

REGISTERED CHARITY: 1192131

HOPE FOUNDATION HELPING THE HELPLESS

**REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 03
NOVEMBER 2020 TO 02 NOVEMBER 2021**

REFERENCE AND ADMINISTRATIVE DETAILS

The trustees, present their report with the financial statements of the charity for the period 3rd November 2020 to 2nd November 2021.

INCORPORATION

The CIO Foundation was incorporated on 03 November 2020.

Registered Charity Number

1192131

Registered Office

67 Halesowen Road, Dudley
DY2 9PY

Trustees

Mr. Mohammed Ali	Chair
Mr. Ihsan Ahmed	Trustee
Mr. Rizwan Saroop	Trustee
Mr. Tauseef Hussain	Trustee
Mr. Wasim Anwar	Trustee
Mr. Usman Ali	Trustee

Independent Examiner

Quba Accountancy LTD
14 Mayne Avenue
Luton,
Bedfordshire,
LU4 9LS

STRUCTURE, GOVERNANCE AND MANAGEMENT

Board of Trustees

The Board of Trustees sets our future aims and priorities focusing on strategic planning and governance and also evaluates our performance and progress in our work to alleviate poverty and suffering.

The Board of Trustees appraises the Senior Management Team and can make appointments to it as well as dismissals. The Board of Trustees also make sure that we satisfy the regulatory requirements on us as a charity and works with key stakeholders.

Recruiting and Appointing Trustees

All our trustees are volunteer, chosen because they all have the diverse range of skills, knowledge and experience that we need to respond to the challenges of today. Stakeholders and partners may nominate trustees and sometimes we will make a personal approach to potential candidates.

Governing document

Hope Foundation Helping the Helpless refers to the charity incorporated organization with a governing document known as CIO Foundation originally incorporated on 03 November 2020.

Responsibilities of Trustees

The annual report and financial statements are prepared according to the relevant law and approved by the trustees.

The trustees keep adequate accounting records and they show and explain our transactions. The records also disclose our financial position with reasonable accuracy at any time and enable trustees to ensure that the financial statements comply with Charity Commission Statement of Recommended Practice (SORP) 2015.

Grant Making Policies

We provide grants to projects if the request meets our charitable objectives and criteria. Project grant making is managed according to a designated process, which is documented in our Operational Risk-Management Framework. We aim to treat all grant applications professionally, equally and fairly. We make the final decision as to eligibility to receive a grant, at our discretion.

Public Benefit

We develop strategic plans to make certain that we provide maximum public benefit and achieve our strategic objectives, which fall under purposes defined by the Charity Act 2006.

Objectives and Strategic activities

The objects of the charity are set below:

- A. THE RELIEF OF POVERTY OR FINANCIAL HARDSHIP AND SUFFERING AMONG VICTIMS OF NATURAL OR OTHER KINDS OF DISASTER IN THE FORM OF SERVICES (OR OTHER MEANS DEEMED SUITABLE) FOR PERSONS, BODIES, ORGANISATIONS AND/OR COUNTRIES.
- B. TO ADVANCE THE ISLAMIC RELIGION IN THE UNITED KINGDOM AND THE WORLD FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF MEETINGS, LECTURES [PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS] PRODUCING AND/OR DISTRIBUTING LITERATURE ON AND TO ENLIGHTEN OTHERS ABOUT THE ISLAMIC RELIGION. THE TRUSTEES MUST USE THE INCOME AND MAY USE THE CAPITAL OF THE CHARITY IN PROMOTING THE OBJECTS.

This year, the Hope Foundation Helping the helpless achieved success in the following projects:

QURBANI

Qurbani means sacrifice. Every year during the Islamic month of Dhul Hijjah, Muslims around the world slaughter an animal – a goat, sheep, cow or camel – to reflect the Prophet Ibrahim's willingness to sacrifice his son Ismail, for the sake of God. For many impoverished families, Eid al-Adha is the only time of year they will benefit from nutritious meals with meat. In 2021, We, at Hope Foundation helping the helpless, sacrificed sheep/goats in Tanzania.

HUNGER

After steadily declining for a decade, world hunger is on the rise, **affecting 9.9 percent of people globally**. From 2019 to 2020, the number of undernourished people grew by as many as 161 million, a crisis driven largely by conflict, climate change, and the COVID-19 pandemic.

The solution to combatting hunger seems simple — **get food to people in need when they need it**.

Hope Foundation Helping the Helpless is fighting its share in combatting hunger in areas hit with severe poverty in Tanzania.

Water

Water scarcity is defined as a water deficiency or a lack of safe water supplies. As the population of the world grows and the environment becomes further affected by climate change, access to fresh drinking water dwindles.

Globally, 785 million people lack access to clean drinking water. Every day, over 800 children die from dirty water, due to diarrhea caused by poor water, sanitation and hygiene and scarce or unreliable water and sanitation facilities in many communities around the world. These facts make us play our Part in trying to solve the Water Crisis in the areas where we can have a reach. Till date, Hope Foundation Helping the Helpless has installed water facilities which include Wells and tube Wells in different parts of Tanzania which is benefitting hundreds of poor people in impoverished areas.

Mosque

A mosque, also called masjid, is a place of prayer for Muslims. Mosques are usually covered buildings, but can be any place where prayers are performed, including outdoor courtyards. We as a charity, helped the local community in building one small and one large Mosque in Tanzania.

Orphan Support

Hope Foundation provided hope to hundreds of orphans by donating in orphan and shelter programs for the homeless and poor.

Achievements and Performance

We at Hope Foundation Helping the Helpless were able to help around 2000 families with Food packs. Over 1500 families benefit from the Qurbani meat that we distributed in Tanzania. We were able to help large communities with the water wells and tube wells. This was all possible due to the generous donations from our donors and it also motivates us to do more in the coming years.

Financial Review

The charity received sum of **£170,894** in donations from various sources.

The charity does not have any reserve policy.

No funds are in deficit at the balance sheet.

The funds are in surplus by **£8,509** at the balance sheet.

Declaration

The trustees declare that they have approved the trustees report above.

Signed on behalf of the charity's trustees.


Signature
Name: Muhammad Ali
Position: Chair
Date: 01/09/2022

INDEPENDENT EXAMINERS REPORT FOR THE PERIOD 03 NOV 2020 TO 02 NOV 2021 TO THE TRUSTEES

I report on the accounts for the period 03rd November 2020 to 02nd November 2021 set out below.

Respective responsibilities of trustees and examiner

The charity's trustees responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for the period (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

Having satisfied myself that the charity is not subject to audit and is eligible for independent examination, it is my responsibility to:

- Examine the accounts
- Follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- To state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiners statement

In connection with my examination, no matter has come to my attention:

- (1) Which gives me reasonable cause to believe that, in any material respect, the requirements have not been met;

or

- (2) To which. In my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Independent Examiner



Signature: Mr Dawood Masood AFA, MIPA

Date: 02/09/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Hope Foundation Helping The Helpless

No (if any)
1192131

CC16a

Receipts and payments accounts

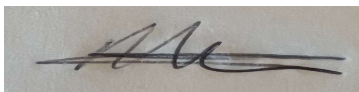
For the period from	Period start date 3-Nov-20	To	Period end date 2-Nov-21
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Section A Receipts and payments

	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					
Voluntary Income	104,719	66,175	-	170,894	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	104,719	66,175	-	170,894	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	104,719	66,175	-	170,894	-
A3 Payments					
Charitable Activities	-	162,385	-	162,385	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	162,385	-	162,385	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	162,385	-	162,385	-
Net of receipts/(payments)	104,719	- 96,210	-	8,509	-
A5 Transfers between funds	- 96,210	96,210	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	8,509	-	-	8,509	-

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 & in hand	8,509		-
		-	-	-
		-	-	-
	Total cash funds	8,509	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		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
		Muhammad Ali	1/9/2022