

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date

01	/	01	/	2019
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 Period end date

3	1	/	1	2	/	20	19
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Charity name

Abu Turab Foundation

Charity No
(if any)

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Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The following objects are for the public benefit in Pakistan: 1) To relieve financial hardship; 2) To advance education; and 3) To relieve sickness and to promote and protect good health.
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	Funds paid out to Abu Turab Foundation (Pak) for the Purposes of Educational Scholarships.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Guidance issued by the Charity Commission was followed.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The Grants are made to the operating arm of the organization in Pakistan i.e. Abu Turab Foundation holding full control over spending.
Policy on social investment including program related investment	Para 1.38	No Investment Policy required currently.
Contribution made by volunteers	Para 1.38	Non.
Other		

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	The funds were used by the operating arm of the organization in Pakistan i.e. Abu Turab Foundation holding full control over spending. Students sponsored for A-Level studies scoring good grades. Students sponsored for O-Level studies scoring good grades. Fund scholarships given to students of Primary Education.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	The financials look in line with the targets.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No reserves are kept in FY 2018
Amount of reserves held	Para 1.22	Nil
Reasons for holding zero reserves	Para 1.22	The organization does not plan to hold any assets in its name in the foreseeable future.
Details of fund materially in deficit	Para 1.24	NA
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The Charity is a Going Concern.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations by Trustees, their family & friends.
Investment policy and objectives including any social investment policy adopted	Para 1.46	No investments were made during the year in review.
A description of the principal risks facing the charity	Para 1.46	Raising sufficient funds to meet the objectives.
Other		

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed.
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	NA

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Abu Turab Foundation
Other name the charity uses	Same as above
Registered charity number	1170383
Charity's principal address	3 Newton Road, Wembley, London, HA04EU

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	Raza Ali	Chair	Full Year	
2	Jaffar Raza Ali	Treasurer	Full Year	
3	Hassan Raza Ali	Trustee	Full Year	
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Reference and Administrative details

(cont)

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

Director name		
Raza Ali		
Jaffar Raza Ali		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NA
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NA
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NA

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s) 

Jaffar Raza Ali

Position (Treasurer)

Date 20-Oct-20

Abu Turab Foundation		Charity No	1170383		
		Company No	1170383		
Annual accounts for the period FY 2019					
Period start date		1-Jan-19	To	Period end date	31-Dec-19

Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity	Guidance Note	Unrestricted	Restricted	Endowment	Total funds	Prior year
		funds	income funds	funds	funds	funds
		£	£	£	£	£
		F01	F02	F03	F04	F05
Income (Note 3)						
Income and endowments from:						
Donations and legacies	S01	3,365	-	-	3,365	3,946
Charitable activities	S02	-	-	-	-	-
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
Total	S07	3,365	-	-	3,365	3,946
Expenditure (Notes 6)						
Expenditure on:						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	3,977	-	-	3,977	3,525
Separate material expense item	S10	-	-	-	-	-
Other	S11	-	-	-	-	-
Total	S12	3,977	-	-	3,977	3,525
Net income/(expenditure) before tax for the reporting period	S13	612	-	-	612	421
Tax payable	S14	-	-	-	-	-
Net income/(expenditure) after tax before investment gains/(losses)	S15	612	-	-	612	421
Net gains/(losses) on investments	S16	-	-	-	-	-
Net income/(expenditure) Extraordinary items	S17	612	-	-	612	421
Transfers between funds	S18	-	-	-	-	-
Other recognised gains/(losses):	S19	-	-	-	-	-
Gains and losses on revaluation of fixed assets for the charity's own use	S20	-	-	-	-	-
Other gains/(losses)	S21	-	-	-	-	-
Net movement in funds	S22	612	-	-	612	421
Reconciliation of funds:						
Total funds brought forward	S23	1,762	-	-	1,762	1,342
Total funds carried forward	S24	1,150	-	-	1,150	1,150

Section B Balance sheet

		Guidance Note	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
			£	£	£	£	£
			F01	F02	F03	F04	F05
Fixed assets							
Intangible assets	(Note 15)	B01	-	-	-	-	-
Tangible assets	(Note 14)	B02	-	-	-	-	-
Heritage assets	(Note 16)	B03	-	-	-	-	-
Investments	(Note 17)	B04	-	-	-	-	-
Total fixed assets		B05	-	-	-	-	-
Current assets							
Stocks	(Note 18)	B06	-	-	-	-	-
Debtors	(Note 19)	B07	-	-	-	-	-
Investments	(Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand	(Note 24)	B09	1,150	-	-	1,150	1,762
Total current assets		B10	1,150	-	-	1,150	1,762
Creditors: amounts falling due within one year	(Note 20)	B11	-	-	-	-	-
Net current assets/(liabilities)		B12	1,150	-	-	1,150	1,762
Total assets less current liabilities		B13	1,150	-	-	1,150	1,762
Creditors: amounts falling due after one year	(Note 20)	B14	-	-	-	-	-
Provisions for liabilities		B15	-	-	-	-	-
Total net assets or liabilities		B16	1,150	-	-	1,150	1,762
Funds of the Charity							
Endowment funds	(Note 27)	B17	-	-	-	-	-
Restricted income funds	(Note 27)	B18	-	-	-	-	-
Unrestricted funds		B19	1,150	-	-	1,150	1,762
Revaluation reserve		B20	-	-	-	-	-
Fair value reserve		B21	-	-	-	-	-
Total funds		B22	1,150	-	-	1,150	1,762

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

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

Print Name	Date of approval dd/mm/yyyy
Jaffar Raza Ali	20-Mar-18

Signature of director authenticating accounts being sent to Companies House

Signature	Date dd/mm/yyyy
Raza Ali	20-Oct-18