

USMAN FOUNDATION

England & Wales · Charity number 1190943

Details

Other names	JEWELS OF KINDNESS
Status	Registered
Legal form	CIO
Registered	2020-08-19
Register	View on the Charity Commission register

Contact

Address 41 Ward End Hall Grove
Birmingham
B8 2DN

Phone 07428 479440

Activities

Objects: (1)TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG POOR PEOPLE, VICTIMS OF NATURAL AND MAN-MADE DISASTERS, AND OTHER PEOPLE IN NEED BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS OR LOANS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, CLEAN WATER, LIVELIHOOD PROGRAMMES AND COSTS FOR MEDICAL TREATMENT FOR THE BENEFIT OF THE SAID PERSONS; (2)TO ADVANCE EDUCATION FOR THE BENEFIT OF THE GENERAL PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR THE ASSISTANCE IN THE PROVISION OF EDUCATIONAL ACTIVITIES AND FACILITIES, SUCH AS SCHOOLS AND TRAINING CENTRES;(3)SUCH OTHER PURPOSES WHICH MAY BE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES.

Activities: To relieve financial hardship, distress and suffering among poor people, victims of natural and man-made disasters, other people in need and to advance education.

Classification

- **How:** Makes Grants To Individuals
- **What:** General Charitable Purposes, Education/training, Disability
- **Who:** The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£0	£0	-	-
2024-06-30	£13,845	£20,921	-	-
2022-12-31	£0	£0	-	-
2021-12-31	£12,114	£5,038	-	-

Trustees

Name	Role	Appointed
ZUNNOORAIN USMAN	Chair	2024-07-01
JUVAIRIA QASIM		2024-07-01

USMAN FOUNDATION

England & Wales - Charity number 1190943

Accounts

Trustees' Annual Report for the period

	Period start date			Period end date		
From	Day	Month	Year	Day	Month	Year
	01	01	2023	To	30	06 2024

Section A Reference and administration details

Charity name JEWELS OF KINDNESS

Other names charity is known by

Registered charity number (if any) 1190943

Charity's principal address

2 KINGSBRIDGE ROAD	
HUDDERSFIELD	
Postcode	HD1 3FX

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	MOHAMED SHAIKH	CHAIRMAN		
2	AMINA SHAIKH			
3	ROHINA DASSU			
4				
5				
6				
7				
8				
9				
10				
11				

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 <small>(eg. trust deed, constitution)</small>	CONSTITUTION DATED 19 AUGUST 2020
How the charity is constituted <small>(eg. trust, association, company)</small>	CHARITABLE INCORPORATED ORGANISATION
Trustee selection methods <small>(eg. appointed by, elected by)</small>	APPOINTED BY TRUSTEE MAJORITY

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

	<p>(1) TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG POOR PEOPLE, VICTIMS OF NATURAL AND MAN-MADE DISASTERS, AND OTHER PEOPLE IN NEED BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS OR LOANS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, CLEAN WATER, LIVELIHOOD PROGRAMMES AND COSTS FOR MEDICAL TREATMENT FOR THE BENEFIT OF THE SAID PERSONS;</p> <p>(2) TO ADVANCE EDUCATION FOR THE BENEFIT OF THE</p>
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GENERAL PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR THE ASSISTANCE IN THE PROVISION OF EDUCATIONAL ACTIVITIES AND FACILITIES, SUCH AS SCHOOLS AND TRAINING CENTRES;

(3) SUCH OTHER PURPOSES WHICH MAY BE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES.

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)

DURING THE PERIOD, THE CHARITY MANAGED TO SECURE SOME DONATIONS FOR SUPPORTING APPEALS FOR EARTHQUAKE IN TURKEY, ORPHANAGE IN JORDAN AND PALESTINE DISASTER APPEAL VIA ISLAMIC RELIEF. THIS HAS HELPED THE CHARITY SUPPORT CHARITABLE CAUSES ALIGNED WITH IT'S AIMS. THE LATTER PART OF THE PERIOD SAW A DECLINE IN DONATIONS AND SUBSEQUENTLY, NO DONATIONS WERE RECEIVED. THE TRUSTEES WILL REVIEW THE FEASIBILITY OF THE CONTINUATION OF THE CHARITY FOR THE FUTURE.

THE TRUSTEES HAVE HAD DUE REGARD TO THE PUBLIC BENEFIT GUIDANCE OF THE CHARITY COMMISSION AND CONFIRM THAT THEY MEET THE REQUIREMENTS OF 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.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

DURING THE PERIOD, THE CHARITY MANAGED TO SECURE SOME DONATIONS FOR SUPPORTING APPEALS FOR EARTHQUAKE IN TURKEY, ORPHANAGE IN JORDAN AND PALESTINE DISASTER APPEAL VIA ISLAMIC RELIEF. THIS HAS HELPED THE CHARITY SUPPORT CHARITABLE CAUSES ALIGNED WITH IT'S AIMS. THE LATTER PART OF THE PERIOD SAW A DECLINE IN DONATIONS AND SUBSEQUENTLY, NO DONATIONS WERE RECEIVED. THE TRUSTEES WILL REVIEW THE FEASIBILITY OF THE CONTINUATION OF THE CHARITY FOR THE FUTURE.

Section E**Financial review****Brief statement of the charity's policy on reserves**

DURING THE PERIOD, THE CHARTY RAISED £13,845 IN DONATIONS AND HAD EXPENDITURE OF £20,921 WHICH WERE ALL GRANTS. THIS RESULTED IN A DEFICIT FOR THE PERIOD OF £7,076 WHICH WAS MET WITH PRIOR YEAR SURPLUSES. THE CHARITY DID NOT HAVE ANY ASSETS AT THE END OF THE PERIOD AND DID NOT HAVE ANY LIABILITIES AT THE END OF THE PERIOD.

Details of any funds materially in deficit**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)	MOHAMED SHAIKH	
Position (eg Secretary, Chair, etc)	CHAIRMAN	
Date	30-06-2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name JEWELS OF KINDNESS	No (if any) 1190943
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2023	To	Period end date 30/06/2024
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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					
Donations	13,845	-	-	13,845	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	13,845	-	-	13,845	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	13,845	-	-	13,845	-
A3 Payments					
Grants	20,921	-	-	20,921	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	20,921	-	-	20,921	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	20,921	-	-	20,921	-
Net of receipts/(payments)	- 7,076	-	-	- 7,076	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,076	-	-	7,076	7,076
Cash funds this year end	-	-	-	-	7,076

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 bank and in hand	-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-

(agree balances with receipts and payments account(s))


	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			-	
			-	
			-	
			-	
			-	

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

	Print Name	Date of approval
	MOHAMED SHAIKH	30/06/2024

USMAN FOUNDATION

England & Wales - Charity number 1190943

Accounts

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	CONSTITUTION DATED 19 AUGUST 2020
How the charity is constituted	CHARITABLE INCORPORATED ORGANISATION
Trustee selection methods <small>(eg. appointed by a committee)</small>	APPOINTED BY TRUSTEE MAJORITY

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

- | |
|---|
| <p>(1)
TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG POOR PEOPLE, VICTIMS OF NATURAL AND MAN-MADE DISASTERS, AND OTHER PEOPLE IN NEED BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS OR LOANS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, CLEAN WATER, LIVELIHOOD PROGRAMMES AND COSTS FOR MEDICAL TREATMENT FOR THE BENEFIT OF THE SAID PERSONS;</p> <p>(2) TO ADVANCE EDUCATION FOR THE BENEFIT OF THE</p> |
|---|

GENERAL PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR THE ASSISTANCE IN THE PROVISION OF EDUCATIONAL ACTIVITIES AND FACILITIES, SUCH AS SCHOOLS AND TRAINING CENTRES;

(3) SUCH OTHER PURPOSES WHICH MAY BE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES.

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)

DURING THE PERIOD, THE CHARITY STRUGGLED TO UNDERTAKE PROJECTS FOR HEALTH AND LOGISTICAL REASONS. HOWEVER, THE TRUSTEES HAVE IDENTIFIED SEVERAL NEEDY PROJECTS SUPPORTING ORPHANS THAT THE TRUSTEES INTEND TO SUPPORT IN THE NEAR FUTURE. THE TRUSTEES HAVE HAD DUE REGARD TO THE PUBLIC BENEFIT GUIDANCE OF THE CHARITY COMMISSION AND CONFIRM THAT THEY MEET THE REQUIREMENTS OF 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.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

DURING THE PERIOD, THE CHARITY STRUGGLED TO UNDERTAKE PROJECTS FOR HEALTH AND LOGISTICAL REASONS. HOWEVER, THE TRUSTEES HAVE IDENTIFIED SEVERAL NEEDY PROJECTS SUPPORTING ORPHANS THAT THE TRUSTEES INTEND TO SUPPORT IN THE NEAR FUTURE.

Section E

Financial review

Brief statement of the charity's policy on reserves

DURING THE PERIOD, THE CHARTY DID NOT RAISE ANY INCOME AND DID NOT HAVE ANY EXPENDITURE IT PAID OUT. THE PRIOR YEAR SURPLUS WAS HELD OF £7,076 WHICH WILL BE RETAINED FOR FUTURE CHARITABLE EXPENDITURE AND THE TRUSTEES HAVE A POLICY NOT TO HOLD ANY RESERVES APART FROM FUNDS THAT ARE COMMITTED FOR FUTURE CHARITABLE AND ADMINSTRATIVE EXPENDITURE.

Details of any funds materially in deficit

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)	MOHAMED SHAIKH	
Position (eg Secretary, Chair, etc)	CHAIRMAN	
Date	31/10/23	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

JEWELS OF KINDNESS

No (if any)
1190943

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/01/2022

To

Period end date
31/12/2022

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 £	Last year to the nearest £
A1 Receipts					
Donations	-	-	-	-	12,114
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total (Gross income for AR)</i>	-	-	-	-	12,114
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
<i>Total receipts</i>	-	-	-	-	12,114
A3 Payments					
Grants	-	-	-	-	5,000
Bank Charges	-	-	-	-	38
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	5,038
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
<i>Total payments</i>	-	-	-	-	5,038
<i>Net of receipts/(payments)</i>	-	-	-	-	7,076
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,076	-	-	7,076	-
<i>Cash funds this year end</i>	7,076	-	-	7,076	7,076

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 bank and in hand	7,076	-	-
		-	-	-
		-	-	-
	Total cash funds	7,076	-	-
(agree balances with receipts and payments account(s))				
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)
	Accountancy Fees 2021	600	-	
	Accountancy Fees 2022	600	-	
			-	
			-	

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

Print Name	Date of approval
<u>MOHAMMED SHAIKH</u>	<u>31/10/23</u>

USMAN FOUNDATION

England & Wales - Charity number 1190943

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 19	Month 08	Year 2020		Day 31	Month 12	Year 2021

Section A Reference and administration details

Charity name

JEWELS OF KINDNESS

Other names charity is known by

Registered charity number (if any)

1190943

Charity's principal address

2 KINGSBRIDGE ROAD
 HUDDERSFIELD
 Postcode HD1 3FX

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	MOHAMED SHAIKH	CHAIRMAN		
2	AMINA SHAIKH			
3	ROHINA DASSU			
4				
5				
6				
7				
8				
9				
10				
11				

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)

CONSTITUTION DATED 19 AUGUST 2020

How the charity is constituted
(eg. trust, association, company)

CHARITABLE INCORPORATED ORGANISATION

Trustee selection methods
(eg. appointed by, elected by)

APPOINTED BY TRUSTEE MAJORITY

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

(1)
TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG POOR PEOPLE, VICTIMS OF NATURAL AND MAN-MADE DISASTERS, AND OTHER PEOPLE IN NEED BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS OR LOANS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, CLEAN WATER, LIVELIHOOD PROGRAMMES AND COSTS FOR MEDICAL TREATMENT FOR THE BENEFIT OF THE SAID PERSONS;

(2) TO ADVANCE EDUCATION FOR THE BENEFIT OF THE

GENERAL PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR THE ASSISTANCE IN THE PROVISION OF EDUCATIONAL ACTIVITIES AND FACILITIES, SUCH AS SCHOOLS AND TRAINING CENTRES;

(3) SUCH OTHER PURPOSES WHICH MAY BE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES.

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)

DURING THE PERIOD, THE CHARITY SECURED DONATIONS TO SUPPORT VIA GRANTS VARIOUS CHARITABLE PROJECTS THAT RELIEVE FINANCIAL HARDSHIP AND ADVANCE EDUCATION IN INDIA. THIS INCLUDED SUPPORT FOR MEDICAL TREATMENT (INCLUDING COVID PATIENTS) AND PAYMENT OF SCHOOL FEES FOR THOSE WHO CANNOT AFFORD TO PAY. THIS HAS BENEFITTED AT LEAST 50 POOR BENEFICIARIES.

THE TRUSTEES HAVE HAD DUE REGARD TO THE PUBLIC BENEFIT GUIDANCE OF THE CHARITY COMMISSION AND CONFIRM THAT THEY ARE DELIVERING 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.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

DURING THE PERIOD, THE CHARITY SECURED DONATIONS TO SUPPORT VIA GRANTS VARIOUS CHARITABLE PROJECTS THAT RELIEVE FINANCIAL HARDSHIP AND ADVANCE EDUCATION IN INDIA. THIS INCLUDED SUPPORT FOR MEDICAL TREATMENT (INCLUDING COVID PATIENTS) AND PAYMENT OF SCHOOL FEES FOR THOSE WHO CANNOT AFFORD TO PAY. THIS HAS BENEFITTED AT LEAST 50 POOR BENEFICIARIES.

Section E

Financial review

Brief statement of the charity's policy on reserves

DURING THE PERIOD, THE CHARTY SECURED INCOME OF £12,114 AND EXPENDED £5,038 OF WHICH GRANTS WERE 5,000. THIS RESULTED IN A SURPLUS OF £7,076 WHICH WILL BE RETAINED FOR FUTURE CHARITABLE EXPENDITURE AND THE TRUSTEES HAVE A POLICY NOT TO HOLD ANY RESERVES APART FROM FUNDS THAT ARE COMMITTED FOR FUTURE CHARITABLE AND ADMINSTRATIVE EXPENDITURE.

Details of any funds materially in deficit

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)	<i>Mohamed Shaikh</i>	
Full name(s)	Mohamed Shaikh	
Position (eg Secretary, Chair, etc)	Chair	
Date	25/10/22	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name JEWELS OF KINDNESS	No (if any) 1190943
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CC16a

Receipts and payments accounts

For the period from	Period start date 19/08/2020	To	Period end date 31/12/2021
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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					
Donations	12,114	-	-	12,114	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	12,114	-	-	12,114	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	12,114	-	-	12,114	-
A3 Payments					
Grants	5,000	-	-	5,000	-
Bank Charges	38	-	-	38	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	5,038	-	-	5,038	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	5,038	-	-	5,038	-
Net of receipts/(payments)	7,076	-	-	7,076	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	7,076	-	-	7,076	-

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 bank and in hand	7,076	-	-
		-	-	-
		-	-	-
	Total cash funds	7,076	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accountancy Fees	600	-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
<i>Mohamed Shaikh</i>	Mohamed Shaikh	25/10/22