



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	08	2017		31	07	2018

Section A Reference and administration details

Charity name

SIDQ FOUNDATION

Other names charity is known by

Registered charity number (if any) 1156861

Charity's principal address

14 Pembroke Road,

Seven Kings, Ilford,

Essex

Postcode

IG3 8PH

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	Ahmed Naeem Azam	Chairman		
2	Abid Abdulkhaliq	Trustee		
3	Rajul Islam	Trustee		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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)	Trust deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by the Chairman

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.

Sidq Foundation now has a Partnership Agreement in place and is working with the Jordan Benefits Fund in the area of poverty alleviation. The Jordan Benefits Fund web site is here:
<https://www.jordanbenefitsfund.com/>

Section C Objectives and activities

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

To relieve the needs of the poor, in particular but not exclusively, refugees on the border of Jordan and in Amman by the provision of goods and equipment such as shelter, food, clothing and medical supplies.

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)

Funds were distributed to help:

- Widows
- The poor
- Refugees
- Orphans

Monthly payments are made to cover rent for refugee families that are for one reason or another incapacitated. Several orphan families are also on the list of the people we are able to help.

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.

Sidq Foundation now has a Partnership Agreement in place and is working with the Jordan Benefits Fund in the area of poverty alleviation. The Jordan Benefits Fund web site is here:
<https://www.jordanbenefitsfund.com/>

Summary of the main achievements of the charity during the year

- Collection and distribution of funds for poverty reduction.
- Helping refugees with their rent payments.
- Providing financial assistance to orphans.
- Providing financial assistance to those who are unable to work.

Section E Financial review

Brief statement of the charity's policy on reserves

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

The Chairman spent a number of months living in Amman, Jordan and seeing first hand the people who are benefitting from the work of the charity. The Chairman was impressed with the dedication of the people involved in distributing the funds and returned to the UK and reported his finding to the Trustees. Sidq Foundation now has a partnership agreement in place with Jordan Benefits Funds which is a government organisation in Amman and we see this as a positive development which will help us to reach more of the people in need.

Section G Declaration

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

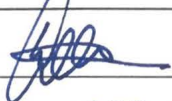
Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

	
AHMED NAEEM AZAM.	
CHAIRMAN.	
20TH MAY 2019	



CHARITY COMMISSION
FOR ENGLAND AND WALES

SIDQ FOUNDATION

1156861

Receipts and payments accounts

CC16a

For the period
from

01/08/2017

To

31/07/2018

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 £
A1 Receipts					
Donations	70,703	-	-	70,703	58,732
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	70,703	-	-	70,703	58,732
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	70,703	-	-	70,703	58,732
A3 Payments					
Poverty Alleviation	52,181	-	-	52,181	57,325
Bank charges	396	-	-	396	68
Profession fee	408	-	-	408	-
Other charitable expenditure	2,500	-	-	2,500	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	55,485	-	-	55,485	57,393
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	55,485	-	-	55,485	57,393
Net of receipts/(payments)	15,218	-	-	15,218	1,339
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	34,154	-	-	34,154	32,814
Cash funds this year end	49,372	-	-	49,372	34,153

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 £
B1 Cash funds	Cash at Bank	49,372	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	49,372	-	-
(agree balances with receipts and payments account(s))		OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature



Print Name

AHMED NAEM AZAM.

Date of approval

22/5/2019



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
SIDQ FOUNDATION

**On accounts for the year
ended**

31 JULY 2018

**Charity no
(if any)**

1156861

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/07/2018.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed:

Ali Mukhtar

Date:

22/05/2019

Name:

ALI MUKHTAR

**Relevant professional
qualification(s) or body
(if any):**

CHARTERED INSTITUTE OF MANAGEMENT ACCOUNTANTS

Address:

49 SUEZ ROAD, CAMBRIDGDE, CB1 3QB

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.