



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

**Trustees’ annual report (including Directors’ report) for the period**

**From: 01/04/2022**

**To: 31/03/2023**

**Charity name: JAVAID FOUNDATION**

**Charity registration number: 1195272**

**Objectives and activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide grants and donations for such charitable purposes, for the public benefit, that are exclusively charitable according to the laws of England and Wales as the trustees may from time to time determine.
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	<p>The charity will identify individuals, groups, people, community who are not being assisted or adequately assisted to assist them in overcoming their situation. This may entail providing grants which would assist organisations and individuals in relation to education, housing, overcoming sickness, support for windows and orphans. For example offering educational scholarship to young students up to the age of 18 years old in disadvantaged communities.</p> <p>The kind of projects that we would consider providing funds are relation to the following:</p> <ol style="list-style-type: none"><li>1. Provide scholarship for schooling for individual students;</li><li>2. Provide community wide infrastructure such as community facilities that would benefit all of the community which may be water wells, assisting orphanage, early years care setting, after school clubs to offer support.</li><li>3. Providing support to special needs education;</li><li>4. Assisting in providing funds to build new community schools.</li></ol>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We the Trustees confirm that we are fully aware of the Public Benefit obligations for Trustees detailed within the Charity Commission Guides on Public Benefit ref PB1, PB2 & PB3. Furthermore, all decisions taken by Trustees, relevant to Public Benefit, within the period of this report comply with



		these obligations.	
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Achievements and performance

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	N/A	
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Financial review

Review of the charity’s financial position at the end of the period	Para 1.21	No funds in deficit	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Trustees have established a reserves policy that sets a target of one quarter of total annual expenditure on general overheads as the required level of free reserves	
Amount of reserves held	Para 1.22	No funds in deficit	
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	

Structure, governance and management

Description of charity’s trusts:			
Type of governing document:	Para 1.25	Trust deed	
How is the charity constituted?	Para 1.25	Charitable Incorporated Organisation	
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled	Para 1.25	Appointed by Trustees based on the expertise needed to achieve the Charity’s objectives	



to appoint one or more trustees			
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Reference and administrative details

Charity name	Javaid Foundation	
Other name the charity uses	N/A	
Registered charity number	1195272	
Charity's principal address	111 Pollards Hill South, London SW16 4LS	

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	Mahmood Javaid	Trustee		
2	Khalid Javaid	Trustee		
3	Abid Javaid	Trustee		
4	Zahid Javaid	Trustee		
5	Joe Baker	Trustee		
6	Paul Kavangh	Trustee		

Funds held as custodian trustees on behalf of others

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

Additional information

Names and addresses of advisers

Type of adviser	Name	Address
Chartered Accountants	Pearlman Rose	Suite 1, First Floor, Jack Dash House, 2 Lawn House Close, London, E14 9YQ




**Declarations**

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mahmood Javaid	
Position (for example Secretary, Chair, etc)	Chairman	
Date	5/10/2024	



JAVOID FOUNDATION		Charity No	1195272		
		Company No			
Annual accounts for the period					
Period start date	01/04/2022	To	Period end date	31/03/2023	

Section A
Statement of financial activities (including summary income and expenditure account)


Recommended categories by activity	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total funds £	Prior year funds £
Income					
Income and endowments from:					
Donations and legacies	2,000	-	-	2,000	800
Charitable activities	-	-	-	-	-
Other trading activities	-	-	-	-	-
Investments	-	-	-	-	-
Other	-	-	-	-	-
<b>Total</b>	2,000	-	-	2,000	800
Expenditure					
Expenditure on:					
Raising funds	-	-	-	-	-
Charitable activities	697	-	-	697	481
Other	-	-	-	-	-
<b>Total</b>	697	-	-	697	481
Net income/(expenditure)	1,303	-	-	1,303	319
Reconciliation of funds:					
Total funds brought forward	319	-	-	319	-
<b>Total funds carried forward</b>	1,621	-	-	1,621	319



JAVAID FOUNDATION	Charity No	1195272
	Company No	

Section B Balance sheet

	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total funds 2023 £	Total funds 2022 £
Current assets					
Cash at bank and in hand	1,621	-	-	1,621	319
Total current assets	1,621	-	-	1,621	319
Creditors: amounts falling due within one year	-	-	-	-	-
Net current assets/(liabilities)	1,621	-	-	1,621	319
Total assets less current liabilities	1,621	-	-	1,621	319
Total net assets or liabilities	1,621	-	-	1,621	319
Funds of the Charity					
Endowment funds	-			-	-
Restricted income funds		-		-	-
Unrestricted funds	1,621		-	1,621	319
Total funds	1,621	-	-	1,621	319

Signed by one or two trustees on behalf of all the trustees	Print Name	Date of approval dd/mm/yyyy
	MAHMOOD JAVAID	05/10/2024