# **Annual Report**

#### Overview

#### Trustees:

- 1. Zahdah Majid
- 2. Omar Majid
- 3. Othman Shoukat Majid

Charity number: 1194351

## **Charitable Objectives**

The prevention or relief of poverty for the public benefit in the UK by providing items, services and grants to individuals in need and, or the provision of grants to educational institutions which are conducting research into poverty and supporting research into factors that contribute to poverty and the most appropriate ways to mitigate these.

The promotion of religious and racial harmony for the public benefit by: promoting knowledge and mutual understanding between different religious and racial groups; advancing education and raising awareness about different religious and racial groups to promote good relations between persons of different religious and racial groups through grant funding research; and working towards the elimination of discrimination on the grounds of religious belief and race.

#### Introduction

The Charity was set up in May 2021 and therefore is only recently registered. Subsequently there was not a lot of activity during the first year of operation. We achieved the following:

- Setting up of a website (https://zahdahfoundation.org)
- Disbursement of a small amount of funds to a liberal arts college based in Cambridge

### Risk Management

All appropriate policies are in place, including a Grant Making Policy, a Conflict of Interest Policy and safeguarding policies

# Challenges going forward

2021/22 was a challenging macroeconomic environment, with the economy – and society at large - still in the grip of the covid pandemic. Also, the Charity was not incorporated in time to prepare for a proper fundraising effort ahead of Ramadan 2021 – Ramadan is prime fundraising month for charities.

### **Financial Overview**

## Costs

The primary cost was the setting up of a website, which was completed in mid-2021.

#### **Income**

A small amount of income was raised from friends and family, all of whom are based in the UK.

### Steps going forward

We will look to promote the website via various channels; friends and families of the trustees as well as using our website to find further donations.

We will seek to embed our relationship with existing charities. We have already identified some projects which we will want to fund – subject to them meeting our grant making policy requirements.

We are a small charity and we do face challenges. This includes growing the charity in a sustainable way. Another challenge is the general negative economic outlook in the UK which could hinder our fundraising efforts.

### **Structure and Governance**

There will be no changes in the foreseeable future. The charity is nascent and small. However, when this changes and activity increases, we have plans to increase the size of the organisation (in terms of volunteers).



The Lady Zahdah Foundation	
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# Receipts and payments acco

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For the period from	05/06/2021	То	

Section A Receipts and	d payments		
-	Unrestricted funds	Restricted funds	Endowment funds
	to the nearest £	to the nearest £	to the nearest £
A1 Receipts	-		
Donation	750	-	-
	10	-	-
	300	-	-
	1,000	-	-
	5	-	-
	9	-	-
	-	-	-
	-	-	-
<b>Sub total</b> (Gross income for AR)	2,074	-	-
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	2,074		
Total Teceipts	2,074	-	-
A3 Payments			
Website desginer/hosting	261	-	-
Website desginer	200	-	-
Website desginer	354	-	-
CMC Donation	251	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
			1
		-	
Sub total	1,066	-	-
A4 Asset and investment	1,066	-	-
A4 Asset and investment	1,066		-
A4 Asset and investment	1,066	- -	-
A4 Asset and investment purchases, (see table)	1,066 - -	- -	- -
A4 Asset and investment	1,066 - -	- - - -	- -
A4 Asset and investment purchases, (see table)	- - -	- - - -	- -
A4 Asset and investment purchases, (see table)  Sub total  Total payments	1,066	- - - -	- - -
A4 Asset and investment purchases, (see table)  Sub total  Total payments  Net of receipts/(payments)	- - - 1,066	- - - -	- - - -
A4 Asset and investment purchases, (see table)  Sub total  Total payments	1,066	- - - -	- - - -

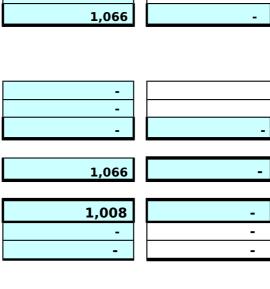
Cash funds this year end	1,008	_	_

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

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds	Cash in Bank	1,008
		-
		-
	Total cash funds	1,008
	(agree balances with receipts and payments	
	account(s))	Unrestricted funds
	Details	to nearest £
<b>B2 Other monetary assets</b>		-
		-
		-
		-
		-
		-
	Details	Fund to which asset belongs
<b>B3</b> Investment assets		
	Details	Fund to which asset belongs
<b>B4</b> Assets retained for the		
charity's own use		
	Details	Fund to which liability relates
<b>B5</b> Liabilities		

Signed by one or two trustees on behalf of all the trustees	Signature	Print N
	Omar Majid	Omar I

194351 ounts CC16a 03/31/2022 **Total funds** Last year to the nearest £ to the nearest £ 750 10 300 1,000 -5 9 -2,074 2,074 261 200 -354 251 1,066



1,008

the period	
Restricted	Endowment
funds	funds
to nearest £	to nearest £
-	-
-	_
-	-
-	-
OK	OK
Restricted	Endowment
funds	funds
to nearest £	to nearest £
-	-
-	-
-	-
-	
-	-
_	
Cost (optional)	Current value (optional)
-	-
-	-
-	-
	_
-	-
Cost (optional)	Current value (optional)
-	-
-	-
-	
-	-
-	-
-	-
-	-
-	-
-	-
A	
Amount due (optional)	When due (optional)

-	
lame	Date of approval
Маjid	01/25/2023