



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	10	2021		31	01	2023

## Section A Reference and administration details

Charity name

The Huffaz Network

Other names charity is known by

Registered charity number (if any) 1196009

Charity's principal address

Suite 7, Freckleton Business Centre

Freckleton Street

Blackburn

Postcode

BB2 2AL

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for entire year	Name of person (or body) entitled to appoint trustee (if any)
1	Hamza Suba		From 01/12/2021	
2	Helal Hussain			
3	Summayah Moosa Yusuf			
4	Fatema Begum			
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 entire 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  
(eg. trust deed, constitution)

Constitution adopted 13<sup>th</sup> of August 2021

How the charity is constituted  
(eg. trust, association, company)

Charitable Incorporated Organisation

Trustee selection methods  
(eg. appointed by, elected by)

The existing trustees are responsible for the recruitment of new trustees, but in doing so, they seek the views and recommendations of religious scholars. In selecting new trustees, we seek to identify people who regularly attend events and functions organised by the charity and are willing to volunteer to help in our broader community work. Potential trustees are invited to attend trustees' meetings as observers and are given more details of the charity's aims and activities. If all agree, they are then proposed as new trustees at the subsequent trustees' meeting. This process allows consideration of the person's eligibility, personal competence, specialist knowledge, and skills.

### 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.

--

**Summary of the objects of the charity set out in its governing document**

The alleviation of poverty among Malawians, either collectively or individually, by granting grants for the purchase of goods, the provision of services, or the maintenance of facilities. The relief of those in need Limbe, Blantyre District, Malawi, by reason of youth, age, ill health, disability, financial hardship, or other disadvantages.

**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)**

Over the past 12 months, The Huffaz Network has donated more than £100,000 in charity to residents in Malawi, Africa, who are in need. This has necessitated the establishment of several campaigns to alert potential donors to the plight of those who are impacted by poverty. We wish to help those in Malawi who are struggling, particularly in the Limbe and Blantyre areas, whether financially or in other ways. Our volunteers who reside in Malawi will alert the Huffaz Network to any urgent requests, local shortages, or natural disasters. The local officers investigate all claims before reporting back to us in the UK. People will receive immediate support from us.

## Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant making.
- policy programme related investment.
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

There have been several forms of assistance:

Providing food

Building homes

Installing boreholes for water supply

Providing clothing

Providing wheelchairs

Providing bedding/mattresses

All the aforementioned has been done in accordance with our obligation to consider the public benefit as stated in the commission's advice by making the following provisions:

Knowing the need through doing research on those who could benefit from our purpose determining who is most in need to make sure they receive the greatest benefit, as well as learning about their needs and how a charity like ours may help meet those requirements.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

Cash at bank at 31/01/2021 was £1,718 in unrestricted funds. The main financial risk to the charity is reduced donations. The funds are held to cover administration fees and for future charitable activities.

### 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.

This year, public donations have been our primary source of income. All donations collected by our non-profit are put to beneficial use by assisting Malawians in need of clothing, bedding, food, and other necessities.

## Section F

## Other optional information

### Future Plans

In order to support Malawians who are in need of food, clothing, bedding, and other necessities, we will continue to put a priority on accepting donations from our donors.

## Section G

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

*Hamza Suba*

Full name(s)

Hamza Suba

Position (e.g., Secretary, Chair, etc)

Trustee

Date

18/05/2023



Section A

Independent Examiner's Report

Report to the trustees

Charity Name  
The Huffaz Network

On accounts for the year  
ended

31<sup>st</sup> of January 2023

Charity no  
(if any)

1196009

Set out on pages

9 and 10

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and  
basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [ ] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

Signed:

Mohammad Ismail

Date:

18/05/2023

Name:

Mohammad Ismail

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

Advanced Diploma in international Taxation, BSc (Hons) Accounting and Finance

Address:

63 Langham Road

Blackburn, Lancashire
BB1 8BN

## Section B

## Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

None to report





## Receipts and payments accounts

CC16a

For the period  
from

01/10/2021

To

31/01/2023

### 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>					
Donations	109,342	-	-	109,342	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	109,342	-	-	109,342	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	109,342	-	-	109,342	-
<b>A3 Payments</b>					
Providing Food	32,625	-	-	32,625	-
Build a Homes for Families in need	36,000	-	-	36,000	-
Boreholes for water supply	18,550	-	-	18,550	-
Providing Clothing and Footwear	12,500	-	-	12,500	-
Providing Medical Equipment	6,000	-	-	6,000	-
Providing Bedding	1,565	-	-	1,565	-
Bank Charges	349	-	-	349	-
Advertising	35	-	-	35	-
	-	-	-	-	-
<b>Sub total</b>	107,624	-	-	107,624	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	107,624	-	-	107,624	-
<b>Net of receipts/(payments)</b>	1,718	-	-	1,718	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	1,718	-	-	1,718	-

## 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>	Cash at Bank	1,718	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	1,718	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>				
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>				
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>				
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Hamza Suba	Hamza Suba	18/05/2023	