



Trustees' Annual Report for the period

Period start date				Period end date			
From	Day	Month	Year	To	Day	Month	Year
	23	12	2020		31	12	2021

Section A Reference and administration details

Charity name **GABRAEL & MICHAEL HELPING HANDS**

Other names charity is known by

Registered charity number (if any) **1192917**

Charity's principal address **94 Heston Road**

Hounslow

Postcode **TW5 0QP**

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	Mohammed Iqbal Gill			
2	Zafran Latif			
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
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

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- Foundation Constitution

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

Charitable Incorporated Constitution

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

By appointment

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**

To advance the Islamic faith throughout England by the promotion of religious harmony for the benefit of the public by: (a) educating the public in different religious beliefs including an awareness of their distinctive features and their common ground to promote good relations between persons of different faiths;
(b) promoting knowledge and mutual understanding and respect of the beliefs and practices of different religious faiths."

No Activities were undertaken during the year

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)

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.

Summary of the main achievements of the charity during the year

No Activities were undertaken during the year

Section E

Financial review

Brief statement of the charity's policy on reserves

N/A

Details of any funds materially in deficit

N/A

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)

Position (eg Secretary, Chair, etc)

Date

Mohammed Iqbal Gill	
Trustee and Chairperson	
17/10/2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

GABRAEL & MICHAEL HELPING HANDS

No (if any)
1192917

Receipts and payments accounts

CC16a

For the period
from

Period start date
23/12/2020

To

Period end date
31/12/2021

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	-	-	-	-	0.00
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	0.00
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	0.00
A3 Payments					
Sub contract	-	-	-	-	0.00
Rent	-	-	-	-	0.00
Food Programme	-	-	-	-	0.00
Events and Net working	-	-	-	-	-
Communication	-	-	-	-	0.00
PPS	-	-	-	-	0.00
Travelling and conveyance	-	-	-	-	0.00
Training and workshops	-	-	-	-	0.00
Bank Charges	-	-	-	-	0.00
sundries expenses	-	-	-	-	0.00
Sub total	-	-	-	-	0.00
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	0.00
Net of receipts/(payments)	-	-	-	-	0.00
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	0.00

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	-	-	0.00
		-	-	-
		-	-	-
	Total cash funds	-	-	0.00
	(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	
		Mohammed Iqbal Gill	17/10/2022	