



A'ishah Mavis Foundation
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

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	www.aishahmavis.org.uk

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

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 25th 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

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.

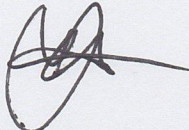
Zakat

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.

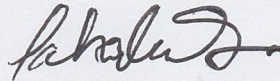
Investment policy and cash management

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

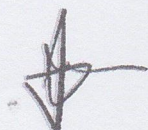
Miah & Company (London) Ltd
16 A Well Hall Parade
Eltham
London
SE9 6SP

Bankers

Lloyds Bank
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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.

A handwritten signature in black ink, appearing to be 'Zaki Thompson', with a stylized, somewhat abstract form.

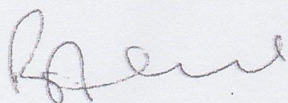
Zaki Thompson

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

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

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

	2022	2021
	-	
Assists		
Bank/building society balances	4,736	3,541
	4,736	3,541
Net Trust assets represented by		
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.