

# A'ISHAH MAVIS FOUNDATION

England & Wales · Charity number 1196263

## Details

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**Other names** AISHAH MAVIS FOUNDATION

**Status** Registered

**Legal form** Other

**Registered** 2021-10-25

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

## Contact

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**Address** 21 Nelgarde Road  
London  
SE6 4TA

**Phone** 07845320236

**Email** [info@aishahmavis.org.uk](mailto:info@aishahmavis.org.uk)

**Website** [aishahmavis.org.uk](http://aishahmavis.org.uk)

## Activities

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**Objects:** THE OBJECTS ARE:THE PREVENTION OR RELIEF OF POVERTY IN THE SYLHET REGION OF BANGLADESH AND ZANZIBAR AND DODOMA REGIONS OF TANZANIA IN PARTICULAR BY THE PROVISION OF GRANTS, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY.

**Activities:** The prevention or relief of poverty in Bangladesh and Tanzania in particular by the provision of grants, items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty.

## Classification

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- **How:** Provides Services
- **What:** Disability
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies

## Geography

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- Bangladesh
- Tanzania

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£22,871	£22,971	-	-
2023-12-31	£16,990	£20,460	-	-
2022-12-31	£37,505	£36,310	-	-

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## Trustees

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Name	Role	Appointed
Zaki Abdullah Lawrence Thompson	Chair	2019-04-20
Rayhana Khan		2021-04-08
Suresh Hingorani		2021-04-08
Tahiya Chowdhury		2019-04-20

**A'ISHAH MAVIS FOUNDATION**

England & Wales - Charity number 1196263

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# Accounts

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A'ishah Mavis Foundation  
[aishahmavis.org.uk](http://aishahmavis.org.uk)

# A'ishah Mavis Foundation

(UK Registered Charity No. 1196263)

Annual Report for the year ended 31 December 2022

**A'ishah Mavis Foundation**  
**Report of the Trustees for the year ended 31 December 2022**

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**Administrative information**

Charity Name	A'ishah Mavis Foundation
Charity Registration Number	1196263
Principal Office	21 NELGARDE ROAD LONDON SE6 4TA
Trustees	Zaki Thompson (Chairman) Tahiya Chowdhury Rayhana Khan Suresh Hingogani
Bankers	Lloyds Bank 98 Victoria Street London SW1E 5JL
Auditors	Miah & Company Ltd 16A Well Hall Parade London SE9 6SP
Website	<a href="http://www.aishahmavis.org.uk">www.aishahmavis.org.uk</a>

## **A'ishah Mavis Foundation**

### **Report of the Trustees for the year ended 31 December 2022**

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Assalaamu Alaikum (Peace Be Upon You)

The Trustees present the annual report for A'ishah Mavis Foundation (“**Aishah Mavis Foundation**” or the “**Charity**”) for the year ended 31 December 2022 and confirm it complies with the Charities Act 1993, as amended by the Charities Act 2006; and the Charity's constitution adopted 02 May 2021 and amended on 17 October 2021.

#### **Structure, governance and management**

##### **Governing document**

A'ishah Mavis Foundation was formed in 2019 and registered with the UK Charity Commission 25<sup>th</sup> October 2021 under Charity Number 1196263

##### **Organisational structure**

The Trustees are responsible for the general control and management of the Charity. No Trustee are employed by the Charity and receive no remuneration or other financial benefit for their services to the Charity.

The Trustees meet as often as is required but not less than 2 times a year and minutes of the proceedings of Trustees' meetings are kept.

##### **Appointment and Introduction of trustees**

New trustees are appointed by a resolution of the Trustees at a special meeting. New trustees are provided with a copy of the Charity's latest report and accounts.

##### **Our objectives**

The prevention or relief of poverty in the Sylhet Region of Bangladesh and Zanzibar and Dodoma Regions of Tanzania in particular by the provision of grants, items and services to individuals in need and/or charities, or other organisation working to prevent or relieve poverty

The Trustees periodically review the Charity's objectives to ensure they comply with the Charity Commission's general guidance on public benefit.

#### **Main activities undertaken in the year**

A'ishah Mavis Foundation have been providing the following:

- providing food parcels to families and individuals
- promotion and extension of education facilities
- medical help and eye care to those in need through medical camps
- emergency relief
- distribution of iftar items in mosques during the holy month of Ramadan
- supporting an orphanage with their essential needs in Dodoma

##### **Partnerships**

A'ishah Mavis Foundation seeks to partner with other charitable organisations in cases where it can add value.

We actively seek partners who we can work with to maximize the benefit to beneficiaries.

**A'ishah Mavis Foundation**  
**Report of the Trustees for the year ended 31 December 2022**

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**Financial review**

**Policy on reserves**

The Trustees do not consider that a reserves policy is required at this time and the Charity therefore has no such policy at present.

**Principal funding sources**

A'ishah Mavis Foundation is solely funded by donations from individuals and charitable and other organisations. Donations are made both on a one-off basis and by regular standing order payments.

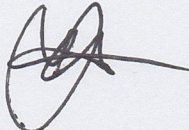
**Zakat**

Funds donated by way of zakat are segregated from general donations and used in a particular way according to the Islamic ruling of Zakat. Zakat ensures that individuals and families who are helpless, lacking basic necessities are protected from things such as hunger.

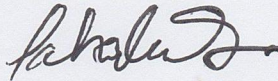
**Investment policy and cash management**

The Trustees do not consider it necessary, at present, to make investments on behalf of the Charity. All funds of the Charity are held in sharia'a compliant accounts and does not pay or receive any interest.

Approved by the Trustees on 21 April 2023 and signed on their behalf by:



Zaki Thompson  
Chairman



Tahiya Chowdhury  
Trustee

Charity registration Number: 1196263

A'ISHAH MAVIS FOUNDATION

Accounts

31 December 2022

**A'ishah Mavis Foundation  
Trust Information**

**Charity registration No: 1196263**

**Chairman**

Zaki Thompson

**Accountants**

Miah & Company (London) Ltd  
16 A Well Hall Parade  
Eltham  
London  
SE9 6SP

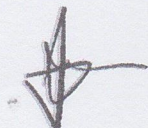
**Bankers**

Lloyds Bank  
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## A'ishah Mavis Foundation

### Approval statement

I approve these accounts which comprise the Receipts and Payments Account, Balance Sheet and related notes. I acknowledge my responsibility for the account, including the appropriateness of the accounting basis as set out in note 1, and for providing all the information and explanations necessary for their compilation.



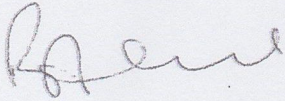
Zaki Thompson

12.02.2023

**A'ishah Mavis Foundation**

**Accountant' report on the accounts  
to A'ishah Mavis Foundation**

You have approved the accounts for the year ended 31 December 2022 which comprise the Receipts and Payments Account, Balance sheet and related notes. In accordance with your instruction, we have compiled these accounts from the accounting records and information and explanation supplied to us.



Miah & Company (London) Ltd  
Accountants & Tax Consultants

16 A Well Hall Parade  
Eltham  
London  
SE6 6SP

12.02.2023

**A'ishah Mavis Foundation**  
**Charity commission registration 1196263**  
**Receipts and payments accounts**  
**for the year ended 31 December 2022**

	<b>2022</b>	<b>2021</b>
	-	-
<b>Receipts</b>	37,505	28,550
<b>Payments</b>		
Donation and charities	36,310	25,009
Other expenses	-	-
	<hr/> 36,310	<hr/> 25,009
<b>Net of receipts (payments)</b>	<hr/> 1,195	<hr/> 3,541

**A'ishah Mavis Foundation**  
**Charity commission registration 1196263**  
**Balance Sheet**  
**as at 31 December 2022**

	<b>2022</b>	<b>2021</b>
	-	
<b>Assists</b>		
Bank/building society balances	4,736	3,541
	4,736	3,541
<b>Net Trust assets represented by</b>		
Capital account:		
Balance at start of period	3,541	-
Net of receipts (payments)	1,195	3,541
	4,736	3,541

**A'ishah Mavis Foundation  
Notes to the Accounts  
for the year ended 31 December 2022**

**1 Accounting basis**

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.