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### **BW FOUNDATION**

Charity number: 1121549

Charity reporting is up to date (on time)

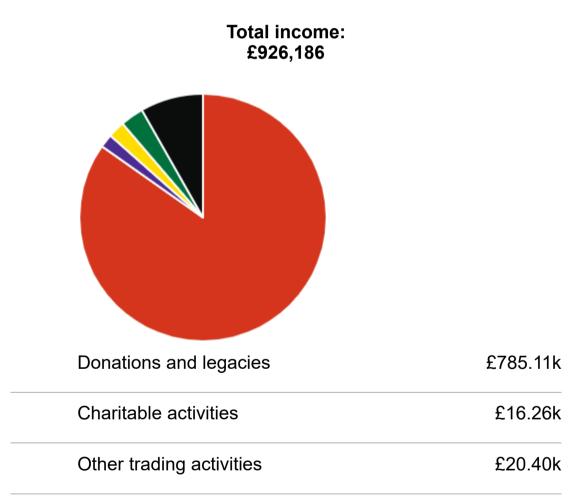
## Charity overview

### Activities - how the charity spends its money

General Religious gatherings, inter-faith dialogue. Holding Seminars. Youth Activities. Providing Tuition facilities for GCSE and A level Subjects, open to all.Letting out halls for Marriages and parties. Holding meetings with Local MPs and Councilors. Allowing use of premises by the L B Of Harrow during Local and General Elections.

### Income and expenditure

Data for financial year ending 31 July 2020



Investments£28.20kOther£76.21k

Total expenditure: £387,387

Raising funds	£147.62k
Charitable activities	£239.77k
Other	£0
Other	£0

#### £0 investments gains (losses)

#### People



2 Employee(s) 5 Trustee(s)

12 Volunteer(s)

### Employees with total benefits over £60,000

No employees have total benefits over £60k for this charity

#### Fundraising

This charity raises funds from the public but does not work with professional fundraisers or commercial participators. **Trading** One or more trustees are also directors of the subsidiaries **Trustee payments** No trustees receive any remuneration, payments or benefits from the charity.

# What, who, how, where

	Main way of carrying out purposes is grant making
What the charity does:	General Charitable Purposes Education/training The Advancement Of Health Or Saving Of Lives Disability The Prevention Or Relief Of Poverty Religious Activities Amateur Sport
Who the charity helps:	Children/young People Elderly/old People People With Disabilities People Of A Particular Ethnic Or Racial Origin Other Charities Or Voluntary Bodies The General Public/mankind
How the charity helps:	Makes Grants To Individuals Makes Grants To Organisations Provides Buildings/facilities/open Space
Where the charity operates:	Throughout England And Wales India

### Governance

Registration history:	09 November 2007: Standard registration 24 September 2015: Funds received from <u>328421</u> BATTLERS WELL FOUNDATION
Organisation type:	Charitable company
Other names:	No other names
Company number:	<u>06324340</u>
Gift aid:	Recognised by HMRC for gift aid
Other regulators:	No information available
Policies:	Complaints handling Conflicting interests Investment Paying staff Risk management Safeguarding vulnerable beneficiaries
	Volunteer management

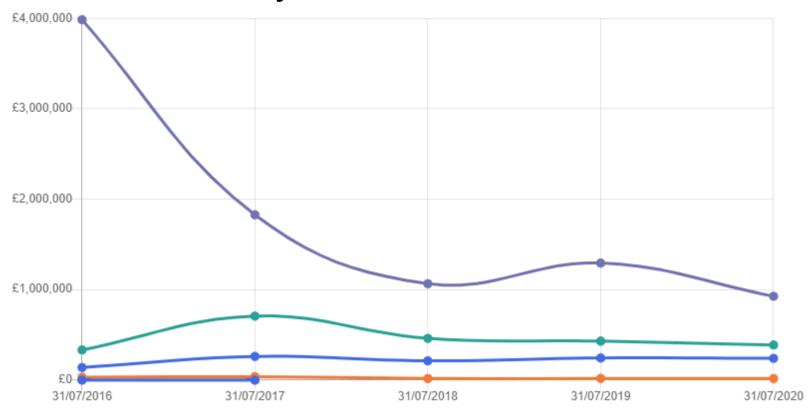
## Trustees

**Trustees** are the people responsible for controlling the work, management and administration of the charity on behalf of its beneficiaries. Generally trustees are treasurer, chair, board member etc. The trustees are responsible for keeping this list up to date and can do this by updating their details as they happen through the <u>online service</u>

### 5 Trustee(s)

Name	Role	Date of appointment	Other trusteeships	Reporting status of other trusteeships
Sabira Kanji	Trustee	01 August 201	5 <u>THE FOYER</u> FEDERATION	Received: On time
RIAZALI ESMAIL	Trustee	01 July 2018	<u>AL BATOOL</u> ( <u>AS)</u> SERVICES	Received: On time
Dr Nizar Merali	Trustee	01 July 2019	<u>WOLSEY</u> <u>CHARITABLE</u> <u>TRUST</u>	Received: On time
Mansura Manji	Trustee	16 August 2020	None on record	
Murtaza Versi	Trustee	01 June 2016	None on record	

# **Financial history**



Financial period end date

	Income / Expenditure	31/07/2016	31/07/2017	31/07/2018	31/07/2019	31/07/2020
~	Total gross income	£3.98m	£1.83m	£1.07m	£1.29m	£926.19k
~	Total expenditure	£332.56k	£707.11k	£461.03k	£430.26k	£387.39k
<ul> <li>✓</li> </ul>	Income from government contracts	£0	£0	N/A	N/A	N/A
<b>~</b>	Income from government grants	£0	£0	N/A	N/A	N/A
<b>~</b>	Income - Donations and legacies	£3.65m	£1.64m	£887.20k	£1.14m	£785.11k
	Income - Other trading activities	£52.03k	£53.96k	£41.48k	£25.95k	£20.40k
	Income - Charitable activities	£32.72k	£43.27k	£36.67k	£38.60k	£16.26k
	Income - Endowments	£0	£0	£0	£0	£0

	Income - Investment	£20.00k	£15.00k	£19.25k	£23.00k	£28.20k
	Income - Other	£228.27k	£71.90k	£80.50k	£64.29k	£76.21k
	Income - Legacies	£0	£1.64m	£0	£0	£0
•	Expenditure - Charitable activities	£138.75k	£261.35k	£212.51k	£244.06k	£239.77k

BW FOUNDATION - 1121549

	Income / Expenditure	31/07/2016	31/07/2017	31/07/2018	31/07/2019	31/07/2020
	Expenditure - Raising funds	£193.82k	£445.76k	£248.52k	£186.20k	£147.62k
✓	Expenditure - Governance	£31.78k	£38.03k	£17.10k	£18.00k	£17.00k
	Expenditure - Grants institution	£58.71k	£140.16k	£89.15k	£118.00k	£138.94k
	Expenditure - Investment management	£0	£7.21k	£5.71k	£0	£0
	Expenditure - Other	£0	£0	£0	£0	£0

### Assets and liabilities

Definitions for assets and liabilities

	Asset / Liability	31/07/2016	31/07/2017	31/07/2018	31/07/2019	31/07/2020
✓	Own use assets	£7.71m	£9.71m	£10.18m	£10.53m	£10.59m
<ul> <li>✓</li> </ul>	Long-term investments	£10.00k	£10.00k	£10.00k	£10.00k	£10.00k
<ul> <li>✓</li> </ul>	Other assets	£722.63k	£429.45k	£373.12k	£685.50k	£1.07m
✓	Defined benefit pension scheme asset or liability	£0	£0	£0	£0	£0
	Total liabilities	£660.73k	£1.25m	£1.06m	£858.40k	£767.10k

## Accounts and annual returns

This table shows the charity's record of submitting annual returns, accounts and trustees' annual report (TAR) for the last five financial periods.

Title	Reporting year	Date received	Received	Download
Annual return	31 July 2020	27 May 2021	On time	
Accounts and TAR	31 July 2020	27 May 2021	On time	Download
Annual return	31 July 2019	31 July 2020	61 days late	
Accounts and TAR	31 July 2019	31 July 2020	61 days late	Download
Annual return	31 July 2018	24 May 2019	On time	
Accounts and TAR	31 July 2018	24 May 2019	On time	Download
Annual return	31 July 2017	31 May 2018	On time	
Accounts and TAR	31 July 2017	31 May 2018	On time	Download
Annual return	31 July 2016	30 May 2017	On time	
Accounts and TAR	31 July 2016	30 May 2017	On time	Download

Submit annual return

#### **Governing document**

Details of the type of governing document the charity has and when it was established. It is not the full text of the charity's governing document.

MEMORANDUM AND ARTICLES INCORPORATED 25 JULY 2007

#### **Charitable objects**

THE RELIEF OF POVERTY AND FAMINE, THE SAFEGUARDING OF HEALTH AND FOR THE ADVANCEMENT OF EDUCATION, FURTHERANCE OF RELIGION AND OTHER PURPOSES ANYWHERE IN THE WORLD WHICH ARE CHARITABLE ACCORDING TO THE LAWS OF ENGLAND AND WALES.

#### Area of benefit

The area the charity can operate in, as set out in its governing document.

UNDEFINED. IN PRACTICE NATIONAL AND OVERSEAS

## **Contact information**

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