

Registered Charity No. 1199274

**MUSLIM FAMILY AID**

**Report and Accounts**

**31 December 2022**

## **Trustees' Annual Report for the year ended 31 December 2022**

### **Reference and Administrative Information**

Charity Name - Muslim Family Aid  
Charity Registration Number- 1199274  
Charity principal address- 98 Barclay Road, London N18 1EQ

### **Names of Charity trustees**

Mohammed Salim Taurobally  
Muhammad Naeem Barahim  
Carrim Abdoolhack Sakauloo  
Mahmad Ally Hotee

Muslim Family Aid is constituted as a Charitable Incorporated Organisation (CIO). The CIO was registered with the Charity Commission on 13th June 2022 with its charity number being 1199274. The CIO is governed by a Board of Trustees. Trustees meet at least 4 times per calendar year. They are elected and opted under the terms of the Articles of Association. Overall responsibility for the management of Muslim Family Aid rests with the board of trustees. There is no chief executive officer. The day-to-day affairs are headed by all the trustees. All Major decisions are taken collectively by the trustees and all the trustees give their time freely. The trustees are unpaid, and details of any related party transactions are disclosed as applicable in the notes to the accounts.

### **Risk Review**

The trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and the finances of the CIO and are satisfied that systems are in place to manage our exposure to major risks.

### **Our Objective:**

To advance the Islamic faith, and through the provision of the charity serving all communities and to support and alleviate the suffering globally. Also to work with other organisations with similar aims and by supporting and initiating projects.

### **Background**

Some concerned Muslims came together to form a charity to help and support the local community and the general public/mankind. The Charity was registered as a foundation Charitable Incorporated Organisation (CIO) on 13<sup>th</sup> June 2022

We seek to acquire members on a regular monthly contribution of £5, and we acquired about 75 applicants. Hence, the charity benefits from fix monthly income.

### **Summary of the main achievements of the charity during this year.**

Food Relief for Syria.  
Water well/Hand Pump in Pakistan, Bangladesh and Uganda  
Food Packs in Yemen, Pakistan and Mauritius.  
Ramadhan contribution to EIC and Rumi Mosques in North London.UK.  
Regular food contribution to the homeless through support centres.  
Used clothes for Pakistan and UK Charities.  
Sponsoring 2 orphans for durations between 2-3 years.

During the financial year ended 31 December 2022, there were no serious incidents that the charity failed to report to the commission. The charity did raise funds from the public. Our charity does not work with a professional fundraiser. We do not work with a commercial participator. Muslim Family Aid do not make any grants. Spending on the construction project is the main way our charity carries out its purposes. During this financial year end, our charity did not receive income from contracts, from central government or a local authority and the charity did not receive income from outside of the UK. Muslim Family Aid is a charity organisation that operate entirely in the UK.

**Income and spending: Income £20,681 (2022) Spending: £16,309 (2022)**

**Final words: We thank God for enabling us to do the very little work to serve His creation through this charity – your charity as much as our charity. May God bless this work with His acceptance and rewards in both worlds and may He make it a true Sadaqah Jaariyah – charity for good - for our and our donors' beloved parents and their respected parents too!**



Receipts and Payment accounts

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For the period from	Period start date	To	Period end date
	01/01/2022		31/12/2022

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 £
<b>A1 Receipts</b>					
Membership Donations	4,500	-	-	4,500	-
General Donations	16,181	-	-	16,181	-
	-	-	-	-	-
<b>Sub total</b>	<b>20,681</b>	<b>-</b>	<b>-</b>	<b>20,681</b>	<b>-</b>
<b>A2 Asset and investment sales</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>20,681</b>	<b>-</b>	<b>-</b>	<b>20,681</b>	<b>-</b>
<b>A3 Payments</b>					
	-	-	-	-	-
Cost of direct charitable activities	16,309	-	-	16,309	-
	-	-	-	-	-
<b>Sub total</b>	<b>16,309</b>	<b>-</b>	<b>-</b>	<b>16,309</b>	<b>-</b>
<b>A4 Asset and investment purchases</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>16,309</b>	<b>-</b>	<b>-</b>	<b>16,309</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>4,372</b>	<b>-</b>	<b>-</b>	<b>4,372</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>4,372</b>	<b>-</b>	<b>-</b>	<b>4,372</b>	<b>-</b>

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 £
<b>B1 Cash funds</b>	Cash at Bank	4,367	-	-
	Cash in Hand	5	-	-
		-	-	-
	<b>Total cash funds</b>	<b>4,372</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B5 Liabilities</b>	<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
	NONE	-	-	

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

Signature	Print Name	Date of approval
S Taurobally	Mohammed Salim Taurobally	24/03/2024