



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 09	Month 11	Year 2021		Day 31	Month 12	Year 2022

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	QAZI MUHAMMAD SHAHID IQBAL			
2	QAZI NAWAZISH KHAN			
3	FAIZ-UR REHMAN			
4	ABDUL SAMAD			
5				
6				
7				

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
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION (CIO)
Trustee selection methods (eg. appointed by, elected by)	MAJORITY TRUSTEE DECISION

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 ADVANCE THE RELIGION OF ISLAM BY MEANS OF, BUT NOT EXCLUSIVELY, PROVISION OF FACILITIES FOR WORSHIP AND PROVISION OF FACILITIES FOR ISLAMIC EDUCATION, IN ACCORDANCE WITH THE TEACHINGS OF THE QURAAN AND THE SUNNAH OF THE PROPHET MUHAMMAD (PBUH) AS INTERPRETED AND ACCEPTED BY THE AHLE SUNNAH WAL JAMAA-AH SCHOOL OF THOUGHT.

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 YEAR, THE CHARITY PROVIDED A GRANT TO A LOCAL MOSQUE TO REFURBISH THE PREMISES. THIS HAS BENEFITTED OVER 200 LOCAL MUSLIMS ATTENDING FOR DAILY PRAYER. THE TRUSTEES HAVE HAD DUE REGARD TO THE GUIDANCE ISSUED BY THE CHARITY COMMISSION ON PUBLIC BENEFIT AND ARE SATISFIED THAT THEY ARE ADVANCING ISLAM FOR 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 YEAR, THE CHARITY PROVIDED A GRANT TO A LOCAL MOSQUE TO REFURBISH THE PREMISES. THIS HAS BENEFITTED OVER 200 LOCAL MUSLIMS ATTENDING FOR DAILY PRAYER.

Section E

Financial review

Brief statement of the charity's policy on reserves

DURING THE YEAR, THE CHARITY SECURED £6,204 IN GENERAL DONATIONS AND HAD EXPENDITURE OF £339 WHICH WAS MAINLY FOR GRANTS FOR CHARITABLE ACTIVITIES. THIS GENERATED A SURPLUS WHICH WAS RETAINED MAINLY FOR FUTURE CHARITABLE PROJECTS. THE RESERVES OF THE CHARITY WERE £5,865 AT YEAR END. THE POLICY OF THE TRUSTEES IS NOT TO HOLD ANY RESERVES BUT TO USE ANY SURPLUS OR RESERVES FOR FUTURE CHARITABLE EXPENDITURE.

Details of any funds materially in deficit

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>Atedul</i>	
Full name(s)	<i>Abdul Samad</i>	
Position (eg Secretary, Chair, etc)		
Date	<i>31/10/2023</i>	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
NEW HORIZON FOUNDATION

No (if any)
1196481

Receipts and payments accounts

CC16a

For the period
from

Period start date
09/11/2021

To


Period end date
31/12/2022

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	6,204	-	-	6,204	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	6,204	-	-	6,204	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	6,204	-	-	6,204	-
A3 Payments					
Grants	339	-	-	339	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	339	-	-	339	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	339	-	-	339	-
Net of receipts/(payments)	5,865	-	-	5,865	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	5,865	-	-	5,865	-

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 in bank and in Hand	5,865	-	-
		-	-	-
		-	-	-
	Total cash funds	5,865	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Accountancy Fees	General	600	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Abdul Samad	31/10/2023

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