

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date

2	3	0	8	2	2
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 Period end date

3	1	0	3	2	3
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Charity name

WAQFOREVER

Charity No
(if any)

1	2	0	0	1	5	9
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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	To fund charitable projects for education, health, poverty relief, disaster aid, and other lawful charitable purposes in accordance with the charity commission laws of England and Wales.
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	Our main activities in relation to those identified in the accounts include enhancing education, safeguarding health and well-being of young adults and the general public, and alleviating poverty globally through grants, project creation, and funding.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We, the Trustees, can confirm that we have had regard to the guidance issues 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	Version of the policy for grant making created and reviewed by Trustees.
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	Volunteers were registered towards the end of the period. Volunteers will be utilised in the coming period.
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>Our achievements were as follows in this period:</p> <ol style="list-style-type: none"> 1. All email accounts and social media platforms setup. 2. Main charity bank account opened. 3. Registration with Microsoft Office 365 for the full suite of operational software including online document storage. 4. Core volunteer group registered. 5. Charity website launched. 6. SharePoint site for policies and procedures setup. 7. Charity logo and slogan designed and incorporated. 8. Basic charity policies and procedures created.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	All the main objectives for the period detailed above achieved.
Performance of fundraising activities against objectives set	Para 1.41	No fundraising activities carried out in the period.
Investment performance against objectives	Para 1.41	No investments carried out in this period.
Other		

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	The charity financial position is £0.00.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No policy of reserves made at the moment. This policy will be created in the coming period.
Amount of reserves held	Para 1.22	No reserves held.
Reasons for holding zero reserves	Para 1.22	No funds collected at the present.
Details of fund materially in deficit	Para 1.24	There is no fund materially in deficit.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no uncertainties about the charity continuing as planned.

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	Donations from the general public will be the principle source of funds. Donations will be gathered through online fundraising portals and in person meetings with donors.
Investment policy and objectives including any social investment policy adopted	Para 1.46	No investment policy created in this period. This policy will be created in this coming period.
A description of the principal risks facing the charity	Para 1.46	No complete risk assessment has been made of the charity in this period. In the coming period we will be formulating a complete risk assessment of the charity, funds collected and grants given.
Other		

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	Charity Commission Constitution Document
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO (Charitable Incorporated Organisation)
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	No new trustees have been recruited or appointed. As our current charity trustee appointed period draws closer, we will shortlist and select persons who may be suitable candidates. We will then carry out a detailed risk register matrix assessment of said individual(s) and qualification(s) checks to assess their suitability and skills for the Trustee role.

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	Trustee Induction policy created in this period.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The charity has an accountability chart following the EOS management system it employs. The charity has not worked with any organisation or individual from any wider network in this period.
Relationship with any related parties	Para 1.51	n/a
Other		

Reference and Administrative details

Charity name	WAQFOREVER
Other name the charity uses	N/A
Registered charity number	1200159
Charity's principal address	10 Cefn Coed Road Cyncoed, Cardiff, CF23 6AQ

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	Hashim Shad	Chair		
2	Tariq Mehmood			
3	Ali Ihsan Hammuda			
4	Ashraf Al-Rabahi			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Reference and Administrative details

(cont)

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

Director name		
Hashim Shad		
Tariq Mehmood		
Ali Ihsan Hammuda		
Ashraf Al-Rabahi		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A	N/A	

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)

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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)

Hashi

Tariq

Full name(s)

Mohammad Hashim Shad

Tariq Mehmood

**Position (eg Secretary,
Chair, etc)**

Chair Trustee

Trustee

Date

11th January 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

Waqforever

No (if any)
1200159

Receipts and payments accounts

CC16a

For the period
from

Period start date
8/23/2022

To

Period end date
3/31/2023

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					
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
Sub total (Gross income for AR)	0.00	0.00	0.00	0.00	0.00
A2 Asset and investment sales, (see table).					
	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	0.00
Sub total	0.00	0.00	0.00	0.00	0.00
Total receipts	0.00	0.00	0.00	0.00	0.00
A3 Payments					
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
Sub total	0.00	0.00	0.00	0.00	0.00
A4 Asset and investment purchases, (see table)					
	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	
Sub total	0.00	0.00	0.00	0.00	0.00
Total payments	0.00	0.00	0.00	0.00	0.00
Net of receipts/(payments)	0.00	0.00	0.00	0.00	0.00
A5 Transfers between funds	0.00	0.00	0.00	0.00	0.00
A6 Cash funds last year end	0.00	0.00	0.00	0.00	0.00
Cash funds this year end	0.00	0.00	0.00	0.00	0.00

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
	Total cash funds	0.00	0.00	0.00
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Mohammad Hashim Shad	11/12/2023