

REGISTERED CHARITY: 1200520
COMPANY NUMBER: CE030285

SAYA E KHUDA-E-ZULJAL

**REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD
01 OCTOBER 2022 TO 30 SEPTEMBER 2023**

REFERENCE AND ADMINISTRATIVE DETAILS

The trustees, present their report with the financial statements of the charity for the period 01st October 2022 to 30th September 2023.

INCORPORATION

The CIO Foundation was incorporated on 29 September 2022.

Registered Charity Number

1200520

Registered Office

4 Hollis Lock,
Chelmsford
CM2 6RR

Trustees

Mr Muzamil Tahir	Trustee	- appointed 30-09-23
Mr Muhammad Hanif	Trustee	- appointed 15.03.23
Mr Shakir Hussain	Trustee	- appointed 15.03.23
Dr Qaiser Kuzdafi Malik	Trustee	- appointed 01.09.22
Mrs. Hifza Saleem	Trustee	- appointed 01.09.22
Dr Sami Ullah Khan MBBS	Trustee	- appointed 01.09.22

Independent Examiner

Quba Accountancy LTD
14 Mayne Avenue
Luton,
Bedfordshire,
LU4 9LS

STRUCTURE, GOVERNANCE AND MANAGEMENT

Board of Trustees

The Board of Trustees sets our future aims and priorities focusing on strategic planning and governance and also evaluates our performance and progress in our work to alleviate poverty and suffering.

The Board of Trustees appraises the Senior Management Team and can make appointments to it as well as dismissals. The Board of Trustees also make sure that we satisfy the regulatory requirements on us as a charity and works with key stakeholders.

Recruiting and Appointing Trustees

All our trustees are volunteer, chosen because they all have the diverse range of skills, knowledge and experience that we need to respond to the challenges of today. Stakeholders and partners may nominate trustees and sometimes we will make a personal approach to potential candidates.

Governing document

Saya e Khuda Zuljalal refers to the charity incorporated organisation with a governing document known as CIO constitution by foundation originally incorporated on 08 April 2020.

Responsibilities of Trustees

The annual report and financial statements are prepared according to the relevant law and approved by the trustees.

The trustees keep adequate accounting records and they show and explain our transactions. The records also disclose our financial position with reasonable accuracy at any time and enable trustees to ensure that the financial statements comply with Charity Commission Statement of Recommended Practice (SORP) 2015.

Grant Making Policies

We provide grants to projects if the request meets our charitable objectives and criteria. Project grant making is managed according to a designated process, which is documented in our Operational Risk-Management Framework. We aim to treat all grant applications professionally, equally and fairly. We make the final decision as to eligibility to receive a grant, at our discretion.

Public Benefit

We develop strategic plans to make certain that we provide maximum public benefit and achieve our strategic objectives, which fall under purposes defined by the Charity Act 2006.

Objectives and Strategic activities

The objects of the charity are set below:

THE PREVENTION OR RELIEF OF POVERTY AND FINANCIAL HARDSHIP IN THE UK & PAKISTAN BY PROVIDING OR ASSISTING IN THE PROVISION OF EDUCATION, TRAINING, FOOD, CLEAN WATER & HEALTHCARE PROJECTS AND ALL THE NECESSARY SUPPORT DESIGNED TO ENABLE INDIVIDUALS TO GENERATE A SUSTAINABLE INCOME AND BE SELF-SUFFICIENT.

Achievements & Performances

As trustees of Saya E Khuda-e-Zuljal, we are pleased to present our annual report highlighting the impactful initiatives undertaken in the UK and Pakistan to advance children's education. Our commitment to providing quality education remains unwavering, and we are proud to share the progress made in the past year.

Education Initiatives:

1. School Infrastructure Development: Through collaborative efforts with local partners and communities within Punjab and Gilgit Baltistan Region of Pakistan, we have successfully constructed and renovated school facilities in underserved areas of Pakistan. These infrastructural enhancements aim to create conducive learning environments for children, promoting their overall educational experience and character development so that they can be an active part of the community as they grow.

2. Teacher Training Programs: Recognizing the pivotal role of teachers in shaping young minds, we have implemented comprehensive training programs in our schools within the Gilgit Baltistan & Punjab Regions of Pakistan to enhance teaching methodologies and classroom management techniques. By empowering educators with valuable skills and resources, we strive to improve the quality of instruction and foster a culture of continuous learning.

3. Access to Educational Resources: Access to educational resources is essential for holistic development. We have facilitated the provision of textbooks, stationery, basic nutrient-rich meals for children, and learning materials to schools, ensuring that children have the necessary tools to engage in meaningful learning experiences. Additionally, we have established digital learning resources to promote literacy and digital literacy among students.

4. Local Partnership and Fundraising: To tackle financial obstacles to education, we have established local strategic partnerships with organizations and communities both within the UK and Pakistan that share our vision. These partnerships offer us valuable advice on local matters, help with fundraising efforts from the local community, and assist in effectively communicating our message.

Impact and Outcomes:

The collective efforts of Saya E Khuda-e-Zuljal and our partners have yielded tangible outcomes in Pakistan's education realm. We have witnessed:

- Increased enrolment and retention rates among children from marginalized communities.
- Improved academic performance and educational outcomes, evidenced by standardized test scores and academic achievements.
- Enhanced community engagement and ownership of educational initiatives, fostering sustainable development and empowerment at the grassroots level.

Moving Forward:

While we celebrate our achievements, we acknowledge that there is still much work to be done to advance educational equity and access in Pakistan. As trustees, we remain committed to leveraging

our resources, expertise, and partnerships to create lasting impact and empower future generations through education.

Conclusion:

In conclusion, we extend our heartfelt gratitude to all stakeholders, including donors, partners, volunteers, and beneficiaries, who have contributed to the success of our educational initiatives. Together, we have made significant strides in realizing our vision of a world where every child has the opportunity to receive a quality education and fulfil their potential.

Financial Review

The charity received sum of **£ 18,384** in donations from various sources.

The charity does not have any reserve policy.

No funds are in deficit at the balance sheet.


The funds are in surplus by **£ 3,104** at the balance sheet.

Declaration

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

Signed on behalf of the charity's trustees.

Signature <i>muzamil</i>
Name: Mr. Muzamil Tahir
Position: Trustee
Date: 25/04/2024

 CHARITY COMMISSION FOR ENGLAND AND WALES	Charity name		No (if any)		CC16a
	Saya e Khuda e Zuljalal		1200520		
	Receipts and payments accounts				
	For the period from	Period start date	To	Period end date	
	1-Oct-22		30-Sep-23		

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					
Donation	500	17,884	-	18,384	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	500	17,884	-	18,384	-
A2 Asset and investment sales, (see table).					
Sub total	-	-	-	-	-
Total receipts	500	17,884	-	18,384	-
A3 Payments					
Charitable Activities	-	14,594	-	14,594	-
Administrative expense	686	-	-	686	-
Governance cost	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	686	14,594	-	15,280	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	686	14,594	-	15,280	-
Net of receipts/(payments)	-186	3,290	-	3,104	-
A5 Transfers between funds					
	-	-	-	-	-
A6 Cash funds last year end					
Cash funds this year end	-186	3,290	-	3,104	-

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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
B1 Cash funds	Cash in hand & at Bank	-186	3,290	-
		-	-	-
		-	-	-
	Total Cash funds	-186	3,290	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

	Details	Unrestricted funds To nearest £	Restricted funds To nearest £	Endowment funds To nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Funds to which assets belong	Cost (Optional)	Current value (Optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-

	Details	Funds to which assets belong	Cost (Optional)	Current value (Optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-

	Details	Funds to which liability belong	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
	<i>muzamil</i>	Mr. Muzamil Tahir	25/04/2024