



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From Inception Period To 31.03.2022

Charity name: TAIBA TRUST

Charity registration number: 1193920

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	• Makes Grants To Individuals • Provides Services, advice, information
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Provide short courses and talks to engage the community in line with the charities objectives. To provide activities and services in line with the objects.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees confirm that they have referred to the Charity Commissions guide on public benefit and adopted the Charity Governance Code.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Our community team continues to meet with individuals, and promote access to educational development and opportunities for learning. There has been a good uptake on a seminary educational courses, and other courses in relation to mindfulness and planning have also been well received. The charity has continued its outreach work to the most vulnerable members of society and has created opportunities to assist with providing guidance and a framework for pathways to education and training. Th charity works in partnership with local community firms and other government agencies and recognise the need for an effective, joined up plan to develop emotional intelligence and interpersonal skills across an academic lifetime.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	AT THE END OF THE YEAR, THE FUNDS AVAILABLE AT THE BANK WAS £100
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The monies were kept to provide services in the following year.
Amount of reserves held	Para 1.22	£ 100
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	n/a
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are selected through the process of voting. Selection made on the basis of skills, knowledge and experience for effective administration of CIO.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	TAIBA TRUST
Other name the charity uses	
Registered charity number	1193920
Charity's principal address	43 NORBURY HILL LONDON SW16 3LA

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	MUHAMMAD NAEEM SIDDIQI			
2	ADAM MUSADIQUE			
3	Habeeb Rahman Jamaluddin Mohamed Ibrahim			
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	MN Siddiqi	
Full name(s)	Muhammad Naeem Siddiqi	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	14.03.24	

TAIBA TRUST

ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2022

*43 Norbury Hill
London SW16 3LA*

TAIBA TRUST

BALANCE SHEET AS AT 31ST MARCH 2022

	£	£
FIXED ASSETS		
Lease		0
		0
CURRENT ASSETS		
Debtors		
Cash at Bank		
	100	
	100	
CURRENT LIABILITIES		
Creditors & Accruals	-	
CURRENT ASSETS LESS CURRENT LIABILITIES		<u>100</u>
NET ASSETS		100
FINANCED BY		
Surplus B/F		0
Surplus for the year		100
SURPLUS CARRIED FORWARD		
		100

TAIBA TRUST

ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2022

	£	£
		-
Donations		<u>100</u>
		100
Less: Expenses		
Administration	-	
Bank Charges	-	
Grants to Individuals	<u>-</u>	
	-	
(Deficit)/Surplus for the year		<u>100</u>

Approved By:

M N Siddiqui

..... Mr Muhammad Naeem Siddiqi