

Ehsas e Zindagi

**Income and Expenditure Accounts for the period between 14th March
2022 to 31st March 2023**



Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

Ehsas e Zindagi

**Income and Expenditure Accounts for the period between 14th March
2022 to 31st March 2023**

Contents	Page
Basic information	3
Trustees' annual report	4-6
Independent examiner's report on the accounts	7-8
Income and expenditure accounts	9-10

Ehsas e Zindagi

Income and Expenditure Accounts for the period between 14th March 2022 to 31st March 2023

Basic information

Address

45 Culverhouse Road

Luton

LU3 1PY

Bank

Cashplus
Cottons Centre Cottons Lane
London
SE1 2QG

UBL Bank
I.I. Chundrigar Road
74000
Karachi
Pakistan

Accountants

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

Batley

WF17 8LL

Charity registration number

1198232

Ehsas e Zindagi

Income and Expenditure Accounts for the period between 14th March 2022 to 31st March 2023



Trustees' Annual Report for the period							
From	Period start date			To	Period end date		
	14	Mar	2022		31	Mar	2023

Section A

Reference and administration details

Charity name

Ehsas e Zindagi

Registered charity number

1198232

Charity's principal address

45 Culverhouse Road

Luton

Postcode:

LU3 1PY

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	Saad Khurshid	Chair		
2	Abrar Hussain			
3	Faisal Murtaza			

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO Foundation registered on the 14 th March 2022.
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation

Ehsas e Zindagi

Income and Expenditure Accounts for the period between 14th March 2022 to 31st March 2023

Trustee selection methods
(eg. appointed by, elected by)

- a) Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.
- b) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

The object of the CIO is:

- A. The prevention or relief of poverty in the UK and overseas, especially Pakistan by providing grants, items and services to individuals in need and charities, or other organisations working to prevent or relieve poverty including grants to underprivileged young people to enable them to participate in educational studies including Islamic education.

Nothing in this constitution shall authorise an application of the property of the CIO for the purposes which are not charitable in accordance with [section 7 of the Charities and Trustee Investment (Scotland) Act 2005] and [section 2 of the Charities Act (Northern Ireland) 2008].

Purchased and distributed books for the purpose of furthering education, provided jobs, provided employees to mosques and madressas that can't afford ones and provided wages to the employees.

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)

Charity Commission requires the trustees of a charity to:

- Select suitable accounting policies, apply them consistently;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless there is a reason to believe that the CIO will not continue for the foreseeable future.

The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the organisation and hence to

Ehsas e Zindagi

Income and Expenditure Accounts for the period between 14th March 2022 to 31st March 2023

take reasonable steps for the prevention and detection of fraud and other irregularities.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

The charity has been able to raise funds during the year which they have used towards their charitable activities.

Section E Financial review

Brief statement of the charity's policy on reserves

The charity does not have a policy in place as it just started.

Section F Declaration

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

Ehsas e Zindagi

**Income and Expenditure Accounts for the period between 14th March
2022 to 31st March 2023**



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's
report on the accounts**

Section A

Independent examiner's report

**Report to the trustees/
members of**

Ehsas e Zindagi

**On accounts for the year
ended**

31st March 2023

**Charity no
(if any)**

1198232

Set out on pages

9 – 10

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2023**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Ehsas e Zindagi

**Income and Expenditure Accounts for the period between 14th March
2022 to 31st March 2023**

**Independent examiner's
statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

A. Q. Khan

Date:

Name:

**Relevant professional
qualification(s) or body
(if any):**

Address:

Ehsas e Zindagi

Income and Expenditure Accounts for the period between 14th March 2022 to 31st March 2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Ehsas e Zindagi	No 1198232
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Receipts and payments accounts

CC16a

For the period from	Period start date 14/03/2022	To	Period end date 31/03/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	42,842	-	-	42,842	-
	-	-	-	-	-
Sub total (Gross income for AR)	42,842	-	-	42,842	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	42,842	-	-	42,842	-
A3 Payments					
Bank charges	10	-	-	10	-
Education	125	-	-	125	-
Exchange differences and charges	1,920	-	-	1,920	-
Wages	10,286	-	-	10,286	-
	-	-	-	-	-
Sub total	12,341	-	-	12,341	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	12,341	-	-	12,341	-
Net of receipts/(payments)	30,501	-	-	30,501	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	30,501	-	-	30,501	-

Ehsas e Zindagi

Income and Expenditure Accounts for the period between 14th March 2022 to 31st March 2023

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	Cashplus	25,388	-	-
	UBL Bank	5,113	-	-
		-	-	-
	Total cash funds	30,501	-	-
	(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)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
				