

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).



Receipts and payments account

For the period from	05/06/2021	To
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
Donation	750	-	-
	10	-	-
	300	-	-
	1,000	-	-
	5	-	-
	9	-	-
	-	-	-
	-	-	-
Sub total (Gross income for AR)	2,074	-	-
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	2,074	-	-
A3 Payments			
Website desginer/hosting	261	-	-
Website desginer	200	-	-
Website desginer	354	-	-
CMC Donation	251	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total	1,066	-	-
A4 Asset and investment purchases, (see table)			
	-	-	-
	-	-	-
Sub total	-	-	-
Total payments	1,066	-	-
Net of receipts/(payments)	1,008	-	-
A5 Transfers between funds	-	-	-
A6 Cash funds last year end	-	-	-

<i>Cash funds this year end</i>	1,008	-	-
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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))	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £
		-
		-
		-
		-
		-
		-
B3 Investment assets	Details	Fund to which asset belongs
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs
B5 Liabilities	Details	Fund to which liability relates

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

Signature

Print N

Omar Majid

Omar I

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03/31/2022

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Total funds
Last year
to the nearest £
to the nearest £

750	-
10	-
300	-
1,000	-
5	-
9	-
-	-
-	-
2,074	-

-	
-	-
-	-

2,074	-
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261	-
200	-
354	-
251	-
-	-
-	-
-	-
-	-
-	-
1,066	-

-	
-	
-	-

1,066	-
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1,008	-
-	-
-	-

1,008	-
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the period

Restricted funds to nearest £	Endowment funds to nearest £
-	-
-	-
-	-
-	-
OK	OK

Restricted funds to nearest £	Endowment funds to nearest £
-	-
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-

Amount due (optional)	When due (optional)
-	
-	

-	
-	
-	

lame	Date of approval
Majid	01/25/2023