

**Independent Report to the Trustees of Ihsan for Children Foundation Accounts: April 6<sup>th</sup> 2020 – April 5<sup>th</sup> 2021**

I report to the trustees on my examination of the accounts of the Ihsan for Children Foundation (the Foundation) for the year ended 5 April 2021.

**Responsibilities and Basis of Report**

As the charity trustees of the Foundation you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Foundation's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent Examiner's Statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the Foundation as required by section 130 of the Act; or
2. The accounts do not accord with those records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Name: Thanh Haydon

Qualification: ACCA

Address 49 Centrifuge Way, Farnborough, Hampshire, GU14 6GF

Date: 03.02.2022

Signature: 



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Ihsan for Children Foundation

No (if any)  
1183449

CC16a

## Receipts and payments accounts

For the period from	Period start date 06.04.20	To	Period end date 05.04.21
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### 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 £
<b>A1 Receipts</b>					
Donations	36,254	92,533	-	128,787	6,402
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>36,254</b>	<b>92,533</b>	<b>-</b>	<b>128,787</b>	<b>6,402</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>36,254</b>	<b>92,533</b>	<b>-</b>	<b>128,787</b>	<b>6,402</b>
<b>A3 Payments</b>					
Palestinian Arab Relief and Development Authority		44,773	-	44,773	-
Payzone	625		-	625	-
Google	405		-	405	-
Royal Mail	360		-	360	-
Employee Wages	295		-	295	-
Squarespace	173		-	173	-
Overseas Payment Charges	153		-	153	-
Facebook Advertising	70		-	70	-
Barclaycard	46		-	46	-
<b>Sub total</b>	<b>2,126</b>	<b>44,773</b>	<b>-</b>	<b>46,899</b>	<b>2,092</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>2,126</b>	<b>44,773</b>	<b>-</b>	<b>46,899</b>	<b>2,092</b>
<b>Net of receipts/(payments)</b>	<b>34,128</b>	<b>47,760</b>	<b>-</b>	<b>81,888</b>	<b>4,310</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>4,310</b>	<b>-</b>	<b>-</b>	<b>4,310</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>38,438</b>	<b>47,760</b>	<b>-</b>	<b>86,198</b>	<b>4,310</b>

## 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 £
<b>B1 Cash funds</b>	Amount in back account once donations had been collected and payments out had	38,438	47,760	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>38,438</b>	<b>47,760</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	SAFFA MIR	03.02.22
	YOSRA AGIL	<b>04.02.22</b>



## Trustees' Annual Report for the period

From 6 April 2020 Period start date to  
05 April 2021 Period end date

Charity name: Ihsan for Children Foundation  
Charity registration number: 1183449

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<ol style="list-style-type: none"><li>1. To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life.</li><li>2. The relief of children who are in need by reason of their age, ill health or disability, social or economic circumstances or other disadvantage in particular but not exclusively by providing clothing, educational supplies and health provisions.</li></ol>
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	<p>As we all know the pandemic of COVID-19 impacted the world from January 2020 onwards. Our charity therefore had to make a range of decisions about the activities that we carried out this year. The first significant decision that we made was to not run our annual educational summer camp for refugee children in Lebanon. This was as a direct result of the pandemic not allowing us to organise this project and it not being safe to bring together so many people.</p> <p>We therefore focused our efforts on the following projects:</p> <ul style="list-style-type: none"><li>• Ramadan 2020 Fundraising campaign</li><li>• Partnership with Blackburn UK Trust to deliver food packs in Gaza, Palestine</li></ul>

		<ul style="list-style-type: none"> <li>Sadaqa campaign (via Launchgood) where funds were raised to be spent on providing food support for the needy in Palestine</li> </ul>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All trustees have had regard to the guidance issued by Charity Commission on public benefit throughout this year and continue to do so.

## 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 main achievement during this period was our partnership with Blackburn Trust UK. They sent us \$27,134.60 to be used to provide food packs for the neediest people in the Gaza Strip, Palestine. Through this funding we were able to support some of the poorest families in the most marginalised areas of Gaza and North Gaza through the provision of urgently needed key nutritional food items.</p> <p>-500 families received: - food assistance (food parcels) one week before the month of Ramadan</p> <p>The project focused on the immediate response to the needs of poor and marginalised families in Gaza to have food before the beginning of the Holy Month of Ramadan.</p> <p>The project created a positive impact on the lives of the beneficiaries throughout the targeted areas in the Gaza Strip. It satisfied an urgent and pressing need for beneficiary families to secure their basic food needs during that are necessary for Suhur and Fitrah in Ramadan, given the already harsh economic and social conditions of such families.</p> <p>This project created a positive impact on the lives of the beneficiaries throughout the targeted areas in Gaza Strip. The impact of the project was positive in different ways:</p> <ul style="list-style-type: none"> <li>The project has been successful in meeting and responding to the urgent needs of the targeted families in Gaza Strip.</li> <li>The project has provided affected families with means to cope with their bad circumstances and to provide them with the</li> </ul>

		<p>urgent needs to survive, that they cannot afford by themselves.</p> <ul style="list-style-type: none"> <li>The project has provided the families with the basic needs to survive and live decently. It has provided the families with their most important right (right to food).</li> <li>All distributed items were suitable for the use during Ramadan. They also were of good quality. They were also meeting the tastes of the people and traditions.</li> <li>Benefiting families were satisfied and felt supported. They expressed their gratitude for Blackburn's and ICF's generous support.</li> </ul> <p>The money raised through the Launchgood sadaqa campaign and the Ramadan 2020 campaign were spent on food packs for the need in Palestine.</p>
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## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We raised £128,787 in donations and spent £46,900 of it. We are extremely pleased with our financial position especially as this year we operated throughout the COVID-19 pandemic yet were still able to raise significant funds and distribute them on a range of projects (as detailed above).
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We are not yet able to hold reserve funds as we have only operated since May 2019 and are still looking to grow our income.
Amount of reserves held	Para 1.22	n/a
Reasons for holding zero reserves	Para 1.22	Once we can hold reserves, we will. Currently all the money we raise is given for specific projects and are therefore restricted funds. We aim to raise funds for the charity generally and at this point we will hold this money as reserves.
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No uncertainties, the charity has operated well throughout this financial period even during COVID-19. We have been able to partner with other charities and deliver a range of projects (as detailed above)

## Structure, Governance and Management

Description of charity's trusts:		n/a
Type of governing document	Para 1.25	CIO Foundation Model Constitution

(trust deed, royal charter)		
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	Currently we only have the first three trustees that were appointed at the creation of the CIO acting as trustees. they were appointed based upon their experience and skill set.

## Reference and Administrative details

Charity name	Ihsan for Children Foundation
Other name the charity uses	n/a
Registered charity number	1183449
Charity's principal address	Ihsan for Children Foundation PO Box 559 Manchester M16 6GH

### Names of the charity trustees who manage the charity

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

Name of trustees holding title to property belonging to the charity – 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

### Exemptions from disclosure

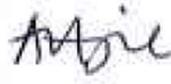
Reason for non-disclosure of key personnel details

n/a

## Declarations

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

Signed on behalf of the charity's trustees.

Signature(s)			
Full name(s)	Yosra Saed Agil	Saffa Iqbal Mir	Abrar Agil
Position	Chair	Trustee	Trustee
Date	04.02.22	03.02.22	04.02.22

**Annex 1: Photos from the delivery of our project in which we partnered with Blackburn UK Trust**







