

# Trustees' Annual Report for the period

Period start date      Period end date  
**From**      Day      Month      Year      **To**      Day      Month      Year  
                  01      01      2022           31      12      2022

## 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

CONSTITUTION DATED 19 AUGUST 2020

How the charity is constituted

CHARITABLE INCORPORATED ORGANISATION

Trustee selection methods

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.

## 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



**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)**

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.

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	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Donations	-	-	-	-	12,114
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total (Gross income for AR)</i>	-	-	-	-	12,114
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	12,114
<b>A3 Payments</b>					
Grants	-	-	-	-	5,000
Bank Charges	-	-	-	-	38
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	5,038
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	5,038
<b>Net of receipts/(payments)</b>	-	-	-	-	7,076
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	7,076	-	-	7,076	-
<b>Cash funds this year end</b>	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 £
<b>B1 Cash funds</b>	Cash in bank and in hand	7,076	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	7,076	-	-
(agree balances with receipts and payments account(s))				
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	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

MOHAMMED SHAIKH 31/10/23

F&P Accounts