



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	24	February	2022		23	February	2023

Section A Reference and administration details

Charity name

Everlasting Foundation

Other names charity is known by

Registered charity number (if any) 1195104

Charity's principal address

1 Charnock Drive

Bolton

Postcode

BL1 2HT

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	Akeel Mohammed Khan	Chair		
2	Mohamed Hanif Umerji	Trustee		
3	Reshma Bano Khan	Trustee		
4	Ashfak Juma	Trustee		
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)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	First Trustees

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

The prevention or relief of poverty across the world, by providing grants, items, services to individuals in need /or charities or other organisations working to relieve poverty

The object(s) of the CIO is the prevention or relief of poverty across world by providing grants, items and services to individuals in need/or charities or other organisations working to prevent or relieve poverty.

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

This financial year is the first year of the organisation. The charity managed to raise donations which has helped them towards their charitable objects. The charity has managed to send grants to India and Malawi.

Section E

Financial review

Brief statement of the charity's policy on reserves

The beneficiaries of the charity are the poor and needy, currently we are in the process of building our reserves to have the ability to operate 6 months without any fund's incoming giving us the capacity to implement new strategy to cover any shortfall in income and to take account of potential risks and contingencies that may arise from time to time.

Therefore, in order to demonstrate transparency, accountability and sound financial management Everlasting Foundation (UK) will develop this policy further as it operates making sure it meets the necessary requirements.

Details of any funds materially in deficit

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)	Akeel Mohammed Khan	
Position (eg Secretary, Chair, etc)	Chair	
Date	03-01.2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Everlasting Foundation

No (if any)
1195104

Receipts and payments accounts

CC16a

For the period
from

Period start date
24-Feb-22

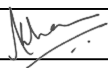
To

Period end date
23-Feb-23

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	17,186	-	-	17,186	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	17,186	-	-	17,186	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	17,186	-	-	17,186	-
A3 Payments					
Charitable Activities	16,135	-	-	16,135	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	16,135	-	-	16,135	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	16,135	-	-	16,135	-
Net of receipts/(payments)	1,051	-	-	1,051	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	1,051	-	-	1,051	-

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	1,051	-	-
		-	-	-
		-	-	-
	Total cash funds	1,051	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	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	
		Akeel Mohammed Khan	03.01.2024	