



# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	Day 08	Month 12	Year 2021	<b>To</b>	Day 31	Month 12	Year 2022

## Section A Reference and administration details

<b>Charity name</b>	AL-HABEEB FOUNDATION
<b>Other names charity is known by</b>	
<b>Registered charity number (if any)</b>	1197010
<b>Charity's principal address</b>	45 PROSPECT STREET HUDDERSFIELD  <div> <b>Postcode</b> <span>HD1 2NX</span> </div>

### 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	USMAN ALI			
2	HABIB ULLAH		APPOINTED 01/12/2022	
3	MOHAMMED MUSTFA			
4	TAUQEER AHMED			
5				
6				
7				

### 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)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION (CIO)
Trustee selection methods (eg. appointed by, elected by)	MAJORITY TRUSTEE DECISION

## 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.

## Section C

## Objectives and activities

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

(1) TO RELIEVE FINANCIAL HARDSHIP AMONG POOR PEOPLE AND OTHER PEOPLE IN NEED BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, WATER AND COSTS FOR MEDICAL TREATMENT FOR THE BENEFIT OF THE SAID PERSONS;

(2) TO ADVANCE THE RELIGION OF ISLAM BY MEANS OF, BUT NOT EXCLUSIVELY, PROVISION OR ASSISTANCE IN THE PROVISION OF FACILITIES FOR ISLAMIC EDUCATION, IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND THE TEACHINGS OF PROPHET MUHAMMAD (PBUH) AS INTERPRETED AND ACCEPTED BY THE AHLE-SUNNAH WAL-JAMAA-AH SCHOOL OF THOUGHT.

**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)**

DURING THE YEAR, THE CHARITY DELIVERED SEVERAL PROJECTS TO SUPPRT THE NEEDY IN PAKISTAN. OVER 150 FAMILIES WERE SUPPORTED WITH FOOD PACKS EVERY MONTH. 20 POOR WOMEN WERE SUPPORTED WITH SEWING MACHINE GRANTS TO ESTABLISH A LIVELIHOOD AND 19 HANDPUMPS WERE INSTALLED IN POOR PEOPLE AREAS BENEFITTING THE LOCAL COMMUNITIES WITH CLEAN WATER.THE TRUSTEES HAVE HAD DUE REGARD TO THE GUIDANCE ISSUED BY THE CHARITY COMMISSION ON PUBLIC BENEFIT AND ARE SATISFIED THAT THEY ARE ADVANCING EDUCATION AND RELIEVING FINANCIAL HARDSHIP FOR 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**

**Summary of the main achievements of the charity during the year**

DURING THE YEAR, THE CHARITY DELIVERED SEVERAL PROJECTS TO SUPPRT THE NEEDY IN PAKISTAN. OVER 150 FAMILIES WERE SUPPORTED WITH FOOD PACKS EVERY MONTH. 20 POOR WOMEN WERE SUPPORTED WITH SEWING MACHINE GRANTS TO ESTABLISH A LIVELIHOOD AND 19 HANDPUMPS WERE INSTALLED IN POOR PEOPLE AREAS BENEFITTING THE LOCAL COMMUNITIES WITH CLEAN WATER.

## **Section E**

### **Financial review**

**Brief statement of the charity's policy on reserves**

DURING THE YEAR, THE CHARITY SECURED £10,449 IN GENERAL DONATIONS AND HAD EXPENDITURE OF £9,350 WHICH WAS MAINLY FOR CHARITABLE ACTIVITIES. THIS GENERATED A SURPLUS WHICH WAS RETAINED MAINLY FOR FUTURE CHARITABLE PROJECTS. THE RESERVES OF THE CHARITY WERE £1,099 AT YEAR END. THE POLICY OF THE TRUSTEES IS NOT TO HOLD ANY RESERVES BUT TO USE ANY SURPLUS OR RESERVES FOR FUTURE CHARITABLE EXPENDITURE.

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

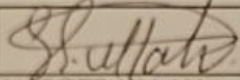
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## 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)		
Full name(s)	HABEEB ULLAH	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	28/10/2023.	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>AL-HABEEB FOUNDATION</b>	No (if any) <b>1197010</b>
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## Receipts and payments accounts

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For the period from	Period start date <b>08/12/2021</b>	To	Period end date <b>31/12/2022</b>
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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	10,449	-	-	10,449	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	10,449	-	-	10,449	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	10,449	-	-	10,449	-
<b>A3 Payments</b>					
Grants	9,330	-	-	9,330	-
Bank Charges	20	-	-	20	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	9,350	-	-	9,350	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	9,350	-	-	9,350	-
<b>Net of receipts/(payments)</b>	1,099	-	-	1,099	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	1,099	-	-	1,099	-

## 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>	Cash in bank and in Hand	1,099	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	1,099	-	-

(agree balances with receipts and payments account(s))

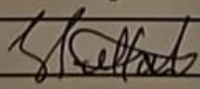
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Accountancy Fees	General	600	
			-	
			-	
			-	
			-	

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

Signature  


Print Name  
 HABIB ULLAH

Date of approval  
 28/10/23