



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 26	Month 01	Year 2021		Day 25	Month 01	Year 2022

## Section A Reference and administration details

Charity name

HIDAYA EDUCATION FOUNDATION

Other names charity is known by

Registered charity number (if any) 1184602

Charity's principal address

26 STOUGHTON DRIVE SOUTH, OADBY

LEICESTER

Postcode

LE2 2RH

### 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	ZAVID AHMED MANIAR			
2	NASHIRHUSEN BASIRBHAI GANDEVIA		Resigned 01/11/2023	
3	MOHAMEDBHAI MOOSAJI GHARI			
4	WASI ULLAH		Appointed 01/11/2023	
5	SYED MAARFAT NADWI	CHAIR	Appointed 01/11/2023	
6				
7				

### 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 (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION (CIO)
Trustee selection methods (eg. appointed by, elected by)	MAJORITY TRUSTEE DECISION

### 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, ORPHANS 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, WATER AND CLOTHING, COSTS FOR MEDICAL TREATMENT AND COSTS FOR ATTENDING SCHOOL 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 OR THE ASSISTANCE IN THE PROVISION OF EDUCATIONAL ACTIVITIES AND FACILITIES, SUCH AS SCHOOLS AND TRAINING CENTRES FOR THE BENEFIT OF SAID PERSONS.
- (3) TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND TENETS OF ISLAM VIA THE ASSISTANCE IN THE PROVISION OF FACILITIES FOR ISLAMIC EDUCATION IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND SUNNAH OF THE PROPHET MUHAMMAD (PEACE AND BLESSINGS BE UPON HIM) AS INTERPRETED BY THE AHLE SUNNAH WAL JAMAAH SCHOOL OF THOUGHT

**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 YEAR, THE CHARITY SUCCEEDED IN OPENING A BANK ACCOUNT TOWARDS THE LATTER PART OF THE PERIOD. THIS HAS ALLOWED US TO START RAISING FUNDS AND THE TRUSTEES ARE ACTIVELY DETERMINING CHARITY PARTNERS IN INDIA TO ASSIST IN DELIVERING PROJECTS FOR THE CHARITY. THE TRUSTEES HAVE HAD DUE REGARD TO THE GUIDANCE ISSUED BY THE CHARITY COMMISSION ON PUBLIC BENEFIT AND ARE SATISFIED THAT THEY WILL DELIVER PUBLIC BENEFIT WITH FUTURE 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 YEAR, THE CHARITY SUCCEEDED IN OPENING A BANK ACCOUNT TOWARDS THE LATTER PART OF THE PERIOD. THIS HAS ALLOWED US TO START RAISING FUNDS AND THE TRUSTEES ARE ACTIVELY DETERMINING CHARITY PARTNERS IN INDIA TO ASSIST IN DELIVERING PROJECTS FOR THE CHARITY.

## **Section E**

### **Financial review**

**Brief statement of the charity's policy on reserves**

DURING THE YEAR, THE CHARITY HAD RAISED £165 IN DONATIONS AFTER OPENING THE BANK ACCOUNT AND NO EXPENDITURE WAS INCURRED. THE TRUSTEES HELD THE SURPLUS AS RESERVES FOR FUTURE CHARITABLE 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.

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## Section F Other optional information

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## 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)	SYED MAARFAT NADWI	
Position (eg Secretary, Chair, etc)	CHAIR - TRUSTEE	
Date	25/11/2023	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
HIDAYA EDUCATION FOUNDATION

No (if any)  
1184602

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
26/01/2021

To

Period end date  
25/01/2022

### 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 £
<b>A1 Receipts</b>					
Donations	165	-	-	165	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	165	-	-	165	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	165	-	-	165	-
<b>A3 Payments</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	0	-	-	0	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	0	-	-	0	-
<b>Net of receipts/(payments)</b>	165	-	-	165	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	165	-	-	165	-

## 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	165	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>165</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK


	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			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	SYED MAARFAT NADWI	25/11/2023