CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/01/2025 To 31/12/2025

Charity name: ESSA EDUCATION AND SOCIAL WELFARE FOUNDATION

Charity registration number: 1189907

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	**Advancement of education and prevention of poverty 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	**-Grants to poor for education expenses - Grants to poor for food clothing and meals -Grants to education institutions -Grants to welfare organisations -Grants to local charities**
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	**This is to confirm that all trustees have had regard to the guidance issued by the Charity Commission on public benefit.**

Additional information (optional)
You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	**Grants to be made to known poor and needy people through friends and family circle to avoid risk of misuse of grants until the charity grows and have enough resources to appoint admin support required for extra checks.**
Policy on social investment including program related investment	Para 1.38	**None**
Contribution made by volunteers	Para 1.38	**None**
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	**Charity is a small charity mainly funded by trustees and their family and friends, where trustees are trying to help the known needy and poor families and education institutions mainly in Pakistan as well as local UK educational charities in the UK for the betterment of education and social welfare of the families.**

Additional information (optional)
You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	**Not applicable**
Investment performance against objectives	Para 1.41	**Not applicable**
Other		**Not applicable**

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	**Charity had positive reserves as at 31/12/2025. Charity is fully funded by the trustees where trustees continue to support the charity's objectives as and when needed and hence no issues which can cause concern regarding financial position of the charity.**
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	**Charity holds reserves to ensure it has the resources to fund its charitable objectives as and when need arises.**
Amount of reserves held	Para 1.22	**Charity had £1193 in its reserves as at 31 December 2025**
Reasons for holding zero reserves	Para 1.22	**Not applicable**
Details of fund materially in deficit	Para 1.24	**Not applicable**
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	**Not applicable**

Additional information (optional)
You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
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	**Trustees must be appointed by a resolution passed at a properly convened meeting of charity trustees where trustees must have regard to the skills, knowledge and experience needed for the appointment of new trustees as per the section 10(1) of the model constitution.**

Additional information (optional)
You may choose to include further statements where relevant about:

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	**ESSA EDUCATION AND SOCIAL WELFARE FOUNDATION**
Other name the charity uses	
Registered charity number	**1189907**
Charity's principal address	**C/O IAC ACCOUNTANTS** **WINDFALL HOUSE, D1 THE COURTYARD** **ALBAN PARK** **Windfall House** **D1 The Courtyard** **AL4 0LA**

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	Iftikhar Ahmad			Iftikhar Ahmad
2	Rashida Iftikhar			Rashida Iftikhar
3	Nisar Ahmad			
4				
5				
6				
7				
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14				
15				
16				
17				
18				
19				
20				

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

Director name		

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	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

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)	Iftikhar	
Full name(s)	Iftikhar Ahmad	
Position (eg Secretary, Chair, etc)	Chair	
Date	21/09/2025	

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
ESSA EDUCATION AND SOCIAL WELFARE FOUNDATION	1189907

Receipts and payments accounts

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For the period from	Period start date	To	Period end date
	01/01/2025		31/12/2025

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					
Donatons Receivable	4,150	-	-	4,150	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
***Sub total** (Gross income for AR)*	4,150	-	-	4,150	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,150	-	-	4,150	-
A3 Payments					
Grants & Donations Paid	5,116	-	-	5,116	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	5,116	-	-	5,116	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	5,116	-	-	5,116	-
Net of receipts/(payments)	- 966	-	-	- 966	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,159	-	-	2,159	-
Cash funds this year end	1,193	-	-	1,193	-

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

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Cash funds	1,193	-	-
		-	-	-
		-	-	-
	Total cash funds	1,193	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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 asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Donations Reserves	1193	-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
Iftikhar	Iftikhar Ahmad	21/09/2026