

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date

0	1	0	4	2	2
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 Period end date

3	1	0	3	2	3
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Charity name

ELAAF FOUNDATION																			
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Charity No
(if any)

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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 to-gather 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 hoe 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			
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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
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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

M Khalil Ahmad

Full name(s)

M. KHALIL AHMAD

Position (eg Secretary,
Chair, etc)

Date

21-5-2024

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	-
Other recognised gains/(losses):	S18	-	-	-	-	-
Gains and losses on revaluation of fixed assets for the charity's own use	S19	-	-	-	-	-
Other gains/(losses)	S20	-	-	-	-	-
	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	-	-	-	-	-

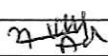
The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

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

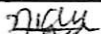
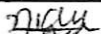
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

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