

ELAAF FOUNDATION

England & Wales · Charity number 1197870

Details

Status Registered

Legal form CIO

Registered 2022-02-10

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

Contact

Address 102 Stadium Road
Birmingham
B28 8BF

Phone 07711731581

Email info@elaaffoundation.org

Website www.elaaffoundation.org

Activities

Objects: TO ADVANCE THE ISLAMIC FAITH FOR THE BENEFIT OF THE PUBLIC THROUGH THE PROVISION OF A PLACE OF WORSHIP AND A PROVISION FOR FACILITIES FOR ISLAMIC EDUCATION, IN ACCORDANCE WITH THE TEACHINGS OF THE QUR'AAN AND THE SUNNAH OF THE PROPHET MUHAMMAD. OTHER ACTIVITIES IN FURTHERANCE OF THIS WILL INCLUDE: • EDUCATING THE PUBLIC IN THE TEACHINGS AND PRACTICES OF ISLAM;• PROVIDING RECREATIONAL FACILITIES AND ACTIVITIES IN THE INTERESTS OF SOCIAL WELFARE WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THOSE PERSONS IN NEED OF SUCH FACILITIES AND ACTIVITIES;• RELIEVING THOSE IN NEED DUE TO POVERTY OR HARDSHIP BY PROVIDING GRANTS, ITEMS OR SERVICES TO INDIVIDUALS OR TO ORGANISATIONS WORKING TO RELIEVE POVERTY; AND;• ESTABLISHING OR SECURING THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN AND MANAGE THE SAME (WHETHER ALONE OR IN CO-OPERATION WITH ANY LOCAL AUTHORITY OR PERSON OR BODY) IN FURTHERANCE OF THESE OBJECTS.

Activities: To advance the Islamic faith for the benefit of the public through the provision of a place of worship.Educating the public in the teachings and practices of IslamProviding recreational facilities

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£1,850	£411	-	-
2024-03-31	£1,550	£804	-	-
2023-03-31	£1,416	£347	-	-

Trustees

Name	Role	Appointed
Hasim Gjorllaku		2022-02-10
Muhammad Khalil Ahmad		2022-02-10
Tahir Mahmood		2022-06-19

ELAAF FOUNDATION

England & Wales - Charity number 1197870

Accounts

REGISTERED CHARITY NUMBER: 1197870

**Report of the Trustees and
Unaudited Financial Statements for the Period Ended 31 March 2025
for
ELAAF FOUNDATION**

ELAAF FOUNDATION

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For the Period Ended 31 March 2025

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ELAAF FOUNDATION

Report of the Trustees

For the Period Ended 31 March 2025

Charity Objectives

The objectives of Elaaf Foundation are the teachings of Islamic faith and benefit of the public through the provision of a place of worship

The principal aims of the charity to advance the Islamic faith for the benefit of the public through the provision of a place of worship. Educating the public in the teachings and practices of Islam
Providing recreational facilities.

Grant making; Elaaf Foundation are seeking out partner organisations that can further the objectives in an efficient and effective manner.

ACHIEVEMENT AND PERFORMANCE:

Elaaf Foundation continues its dedication to serving the public by providing the education and held number of community meetings for the teachings of Islam values and inter religious harmony.

BENEFITS OF RELIGIOUS HARMONY

Social Stability & Peace

Reduces conflicts, violence, and tensions caused by religious differences.
Promotes peaceful coexistence and understanding among diverse communities.

Economic Growth & Development

A stable and harmonious society attracts investment and economic opportunities.
Reduces the financial burden of handling conflicts, protests, or security issues.

It creates Stronger National Unity

It Enhances Cultural Exchange

It Protects of Human Rights

It makes Better Mental & Emotional Well-being

ELAAF FOUNDATION

Report of the Trustees
For the Period Ended 31 March 2025

Governance, administration and monitoring;

Monitoring of our work ensuring delivery in line with our charitable objects is carried out through an extensive paper trail for all projects along with monitoring visits carried out by staff to the areas of need. These trips include an assessment of the quality of delivery to our beneficiaries along with an examination of the financial and administration records.

Although we work to keep our administration costs to a minimum, we also value our commitment to ensuring that we are monitoring, assessing and improving our work with beneficiaries and this does require us to invest in thorough due diligence, staff and appropriate policies and procedures. Elaaf Foundation does not make any deduction to Zakat donations.

FINANCIAL REVIEW

The trustees regularly review the risks to the charity and are actively monitoring the reserves available to the charity. As there are no significant commitments and the work continues only when funds are available, the trustees have decided to maintain a minimal reserve to cover any contingencies. The trustees are satisfied that the all funds received have been applied in a wholly effective manner.

Approved by order of the board of trustees on and signed on its behalf by:

Muhammad Khalil Ahmad- Trustee

ELAAF FOUNDATION

Independent Examiner's Report to the Trustees
For the Period Ended 31 March 2025

I report on the accounts for the year ended 31 March 2025, which are set out on pages 6 to 11.

Respective responsibilities of trustees and examiner

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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Directions given by the commission under section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the 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 you as 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 next statement.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Kings Accountant

Rapyal House Small Health Birmingham

Date:

ELAAF FOUNDATION

PROFIT AND LOSS ACCOUNT
For the Period Ended 31 March 2025

	Notes	31.03.25 Unrestricted Fund £	31.03.24 Unrestricted Fund £
INCOMING RESOURCES			
Incoming resources from generated funds			
Voluntary income		1,850	1,550
Other Income		0	0
RESOURCES EXPENDED			
Charitable activities			
Default		<u>411</u>	<u>804</u>
NET INCOMING/(OUTGOING) RESOURCES			
		1,438	746
RECONCILIATION OF FUNDS			
		1,815	1,069
TOTAL FUNDS CARRIED FORWARD			
		<u><u>3,253</u></u>	<u><u>1,815</u></u>

ELAAF FOUNDATION

BALANCE SHEET

For the Period Ended 31 March 2025

		31.03.25	31.03.24
		Unrestricted	Unrestricted
		Fund	Fund
		£	£
FIXED ASSETS			
Tangible assets	Notes 4	0	0
CURRENT ASSETS			
Cash at bank and in hand		3,253	1,815
		<u> </u>	<u> </u>
		3,253	1,815
CREDITORS			
Amounts falling due within one year	5	<u> </u> 0	<u> </u> 0
NET CURRENT ASSETS/ (LIABILITIES)		3,253	1,815
TOTAL ASSETS LESS CURRENT LIABILITIES		<u> </u> <u> </u> 3,253	<u> </u> <u> </u> 1,815
FUNDS			
Unrestricted funds	6	3,253	1,815
TOTAL FUNDS		<u> </u> <u> </u> 3,253	<u> </u> <u> </u> 1,815

The financial statements were approved by the Board of Trustees on and were signed on its behalf by:

Muhammad Khalil Ahmad

Tahir Mehmood

ELAAF FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS

For the Period Ended 31 March 2025

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% on cost
-----------------------	---------------

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

ELAAF FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS - continued
For the Period Ended 31 March 2025

2 TRUSTEES' REMUNERATION AND BENEFITS

	2025 £	2024 £
Trustees' salaries	0	0
	<u>0</u>	<u>0</u>

Trustees' expenses

There were no trustees' expenses paid for the Period Ended 31 March 2024.

3 STAFF COSTS

	2025 £	2024 £
Wages and salaries	0	0
	<u>0</u>	<u>0</u>

The average monthly number of employees during the year was as follows:

	2025 £	2024 £
Ministers	<u>1</u>	<u>1</u>

No employees received emoluments in excess of £60,000.

ELAAF FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS - continued
For the Period Ended 31 March 2025

5 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		2025	2024
		£	£
Other creditors		0	0
		<u>0</u>	<u>500</u>
6 MOVEMENT IN FUNDS		Net movement in funds 2025	Net movement in funds 2024
		£	£
Unrestricted funds			
General fund		3,253	746
TOTAL FUNDS		<u>3,253</u>	<u>746</u>
Opening Funds B/f			1069
			<u>1,815</u>
MOVEMENT IN FUNDS CURRENT YEAR		Net movement in funds	Net movement in funds
		£	£
Unrestricted funds	b/fwd		
General fund	£	1,438	3,253
TOTAL FUNDS		<u>1,438</u>	<u>3,253</u>

ELAAF FOUNDATION

PROFIT AND LOSS ACCOUNT
For the Period Ended 31 March 2025

	2025 £	2024 £
INCOMING RESOURCES		
Voluntary income		
Donations	<u>1,850</u>	<u>1,550</u>
	1,850	1,550
Other Income	0	0
Total incoming resources	1,850	1,550
RESOURCES EXPENDED		
Charitable activities		
Telephone	0	0
Donations Paid	200	500
Insurance	211	304
Travel	0	0
Light and Heat	0	0
Advertising	0	0
IT Cost	0	0
Legal fees	0	0
Printing and Stationery	0	0
Accountancy fees	0	0
Bank charges	0	0
Repairs	0	0
	<u>411</u>	<u>804</u>
Total resources expended	411	804
Net (expenditure)/income	<u><u>1,438</u></u>	<u><u>746</u></u>

ELAAF FOUNDATION

England & Wales - Charity number 1197870

Accounts

REGISTERED CHARITY NUMBER: 1197870

**Report of the Trustees and
Unaudited Financial Statements for the Period Ended 31 March 2024
for
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ELAAF FOUNDATION

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ELAAF FOUNDATION

Report of the Trustees **For the Period Ended 31 March 2024**

Charity Objectives

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Grant making; Elaaf Foundation are seeking out partner organisations that can further the objectives in an efficient and effective manner.

ACHIEVEMENT AND PERFORMANCE:

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BENEFITS OF RELIGIOUS HARMONY

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Reduces conflicts, violence, and tensions caused by religious differences.
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It Enhances Cultural Exchange

It Protects of Human Rights

It makes Better Mental & Emotional Well-being

ELAAF FOUNDATION

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For the Period Ended 31 March 2024

Governance, administration and monitoring;

Monitoring of our work ensuring delivery in line with our charitable objects is carried out through an extensive paper trail for all projects along with monitoring visits carried out by staff to the areas of need. These trips include an assessment of the quality of delivery to our beneficiaries along with an examination of the financial and administration records.

Although we work to keep our administration costs to a minimum, we also value our commitment to ensuring that we are monitoring, assessing and improving our work with beneficiaries and this does require us to invest in thorough due diligence, staff and appropriate policies and procedures. Elaaf Foundation does not make any deduction to Zakat donations.

FINANCIAL REVIEW

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Approved by order of the board of trustees on and signed on its behalf by:

Muhammad Khalil Ahmad- Trustee

ELAAF FOUNDATION

Independent Examiner's Report to the Trustees
For the Period Ended 31 March 2024

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Kings Accountant

Rapyal House Small Health Birmingham

Date:

ELAAF FOUNDATION

PROFIT AND LOSS ACCOUNT
For the Period Ended 31 March 2024

	Notes	31.03.24 Unrestricted Fund £	31.03.23 Unrestricted Fund £
INCOMING RESOURCES			
Incoming resources from generated funds			
Voluntary income		1,550	1,416
Other Income		0	0
RESOURCES EXPENDED			
Charitable activities			
Default		<u>804</u>	<u>347</u>
NET INCOMING/(OUTGOING) RESOURCES		746	1,069
RECONCILIATION OF FUNDS		1,069	0
TOTAL FUNDS CARRIED FORWARD		<u><u>1,815</u></u>	<u><u>1,069</u></u>

ELAAF FOUNDATION

BALANCE SHEET

For the Period Ended 31 March 2024

		31.03.24 Unrestricted Fund £	31.03.23 Unrestricted Fund £
FIXED ASSETS	Notes		
Tangible assets	4	0	0
CURRENT ASSETS			
Cash at bank and in hand		1,815	1,069
		<u>1,815</u>	<u>1,069</u>
CREDITORS			
Amounts falling due within one year	5	<u>0</u>	<u>0</u>
NET CURRENT ASSETS/ (LIABILITIES)		1,815	1,069
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>1,815</u></u>	<u><u>1,069</u></u>
FUNDS			
Unrestricted funds	6	1,815	1,069
TOTAL FUNDS		<u><u>1,815</u></u>	<u><u>1,069</u></u>

The financial statements were approved by the Board of Trustees on and were signed on its behalf by:

Muhammad Khalil Ahmad

Tahir Mehmood

ELAAF FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS

For the Period Ended 31 March 2024

1 ACCOUNTING POLICIES

Accounting convention

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Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% on cost
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Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

ELAAF FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS - continued
For the Period Ended 31 March 2024

2 TRUSTEES' REMUNERATION AND BENEFITS

	2024 £	2023 £
Trustees' salaries	0	0
	<u>0</u>	<u>0</u>

Trustees' expenses

There were no trustees' expenses paid for the Period Ended 31 March 2024.

3 STAFF COSTS

	2024 £	2023 £
Wages and salaries	0	0
	<u>0</u>	<u>0</u>

The average monthly number of employees during the year was as follows:

	2024 £	2023 £
Ministers	<u>1</u>	<u>1</u>

No employees received emoluments in excess of £60,000.

ELAAF FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS - continued

For the Period Ended 31 March 2024

5 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	2024 £	2023 £
Other creditors	0	0
	<u>0</u>	<u>500</u>

6 MOVEMENT IN FUNDS	Net movement in funds 2024 £	Net movement in funds 2023 £
Unrestricted funds		
General fund	1,815	1,069
TOTAL FUNDS	<u>1,815</u>	<u>1,069</u>

MOVEMENT IN FUNDS CURRENT YEAR

	b/fwd £	Net movement in funds £	Net movement in funds £
Unrestricted funds			
General fund	1,069	746	1,815
TOTAL FUNDS	<u>1,069</u>	<u>746</u>	<u>1,815</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
Unrestricted funds			
General fund	1,550	(804)	746
	<u>1,550</u>	<u>(804)</u>	<u>746</u>

ELAAF FOUNDATION

PROFIT AND LOSS ACCOUNT
For the Period Ended 31 March 2024

	2024 £	2023 £
INCOMING RESOURCES		
Voluntary income		
Donations	<u>1,550</u>	<u>1,416</u>
	1,550	1,416
Other Income	0	0
Total incoming resources	1,550	1,416
RESOURCES EXPENDED		
Charitable activities		
Telephone	0	0
Donations Paid	500	347
Insurance	304	0
Travel	0	0
Light and Heat	0	0
Advertising	0	0
IT Cost	0	0
Legal fees	0	0
Printing and Stationery	0	0
Accountancy fees	0	0
Bank charges	0	0
Repairs	0	0
	<u>804</u>	<u>347</u>
Total resources expended	804	347
Net (expenditure)/income	<u><u>746</u></u>	<u><u>1,069</u></u>

ELAAF FOUNDATION

England & Wales - Charity number 1197870

Accounts

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date Period end date

Charity name Charity No (if any)

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Primarily Islamic education, teaching of Islamic manners, and get-together of community meetings and emphasizing how to deal with other religion ethically. To deal all these activities, funding is available to run the activities. All funding is from trustees own sources. We have amicable reserves available in bank account to run the charity activities comfortably.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Primarily Islamic education, teaching of Islamic manners. Gatherings of community to teach how to deal with other religion ethically.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The charity trustees must report on how they have carried out their charity's purposes for the public benefit as enlisted by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Charity has held a number of community meetings for the teachings of Islamic values and inter religious harmony.</p> <p>It has arranged a number of lectures on the wellbeing's and welfare of other human beings.</p> <p>It has also provided the platform for the children to learn the Islamic values and ethics.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	This is the first year of the charity operations. So, it is financially stable as compared to its functions at end of the year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Charity has 1069 Pounds at end of the year. There is no restriction on these funds. These are unrestricted funds.
Amount of reserves held	Para 1.22	1069 Pounds
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	Charitable incorporated organization (CIO)
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Incorporated. An incorporated charity is a legal form (like a company) that gives the charity its own legal personality.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Before appointing a new trustee, the trustee board makes sure that it is acting within the law, in accordance with the charity's governing document, and that the prospective trustee is not disqualified from being a trustee.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	ELAAF FOUNDATION
Other name the charity uses	N/A
Registered charity number	1197870
Charity's principal address	102 STADIUM ROAD BIRMINGHAM B28 8BF

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	Tahir Mahmood		19 June 2022	
2	Muhammad Khalil Ahmad			
3	Hasim Gjorllaku			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
Tahir Mahmood		
Muhammad Khalil Ahmad		
Hasim Gjorllaku		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Tahir Mahmood		
Muhammad Khalil Ahmad		
Hasim Gjorllaku		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Chief Executive- Muhammad Khalil Ahmad
--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary,
Chair, etc)

Date

ELAAF FOUNDATION	Charity No	1197870		
	Company No	CE028738		
Annual accounts for the period				
Period start date	01/04/2022	To	Period end date	31/03/2023

Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity	Guidance Note	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£ F01	£ F02	£ F03	£ F04	£ F05
Income (Note 3)						
Income and endowments from:						
Donations and legacies	S01	1,416	-	-	1,416	-
Charitable activities	S02	-	-	-	-	-
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
Total	S07	1,416	-	-	1,416	-
Expenditure (Notes 6)						
Expenditure on:						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	-	-	-	-	-
Separate material expense item	S10	-	-	-	-	-
Other	S11	347	-	-	347	-
Total	S12	347	-	-	347	-
Net income/(expenditure) before tax for the reporting period						
Tax payable	S13	1,069	-	-	1,069	-
	S14	-	-	-	-	-
Net income/(expenditure) after tax before investment gains/(losses)						
Net gains/(losses) on investments	S15	1,069	-	-	1,069	-
	S16	-	-	-	-	-
Net income/(expenditure) Extraordinary items						
Transfers between funds	S17	1,069	-	-	1,069	-
	S18	-	-	-	-	-
	S19	-	-	-	-	-
Other recognised gains/(losses):						
Gains and losses on revaluation of fixed assets for the charity's own use	S20	-	-	-	-	-
Other gains/(losses)	S21	-	-	-	-	-
Net movement in funds						
	S22	1,069	-	-	1,069	-
Reconciliation of funds:						
Total funds brought forward	S23	-	-	-	-	-
Total funds carried forward	S24	1,069	-	-	1,069	-

ELAAF FOUNDATION	Charity No	1197870
	Company No	CE028738

Section B Balance sheet

	Guidance Note	Unrestricted funds	44652	Endowment funds	Total this year	Total last year
		£	£	£	£	£
		F01	F02	F03	F04	F05
Fixed assets						
Intangible assets (Note 15)	B01	-	-	-	-	-
Tangible assets (Note 14)	B02	-	-	-	-	-
Heritage assets (Note 16)	B03	-	-	-	-	-
Investments (Note 17)	B04	-	-	-	-	-
Total fixed assets	B05	-	-	-	-	-
Current assets						
Stocks (Note 18)	B06	-	-	-	-	-
Debtors (Note 19)	B07	-	-	-	-	-
Investments (Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand (Note 24)	B09	1,069	-	-	1,069	-
Total current assets	B10	1,069	-	-	1,069	-
Creditors: amounts falling due within one year (Note 20)	B11	-	-	-	-	-
Net current assets/(liabilities)	B12	1,069	-	-	1,069	-
Total assets less current liabilities	B13	1,069	-	-	1,069	-
Creditors: amounts falling due after one year (Note 20)	B14	-	-	-	-	-
Provisions for liabilities	B15	-	-	-	-	-
Total net assets or liabilities	B16	1,069	-	-	1,069	-
Funds of the Charity						
Endowment funds (Note 27)	B17	-	-	-	-	-
Restricted income funds (Note 27)	B18	-	-	-	-	-
Unrestricted funds	B19	-	-	-	-	-
Revaluation reserve	B20	-	-	-	-	-
Fair value reserve	B21	-	-	-	-	-
Total funds	B22	-	-	-	-	-

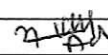
The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.


The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

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

Print Name	Date of approval dd/mm/yyyy
Muhammad Khalil Ahmad 	08/05/2024
Tahir Mahmood	08/05/2024

Signature of director authenticating accounts being sent to Companies House

Signature	Date dd/mm/yyyy
M. KHALIL-AHMAD	08/05/2024
	08/05/2024