

THE MA'ARIF FOUNDATION UK

England & Wales · Charity number 1196087

Details

Other names	MARKAZUL MA'ARIF ASSAM AJMAL FOUNDATION UK
Status	Registered
Legal form	CIO
Registered	2021-10-08
Register	View on the Charity Commission register

Contact

Address 4 Strone Road
London
E7 8EU

Phone 07966112231

Email inamulpatel@hotmail.com

Activities

Objects: TO RELIEVE FINANCIAL HARDSHIP AMONG POOR PEOPLE, ORPHANS AND OTHER PEOPLE IN NEED BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, WATER AND CLOTHING, COSTS FOR MEDICAL TREATMENT AND COSTS FOR ATTENDING SCHOOL FOR THE BENEFIT OF THE SAID PERSONS.

Activities: We aim to alleviate suffering, relieve poverty, empower those in hardship and break the cycle of poverty for people around the world. From livelihood projects that allow those in poverty to establish a regular source of income, to feeding the hungry, to giving shelter to the homeless, to giving medical aid, to supporting schooling, to supporting victims of natural disasters in the UK and abroad.

Classification

- **How:** Makes Grants To Organisations
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief
- **Who:** The General Public/mankind

Geography

- India
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£772,076	£767,212	£5,080	0
2023-12-31	£244,131	£246,546	-	-
2022-12-31	£32,133	£29,502	-	-

Trustees

Name	Role	Appointed
INAMUL HASAN EBRAHIM ISMAIL PATEL	Chair	2021-01-01
MOHAMMED AHMED SIDAT		2021-01-01
SAEED MAHMED		2021-01-01

THE MA'ARIF FOUNDATION UK

England & Wales - Charity number 1196087

Accounts

**CHARITY REGISTRATION NUMBER 1196087
THE MA'ARIF FOUNDATION UK**

**FINANCIAL STATEMENTS
31 DECEMBER 2024**

THE MA'ARIF FOUNDATION UK

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THE MA'ARIF FOUNDATION UK

TRUSTEES ANNUAL REPORT PERIOD TO 31 DECEMBER 2024

The Trustees have pleasure in presenting their report and the unaudited financial statements of the Charity for the period to 31 DECEMBER 2024.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered charity name THE MA'ARIF FOUNDATION UK

CHARITY REGISTRATION number 1196087

Registered office: 4 STRONE ROAD, LONDON, E7 8EU

THE Trustees

The Trustees who served the charity during the period were as follows:

INAMUL HASAN EBRAHIM ISMAIL PATEL

SAEED MAHMED

MOHAMMED AHMED SIDAT

Charity Accountants

Fusion Accounting Ltd

398A East Park Road, Leicester, LE5 5HH

Independent Examiners

Ryalls HMB Limited

97 Evington Drive, Leicester, Leicestershire, LE5 5PH

STRUCTURE, GOVERNANCE AND MANAGEMENT

THE MA'ARIF FOUNDATION UK is a Charitable Incorporated Organisation (CIO) registered with the Charity Commission on 08/10/2021.

OBJECTIVES AND ACTIVITIES

The objectives of the organisation, as set out in its governing document are:

To relieve financial hardship among poor people, orphans and other people in need by means of, but not exclusively, making grants for providing or paying for items, equipment, services and facilities, including the provision of food, water and clothing, costs for medical treatment and costs for attending school for the benefit of the said persons

ACHIEVEMENTS AND PERFORMANCE

During the period, the trustees secured donations from the public for humanitarian projects in India. The trustees worked with partner charities in India for the delivery of humanitarian projects which allowed the trustees to deliver the winter blanket distribution, the water well project, the water hand pump project, widows support project, livelihood support project, medical aid project, school sponsorship project, shelter project and feeding project for the poor benefitting over 10,000 poor and needy people during the period.

THE MA'ARIF FOUNDATION UK
TRUSTEES ANNUAL REPORT *(continued)*
PERIOD TO 31 DECEMBER 2024

PUBLIC BENEFIT STATEMENT

The trustees have considered the general guidance on public benefit issued by the Charity Commission and has taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities do benefit the public as it is relieving financial hardship in meeting an identifiable need. The trustees have benefitted many individuals and families and has helped them to fulfil their basic needs to sustain life.

FINANCIAL REVIEW

The trustees secured income of £772,076 during the period of which £487,023 were grants received from other charities. The expenditure during the period was £767,212 of which grants were £765,286. This generated a surplus of £4,864. Keeping in line with the 100% donation policy and the need to carry out all projects within the period, the charity held £5,080 in unrestricted reserves at the end of the period which will be used for future charitable expenditure.

PLANS FOR FUTURE PERIODS

Future plans are to continue to run the various humanitarian projects and impacting the lives of thousands of those in hardship and poverty.

RESPONSIBILITIES OF THE TRUSTEES

The charity's trustees are responsible for preparing the Trustees Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993 and the Charity (Accounts and Reports) Regulations 2008. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

THE MA'ARIF FOUNDATION UK
TRUSTEES ANNUAL REPORT *(continued)*
PERIOD TO 31 DECEMBER 2024

APPROVAL

The report was approved by the Trustees on 10/10/2025

And signed on their behalf by



Inamul Patel
Chairman & Trustee

THE MA'ARIF FOUNDATION UK

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF

I report to the charity trustees on my examination of the accounts of the Charity for the year ended 30th DECEMBER 2024.

Responsibilities and basis of report

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is sufficient for external scrutiny.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no material matters have come to my attention 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 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.

Z. Sidat

Zubair Sidat
FCCA
Ryall HMB Limited

10/10/2025

THE MA'ARIF FOUNDATION UK

STATEMENT OF FINANCIAL ACTIVITIES (SOFA) PERIOD TO 31 DECEMBER 2024

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds Period to 31 Dec 24 £	<i>Total</i> <i>31 Dec 23</i> £
INCOME from					
donations and legacies	3	285,053	487,023	772,076	244,131
charitable activities					
other trading activity					
Investment income					
Other income					
Total		285,053	487,023	772,076	244,131
EXPENDITURE					
on raising funds		-	-	-	-
charitable activities	4	280,189	487,023	767,212	246,546
other expenditure		-	-	-	-
Total		280,189	487,023	767,212	246,546
Net Income before Tax		4,864	-	4,864	(2,415)
Tax payable		-	-	-	
Net income after Tax		4,864	-	4,864	(2,415)
Net gains/losses on assets					
NET INCOME		4,864	-	4,864	(2,415)
Transfers between funds		-	-	-	-
Net movement in funds		-	-	-	-
Reconciliation of funds					
Total funds brought forward		216	-	216	2,631
Total funds carried forward		5,080	-	5,080	216

THE MA'ARIF FOUNDATION UK
BALANCE SHEET
PERIOD TO 31 DECEMBER 2024

		Unrestricted Funds	Restricted Funds	Total Funds Period to 31 Dec 24	<i>Total</i> 31 Dec 23
Note	£	£	£	£	£
FIXED ASSETS					
Tangible fixed assets		-		-	-
CURRENT ASSETS					
Cash in hand and bank		5,500	-	5,500	216
Total		5,500	-	5,500	216
LIABILITIES					
Creditors falling due within one year	5	420	-	420	-
Net current assets					
Total assets less current liabilities				5,080	216
Total Net Assets				5,080	216
The funds of the charity					
Unrestricted funds				5,080	216
Restricted funds				-	-
Total				5,080	216

These accounts were approved by the Trustees on 10/10/2025

And signed on their behalf by



Inamul Patel
Chairman & Trustee

THE MA'ARIF FOUNDATION UK

NOTES TO THE FINANCIAL STATEMENTS PERIOD TO 31 DECEMBER 2024

1. ACCOUNTING POLICIES

a) **Basis of accounting**

The accounts have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and with the Charities Act 2011.

The new accounting policies are relevant to the size and nature of the charity's income for the period. The prior year accounts were based on a receipts and payments basis and are stated on an accrual basis in the comparison column for prior year. The change of accounting format was needed due to the increase of income beyond £250,000.

The change in accounting policy has only resulted in minor non-material differences arising. As such no requirement to restate prior or current year figures has arisen.

The charity constitutes a public benefit entity as defined by FRS 102.

b) **Fund accounting**

Unrestricted funds are general funds that are available for use at the trustees' discretion in furtherance of any of the objectives of the charity.

Restricted funds are those donated for use in a particular area or for specific purposes, the use of which is restricted to that area or purpose and the restriction means that the funds can only be used for specific projects or activities.

c) **Incoming resources**

Voluntary income, including donations, gifts and legacies and grants that provide core funding or are of a general nature, are recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

Income from charitable activities includes income recognised as earned (as the related goods or services are provided) under contract or where entitlement to grant funding is subject to specific performance conditions. Grant income included in this category provides funding to support programme activities and is recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

d) **Resources expended**

Expenditure is recognised when a liability is incurred. Funding provided through contractual agreements and performance related grants are recognised as goods or services are supplied. Other grant payments are recognised when a constructive obligation arises that results in the payment being an unavoidable commitment.

Costs of raising funds are those costs incurred in attracting voluntary income, and those incurred in trading activities that raise funds.

THE MA'ARIF FOUNDATION UK

NOTES TO THE FINANCIAL STATEMENTS (continued) PERIOD TO 31 DECEMBER 2024

2. Staff Disclosures

Total number of staff employed is 0. No staff received remuneration above £60,000 during the period.

3. INCOME from donations and legacies

	Unrestricted	Restricted	Total
	£	£	£
Donations	259,926	-	259,926
Gift Aid	25,127	-	25,127
Grants - From Institutions		487,023	487,023
TOTAL	285,053	487,023	772,076

4. EXPENDITURE Charitable activities

	Unrestricted	Restricted	Total
	£	£	£
Grants - to Institutions	278,263	487,023	765,286
Administrative Costs	1,926	-	1,926
TOTAL	280,189	487,023	767,212

5. LIABILITIES: Amounts falling due within one year

	£
Trade creditors	
Accruals	420
	=====
TOTAL	420

6. CONNECTED PARTY TRANSACTIONS

There were no remuneration or payments to trustees or connected parties.

THE MA'ARIF FOUNDATION UK

England & Wales - Charity number 1196087

Accounts



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
THE MA'ARIF FOUNDATION UK

**On accounts for the year
ended**

31/12/2023

**Charity no
(if any)**

1196087

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023.

**Responsibilities and
basis of report**

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

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed: *F Suleman*

Date: 23/08/24

Name: M F SULEMAN

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

ACCOUNTANT

Address:

C/O FUSION ACCOUNTING LTD

398A EAST PARK ROAD, LEICESTER, LE5 5HH

Section B

Disclosure

Only complete if the examiner needs to highlight 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.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name THE MA'ARIF FOUNDATION UK	No (if any) 1196087
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2023	To	Period end date 31/12/2023
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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	244,131	-	-	244,131	32,133
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	244,131	-	-	244,131	32,133
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	244,131	-	-	244,131	32,133
A3 Payments					
Grants	245,523	-	-	245,523	29,457
Accountancy Fees	750	-	-	750	-
Bank Charges	273	-	-	273	45
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	246,546	-	-	246,546	29,502
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	246,546	-	-	246,546	29,502
Net of receipts/(payments)	- 2,415	-	-	- 2,415	2,631
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,631	-	-	2,631	-
Cash funds this year end	216	-	-	216	2,631

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 held in bank	216	-	-
		-	-	-
		-	-	-
	Total cash funds	216	-	-
	(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 £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

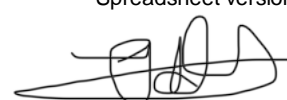
Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Investment Properties	Restricted	-	-
			-	-
			-	-
			-	-
			-	-

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities				

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

Signature	Print Name	Date of approval
	INAMUL HASAN PATEL	23-08-2024





Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 31	Month 01	Year 2023		Day 31	Month 12	Year 2023

Section A Reference and administration details

Charity name THE MA'ARIF FOUNDATION UK

Other names charity is known by

Registered charity number (if any) 1196087

Charity's principal address 4 STRONE ROAD
LONDON
Postcode E7 8EU

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	INAMUL HASAN EBRAHIM ISMAIL PATEL			
2	SAEED MAHMED			
3	MOHAMMED AHMED SIDAT			
4				
5				
6				
7				
8				

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)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION ADOPTED 08 OCTOBER 2021
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION
Trustee selection methods (eg. appointed by, elected by)	APPOINTED BY TRUSTEE MAJORITY

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.

Section C Objectives and activities

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

To relieve financial hardship among poor people, orphans and other people in need by means of, but not exclusively, making grants for providing or paying for items, equipment, services and facilities, including the provision of food, water and clothing, costs for medical treatment and costs for attending school for the benefit of the said persons.

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)

During the period, the trustees secured donations from the public for humanitarian projects in India. The trustees identified partner charities in India for the delivery of humanitarian projects which allowed the trustees to deliver the winter blanket distribution, the water well project, the water hand pump project, widows support project, livelihood support project, medical aid project, school sponsorship project, shelter project and feeding project for the poor benefitting over 8,600 poor and needy people during the period.

The trustees have had due regard to the public benefit guidance of the charity commission and confirm that they are delivering 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.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

During the period, the trustees secured donations from the public for humanitarian projects in India. The trustees identified partner charities in India for the delivery of humanitarian projects which allowed the trustees to deliver the winter blanket distribution, the water well project, the water hand pump project, widows support project, livelihood support project, medical aid project, school sponsorship project, shelter project and feeding project for the poor benefitting over 8,600 poor and needy people during the period.

Section E

Financial review

Brief statement of the charity's policy on reserves

During the period, the charity secured total donations of £244,131 which were all unrestricted for various project appeals for those in financial hardship in India. This was an increase from previous year because of the extra appeals carried out and generous support of donors. The expenditure for the year was £246,546 which were mainly grants of £245,523 for the delivery of humanitarian projects. This resulted in a deficit of £2,415 which was met with prior year surpluses. At the end of the period, the charity held £216 in reserves which were held for future charitable expenditure. The trustees have a policy not to hold reserves but to expend surpluses in future periods for charitable expenditure.

Details of any funds materially in deficit

NONE

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.

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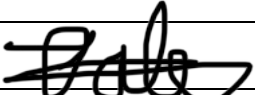
Section F Other optional information

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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)	INAMUL HASAN PATEL	
Position (eg Secretary, Chair, etc)	CHAIRMAN	
Date	23-08-2024	

THE MA'ARIF FOUNDATION UK

England & Wales - Charity number 1196087

Accounts

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION ADOPTED 08 OCTOBER 2021
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION
Trustee selection methods (eg. appointed by, elected by)	APPOINTED BY TRUSTEE MAJORITY

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.

Section C Objectives and activities

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

To relieve financial hardship among poor people, orphans and other people in need by means of, but not exclusively, making grants for providing or paying for items, equipment, services and facilities, including the provision of food, water and clothing, costs for medical treatment and costs for attending school for the benefit of the said persons.

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)

During the period, the trustees established the charity by securing donations from the public for humanitarian projects in India. The trustees identified partner charities in India for the delivery of humanitarian projects which allowed the trustees to deliver the winter blanket distribution project benefitting 6,360 poor people during the period.

The trustees have had due regard to the public benefit guidance of the charity commission and confirm that they are delivering 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.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

During the period, the trustees established the charity by securing donations from the public for humanitarian projects in India. The trustees identified partner charities in India for the delivery of humanitarian projects which allowed the trustees to deliver the blanket distribution project benefitting 6,900 poor people during the period. The above activities have helped the trustees to relieve financial hardship for those need.

Section E

Financial review

Brief statement of the charity's policy on reserves

During the period, the charity secured total donations of £32,133 which were all unrestricted. The expenditure for the year was £29,502 which were mainly grants of £29,457 for the delivery of the blanket project. This generated a surplus of £2,631 which were held as reserves for future charitable expenditure. The trustees have a policy not to hold reserves but to expend surpluses in future periods for charitable expenditure.

Details of any funds materially in deficit

NONE

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**

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Section G**Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)	Patel	
Full name(s)	Inamul PATEL	
Position (eg Secretary, Chair, etc)	CHAIRMAN	
Date	29 / 6 / 23	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
THE MA'ARIF FOUNDATION UK

**On accounts for the year
ended**

31/12/2022

**Charity no
(if any)**

1196087

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022.

**Responsibilities and
basis of report**

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

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed: *F Suleman*

Date: 29/06/23

Name: M F SULEMAN

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

ACCOUNTANT

Address:

C/O FUSION ACCOUNTING LTD

398A EAST PARK ROAD, LEICESTER, LE5 5HH

Section B

Disclosure

Only complete if the examiner needs to highlight 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.

A large, empty rectangular box with a thin black border, occupying the majority of the page's width and height. It is intended for the user to provide details as requested in the text to its left.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
THE MA'ARIF FOUNDATION UK

No (if any)
1196087

CC16a

Receipts and payments accounts

For the period from **08/10/2021** To **31/12/2022**

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	32,133	-	-	32,133	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	32,133	-	-	32,133	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	32,133	-	-	32,133	-
A3 Payments					
Grants	29,457	-	-	29,457	-
Bank Charges	45	-	-	45	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	29,502	-	-	29,502	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	29,502	-	-	29,502	-
Net of receipts/(payments)	2,631	-	-	2,631	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	244,927
Cash funds this year end	2,631	-	-	2,631	244,927

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 held in bank	2,631	-	-
		-	-	-
		-	-	-
	Total cash funds	2,631	-	-

(agree balances with receipts and payments account(s))

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Investment Properties	Restricted	-	-
			-	-
			-	-
			-	-
			-	-

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities				

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

Signature	Print Name	Date of approval
<i>Patel</i>	INAMUL PATEL	29/6/23