



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 6th April 2023 Period start date To 5th April 2024 Period end date

Charity name: JAWID FOUNDATION

Charity registration number: 1190895

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	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 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	<ul style="list-style-type: none">• Distribution of food packs continuously through out the year• Helping orphans with education fees and education materials• Building water wells which included building our first solar based water plant to provide clean drinking water• Working with charities to distribute over 20,000 water bottles to areas which have no clean water• Purchased and installed 12 bleed kits around the city and installed defibrillators in the city in areas of high population
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have ensured charity guidance is followed at all times and to ensure all charitable work is of public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
	Para 1.38	

Policy on grant making		
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	<ul style="list-style-type: none"> • Before the food packs are put together we take care in deciding which items to add to ensure those items are long lasting, have the correct diet balance and are healthy. Each food pack would last a family in poverty a month. We purchase the food items at the best rates possible and in the most cost effective way to ensure the donations we receive are used efficiently and effectively. • We work closely with orphanage centres by providing books, stationary, paying for education fees, and paying for school trips so that they get the experience they deserve. • Our water well projects were continuous through out the year with the charity building its first solar water plant which will supply clean water to over 8 villages. We have ensured this new water supply can also be used to water crops and feed animals to keep the sustainability of the village. • We have worked with a charity to supply over 20,000 water bottles and lorry load of flour to areas where people need it most in the developing world. • Locally the charity has worked with the local authorities including the local constabulary to purchase and install 12 bleed kits in the city and

		also worked on purchasing defibrillator and installing in areas where there is high number of population.
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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	Charity is in a healthy financial position, we work tirelessly to ensure we keep the costs down as much as possible despite the rise in global inflation pressures.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We have no policy on reserves.
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	

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	Trust
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	Elected by Chair, Kamran Jawid

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	As per above
Other name the charity uses	
Registered charity number	As per above
Charity's principal address	

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	Kamran Jawid			Kamran Jawid
2	Fara Jawid			
3				
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		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

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)

K JAWID

Full name(s)

MR KAMRAN JAWID

Position (eg Secretary,
Chair, etc)

CHAIR

Date

17th OCT 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

JAWID FOUNDATION

No (if any)

Receipts and payments accounts

CC16a

For the period
from

4/6/2023

To

4/5/2024

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Total Receipts	23,173	-	-	23,173	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	23,173	-	-	23,173	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	23,173	-	-	23,173	-
A3 Payments					
Total Payments	15,942	-	-	15,942	-
Payment made but refund after Year End	2,335	-	-	2,335	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	18,277	-	-	18,277	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	18,277	-	-	18,277	-
Net of receipts/(payments)	4,896	-	-	4,896	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	4,896	-	-	4,896	-

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	Bank Balance	19,476	-	-
		-	-	-
		-	-	-
	Total cash funds	19,476	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	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	
	K Jawid	KAMRAN JAWID	10/17/2024	