



## Receipts and payments account

For the period from	Period start date 04/30/2020	To
------------------------	---------------------------------	----

### Section A Receipts and payments

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

Section B Statement of assets and liabilities at the end of

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds	N/A	0
	N/A	0
	N/A	0
	<b>Total cash funds</b>	0
	(agree balances with receipts and payments account(s))	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £
	N/A	0
	N/A	0
	N/A	0
	N/A	0
	N/A	0
	N/A	0
B3 Investment assets	Details	Fund to which asset belongs
	N/A	N/A
	N/A	N/A
	N/A	N/A
	N/A	N/A
	N/A	N/A
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs
	N/A	N/A
	N/A	N/A
	N/A	N/A
	N/A	N/A
	N/A	N/A
	N/A	N/A
	N/A	N/A
	N/A	N/A
	N/A	N/A
B5 Liabilities	Details	Fund to which liability relates
	N/A	N/A
	N/A	N/A

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

N/A
N/A
N/A

N/A
N/A
N/A

Signature

Print N



M As



# the period

**Restricted  
funds**  
to nearest £

0
0
0
0

OK

**Endowment  
funds**  
to nearest £

0
0
0
0

OK

**Restricted  
funds**  
to nearest £

0
0
0
0
0
0

**Endowment  
funds**  
to nearest £

0
0
0
0
0
0

**Cost (optional)**

0
0
0
0
0

**Current value  
(optional)**

0
0
0
0
0

**Cost (optional)**

0
0
0
0
0
0
0
0
0

**Current value  
(optional)**

0
0
0
0
0
0
0
0
0

**Amount due  
(optional)**

0
0

**When due  
(optional)**

N/A
N/A

	0	N/A
	0	N/A
	0	N/A

lame	Date of approval
im	02.02.2022



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## **Trustees' Annual Report for the period**

**Period Start Date. 30-04.2020    Period end date. 05.04.2021**

**Charity name: Koshish Foundation**

**Charity registration number: 1189277**

### **Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The relief of financial hardship, either generally or individually, of people living in Pakistan by making grants of money to settle their debts.
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	There were no activities recorded due to the Coronavirus Pandemic.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees can confirm to have had regard to 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	
Policy on social investment including program related investment	Para 1.38	
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	There were no activities recorded due to the Coronavirus Pandemic.

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
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	Since there were no activities recorded due to the Coronavirus Pandemic, the Charity did not receive any money/grants, and does not hold any assests.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

### 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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	Trustees' selection method has been mentioned at Section 12 of the Constitution.

### 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 charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Koshish Foundation
Other name the charity uses	N/A
Registered charity number	1189277

Charity's principal address	535 Coventry Road, Small Heath Birmingham B11 4AB

## 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	M Asim	UK	Whole year	N/A
2	M Museeb Khan	UK	Whole year	N/A
3	H Rasul	Pakistan	Whole year	N/A
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		
	N/A	

Name of trustees holding title to property belonging to the charity - N/A

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

### 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)

--

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

## Other optional information


--

## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
---	--

Full name(s)

M	Asim
---	------

Position (eg  
Secretary, Chair, etc)

Trustee	
---------	--

Date

02/02/2022
------------

