Trustees' Annual Report

For the period from 1 April 2025 to 31 March 2026
Charity name: Al-Turaab Foundation
Registered charity number: 1201636

Objectives and activities

Item	SORP ref	Trustees' statement
Purposes of the charity as set out in its governing document	1.17	The prevention or relief of poverty in Pakistan by providing grants, items and services to individuals in need or other organisations working to prevent or relieve poverty, particularly amongst orphans.
Main activities undertaken for the public benefit	1.17, 1.19	The charity's activities during the period were limited, as the trustees' planned fundraising events did not take place due to trustee ill health. The charity collected donations from supporters, both online and offline. It made two grants for charitable work in Pakistan: £2,000 to Global Humanitarian Relief Foundation and £1,000 to Hollistic Foster Care, an orphanage. In future the trustees aim to sponsor orphans, support education and work towards building an orphanage.
Public benefit statement	1.18	The trustees confirm that they have had regard to the Charity Commission's guidance on public benefit when reviewing the charity's aims and objectives and in planning its future activities.
Policy on grant making	1.38	The trustees make grants to organisations working to relieve poverty and support orphans in Pakistan, chosen and approved by the trustees. During the period the charity made grants of £2,000 to Global Humanitarian Relief Foundation and £1,000 to Hollistic Foster Care. The trustees intend to adopt a formal grant-making policy, including checks on partner organisations, as overseas projects develop.
Policy on social investment	1.38	The charity has not made any social or programme-related investments.
Contribution made by volunteers	1.38	The charity has no paid staff. Its work is carried out by the trustees and a small number of volunteers, mainly friends and family, who give their time without charge.

Achievements and performance

Item	SORP ref	Trustees' statement
Main achievements of the charity	1.20	The trustees' planned fundraising events did not take place due to trustee ill health, so activity during the year was limited. The charity received £4,273.11 in donations, mainly from friends and family of the trustees and charity collection boxes, and made payments of £3,892.00. Its main achievement was £3,000 in grants for charitable work in Pakistan: £2,000 to Global Humanitarian Relief Foundation and £1,000 to Hollistic Foster Care, an orphanage supporting children without parental care. A planned fundraising event at Royal Mahal, London was cancelled, and the venue has not refunded the £500 deposit. The trustees intend to begin fundraising events during 2026/27.

Financial review

Item	SORP ref	Trustees' statement
Review of the financial position at the end of the period	1.21	At 1 April 2025 the charity held £7,499.97. During the period it received £4,273.11 and made payments of £3,892.00, leaving cash at bank of £7,881.08 at 31 March 2026. The charity has no liabilities or long-term commitments. Payments included a £500 deposit for a fundraising event venue. The event was cancelled due to trustee ill health and the venue has refused a refund, so the deposit has been treated as a cost of raising funds. The trustees will ask the venue to apply it to a future booking. The 2024/25 comparative figures have been restated, as explained in note 5 to the accounts.
Reserves policy	1.22	As a relatively new charity, the trustees have not yet adopted a formal reserves policy. Funds currently held will be applied to the charity's objects as projects develop. The trustees will set a reserves policy during 2026/27.
Amount of reserves held	1.22	£7,881.08, all unrestricted.
Fund materially in deficit	1.24	None.
Going concern	1.23	The trustees consider there are no material uncertainties about the charity's ability to continue as a going concern. The charity holds sufficient funds to meet its running costs and has no significant liabilities or commitments.
Principal sources of funds	1.47	The charity's income came entirely from donations from friends, family and other supporters, given online, through cash collections and through charity collection boxes. The trustees plan to hold fundraising events from 2026/27 to widen the charity's base of supporters. The costs of raising funds were £392 of payment administration fees, including a monthly £10 charge from Synergi Digital Ltd for processing online donations and GoCardless collection fees, plus the £500 venue deposit.
Investment policy	1.46	The charity holds its funds in a bank current account and has no investments.
Principal risks	1.46	The main risks identified by the trustees are: reliance on a small number of donors and trustees; the trustees' limited capacity during periods of ill health; and the need for proper checks and controls before funds are sent overseas or used for projects involving children. The trustees will put a safeguarding policy and financial controls in place before overseas projects begin.

Structure, governance and management

Item	SORP ref	Trustees' statement
Description of the charity's trusts	1.25	Constitution of a Charitable Incorporated Organisation (foundation model) dated 15 January 2023. The charity was registered with the Charity Commission on 19 January 2023, and its principal office is in England.
Type of governing document	1.25	CIO constitution (foundation model).
How the charity is constituted	1.25	Charitable Incorporated Organisation (CIO), foundation model, in which the charity trustees are the only members.

Item	SORP ref	Trustees' statement
Trustee selection methods	1.25	The first charity trustees, Tabassum Shah, Ayesha Hameed and Nadia Komal, are named in the constitution. Any new charity trustee is appointed by a resolution passed at a properly convened meeting of the charity trustees, who must have regard to the skills, knowledge and experience needed for the effective administration of the charity. The constitution requires at least three charity trustees and sets no maximum.
Induction and training of trustees	1.51	As required by the constitution, each new trustee receives a copy of the constitution and the latest trustees' annual report and accounts. New trustees are also given the Charity Commission's guidance "The essential trustee" (CC3), and trustees are encouraged to attend relevant training as the charity develops.
Organisational structure and wider network	1.51	The charity is run entirely by its trustees, who are unpaid and have general oversight of all its activities. It has no employees. The charity works with Global Humanitarian Relief Foundation, which provides guidance and support.
Relationship with related parties	1.51	No trustee received any remuneration, expenses or other payment from the charity during the period. There were no other related party transactions, and no trustee has any connection with the organisations the charity made grants to. Cash donations from collection boxes and collections, totalling £2,513, were paid into the charity's bank account by two trustees through their personal accounts.

Reference and administrative details

Charity name	Al-Turaab Foundation
Other name the charity uses	None
Registered charity number	1201636
Charity's principal address	40 Mayne Avenue, Luton LU4 9LS

Names of the charity trustees who manage the charity

Trustee	Office	Dates acted if not for whole year
Tabassum Shah	None	Whole year
Ayesha Hameed	None	Whole year
Nadia Komal	None	Whole year

Corporate trustees, custodian trustees, funds held as custodian, advisers and senior staff: not applicable.

Declarations

The trustees declare that they have approved the trustees' report above. Signed on behalf of the charity's trustees on _____:

Signature		Signature		Signature
Tabassum Shah, Trustee		Ayesha Hameed, Trustee		Nadia Komal, Trustee
Date:		Date:		Date:

Al-Turaab Foundation

Registered charity number: 1201636 (Charitable Incorporated Organisation)
40 Mayne Avenue, Luton LU4 9LS
Trustees: Tabassum Shah, Ayesha Hameed and Nadia Komal
Receipts and payments accounts for the year ended 31 March 2026

Receipts and payments account (all funds unrestricted)

	2025/26 £	2024/25 (restated) £
Receipts		
Donations	4,273.11	10,025.09
Total receipts	**4,273.11**	**10,025.09**
Payments		
Charitable activities: grants to organisations in Pakistan (note 2)	3,000.00	–
Costs of raising funds: venue deposit forfeited on cancelled event (note 3)	500.00	–
Costs of raising funds: payment administration and collection fees	392.00	–
Charitable and administrative payments (not analysed in 2024/25)	–	4,636.00
Total payments	**3,892.00**	**4,636.00**
Net receipts for the year	**381.11**	**5,389.09**
Cash funds at 1 April	7,499.97	2,110.88
Cash funds at 31 March	**7,881.08**	**7,499.97**

Statement of assets and liabilities at 31 March

	2025/26 £	2024/25 (restated) £
Monetary assets		
Cash at bank	7,881.08	7,499.97
Other assets	None	None
Liabilities	None	None
Funds		
Unrestricted funds	7,881.08	7,499.97
Restricted funds	None	None
Total funds	**7,881.08**	**7,499.97**

Notes to the accounts

1. Basis of preparation

These accounts have been prepared on a receipts and payments basis in accordance with section 133 of the Charities Act 2011.

2. Grants

The charity made two grants to organisations for charitable work in Pakistan: £2,000 to Global Humanitarian Relief

Foundation and £1,000 to Hollistic Foster Care, an orphanage. No grants were made to individuals.

3. Venue deposit

A £500 deposit was paid to Royal Mahal, London for a fundraising event that was cancelled due to trustee ill health. The venue has refused a refund, so the deposit has been treated as a cost. The trustees will ask the venue to apply it to a future booking.

4. Trustees and related parties

No trustee received any remuneration, expenses or other payment from the charity. There were no related party transactions. Cash donations of £2,513 from collection boxes and collections were paid into the charity's bank account by two trustees through their personal accounts.

5. Restatement of 2024/25 figures

The 2024/25 accounts as filed recorded transactions only up to 7 March 2025 and showed closing funds of £6,388.10. The comparative figures have been restated to include receipts of £1,421.87 and payments of £310.00 between 8 and 31 March 2025. Restated closing funds of £7,499.97 agree to the bank statement at 31 March 2025. The 2024/25 payments were not analysed by category.

Approved by the trustees on _____ and signed on their behalf by:

Signature		Signature		Signature
Tabassum Shah, Trustee		Ayesha Hameed, Trustee		Nadia Komal, Trustee
Date:		Date:		Date:

Al-Turaab Foundation

Registered charity number: 1201636 (Charitable Incorporated Organisation)
40 Mayne Avenue, Luton LU4 9LS
Trustees: Tabassum Shah, Ayesha Hameed and Nadia Komal

Receipts and payments accounts for the year ended 31 March 2025

These accounts replace the 2024/25 accounts previously filed, which recorded transactions only up to 7 March 2025 (see note 2).

Receipts and payments account (all funds unrestricted)

	2024/25 £
Receipts	
Donations	10,025.09
Total receipts	**10,025.09**
Payments	
Charitable and administrative payments	4,636.00
Total payments	**4,636.00**
Net receipts for the year	**5,389.09**
Cash funds at 1 April 2024	2,110.88
Cash funds at 31 March 2025	**7,499.97**

Statement of assets and liabilities at 31 March 2025

	2024/25 £
Monetary assets	
Cash at bank	7,499.97
Other assets	None
Liabilities	None
Funds	
Unrestricted funds	7,499.97
Restricted funds	None
Total funds	**7,499.97**

Notes to the accounts

1. Basis of preparation

These accounts have been prepared on a receipts and payments basis in accordance with section 133 of the Charities Act 2011.

2. Correction of previously filed accounts

The accounts previously filed for 2024/25 recorded transactions only up to 7 March 2025 and showed receipts of £8,603.22, payments of £4,326.00 and closing funds of £6,388.10. These corrected accounts include a further £1,421.87 of receipts and £310.00 of payments between 8 and 31 March 2025. Corrected closing funds of £7,499.97 agree to the bank statement at 31 March 2025.

3. Trustees and related parties

No trustee received any remuneration, expenses or other payment from the charity. There were no related party transactions.

Approved by the trustees on _____ and signed on their behalf by:

Signature		Signature		Signature
Tabassum Shah, Trustee		Ayesha Hameed, Trustee		Nadia Komal, Trustee
Date:		Date:		Date: