



Trustees' Annual Report for the period

Period start date		Period end date	
From	01 02 2024	To	31 01 2025

Section A Reference and administration details

Charity name

Dar UI Raza

Other names charity is known by

Registered charity number (if any)

1202308

Charity's principal address

14 OSBORNE STREET

ROCHDALE

Postcode

OL11 1NW

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	MUHAMMAD SHAMS		01-02-2024	
2	MOHAMMAD ABDULLAH KHAN		01-02-2024	
3	MUHAMMAD AHSAN SALEEM QURESHI		01-02-2024	
4	GULZAR MUKHTAR AHMED KHAN		01-02-2024	
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20				

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)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

CIO CONSTITUTION

How the charity is constituted
(eg. trust, association, company)

CHARITABLE INCORPORATED ORGANISATION (CIO)

Trustee selection methods
(eg. appointed by, elected by)

APPOINTED BY CHAIR TRUSTEE

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.

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Section C Objectives and activities

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

To support such general charitable purposes as the trustees may in their absolute discretion determine, in particular but not limited to the relief of poverty, the relief of sickness and preservation and protection of good health and the advancement of education for the benefit of the public in England and around the world and its environs (hereinafter called the "area of benefit").

Provided Food parcels, medical facilities, temporary shelters to needy families.

Provided food parcels to more than 250 poor families.

Provided helps in medical facilities to 35 families

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)

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

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Provided Food parcels, medical facilities, temporary shelters to needy and poor families around the globe, especially during the earthquake.

Provided food parcels to more than 250 poor families.

Provided helps in medical facilities to 35 families

Section E Financial review

Brief statement of the charity's policy on reserves

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)

M N B SHAMS

Full name(s)

M N B SHAMS

Position (eg Secretary, Chair, etc)

Date

30/11/2025



Receipts and Payments Accounts

For the period
from

01/02/2024

To

31/01/2025

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 Income	-	10,500	-	10,500	7,850
	-	-	-	-	-
Sub total (Gross income for AR)	-	10,500	-	10,500	7,850
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	10,500	-	10,500	7,850
A3 Payments					
Charitable Activities	-	7,750	-	7,750	6,782
Accounting Expenses	-	250	-	250	250
Bank Charges	-	78	-	78	62
Advertising Expenses	-	198	-	198	155
Sub total	-	8,276	-	8,276	7,249
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	8,276	-	8,276	7,249
Net of receipts/(payments)	-	2,224	-	2,224	601
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	601	-	601	-
Cash funds this year end	-	2,825	-	2,825	601

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	Donation	-	2,825	-
		-	-	-
	Total cash funds	-	2,825	-
	(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	Details			
		-	-	-
		-	-	-
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	
	M N B SHAMS	M N B SHAMS	30/11/2025	