



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	02	June	2020		31	March	2021

Section A Reference and administration details

Charity name

The Qadri Foundation

Other names charity is known by

Registered charity number (if any)

1189758

Charity's principal address

6 Eglantine Close, Oadby, Leicester

Postcode

LE2 4EG

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	Shazin Tayub			
2	Shezad Tayub			
3	Munira Tayub			
4				
5				
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7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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)	Trust deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	By appointment

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.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The key objective for the charity is the prevention of poverty or financial hardship particularly in Malawi and Iraq. The charity has used its resources to support a number of individuals with grants to support the provision of food, health and education in Iraq and Malawi.

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)

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.

Summary of the main achievements of the charity during the year

The charity distributed its funds to the needy in Malawi & Iraq.

Section E Financial review

Brief statement of the charity's policy on reserves

N/A

Details of any funds materially in deficit

N/A

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)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

Shazin Tayub		
Chairman		

27 Jan 2023



The Qadri Foundation	1189758
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Receipts and payments accounts

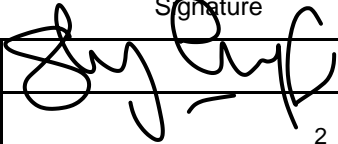
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For the period from	02-Jun-20	To	31-Mar-21
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Section A Receipts and payments

	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					
Cash at bank b/f		-	-	-	
Donations	10,501	-	-	10,501	
Fees				-	
Grants received	10,193	-	-	10,193	
Student sponsor				-	
Other miscellaneous receipts		-	-	-	
		-	-	-	
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	20,694	-	-	20,694	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	20,694	-	-	20,694	-
A3 Payments					
Wages & Salaries		-	-	-	
Heat & light		-	-	-	
Rent				-	
Marketing		-	-	-	
Entertainment		-	-	-	
Insurance				-	
Telephone		-	-	-	
Printing ,postage and stationery		-	-	-	
Repairs & maintenance				-	
Professional fees		-	-	-	
Subscriptions				-	
Training				-	
Bank charges		-	-	-	
Donations to needy	28,085			28,085	
Sub total	28,085	-	-	28,085	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	28,085	-	-	28,085	-
Net of receipts/(payments)	- 7,391	-	-	- 7,391	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 7,391	-	-	- 7,391	-

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 as at 31 Mar 2021	- 7,391	-	-
		-	-	-
		-	-	-
	Total cash funds	- 7,391	-	-
	(agree balances with receipts and payments account(s))	OK	OK	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	
		Shazin Tayub	27-Jan-23	
	2		27/01/2023	