves beyond using the surplus for future expenditure.

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)	Abusale Valimia	
Position (eg Secretary, Chair, etc)	Chair	

Date: 30/1/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name: ZAM ZAM ORGANISATION

No (if any): 1184332

Receipts and payments accounts

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For the period
from

Period start date
01/01/2021

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:	256	-	-	256	6,893
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR):	256	-	-	256	6,893
A2 Asset and investment sales, (see table):					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	256	-	-	256	6,893
A3 Payments					
Food Grants:	-	-	-	-	1,055
Website & Publicity:	231	-	-	231	895
Professional Fees:	950	-	-	950	400
Sundry:	-	-	-	-	28
Bank Charges:	15	-	-	15	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,196	-	-	1,196	2,378
A4 Asset and investment purchases, (see table):					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,196	-	-	1,196	2,378
Net of receipts/(payments)	940	-	-	940	4,515
A5 Transfers between funds:					
A6 Cash funds last year end	4,515	-	-	4,515	-
Cash funds this year end	3,575	-	-	3,575	4,515

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	Cash in bank and in hand	3,575	-	-
		-	-	-
		-	-	-
	Total cash funds	3,575	-	-

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

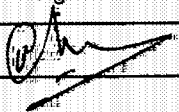
	Details	Unrestricted funds: to nearest £	Restricted funds: to nearest £	Endowment funds: to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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	Accountancy Fees 2020 due	600	-	
	Accountancy Fees 2022 due	300	-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Abusaleh Valimiah	30/01/2023