

ATEEF AZAM FOUNDATION

England & Wales · Charity number 1187621

Details

Status Registered

Legal form CIO

Registered 2020-01-28

Register [View on the Charity Commission register](#)

Contact

Address 33 Grange Road
Aston
Birmingham
B6 6LA

Phone 07443228922

Email ateef.azam@ateefazamfoundation.org

Website www.ateefazamfoundation.org

Activities

Objects: THE RELIEF OF SICKNESS AND PRESERVATION OF HEALTH OF PEOPLE LIVING IN AZAD KASHMIR, PAKISTAN, BY THE PROVISION OF FREE DENTAL TREATMENT AND ACCESS TO CLEAN WATER.

Activities: The relief of poverty through access to clean water and free dental treatment.

Classification

- **How:** Provides Other Finance
- **What:** The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** The General Public/mankind

Geography

- Pakistan
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-11-01	-	-	-	-
2023-11-01	£20,325	£6,100	-	-
2022-11-01	£17,317	£746	-	-
2021-11-01	£46,836	£379	-	-
2020-11-01	£37,077	£700	-	-

Trustees

Name	Role	Appointed
Dr Ateef Azam	Chair	2020-01-28
Assad Azam		2020-01-28
Shahista Sultana		2020-01-28

ATEEF AZAM FOUNDATION

England & Wales - Charity number 1187621

Accounts

Charity Number: 1187621

ATEEF AZAM FOUNDATION
Report of the Trustee and Accounts
1 November 2023

ATEEF AZAM FOUNDATION
Contents

	Page
Business / Charity information	1
Trustee's Approval statement	2
Independent Examiner's / Accountants' report	3
Profit and loss account	4
Balance sheet	5
Notes to the accounts	6

ATEEF AZAM FOUNDATION
Business Information

Trustees

Mr Ateef Azam
Miss Shahista Sultana
Mr Assad Azam

Accountants/ Independent Examiner

TAS Accountants
412 High Street

Smethwick
West Midlands
B66 3PJ

ATEEF AZAM FOUNDATION

Approval statement

We as trustees of the Ateef Azam Foundation approve the accounts which comprise of the Income & Expenditure Account, the Balance Sheet and the related notes. We acknowledge our responsibility for the accounts, including the appropriateness of the applicable financial reporting and charities framework as set out in note 1, and for providing TAS Accountants with all information and explanations necessary for their compilation.

A handwritten signature in black ink, appearing to read 'A. Azam', written in a cursive style.

ATEEF AZAM (Trustee)

13 September 2024

ATEEF AZAM FOUNDATION

**Independent Examiner/Accountants' report on the unaudited accounts
to ATEEF AZAM FOUNDATION**

As a charity's trustees you have approved the accounts for the year ended 1 November 2023 which comprise the Income & Expenditure Account, the Balance Sheet and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.



TAS Accountants

Smethwick
West Midlands
B66 3PJ

13 September 2024



TAS
ACCOUNTANTS
412 High Street,
Smethwick B66 3PJ
www.tas-accountants.com - info@tas-accountants.com
T: 0121 665 1885 - 0121 667 6494 - 0121 777 7400

ATEEF AZAM FOUNDATION
Profit and Loss Account
for the year ended 1 November 2023

	2023 £	2022 £
Donation (Unrestricted Funds)	5,864	13,928
Gift Aid	14,461	3,389
Expenses		
Telephone, fax, stationery and other office costs	50	296
Advertising and business entertainment costs	5,600	-
Accountancy, legal and other professional fees	450	450
	6,100	746
Surplus / Total Funds Carried Forward	14,225	16,571

ATEEF AZAM FOUNDATION
Balance Sheet
as at 1 November 2023

	Notes	2023 £	2022 £
Current assets			
Debtors	23,000	-	
Cash in hand	91,740	100,065	
	114,740	100,065	
Current liabilities			
Creditors	1,110	660	
Net current assets		113,630	99,405
Net assets		<u>113,630</u>	<u>99,405</u>
Capital account			
Balance at start of period		99,405	82,834
Net income		14,225	16,571
		<u>113,630</u>	<u>99,405</u>

AITEEF AZAM FOUNDATION
Notes to the Accounts
for the year ended 1 November 2023

1 Accounting basis

The accounts have been prepared under the historical cost convention and in accordance with the Charities Act 2011 and FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

2 Profit and loss account analysis

	2023	2022
	£	£
Donations		
Donations	<u>5,864</u>	<u>13,928</u>
Restricted Funds		
Gift Aid	<u>14,461</u>	<u>3,389</u>
Telephone, fax, stationery and other office costs		
Subscriptions	<u>50</u>	<u>296</u>
Advertising and business entertainment costs		
Zakat charity	<u>5,600</u>	<u>-</u>
Accountancy, legal and other professional fees		
Accountants fees	450	450

ATEEF AZAM FOUNDATION

England & Wales - Charity number 1187621

Accounts

Charity Number: 1187621

ATEEF AZAM FOUNDATION
Report of the Trustee and Accounts
1 November 2022

ATEEF AZAM FOUNDATION
Contents

	Page
Business / Charity information	1
Trustee's Approval statement	2
Independent Examiner's / Accountants' report	3
Profit and loss account	4
Balance sheet	5
Notes to the accounts	6

ATEEF AZAM FOUNDATION
Business Information

Trustees

Mr Ateef Azam
Miss Shahista Sultana
Mr Assad Azam

Accountants/ Independent Examiner

TAS Accountants
412 High Street

Smethwick
West Midlands
B66 3PJ

ATEEF AZAM FOUNDATION

Approval statement

We as trustees of the Ateef Azam Foundation approve the accounts which comprise of the Income & Expenditure Account, the Balance Sheet and the related notes. We acknowledge our responsibility for the accounts, including the appropriateness of the applicable financial reporting and charities framework as set out in note 1, and for providing TAS Accountants with all information and explanations necessary for their compilation.

A handwritten signature in black ink, appearing to be 'Ateef Azam', written in a cursive style.

ATEEF AZAM (Trustee)

31 July 2023

ATEEF AZAM FOUNDATION

**Independent Examiner/Accountants' report on the unaudited accounts
to ATEEF AZAM FOUNDATION**

As a charity's trustees you have approved the accounts for the year ended 1 November 2022 which comprise the Income & Expenditure Account, the Balance Sheet and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.



TAS Accountants

412 High Street
Smethwick
West Midlands
B66 3PJ

31 July 2023



TAS
ACCOUNTANTS
412 High Street,
Smethwick B66 3PJ
www.tasaccountants.com - info@tasaccountants.com
T: 0121 565 1555 - 0121 857 6404 - 0121 777 7400

ATEEF AZAM FOUNDATION
Profit and Loss Account
for the year ended 1 November 2022

	2022	2021
	£	£
Donation (Unrestricted Funds)	13,928	38,043
Gift Aid	3,389	8,793
Expenses		
Telephone, fax, stationery and other office costs	296	259
Bank, credit card and other finance charges	-	70
Accountancy, legal and other professional fees	450	50
	<u>746</u>	<u>379</u>
Surplus / Total Funds Carried Forward	<u>16,571</u>	<u>46,457</u>

ATEEF AZAM FOUNDATION
 CHARITABLE TRUSTEE
 11/11/2022

ATEEF AZAM FOUNDATION
Balance Sheet
as at 1 November 2022

	Notes	2022 £	2021 £
Current assets			
Cash in hand		<u>100,065</u>	<u>83,431</u>
Current liabilities			
Creditors		<u>660</u>	<u>597</u>
Net current assets		99,405	82,834
Net assets		<u>99,405</u>	<u>82,834</u>
Capital account			
Balance at start of period		82,834	36,377
Net income		16,571	46,457
		<u>99,405</u>	<u>82,834</u>

ATEEF AZAM FOUNDATION
Notes to the Accounts
for the year ended 1 November 2022

1 Accounting basis

The accounts have been prepared under the historical cost convention and in accordance with the Charities Act 2011 and FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

2 Profit and loss account analysis

	2022	2021
	£	£
Donations		
Donations	<u>13,928</u>	<u>38,043</u>
Restricted Funds		
Gift Aid	<u>3,389</u>	<u>8,793</u>
Telephone, fax, stationery and other office costs		
Subscriptions	296	135
IT & Software	-	124
	<u>296</u>	<u>259</u>
Bank, credit card and other finance charges		
Bank charges	<u>-</u>	<u>70</u>
Accountancy, legal and other professional fees		
Accountants fees	<u>450</u>	<u>50</u>

ATEEF AZAM FOUNDATION

England & Wales - Charity number 1187621

Accounts

Charity Number: 1187621

ATEEF AZAM FOUNDATION
Report of the Trustee and Accounts
1 November 2021

ATEEF AZAM FOUNDATION
Contents

	Page
Business / Charity information	1
Trustee's Approval statement	2
Independent Examiner's / Accountants' report	3
Profit and loss account	4
Balance sheet	5
Notes to the accounts	6

ATEEF AZAM FOUNDATION
Business Information

Trustees

Mr Ateef Azam
Miss Shahista Sultana
Mr Assad Azam

Accountants/ Independent Examiner

TAS Accountants
412 High Street

Smethwick
West Midlands
B66 3PJ

ATEEF AZAM FOUNDATION

Approval statement

We as trustees of the Ateef Azam Foundation approve the accounts which comprise of the Income & Expenditure Account, the Balance Sheet and the related notes. We acknowledge our responsibility for the accounts, including the appropriateness of the applicable financial reporting and charities framework as set out in note 1, and for providing TAS Accountants with all information and explanations necessary for their compilation.



ATEEF AZAM (Trustee)

21 October 2022

ATEEF AZAM FOUNDATION

**Independent Examiner/Accountants' report on the unaudited accounts
to ATEEF AZAM FOUNDATION**

As a charity's trustees you have approved the accounts for the year ended 1 November 2021 which comprise the Income & Expenditure Account, the Balance Sheet and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.


TAS Accountants

412 High Street
Smethwick
West Midlands
B66 3PJ

21 October 2022

TAS
ACCOUNTANTS
412 High Street,
Smethwick B66 3PJ
www.tasaccountants.com info@tasaccountants.com
T: 0121 665 1885 - 0121 667 6404 - 0121 777 7400

ATEEF AZAM FOUNDATION
Profit and Loss Account
for the year ended 1 November 2021

	2021 £	2020 £
Donation (Unrestricted Funds)	38,043	37,077
Gift Aid	8,793	-
Expenses		
Telephone, fax, stationery and other office costs	259	56
Bank, credit card and other finance charges	70	44
Accountancy, legal and other professional fees	50	600
	<u>379</u>	<u>700</u>
Surplus / Total Funds Carried Forward	<u>46,457</u>	<u>36,377</u>

ATEEF AZAM FOUNDATION
 11th Floor, 100, Market Street, London, EC1A 3DT
 Tel: 020 7460 1000
 Fax: 020 7460 1001
 Email: info@ateefazam.com
 Website: www.ateefazam.com

ATEEF AZAM FOUNDATION
Balance Sheet
as at 1 November 2021

	Notes	2021 £	2020 £
Current assets			
Cash in hand	<u>83,431</u>	36,777	
Current liabilities			
Creditors	<u>597</u>	400	
Net current assets		82,834	36,377
Net assets		<u>82,834</u>	<u>36,377</u>
Capital account			
Balance at start of period		36,377	-
Net income		46,457	36,377
		<u>82,834</u>	<u>36,377</u>

ATEEF AZAM FOUNDATION
Notes to the Accounts
for the year ended 1 November 2021

1 Accounting basis

The accounts have been prepared under the historical cost convention and in accordance with the Charities Act 2011 and FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

2 Profit and loss account analysis

	2021	2020
	£	£
Donations		
Donations	<u>38,043</u>	<u>37,077</u>
Restricted Funds		
Gift Aid	<u>8,793</u>	<u>-</u>
Telephone, fax, stationery and other office costs		
Subscriptions	135	55
Stationery and printing	-	1
IT & Software	<u>124</u>	<u>-</u>
	<u>259</u>	<u>56</u>
Bank, credit card and other finance charges		
Bank charges	<u>70</u>	<u>44</u>
Accountancy, legal and other professional fees		
Accountants fees	<u>50</u>	<u>600</u>

ATEEF AZAM FOUNDATION

England & Wales - Charity number 1187621

Accounts

REGISTERED CHARITY NUMBER: 1187621

Report of the Trustees and
Unaudited Financial Statements for the Period 28 January 2020 to 1 November 2020
for
Ateef Azam Foundation

SKN Services Ltd
Chartered Accountants
SKN Business Centre
1 Guildford Street
Birmingham
West Midlands
B19 2HN

Ateef Azam Foundation

Contents of the Financial Statements
for the Period 28 January 2020 to 1 November 2020

	Page
Report of the Trustees	1 to 2
Independent Examiner's Report	3
Statement of Financial Activities	4
Balance Sheet	5
Notes to the Financial Statements	6 to 7
Detailed Statement of Financial Activities	8

Ateef Azam Foundation

Report of the Trustees

for the Period 28 January 2020 to 1 November 2020

The trustees present their report with the financial statements of the charity for the period 28 January 2020 to 1 November 2020. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1187621

Principal address

33 Grange Road
Birmingham
West Midlands
B6 6LA

Trustees

Ateef Azam	Trustee	- appointed 28/1/2020
Miss Shahista Sultana	Trustee	- appointed 28/1/2020
Assad Azam	Trustee	- appointed 28/1/2020

Independent examiner

Mr Monzur Sumon
MA, FCCA, ACA, CTA
SKN Services Ltd
Chartered Accountants
SKN Business Centre
1 Guildford Street
Birmingham
West Midlands
B19 2HN

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Organisational structure

The charity was formed and registered with the Charities Commission on 28th January 2020.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The aim is to relieve sickness and preserve the health of those living in third world countries, this will be done by the provision of free access to dental treatment, clean water and nutritional food.

FINANCIAL REVIEW

Total incoming resources in the year amounted to £37,077 with a net surplus of £36,377 at the year end.

Ateef Azam Foundation

Report of the Trustees
for the Period 28 January 2020 to 1 November 2020

FUTURE DEVELOPMENTS

Due to COVID-19 the plans for the next 12 months have changed. We will build further relationships to reach our charity targets. We wish to work with developers and architects to help bring our vision to fruition.

Approved by order of the board of trustees on 29 December 2021 and signed on its behalf by:

Ateef Azam - Trustee

Independent Examiner's Report to the Trustees of
Ateef Azam Foundation

I report on the accounts for the period 28 January 2020 to 1 November 2020, which are set out on pages four to seven.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I have examined your charity's accounts as required under section 145 of the Charities Act 2011 ('the Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. that accounting records were not kept as required by section 130 of the Act; or
2. that the accounts do not accord with those records; or
3. that the accounts do not comply with the accounting requirements of the Act; or
4. that there is further information needed for a proper understanding of the accounts.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission I have found no matters that require drawing to your attention.

Mr Monzur Sumon
MA, FCCA, ACA, CTA
SKN Services Ltd
Chartered Accountants
SKN Business Centre
1 Guildford Street
Birmingham
West Midlands
B19 2HN

29 December 2021

Ateef Azam Foundation

Statement of Financial Activities

for the Period 28 January 2020 to 1 November 2020

	Notes	Unrestricted fund £
INCOMING RESOURCES		
Incoming resources from generated funds		
Voluntary income		37,077
RESOURCES EXPENDED		
Costs of generating funds		
Costs of generating voluntary income	2	44
Charitable activities		
General		56
Governance costs		600
Total resources expended		700
NET INCOMING RESOURCES		
		36,377
TOTAL FUNDS CARRIED FORWARD		
		36,377

The notes form part of these financial statements

Ateef Azam Foundation

Balance Sheet

At 1 November 2020

	Notes	Unrestricted fund £
CURRENT ASSETS		
Cash at bank		36,777
CREDITORS		
Amounts falling due within one year	4	(400)
NET CURRENT ASSETS		<u>36,377</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>36,377</u>
NET ASSETS		<u>36,377</u>
FUNDS	5	
Unrestricted funds		<u>36,377</u>
TOTAL FUNDS		<u>36,377</u>

The financial statements were approved by the Board of Trustees on 29 December 2021 and were signed on its behalf by:

Ateef Azam -Trustee

Assad Azam -Trustee

Miss Shahista Sultana -Trustee

The notes form part of these financial statements

Notes to the Financial Statements

for the Period 28 January 2020 to 1 November 2020

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. COSTS OF GENERATING VOLUNTARY INCOME

	£
Support costs	44
	<u>44</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 1 November 2020.

Trustees' expenses

There were no trustees' expenses paid for the period ended 1 November 2020.

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade creditors	400
	<u>400</u>

5. MOVEMENT IN FUNDS

	Net movement in funds £	At 1/11/20 £
Unrestricted funds		
General fund	36,377	36,377
	<hr/>	<hr/>
TOTAL FUNDS	36,377	36,377
	<hr/> <hr/>	<hr/> <hr/>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	37,077	(700)	36,377
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	37,077	(700)	36,377
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

Ateef Azam Foundation

Detailed Statement of Financial Activities
for the Period 28 January 2020 to 1 November 2020

£

INCOMING RESOURCES

Voluntary income

Donations

37,077

Total incoming resources

37,077

RESOURCES EXPENDED

Charitable activities

Subscriptions

55

Post and stationery

1

56

Governance costs

Accountancy

600

Support costs

Finance

Bank charges

44

Total resources expended

700

Net income

36,377