

Charity Registration No. 1150876

Company Registration No. 08193475 (England and Wales)

THE IDRIES SHAH FOUNDATION
TRUSTEES' REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2013



THE IDRIES SHAH FOUNDATION

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Clare Maxwell-Hudson Tahir Shah Safia Shah Saira Shah Gill Whitworth
Charity number	1150876
Company number	08193475
Principal address	2-6 Cannon Street London EC4M 6YH
Registered office	2-6 Cannon Street London EC4M 6YH
Accountants	Humphrey & Co 7 - 9 The Avenue Eastbourne East Sussex BN21 3YA

THE IDRIES SHAH FOUNDATION

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THE IDRIES SHAH FOUNDATION

TRUSTEES' REPORT

FOR THE PERIOD ENDED 31 MARCH 2013

The directors present their report and financial statements for the period ended 31 March 2013

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's governing document, the Companies Act 2006 and the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005

Structure, governance and management

The organisation is a charitable company limited by guarantee, incorporated on 29th August 2012 and registered as a charity on 18th February 2013

The charitable company was established under a Memorandum of Association which sets out the objects and powers of the company and is governed under its Articles of Association

In the event of the company being wound up members are required to contribute an amount not exceeding £1

The trustees, who are also the directors for the purpose of company law, and who served during the period were

Clare Maxwell-Hudson	(Appointed 29 August 2012)
Tahir Shah	(Appointed 29 August 2012)
Safia Shah	(Appointed 29 August 2012)
Saira Shah	(Appointed 29 August 2012)
Gill Whitworth	(Appointed 29 August 2012)

The directors of the company are also charity trustees for the purposes of charity law

Under the provisions of the Articles any person who is willing to act as a Trustee, and who would not be disqualified from acting under the provisions of the Articles, may be appointed to be a Trustee by a decision of the Trustees

A protocol is under development to assist with the induction and training of new Trustees

The charitable company is supported in its objectives by The Institute for Cultural Research (registered charity number 313295) Claire Maxwell-Hudson, Gill Whitworth, Tahir Shah and Safia Shah are members of the Governing Council of The Institute for Cultural Research

Objectives and activities

The aims of the charitable company, as set out in the Articles of Association are -

- the advancement of education for the public benefit and in particular (but not limited to) the study of and dissemination of knowledge about Sufi culture, Sufi heritage and Sufi literature
- and the promotion of the arts, culture and heritage for the public benefit with particular (but not limited to) reference to classical and contemporary Sufi arts, literature and culture

THE IDRIES SHAH FOUNDATION

TRUSTEES' REPORT (CONTINUED)

FOR THE PERIOD ENDED 31 MARCH 2013

In pursuance of these aims and as an initial step, the Trustees have set up a website for the charity in which the works of Idries Shah and works by other contemporary and classical Sufi authors will be available to the general public

To date, over twenty works by Idries Shah have been made available to read for free online in English via this site

The Idries Shah Foundation has begun a programme of translations of the works of Idries Shah and other Sufi authors into five languages Spanish, Arabic, Persian, Urdu and Pushtu

It is working to develop sister websites in each of these languages in which translations of Sufi works will be freely available

It is hoped that these materials, which originated in the Middle East, will be a force for moderation and clear-thinking and a counter to fanaticism, particularly in the Islamic world

The Idries Shah Foundation is also beginning work on a series of books aimed at children based on Sufi teaching stories, designed to impart life and learning skills and clear-thinking

It is envisaged that a website aimed at children, schools and young people will also be developed for the promotion of these materials

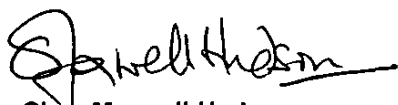
The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charities aims and objectives and when planning future activities

Achievements and performance

Financial review

The charity was registered with the Charity Commission as of 18 February 2013 and had not undertaken any charitable activities in the period to 31 March 2013

Signed on behalf of the board of trustees



Clare Maxwell-Hudson

Trustee

Dated 16 December 2013

THE IDRIES SHAH FOUNDATION.

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31 MARCH 2013

	Notes	Total 2013 £
		<hr/>
Net income for the year/ Net movement in funds		-
Fund balances at 29 August 2012		-
		<hr/>
Fund balances at 31 March 2013		-
		<hr/> <hr/>

The statement of financial activities also complies with the requirements for an income and expenditure account under the Companies Act 2006

THE IDRIES SHAH FOUNDATION

BALANCE SHEET

AS AT 31 MARCH 2013

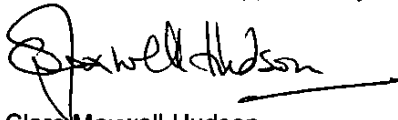
	Notes	2013 £	£
Current assets			
Total assets less current liabilities			-
Income funds			
Unrestricted funds			-
			-

The company is entitled to the exemption from the audit requirement contained in section 477 of the Companies Act 2006, for the period ended 31 March 2013. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these accounts.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its incoming resources and application of resources, including its income and expenditure, for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

The accounts were approved by the Board on 16 December 2013.



Clare Maxwell-Hudson

Trustee

Company Registration No. 08193475

THE IDRIES SHAH FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MARCH 2013

1 Accounting policies

1.1 Basis of preparation

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The accounts have been prepared in accordance with applicable accounting standards, the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005 and the Companies Act 2006

1.2 Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to, and virtually certain to receive, the income and the amount can be quantified with reasonable accuracy

The following policies will be applied to particular categories of income

Voluntary income is received by way of grants, donations and gifts and is included in full in the Statement of Financial Activities when receivable

Investment income will be included when receivable

1.3 Resources expended

Expenditure will be recognised on an accrual basis as a liability is incurred. Expenditure that includes any VAT which cannot be fully recovered, will be reported as part of the expenditure to which it relates