



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month June	Year 2008		Day 31	Month May	Year 2009

Section A Reference and administration details

Charity name EMAN FOUNDATION

Other names charity is known by

Registered charity number (if any) 1106916

Charity's principal address 2A Ashgrove Road

Ilford

Essex

Postcode IG3 9XE

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	Mr Ebrahim Adam	Treasurer		
2	Ms Hiroko Okumori			
3	Ms Satinder Atkar			
4	Miss Serin Patel			
5	Mr Umar Adam			
6				
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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)	Constitution
How the charity is constituted (eg. trust, association, company)	Company
Trustee selection methods (eg. appointed by, elected by)	Elected

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.

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Section C Objectives and activities

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

Education/Training
Poverty Relief programme
Religious Activity
Arts and Culture

We have Volunteers in the UK who are educating the children in religious activities. We have built an extension in the mosque to provide more room for seminars.

The trustees have adhered to the guidance issued by the Commission.

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)

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.

Summary of the main achievements of the charity during the year

We have more volunteers to help with the cause of the charity.

We have substantial progress in looking for new donors.

Section E**Financial review****Brief statement of the charity's policy on reserves**

We have enough reserves for and pledges to be self sufficient

Details of any funds materially in deficit

NONE

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)		
Position (eg Secretary, Chair, etc)	Treasurer	
Date		



Charity Name EMAN FOUNDATION LTD	No (if any) 1106916
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Receipts and payments accounts

For the period from	Period start date 01/06/2008	To	Period end date 31/05/2009
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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 £
A1 Receipts					
DONATIONS	36,261	-	-	36,261	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	36,261	-	-	36,261	-
A2 Asset and investment sales, etc.	-	-	-	-	-
Total receipts	36,261.00	-	-	36,261	-
A3 Payments					
LIGHT & HEAT	2,560	-	-	2,560	-
ACCOUNTANCY FEES	875	-	-	875	-
REPAIRS & MAINTANANCE	330	-	-	330	-
TRAVEL COSTS	1,780	-	-	1,780	-
SUNDRY EXPENSES	1,284	-	-	1,284	-
TELEPHONE	504	-	-	504	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	7,333	-	-	7,333	-
A4 Asset and investment purchases, etc.	-	-	-	-	-
Total payments	7,333	-	-	7,333	-
Net of receipts/(payments)	28,928	-	-	28,928	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	28,928	-	-	28,928	-

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	NAT WEST	38,999	-	-
	IBB	14,213	-	-
		-	-	-
	Total cash funds	53,212	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	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)
	LOAN	538600	-	
	ACCRUED EXPENSES	850	-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		EBRAHIM ADAM		30.06.09