

# SHAH MARDAN SUFI FOUNDATION

England & Wales · Charity number 1195667

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2021-08-31

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Shah Mardan Sufi Foundation  
46 Hartington Road  
Leicester  
LE2 0GN

**Phone** 07309647470

**Email** [fahad892000@yahoo.com](mailto:fahad892000@yahoo.com)

## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE:-THE ADVANCEMENT OF THE FAITH AND RELIGIOUS PRACTICES OF ISLAM FOR THE BENEFIT OF THE PUBLIC. OTHER ACTIVITIES IN FURTHERANCE OF THIS WILL INCLUDE:• EDUCATING THE PUBLIC IN THE TEACHINGS AND PRACTICES OF ISLAM AND SUFISM;• RELIEVING THOSE IN NEED DUE TO POVERTY, SICKNESS AND SUFFERING IRRESPECTIVE OF THEIR NATIONALITY, RACE, ETHNIC ORIGIN AND RELIGIOUS BELIEFS;• PROMOTING RACIAL AND RELIGIOUS HARMONY;• WORKING TOWARDS THE ELIMINATION OF DISCRIMINATION ON THE GROUNDS OF RELIGION AND RACE;• PROMOTING EQUALITY AND DIVERSITY.

**Activities:** Providing emergency relief funds to people afflicted by poverty and natural disasters in third world countries.Furthering the Islamic religion in the UK through weekly gatherings.

## Classification

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- **How:** Provides Other Finance
- **What:** General Charitable Purposes, Disability, Religious Activities
- **Who:** The General Public/mankind

## Geography

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- Bangladesh
- India
- Kenya
- Pakistan
- Turkey
- Throughout England And Wales

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-30	£14,600	£15,436	-	-
2024-03-30	£7,891	£6,654	-	-
2023-03-30	£3,700	£3,454	-	-
2022-03-30	£0	£0	-	-

## Trustees

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Name	Role	Appointed
Fahad Javed		2022-04-28
Pakeeza Miskeen		2022-04-28

**SHAH MARDAN SUFI FOUNDATION**

England & Wales - Charity number 1195667

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# Accounts

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**REGISTERED CHARITY: 1195667**

**COMPANY NUMBER: CE026563**

# **SHAH E MARDAN SUFI FOUNDATION**

**REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS**

**FOR THE PERIOD**

**31<sup>ST</sup> MARCH 2024 TO 30<sup>TH</sup> MARCH 2025**

## REFERENCE AND ADMINISTRATIVE DETAILS

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The trustees, present their report with the financial statements of the charity for the period 31<sup>st</sup> March 2024 to 30<sup>th</sup> March 2025.

### **INCORPORATION**

The CIO Foundation was incorporated on 31 August 2021.

### **Registered Charity Number**

1195667

### **Registered Office**

46 Hartington Road,  
Leicester  
LE2 0GN

### **Trustees**

Faraz Hussain	Chair	- appointed 28.04.22
Hamid Butt	Trustee	- appointed 28.04.22
Fahad Javed	Trustee	- appointed 28.04.22
Pakeeza Miskin	Trustee	- appointed 28.04.22

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

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### **Board of Trustees**

The Board of Trustees sets our future aims and priorities focusing on strategic planning and governance and also evaluates our performance and progress in our work to alleviate poverty and suffering.

The Board of Trustees appraises the Senior Management Team and can make appointments to it as well as dismissals. The Board of Trustees also make sure that we satisfy the regulatory requirements on us as a charity and works with key stakeholders.

### **Recruiting and Appointing Trustees**

All our trustees are volunteer, chosen because they all have the diverse range of skills, knowledge and experience that we need to respond to the challenges of today. Stakeholders and partners may nominate trustees and sometimes we will make a personal approach to potential candidates.

### **Governing document**

Shah e Mardan Sufi Foundation refers to the charity incorporated organisation with a governing document known as CIO constitution by foundation originally incorporated on 31<sup>st</sup> August, 2021.

### **Responsibilities of Trustees**

The annual report and financial statements are prepared according to the relevant law and approved by the trustees.

The trustees keep adequate accounting records and they show and explain our transactions. The records also disclose our financial position with reasonable accuracy at any time and enable trustees to ensure that the financial statements comply with Charity Commission Statement of Recommended Practice (SORP) 2015.

### **Grant Making Policies**

We provide grants to projects if the request meets our charitable objectives and criteria. Project grant making is managed according to a designated process, which is documented in our Operational Risk-Management Framework. We aim to treat all grant applications professionally, equally and fairly. We make the final decision as to eligibility to receive a grant, at our discretion.

### **Public Benefit**

We develop strategic plans to make certain that we provide maximum public benefit and achieve our strategic objectives, which fall under purposes defined by the Charity Act 2006.

### Objectives and Strategic activities

---

The objects of the charity are set below:

THE ADVANCEMENT OF THE FAITH AND RELIGIOUS PRACTICES FOR THE BENEFIT OF PUBLIC. OTHER ACTIVITIES IN FURTHERANCE OF THIS WILL INCLUDE:

- EDUCATING THE PUBLIC IN THE TEACHINGS AND PRACTICES OF ISLAM AND SUFISM;
- RELIEVING THOSE IN NEED DUE TO POVERTY, SICKNESS AND SUFFERING IRRESPECTIVE OF THEIR NATIONALITY, RACE, ETHNIC ORIGIN AND RELIGIOUS BELIEFS;
- PROMOTING RACIAL AND RELIGIOUS HARMONY;
- WORKING TOWARDS THE ELIMINATION OF DISCRIMINATION ON THE GROUNDS OF RELIGION AND RACE;
- PROMOTING EQUALITY AND DIVERSITY.

### Achievements & Performances

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During the period 2024-2025, we have successfully provided food ration packs during the month of Ramadan so that poor people can focus on religious duties rather than worrying about how they will feed their families. Our collections for the Eid-ul-Adha sacrifice have ensured that poor families can partake in the festival fully.

### Financial Review

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The charity received sum of **£14,601** in donations from various sources.

The charity does not have any reserve policy.

No funds are in deficit at the balance sheet.

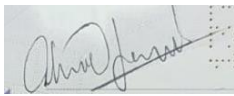
The funds are in surplus by **£648** at the balance sheet.

### Declaration

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

Signed on behalf of the charity's trustees.


<b>Signature</b>
<b>Name: Fahad Javed</b>
<b>Position: Trustee</b>
<b>Date: 20/12/2025</b>



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

Charity name		No (if any)		<b>CC16a</b>
Shah e Mardan Sufi Foundation		1195667		
<b>Receipts and payments accounts</b>				
For the period from	Period start date 31-Mar-24	To	Period end date 30-Mar-25	

## 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 £
<b>A1 Receipts</b>					
Donation	11,616	2,985	-	14,601	7,891
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total(Gross income for AR)</b>	<b>11,616</b>	<b>2,985</b>	<b>-</b>	<b>14,601</b>	<b>7,891</b>
<b>A2 Asset and investment sales, (see table).</b>					
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>11,616</b>	<b>2,985</b>	<b>-</b>	<b>14,601</b>	<b>7,891</b>
<b>A3 Payments</b>					
Charitable Activities	1,338	14,097	-	15,435	6,654
Administrative expense	1	-	-	1	-
Governance cost	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>1,339</b>	<b>14,097</b>	<b>-</b>	<b>15,436</b>	<b>6,654</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>1,339</b>	<b>14,097</b>	<b>-</b>	<b>15,436</b>	<b>6,654</b>
<b>Net of receipts/(payments)</b>	<b>10,277</b>	<b>-11,112</b>	<b>-</b>	<b>-835</b>	<b>1,237</b>
	-	-	-	-	-
<b>A5 Transfers between funds</b>					
	-	-	-	1,483	246
<b>A6 Cash funds last year end</b>					
<b>Cash funds this year end</b>	<b>10,277</b>	<b>-11,112</b>	<b>-</b>	<b>648</b>	<b>1,483</b>

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

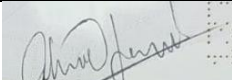
Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
<b>B1 Cash funds</b>	Cash in hand & at Bank	648	-	-
		-	-	-
		-	-	-
	<b>Total Cash funds</b>	<b>648</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Categories	Details	Unrestricted funds To nearest £	Restricted funds To nearest £	Endowment funds To nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Funds to which assets belong	Cost (Optional)	Current value (Optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-

Categories	Details	Funds to which assets belong	Cost (Optional)	Current value (Optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-

Categories	Details	Funds to which liability belong	Amount due (Optional)	When due (Optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Fahad Javed	20 December, 2025

**SHAH MARDAN SUFI FOUNDATION**

England & Wales - Charity number 1195667

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# Accounts

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**REGISTERED CHARITY: 1195667**

**COMPANY NUMBER: CE026563**

# **SHAH E MARDAN SUFI FOUNDATION**

**REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS**

**FOR THE PERIOD**

**31<sup>ST</sup> MARCH 2023 TO 30<sup>TH</sup> MARCH 2024**

## REFERENCE AND ADMINISTRATIVE DETAILS

---

The trustees, present their report with the financial statements of the charity for the period 31<sup>st</sup> March 20223 to 30<sup>th</sup> March 2024.

### **INCORPORATION**

The CIO Foundation was incorporated on 31 August 2021.

### **Registered Charity Number**

1195667

### **Registered Office**

46 Hartington Road,  
Leicester  
LE2 0GN

### **Trustees**

Faraz Hussain	Chair	- appointed 28.04.22
Muhammad Amin	Trustee	- appointed 28.04.22
Hamid Butt	Trustee	- appointed 28.04.22
Fahad Javed	Trustee	- appointed 28.04.22
Pakeeza Miskin	Trustee	- appointed 28.04.22

## STRUCTURE, GOVERNANCE AND MANAGEMENT

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### **Board of Trustees**

The Board of Trustees sets our future aims and priorities focusing on strategic planning and governance and also evaluates our performance and progress in our work to alleviate poverty and suffering.

The Board of Trustees appraises the Senior Management Team and can make appointments to it as well as dismissals. The Board of Trustees also make sure that we satisfy the regulatory requirements on us as a charity and works with key stakeholders.

### **Recruiting and Appointing Trustees**

All our trustees are volunteer, chosen because they all have the diverse range of skills, knowledge and experience that we need to respond to the challenges of today. Stakeholders and partners may nominate trustees and sometimes we will make a personal approach to potential candidates.

### **Governing document**

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### **Responsibilities of Trustees**

The annual report and financial statements are prepared according to the relevant law and approved by the trustees.

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### **Grant Making Policies**

We provide grants to projects if the request meets our charitable objectives and criteria. Project grant making is managed according to a designated process, which is documented in our Operational Risk-Management Framework. We aim to treat all grant applications professionally, equally and fairly. We make the final decision as to eligibility to receive a grant, at our discretion.

### **Public Benefit**

We develop strategic plans to make certain that we provide maximum public benefit and achieve our strategic objectives, which fall under purposes defined by the Charity Act 2006.

### Objectives and Strategic activities

---

The objects of the charity are set below:

THE ADVANCEMENT OF THE FAITH AND RELIGIOUS PRACTICES FOR THE BENEFIT OF PUBLIC. OTHER ACTIVITIES IN FURTHERANCE OF THIS WILL INCLUDE:

- EDUCATING THE PUBLIC IN THE TEACHINGS AND PRACTICES OF ISLAM AND SUFISM;
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- WORKING TOWARDS THE ELIMINATION OF DISCRIMINATION ON THE GROUNDS OF RELIGION AND RACE;
- PROMOTING EQUALITY AND DIVERSITY.

### Achievements & Performances

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During the period 2023-2024, we have successfully provided food ration packs during the month of Ramadan so that poor people can focus on religious duties rather than worrying about how they will feed their families. Our collections for the Eid-ul-Adha sacrifice have ensured that poor families can partake in the festival fully.

### Financial Review

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The charity received sum of **£7,891** in donations from various sources.

The charity does not have any reserve policy.

No funds are in deficit at the balance sheet.


The funds are in surplus by **£1,483** at the balance sheet.


### Declaration

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

Signed on behalf of the charity's trustees.

Signature	
Name:	Faraz Hussain
Position:	Chair
Date:	17/12/2024

 <b>CHARITY COMMISSION</b> FOR ENGLAND AND WALES	Charity name		No (if any)		<b>CC16a</b>
	Shah e Mardan Sufi Foundation		1195667		
	<b>Receipts and payments accounts</b>				
	For the period from	Period start date 31-Mar-23	To	Period end date 30-Mar-24	

## 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 £
<b>A1 Receipts</b>					
Donation	1,585	6,306	-	7,891	3,700
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total(Gross income for AR)</b>	<b>1,585</b>	<b>6,306</b>	<b>-</b>	<b>7,891</b>	<b>3,700</b>
<b>A2 Asset and investment sales, (see table).</b>					
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>1,585</b>	<b>6,306</b>	<b>-</b>	<b>7,891</b>	<b>3,700</b>
<b>A3 Payments</b>					
Charitable Activities	-	6,654	-	6,654	3,050
Administrative expense	-	-	-	-	54
Governance cost	-	-	-	-	350
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>6,654</b>	<b>-</b>	<b>6,654</b>	<b>3,454</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>-</b>	<b>6,654</b>	<b>-</b>	<b>6,654</b>	<b>3,454</b>
<b>Net of receipts/(payments)</b>	<b>1,585</b>	<b>-348</b>	<b>-</b>	<b>1,237</b>	<b>246</b>
	-	-	-	-	-
<b>A5 Transfers between funds</b>					
	-	-	-	246	-
<b>A6 Cash funds last year end</b>					
<b>Cash funds this year end</b>	<b>1,585</b>	<b>-348</b>	<b>-</b>	<b>1,483</b>	<b>246</b>

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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
<b>B1 Cash funds</b>	Cash in hand & at Bank	1,483	-	-
		-	-	-
	<b>Total Cash funds</b>	<b>1,483</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK


Details	Unrestricted funds To nearest £	Restricted funds To nearest £	Endowment funds To nearest £
<b>B2 Other monetary assets</b>		-	-
		-	-
		-	-
		-	-

Details	Funds to which assets belong	Cost (Optional)	Current value (Optional)
<b>B3 Investment assets</b>		-	-
		-	-
		-	-
		-	-

Details	Funds to which assets belong	Cost (Optional)	Current value (Optional)
<b>B4 Assets retained for the charity's own use</b>		-	-
		-	-
		-	-
		-	-

Details	Funds to which liability belong	Amount due (Optional)	When due (Optional)
<b>B5 Liabilities</b>		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	FARAZ HUSSAIN	17/12/2024

**SHAH MARDAN SUFI FOUNDATION**

England & Wales - Charity number 1195667

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# Accounts

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**REGISTERED CHARITY: 1195667**

**COMPANY NUMBER: CE026563**

# **SHAH E MARDAN SUFI FOUNDATION**

**REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS**

**FOR THE PERIOD**

**31<sup>ST</sup> MARCH 2022 TO 30<sup>TH</sup> MARCH 2023**

## REFERENCE AND ADMINISTRATIVE DETAILS

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The trustees, present their report with the financial statements of the charity for the period 31<sup>st</sup> March 2022 to 30<sup>th</sup> March 2023.

### **INCORPORATION**

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## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

---

### **Board of Trustees**

The Board of Trustees sets our future aims and priorities focusing on strategic planning and governance and also evaluates our performance and progress in our work to alleviate poverty and suffering.

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### **Recruiting and Appointing Trustees**

All our trustees are volunteer, chosen because they all have the diverse range of skills, knowledge and experience that we need to respond to the challenges of today. Stakeholders and partners may nominate trustees and sometimes we will make a personal approach to potential candidates.

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- WORKING TOWARDS THE ELIMINATION OF DISCRIMINATION ON THE GROUNDS OF RELIGION AND RACE;
- PROMOTING EQUALITY AND DIVERSITY.

### Achievements & Performances

---

During the period 2022-2023, we have successfully provided food ration packs during the month of Ramadan so that poor people can focus on religious duties rather than worrying about how they will feed their families. Our collections for the Eid-ul-Adha sacrifice have ensured that poor families can partake in the festival fully.

Working with Al-Habib Islamic Educational and Cultural Centre, Swindon, we provided funds to aid relief for the devastating floods in Pakistan. We remain on the look-out for opportunities where we can be of assistance.

### Financial Review

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The charity received sum of **£3,700** in donations from various sources.

The charity does not have any reserve policy.

No funds are in deficit at the balance sheet.


The funds are in surplus by **£246** at the balance sheet.

### Declaration

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

Signed on behalf of the charity's trustees.

Signature	
Name:	Faraz Hussain
Position:	Chair
Date:	29/05/2024



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

Charity name		No (if any)		<b>CC16a</b>
Shah e Mardan Sufi Foundation		1195667		
<b>Receipts and payments accounts</b>				
For the period from	Period start date 31-Mar-22	To	Period end date 30-Mar-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 £
<b>A1 Receipts</b>					
Donation	3,050	650	-	3,700	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total(Gross income for AR)</b>	<b>3,050</b>	<b>650</b>	<b>-</b>	<b>3,700</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>3,050</b>	<b>650</b>	<b>-</b>	<b>3,700</b>	<b>-</b>
<b>A3 Payments</b>					
Charitable Activities	-	3,050	-	3,050	-
Administrative expense	54	-	-	54	-
Governance cost	350	-	-	350	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>404</b>	<b>3,050</b>	<b>-</b>	<b>3,454</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>404</b>	<b>3,050</b>	<b>-</b>	<b>3,454</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>2,646</b>	<b>-2,400</b>	<b>-</b>	<b>246</b>	<b>-</b>
	-	-	-	-	-
<b>A5 Transfers between funds</b>					
	-	-	-	-	-
<b>A6 Cash funds last year end</b>					
<b>Cash funds this year end</b>	<b>2,646</b>	<b>-2,400</b>	<b>-</b>	<b>246</b>	<b>-</b>

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


Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
<b>B1 Cash funds</b>	Cash in hand & at Bank	2,646	-2,400	-
		-	-	-
	<b>Total Cash funds</b>	<b>2,646</b>	<b>-2,400</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Categories	Details	Unrestricted funds To nearest £	Restricted funds To nearest £	Endowment funds To nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Funds to which assets belong	Cost (Optional)	Current value (Optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-

Categories	Details	Funds to which assets belong	Cost (Optional)	Current value (Optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-

Categories	Details	Funds to which liability belong	Amount due (Optional)	When due (Optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Faraz Hussain	29/05/2024

**SHAH MARDAN SUFI FOUNDATION**

England & Wales - Charity number 1195667

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# Accounts

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## Trustees' Annual Report for the period

From 31 August 2021 start date To 30 March 2022 end date

Charity name: Shah Mardan Sufi Foundation

Charity registration number: 1195667

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	THE OBJECTS OF THE CIO ARE: - THE ADVANCEMENT OF THE FAITH AND RELIGIOUS PRACTICES OF ISLAM FOR THE BENEFIT OF THE PUBLIC. OTHER ACTIVITIES IN FURTHERANCE OF THIS WILL INCLUDE: • EDUCATING THE PUBLIC IN THE TEACHINGS AND PRACTICES OF ISLAM AND SUFISM; • RELIEVING THOSE IN NEED DUE TO POVERTY, SICKNESS AND SUFFERING IRRESPECTIVE OF THEIR NATIONALITY, RACE, ETHNIC ORIGIN AND RELIGIOUS BELIEFS; • PROMOTING RACIAL AND RELIGIOUS HARMONY; • WORKING TOWARDS THE ELIMINATION OF DISCRIMINATION ON THE GROUNDS OF RELIGION AND RACE; • PROMOTING EQUALITY AND DIVERSITY.
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	
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
	Para 1.38	

Policy on social investment including program related investment		
Contribution made by volunteers	Para 1.38	
Other		

## 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	

### 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	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### 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	<b>CIO-Foundation</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
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	

### 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	Shah Mardan Sufi Foundation
Other name the charity uses	
Registered charity number	1195667
Charity's principal address	SHAH MARDAN SUFI FOUNDATION 46 HARTINGTON ROAD LEICESTER LE2 0GN



**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

<b>Signature(s)</b>		
<b>Full name(s)</b>	FARAZ HUSSAIN	
<b>Position (eg Secretary, Chair, etc)</b>	CHAIR	
<b>Date</b>	14 FEBRUARY 2023	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**Shah Mardan Sufi Foundation**

No (if any)  
1195667

**CC16a**

**Receipts and payments accounts**

For the period from 31-Aug-21 To 30-Mar-22

**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 £
<b>A1 Receipts</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	-	-	-	-	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-
<b>A3 Payments</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-
<b>Net of receipts/(payments)</b>	-	-	-	-	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	-	-	-	-	-

## 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 £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Faraz Hussain	14 Feb 2023