

Registered number  
1193106

PEOPLE FIRST FOUNDATION  
Trustees' Annual Report and Accounts  
31 December 2023

**PEOPLE FIRST FOUNDATION**  
**Trustees' Annual Report and Accounts**  
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## Trustees' Annual Report for the period

| Period start date |     |       |      | Period end date |     |       |      |
|-------------------|-----|-------|------|-----------------|-----|-------|------|
| From              | Day | Month | Year | To              | Day | Month | Year |
|                   | 01  | 01    | 2023 |                 | 31  | 12    | 2023 |

### 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                  |                 |                                   |                                                               |
| 8  | Asif Raza                    |                 |                                   |                                                               |
| 9  | Shahid Afzal                 |                 |                                   |                                                               |
| 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<br>(eg. trust deed, constitution)        | CONSTITUTION         |
| How the charity is constituted<br>(eg. trust, association, company) | ASSOCIATION          |
| Trustee selection methods<br>(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.

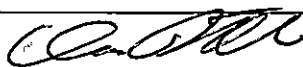
## Section F Other optional information

## 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)

QASIM DITTA

Position (eg Secretary, Chair, etc)

TRUSTEE

Date

31/10/2024



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
People First Foundation

Charity No  
1193106

CC16a

## Receipts and payments accounts

|                        |                                 |    |                               |
|------------------------|---------------------------------|----|-------------------------------|
| For the period<br>from | Period start date<br>01/01/2023 | To | Period end date<br>31/12/2023 |
|------------------------|---------------------------------|----|-------------------------------|

### Section A Receipts and payments

|                                                       | Unrestricted<br>funds<br>to the nearest £ | Restricted<br>funds<br>to the nearest £ | Endowment<br>funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|-------------------------------------------------------|-------------------------------------------|-----------------------------------------|----------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |                                           |                                         |                                        |                                 |                               |
| Donations                                             | 54,201                                    | -                                       | -                                      | 54,201                          | 109,447                       |
|                                                       |                                           | -                                       | -                                      | -                               | -                             |
|                                                       |                                           | -                                       | -                                      | -                               | -                             |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
| <b>Sub total (Gross income for AR)</b>                | 54,201                                    | -                                       | -                                      | 54,201                          | 109,447                       |
| <b>A2 Asset and investment sales, (see table).</b>    |                                           |                                         |                                        |                                 |                               |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | -                                         | -                                       | -                                      | -                               | -                             |
| <b>Total receipts</b>                                 | 54,201                                    | -                                       | -                                      | 54,201                          | 109,447                       |
| <b>A3 Payments</b>                                    |                                           |                                         |                                        |                                 |                               |
| Premises costs                                        | 7,276                                     | -                                       | -                                      | 7,276                           | 3,020                         |
|                                                       |                                           | -                                       | -                                      | -                               | -                             |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | 7,276                                     | -                                       | -                                      | 7,276                           | 3,020                         |
| <b>A4 Asset and investment purchases, (see table)</b> |                                           |                                         |                                        |                                 |                               |
| Property development                                  | 47,043                                    | -                                       | -                                      | 47,043                          | 118,834                       |
| Plant & Equipment                                     | 542                                       | -                                       | -                                      | 542                             | 5,788                         |
| <b>Sub total</b>                                      | 47,585                                    | -                                       | -                                      | 47,585                          | 124,622                       |
| <b>Total payments</b>                                 | 54,861                                    | -                                       | -                                      | 54,861                          | 127,642                       |
| <b>Net of receipts/(payments)</b>                     | - 660                                     | -                                       | -                                      | - 660                           | - 18,195                      |
| <b>A5 Transfers between funds</b>                     | -                                         | -                                       | -                                      | -                               | -                             |
| <b>A6 Cash funds last year end</b>                    | 1,035                                     | -                                       | -                                      | 1,035                           | 19,230                        |
| <b>Cash funds this year end</b>                       | 375                                       | -                                       | -                                      | 375                             | 1,035                         |

## Section B Statement of assets and liabilities at the end of the period

| Categories                                          | Details                                                | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|-----------------------------------------------------|--------------------------------------------------------|------------------------------------|----------------------------------|---------------------------------|
| <b>B1 Cash funds</b>                                | Bank                                                   | 375                                | -                                | -                               |
|                                                     | Cash                                                   | -                                  | -                                | -                               |
|                                                     |                                                        | -                                  | -                                | -                               |
|                                                     | <b>Total cash funds</b>                                | <b>375</b>                         | <b>-</b>                         | <b>-</b>                        |
|                                                     | (agree balances with receipts and payments account(s)) | OK                                 | OK                               | OK                              |
| <b>B2 Other monetary assets</b>                     | Details                                                | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>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)        |
|                                                     | Property                                               | Unrestricted                       | -                                | -                               |
|                                                     | Furniture, fixtures & fittings                         | Unrestricted                       | -                                | -                               |
|                                                     | Plant & machinery                                      | Unrestricted                       | -                                | -                               |
|                                                     |                                                        |                                    | -                                | -                               |
|                                                     |                                                        |                                    | -                                | -                               |
|                                                     |                                                        |                                    | -                                | -                               |
|                                                     |                                                        |                                    | -                                | -                               |
|                                                     |                                                        |                                    | -                                | -                               |
|                                                     |                                                        |                                    | -                                | -                               |
| <b>B5 Liabilities</b>                               | Details                                                | Fund to which liability relates    | Amount due (optional)            | When due (optional)             |
|                                                     | Accountancy and Independent Examiner fees              | Unrestricted                       | -                                |                                 |
|                                                     |                                                        |                                    | -                                |                                 |
|                                                     |                                                        |                                    | -                                |                                 |
|                                                     |                                                        |                                    | -                                |                                 |

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

| Signature                                                                           | Print Name  | Date of approval |
|-------------------------------------------------------------------------------------|-------------|------------------|
|  | QASIM DITTA | 31/10/24         |
|  | IMRAN AHMED | 31/10/24         |



**Independent Examiner's Report**

|                                               |                         |                   |         |
|-----------------------------------------------|-------------------------|-------------------|---------|
| <b>Report to the trustees/<br/>members of</b> | PEOPLE FIRST FOUNDATION |                   |         |
| <b>On accounts for the year<br/>ended</b>     | 31 DECEMBER 2023        | <b>Charity no</b> | 1193106 |
| <b>Set out on pages</b>                       | 1 to 2                  |                   |         |

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023.

**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:**

31/10/2024

**Name:**

MOBEEN ISMAIL

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

CHARTERED ACCOUNTANT

**Address:**

40C PRESTON NEW ROAD

BLACKBURN

BB2 6AH