



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **01/04/2021**

Period start date To **31/03/2022**

Period end date

Charity name:

Charity registration number:

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	TO MAINTAIN THE PHYSICAL AND MENTAL HEALTH OF PERSONS RESIDENT IN BIRMINGHAM AND THE SURROUNDING AREA BY PROVIDING COUNSELLING AND SUPPORT FOLLOWING BEREAVEMENT OR LOSS. THE RELIEF OF FINANCIAL HARDSHIP AMONG PEOPLE LIVING OR WORKING IN THE WEST MIDLANDS BY PROVIDING SUCH PERSONS WITH FINANCIAL SUPPORT TOWARD FUNERAL EXPENSES
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	Providing mental, emotional and financial support to families that requires our support
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that all decisions made, are in line with the guidance issued by the Charity Commission on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	No grants have been made during this financial period;
Policy on social investment including program related investment	Para 1.38	Trustees had not considered any social investment at present. This is due to insufficient income in this financial year. Trustees has plan to seek advice and develop policy in accordance with commission guideline.

Contribution made by volunteers	Para 1.38	
Other		

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	We did not carry out any activities this financial year due to covid-19 lockdown. We struggled to open the account during this financial year.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	We offered telephone support families that lost loved ones during the Covid-19 pandemic
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no uncertainties to the charity continuing. Trustees are confident that they will be able to sustain the organisation.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Main source of funding comes from members contribution
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	Currently no risk identified
Other		

Structure, Governance and Management

Description of charity's trusts:		CIO Foundation Model (adopted). 02 April 2020
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO foundation model
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	A trustee must be appointed by a resolution passed at a trustee meeting of the Trust. In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the Trust Deed and their legal obligation.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	The Chair of Trustees will be responsible for ensuring that the induction process is carried out. A training programme will be developed to ensure that any newly appointed trustee will receive training on all matters necessary to enable them to perform their duties effectively. This will be tailored to their specific needs but, unless the appointee is already sufficiently experienced, should cover as a minimum: - governance and management; equal opportunities; a thorough introduction to the history and current activities of the organisation;
The charity's organisational structure and any wider network with which the charity works	Para 1.51	THE HILF-UL- FUZUL FOUNDATION networks with local organisation and faith-based groups in the area. It also developing wider relation with national and international charities. Surma Islamic Education Centre Trust attends local network meeting arranged by BVSC and UDF.
Relationship with any related parties	Para 1.51	N/A
Other		

Reference and Administrative details

Charity name	THE HILF-UK-FUZUL FOUNDATION
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Other name the charity uses	
Registered charity number	188866
Charity's principal address	61 TEDDINGTON GROVE PERRY BARR BIRMINGHAM B42 1RG

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	Fakhrul Islam Bablu	Chair		
2	Amir Hossain	Secretary		
3	Mohamm Fakhruddined	Trustee		
4	Md Nur Uddin Chowdhury	Trustee		
5	Hassan Khan	trustee		
6				
7				
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11				
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13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Fakhrul Islam Babul	
Full name(s)	Fakhrul Islam Babul	
Position (eg Secretary, Chair, etc)	Chairman	
Date	01/11/2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Hilf-UI Fuzul Foundation

1188866

Receipts and payments accounts

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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					
In Bank	7,800	-	-	7,800	14,214
Cash	75	-	-	75	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	7,875	-	-	7,875	14,214
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	7,875	-	-	7,875	14,214
A3 Payments					
Bank Charge	102	-	-	102	-
Other Legal & Professional	-	-	-	-	600
Accountants Fee (for 2022)	75	-	-	75	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	177	-	-	177	600
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	177	-	-	177	600
Net of receipts/(payments)	7,698	-	-	7,698	13,614
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	7,698	-	-	7,698	13,614

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 Hand 2023	21,562	-	-
		-	-	-
		-	-	-
	Total cash funds	21,562	-	-
(agree balances with receipts and payments account(s))		Agreement Error	OK	OK

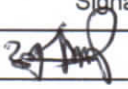
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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	Accountancy Fee	Accountancy	100	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Fakhruul Islam Babul	31/10/2024