



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	06	2021		31	05	2022

Section A Reference and administration details

Charity name

DEWA TRUST FOUNDATION

Other names charity is known by

Registered charity number (if any)

1187055

Charity's principal address

JUBILEE HOUSE

TOWNSEND LANE

LONDON

Postcode

NW9 8TZ

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	DEWAH KHAN			
2	MINAH SAHARGUL		TO 26/09/2021	
3	NAEEMA SHARIF		FROM 26/09/2021	
4	SOMAIA YUSIFY			
5				
6				
7				
8				
9				
10				

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)

--

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
Trustee selection methods (eg. appointed by, elected by)	Appointed by the majority of the trustees

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, WIDOWS, 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, AND LIVELIHOOD PROGRAMMES 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 RELIEVE SICKNESS AND TO PRESERVE GOOD HEALTH AMONG PERSONS IN NEED, BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR ASSISTANCE IN THE PROVISION OF FACILITIES SUCH AS TESTING AND TREATMENT CENTRES, HOSPITALS AND CLINICS FOR THE BENEFIT OF THE SAID PERSONS.

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 this year the trustees secured some donations and grant to support Afghan refugees with advice, translation, interpreting, counselling, mentoring and necessities support. This has helped the trustees to benefit over 40 needy persons on a weekly basis supporting those most vulnerable. The trustees intend to continue supporting more beneficiaries in the coming year. The trustees have considered the general guidance on public benefit issued by the Charity Commission and has taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities benefit the public.

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 this year the trustees secured some donations and grant to support Afghan refugees with advice, translation, interpreting, counselling, mentoring and necessities support. This has helped the trustees to benefit over 40 needy persons on a weekly basis supporting those most vulnerable. The trustees intend to continue supporting more beneficiaries in the coming year.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity has a policy not to hold any reserves but to retain and raise sufficient funds for the charitable projects in the UK. During the period a total of £10,711 was secured in donations and grants including a grant from Awards for All of £10,000. Expenditure during the period was £3,670, with the costs primarily for the delivery of the Refugee project. This generated a surplus of £7,041 for the period which the trustees will use for continuation of the projects and to benefit more refugees.

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)	DewahKhan	
Full name(s)	DEWAH KHAN	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	31/03/2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
DEWA TRUST FOUNDATION

No (if any)
1187055

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/06/2021

To

Period end date
31/05/2022

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					
Voluntary Receipts	41	10,670	-	10,711	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	41	10,670	-	10,711	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	41	10,670	-	10,711	-
A3 Payments					
Charitable Activities	-	3,670	-	3,670	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	3,670	-	3,670	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	3,670	-	3,670	-
Net of receipts/(payments)	41	7,000	-	7,041	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	41	7,000	-	7,041	-

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 at bank	7,041	-	-
		-	-	-
		-	-	-
	Total cash funds	7,041	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	DewahKhan	DEWAH KHAN	31/03/2023	