

Registered number
1193106

PEOPLE FIRST FOUNDATION
Trustees' Annual Report and Accounts
31 December 2022

PEOPLE FIRST FOUNDATION
Trustees' Annual Report and Accounts
Contents

	Page
Trustees' Annual Report	1
Accounts	6
Independent Examiner's Reprot	8



Trustees' Annual Report for the period

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

Section A Reference and administration details

Charity name PEOPLE FIRST FOUNDATION

Other names charity is known by

Registered charity number (if any) 1193106

Charity's principal address 37 BROWN STREET

ACCRINGTON

LANCASHIRE

Postcode

BB5 0RS

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	Mohammad Asghar	Chair		
2	Farrkh Sadiq			
3	Shehzad Arif			
4	Mohammed Usman Ghani Hussain			
5	Qasim Ditta			
6	Mahmood Akhtar Hussain			
7	Imran Ahmed		From 12/02/22	
8	Asif Raza		From 12/02/22	
9	Shahid Afzal		From 12/02/22	
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)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	ASSOCIATION
Trustee selection methods (eg. appointed by, elected by)	BY RESOLUTION AT AGM

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

To advance in life and relieve the needs of young people in the Blackburn area and assist them to integrate into society, mainly but not exclusively through leisure time activities, so as to develop their capabilities that they may grow to full maturity as individuals and members of society

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)

The trustees have had regard to the guidance issued by the charity commission on public benefit/

The main activity provided to the community was Islamic education through various events and youth projects.

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

The provision of facilities for religious services and education of the local community.

We are at an advanced stage in constructing and refurbishing a multi-use centre for the wider community in Accrington.

Section E

Financial review

Brief statement of the charity's policy on reserves

The trustees deem the unrestricted reserves sufficient to cover the core costs of the charity for the next year

Details of any funds materially in deficit

Not applicable

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)

SHAHEZAD ARIF

Position (eg Secretary, Chair, etc)

Date

26/10/23



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
People First Foundation

Charity No
1193106

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	109,447	-	-	109,447	138,566
		-	-	-	-
		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	109,447	-	-	109,447	138,566
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	109,447	-	-	109,447	138,566
A3 Payments					
Premises costs	3,020	-	-	3,020	4,745
Legal & Professional	-	-	-	-	720
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	3,020	-	-	3,020	5,465
A4 Asset and investment purchases, (see table)					
Property development	118,834	-	-	118,834	113,871
Plant & Equipment	5,788	-	-	5,788	-
Sub total	124,622	-	-	124,622	113,871
Total payments	127,642	-	-	127,642	119,336
Net of receipts/(payments)	- 18,195	-	-	- 18,195	19,230
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	19,230	-	-	19,230	-
Cash funds this year end	1,035	-	-	1,035	19,230

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	915	-	-
	Cash	120	-	-
		-	-	-
	Total cash funds	1,035	-	-
	(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	Property	Unrestricted	-	-
	Furniture, fixtures & fittings	Unrestricted	-	-
	Plant & machinery	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accountancy and Independent Examiner fees	Unrestricted	-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	SHEH2AD ANIF	26/10/23



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent Examiner's Report

Report to the trustees/
members of

PEOPLE FIRST FOUNDATION

On accounts for the year
ended

31 DECEMBER 2022

Charity no

1193106

Set out on pages

1 to 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

30/10/23

Name:

MOBEEN ISMAIL

Relevant professional
qualification(s) or body
(if any):

CHARTERED ACCOUNTANT

Address:

40C PRESTON NEW ROAD

BLACKBURN

BB2 6AH