



# Trustees' Annual Report for the period

Period start date                      Period end date  
**From** Day Month Year                      **To** Day Month Year  
           08        10        2021                      31        12        2022

## 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)

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



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.**



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	Period start date 08/10/2021	To	Period end date 31/12/2022
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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 £
<b>A1 Receipts</b>					
Donations	32,133	-	-	32,133	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	32,133	-	-	32,133	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	32,133	-	-	32,133	-
<b>A3 Payments</b>					
Grants	29,457	-	-	29,457	-
Bank Charges	45	-	-	45	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	29,502	-	-	29,502	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	29,502	-	-	29,502	-
<b>Net of receipts/(payments)</b>	2,631	-	-	2,631	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	244,927
<b>Cash funds this year end</b>	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 £
<b>B1 Cash funds</b>	Cash held in bank	2,631	-	-
		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>2,631</b>	<b>-</b>	<b>-</b>

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

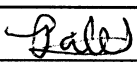
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

	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
	INAMUL PATEL	29/6/23