

Amir Jan Foundation

Registration Number: **1199369**

Registered address:

5 Argyll Ave, Luton LU3 1EG

Trustees' Annual Report

Period Ending: 31st May 2025

Structure, Governance, and Management

The Amir Jan Foundation is a Charitable Incorporated Organisation (CIO) governed by a board of three trustees. The charity operates under its governing document, which is based on the model CIO constitution provided by the Charity Commission for England and Wales. Trustees are appointed in accordance with the procedures outlined in the constitution.

This report pertains to the Foundation's operations in the period **1st June 2024 to 31st May 2025**. Key feature during this period has been broadening of the donor base and establishing relationships with charity partners to deliver badly needed assistance to a broader set of beneficiaries.

Objectives and Activities

The Foundation is committed to the prevention or relief of poverty, particularly in the Kotli district of Azad Kashmir. Its charitable objects are as follows:

- To prevent or relieve poverty wherever it is needed, but particularly in Kotli, by providing financial assistance, necessary goods, and services to individuals in need.
- To collaborate with other charities and organizations to further its mission of combating poverty and addressing its root causes.

The trustees have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives and in planning its future activities. In particular, the trustees consider how planned activities will contribute to the aims and objectives that have been set. The trustees are satisfied that this ensures the Foundation's work is in the public benefit.

The trustees have complied with their duty under charity law to ensure that all activities carried out provide public benefit.

Achievements and Performance

Significant milestones were achieved, during this period of operation. Some of the key activities and outcomes of the Foundation's work are outlined below:

Key Activities and Outcomes:

1. Support for Education:

- Continued to provide financial support (paying tuition fees) for a young girl in the Kotli district of Azad Kashmir in pursuing higher education, enabling her to secure future opportunities.
- Funded the repair of windows for a mosque serving a primary school in district Kotli.

2. Poverty Relief:

- Provided Financial support to an elderly sick gentlemen in Somerset, England, who was in financial distress due to removal of heating subsidy by the government.
- Continued to provide financial support to 2 disabled elderly ladies in the Kotli district.
- Paid for building a small house for a widow with depended children in Lakki Marwat district KPK, Pakistan.
- Funded the building of a clean water facility in Southern Punjab, Pakistan.

3. Charity Partnerships:

- Established working relationships with 4 UK based charities with considerable international delivery capabilities. Provided grants towards the delivery of their projects.

In total, **£8,204** was disbursed during the year to deliver these initiatives, which directly benefited numerous individuals and families in need.

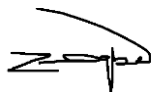
Financial Review

The total income for the year 24/25 was **£8,881**, and total disbursement amounted to **£8,204**. The Foundation has not kept any reserves, as all income has been donated directly to charitable activities.

Declaration

The trustees declare that they have approved this report.

Signed on behalf of the Board of Trustees,



Zaffar Iqbal
Chair of Trustees
Date: 02/01/2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

Amir Jan Foundation

1199369

Receipts and payments accounts

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For the period
from

6/1/2024


To

5/31/2025

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 from Donors	7,076	-	-	7,076	5,795
Gift Aid	1,805	-	-	1,805	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	8,881	-	-	8,881	5,795
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	8,881	-	-	8,881	5,795
A3 Payments					
Disbursement to recipients	8,204	-	-	8,204	5,708
Web site development and hosting	340	-	-	340	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	8,544	-	-	8,544	5,708
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	8,544	-	-	8,544	5,708
Net of receipts/(payments)	337	-	-	337	87
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	337	-	-	337	87

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		337	-	-
		-	-	-
		-	-	-
	Total cash funds	337	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	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
			Zaffar Iqbal	1/2/2026