



Trustees' Annual Report for the period

| From | Period start date | | | To | Period end date | | |
|------|-------------------|-------------|--------------|----|-----------------|-------------|--------------|
| | Day 15 | Month 12 | Year 2022 | | Day 31 | Month 05 | Year 2024 |

Section A

Reference and administration details

Charity name

EESAAR FOUNDATION

Other names charity is known by

Registered charity number (if any)

1201359

Charity's principal address

38 THORNE ROAD

HUDDERSFIELD

Postcode

HD1 3JJ

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 | MANSURUL AZIZ | | | |
| 2 | USAAMAH MANSUR | | | |
| 3 | RIZWANA ARSHI | | | |
| 4 | ABDUL WALI KHAN | | | |
| 5 | | | | |
| 6 | | | | |
| 7 | | | | |

Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
| | |
| | |
| | |

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
| | | |
| | | |
| | | |

Name of chief executive or names of senior staff members (Optional information)

| |
|--|
| |
|--|

Section B

Structure, governance and management

Description of the charity's trusts

| | |
|---|--|
| Type of governing document (eg. trust deed, constitution) | CONSTITUTION |
| How the charity is constituted (eg. trust, association, company) | CHARITABLE INCORPORATED ORGANISATION (CIO) |
| Trustee selection methods (eg. appointed by, elected by) | MAJORITY TRUSTEE DECISION |

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C

Objectives and activities

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

- (1)
TO ADVANCE THE RELIGION OF ISLAM BY MEANS OF, BUT NOT EXCLUSIVELY, PROVISION OR ASSISTANCE IN THE PROVISION OF FACILITIES FOR WORSHIP AND ISLAMIC EDUCATION, IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND THE TEACHINGS OF PROPHET MUHAMMAD (PBUH) AS INTERPRETED AND ACCEPTED BY THE AHLE-SUNNAH WAL-JAMAA-AH SCHOOL OF THOUGHT
- (2)
TO RELIEVE FINANCIAL HARDSHIP AMONG POOR PEOPLE, ORPHANS, WIDOWS, VICTIMS OF NATURAL DISASTERS AND OTHER PEOPLE IN FINANCIAL HARDSHIP BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF NECESSITIES SUCH AS FOOD AND CLEAN WATER, COSTS FOR ATTENDING SCHOOLS AND COSTS FOR MEDICAL TREATMENT FOR THE BENEFIT OF THE SAID PERSONS.

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)

DURING THE YEAR, THE CHARITY PROVIDED A GRANTS TO SEVERAL CHARITIES WORKING IN PAKISTAN AND GAZA TO PROVIDE WATER PURIFICATION PLANT, SUPPORT FOR ISLAMIC EDUCATION WORK AND PROJECTS FOR NEEDY. THIS HAS BENEFITTED OVER 300 PEOPLE. THE TRUSTEES HAVE HAD DUE REGARD TO THE GUIDANCE ISSUED BY THE CHARITY COMMISSION ON PUBLIC BENEFIT AND ARE SATISFIED THAT THEY ARE ADVANCING ISLAM AND RELIEVING FINANCIAL HARDSHIP FOR PUBLIC BENEFIT.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

DURING THE YEAR, THE CHARITY PROVIDED A GRANTS TO SEVERAL CHARITIES WORKING IN PAKISTAN AND GAZA TO PROVIDE WATER PURIFICATION PLANT, SUPPORT FOR ISLAMIC EDUCATION WORK AND PROJECTS FOR NEEDY. THIS HAS BENEFITTED OVER 300 PEOPLE.

Section E

Financial review

Brief statement of the charity's policy on reserves

DURING THE YEAR, THE CHARITY SECURED £5,845 IN GENERAL DONATIONS AND HAD EXPENDITURE OF £4,720 WHICH WAS FOR GRANTS FOR CHARITABLE ACTIVITIES. THIS GENERATED A SURPLUS OF £1,125 WHICH WAS RETAINED MAINLY FOR FUTURE CHARITABLE PROJECTS. THE RESERVES OF THE CHARITY WERE £1,125 AT YEAR END. THE POLICY OF THE TRUSTEES IS NOT TO HOLD ANY RESERVES BUT TO USE ANY SURPLUS OR RESERVES FOR FUTURE CHARITABLE EXPENDITURE.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

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)

MANSURUL AZIZ

Position (eg Secretary, Chair, etc)

CHAIRMAN

Date

30/10/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
EESAAR FOUNDATION

No (if any)
1201359

CC16a

Receipts and payments accounts

| | | | |
|------------------------|--|----|--------------------------------------|
| For the period from | Period start date 15/12/2022 | To | Period end date 31/05/2024 |
|------------------------|--|----|--------------------------------------|


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 | 5,845 | - | - | 5,845 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 5,845 | - | - | 5,845 | - |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 5,845 | - | - | 5,845 | - |
| A3 Payments | | | | | |
| Grants | 4,720 | - | - | 4,720 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 4,720 | - | - | 4,720 | - |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 4,720 | - | - | 4,720 | - |
| Net of receipts/(payments) | 1,125 | - | - | 1,125 | - |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | - | - | - | - | - |
| Cash funds this year end | 1,125 | - | - | 1,125 | - |

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 | Cash in bank and in Hand | 1,125 | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 1,125 | - | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |
| | | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
| B2 Other monetary assets | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| B3 Investment assets | | | Cost (optional) | Current value (optional) |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B4 Assets retained for the charity's own use | | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B5 Liabilities | | Fund to which liability relates | Amount due (optional) | When due (optional) |
| | Accountancy Fees | General | 600 | |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |

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

| Signature | Print Name | Date of approval |
|---|---------------|------------------|
|  | MANSURUL AZIZ | 30/10/2024 |