



# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	06	04	2021		05	04	2022

## Section A Reference and administration details

**Charity name**

JAWID FOUNDATION

**Other names charity is known by**

**Registered charity number (if any)**

1190895

**Charity's principal address**

PEARL LODGE

FILTON ROAD

BRISTOL

**Postcode**

BS16 1QG

### 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	MR KAMRAN JAWID			MR KAMRAN JAWID
2				
3				
4				
5				
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9				
10				
11				
12				
13				
14				
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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

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### 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)	CIO
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Elected by Chair, Kamran Jawid

### 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 PREVENTION OR RELIEF OF POVERTY PROVIDING GRANTS, ITEMS, SUCH AS FOOD PACKS OR MEDICAL AID, AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY. TO ADVANCE EDUCATION, PARTICULARLY AMONG CHILDREN IN DEVELOPING COUNTRIES, BY SUPPORTING THEM WITH SCHOOL FEES OR BOOKS AND BY PROVIDING GRANTS TO OTHER ORGANISATIONS OR CHARITIES WORKING TO ADVANCE EDUCATION.

**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)**

Due to the COVID19 pandemic travel ban and the limited options to create a bank account during these uncertain times the charity was unable to operate during the financial period. The charity has created its own website and advertisement material which is to be launched officially in FY22.

**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

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

Due to the COVID19 pandemic travel ban and the limited options to create a bank account during these uncertain times the charity was unable to operate during the financial period. The charity has created its own website and advertisement material which is to be launched officially in FY22.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

We have no policy on reserves.

**Details of any funds materially in deficit**

None

**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**

<b>Signature(s)</b>	K JAWID	
<b>Full name(s)</b>	MR KAMRAN JAWID	
<b>Position (eg Secretary, Chair, etc)</b>	CHAIR	
<b>Date</b>	16th July 2022	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

JAWID FOUNDATION

No (if any)

## Receipts and payments accounts

For the period  
from

Period start date  
4/6/2021

To

Period end date  
4/5/2022

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

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>		-	-
		-	-
		-	-
	<b>Total cash funds</b>	-	-
	(agree balances with receipts and payments account(s))	OK	OK
<b>B2 Other monetary assets</b>		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
<b>B3 Investment assets</b>			-
			-
			-
			-
			-
			-
<b>B4 Assets retained for the charity's own use</b>			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
<b>B5 Liabilities</b>			-
			-
			-
			-
			-
			-
Signed by one or two trustees on behalf of all the trustees			
Signature		Print Name	
K JAWID		MR KAMRAN JAWID	



CC16a



Last year  
to the nearest £

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**Endowment  
funds**

to nearest £

-
-
-
-

OK

**Endowment  
funds**

to nearest £

-
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-
-

**Current value  
(optional)**

-
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-

**Current value  
(optional)**

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**When due  
(optional)**


Date of  
approval

16th July 2022