

ADNAN CHARITABLE TRUST

England & Wales · Charity number 1000302

Details

Status Registered

Legal form Other

Registered 1990-09-10

Register [View on the Charity Commission register](#)

Contact

Address 49 Baywood Street
Blackburn
BB1 6NS

Phone 07828558605

Email adnancharity@yahoo.co.uk

Activities

Objects: THE ADVANCEMENT OF RELIGION THE RELIEF OF POVERTY AND FOR SUCH OTHER CHARITABLE PURPOSES AS THE TRUSTEES SHALL IN THEIR UNCONTROLLED DISCRETION FROM TIME TO TIME THINK FIT

Activities: The charity provides help and assistance to alleviate hardship and distress from widowed and poor families worldwide. Sponsoring orphan and poor children's education and provide medical treatment for the poor and needy.

Classification

- **How:** Makes Grants To Organisations, Sponsors Or Undertakes Research, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- India
- Indonesia
- Malawi

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£181,705	£152,734	-	-
2024-04-05	£153,827	£146,950	-	-
2023-04-05	£115,672	£142,117	-	-
2022-04-05	£108,043	£87,691	-	-
2021-04-05	£97,110	£83,637	-	-

Trustees

Name	Role	Appointed
DR ADNAN MORGAN MB CHB	Chair	1988-12-28
ASHRAF MOHAMMED		2019-12-01
HAJRA MOHAMED		2020-09-06
SHOAIB PATEL		2019-12-01
ZUBAIR DESAI BA		2008-08-05

ADNAN CHARITABLE TRUST

England & Wales - Charity number 1000302

Accounts



Independent Examiner's Report on the Accounts

Section A Independent Examiner's Report

Report to the trustees/members of

Charity Name
ADNAN CHARITABLE TRUST

On accounts for the year ended

0 | 5 | 0 | 4 | 2 | 5

Charity no (if any)

1 | 0 | 0 | 0 | 3 | 0 | 2

Set out on pages

(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below*):

(1) which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act;
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed

Date

9-2-2026

Name

ALTAF SHAIKH

Relevant professional qualification(s) or body (if any)

FMAAT
10096437

Address

IAS Associates Ltd
Unit 8, Cunningham Court, Lions Drive
Blackburn
BB1 2QX

Only complete if the examiner needs to highlight material problems

Give here brief details of any items that the examiner wishes to disclose

[A large rectangular box with horizontal lines, intended for handwritten disclosure details.]



Trustees' Annual Report

for the period

From (start date) to (end date)

Section A Reference and administration details

Charity name

ADNAN CHARITABLE TRUST

Other names the charity is known by

Registered charity number (if any)

1 0 0 0 3 0 2

Charity's principal address

49 BAYWOOD STREET

BLACKBURN

LANCASHIRE

Postcode **B B 1 6 N S**

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	DR ADNAN MORGAN	CHAIRMAN		
2	MR SHOAIB PATEL	CORRESPONDENT		
3	MR ASHRAF MOHAMMED			
4	MISS HAJRA MOHAMED			
5	MR ZUBAIR DESAI			
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16				
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20				

Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

Section C

Objectives and activities

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

- Advances for Education
- Advances for Religion
- For Relief of Poverty
- For Any Other Charitable Purposes

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)

- Supporting Poor & Orphan Students Education
- Provide Medical Treatment for the poor & Needy Families
- Provide Food, Cloths & water for the poor families
- The Board Have had due regard to guidance published 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.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

- Provide basic food and medical provisions families in need of humanitarian aid all the year round.
- Iftari Project: providing food items for 1000 poor and widowed families during the fasting Month of Ramadhan each year.
- Sponsorship of orphans who have lost one or both parents, providing financial support for their educational, welfare and medical needs.
- Helping those unable to walk unaided by providing them with mobility aids such as wheelchairs, walking sticks and frames. Other medical assistance such as hearing aids and funding for cataract removal surgery.
- Providing a minibus to a local school
- Other livelihood projects from time to time to help the poor and the needy to alleviate hardship and distress from their lives so that they can get own with life.

Section E

Financial review

Brief statement of the charity's policy on reserves

NO SPECIFIC RESERVE POLICY

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

Donations from Trustees in the year:

Dr. Adnan Morgan	20,790.00
Mr. Zubair Desai	2,761.34
Mr. Shoaib Patel	636.00
Mr. Ashraf Mohammed	699.00
Mrs Hajra Mohammed	1,010.00

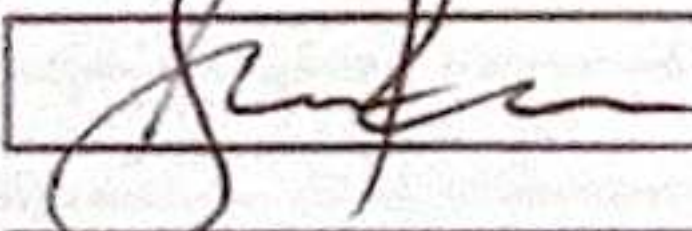
Section G

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)

MR. SHOAIB PATEL

Position (eg Secretary, Chair, etc)

CORRESPONDENT

Date

3 | 1 | 0 | 1 | 2 | 6



Receipts and Payments Accounts

Charity name **ADNAN CHARITABLE TRUST**

Charity number (if any) **1 0 0 0 3 0 2**

For the period from (start date) **0 6 0 4 2 4**

to (end date) **0 5 0 4 2 5**

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 including Gift Aid Donation	162,160			162,160	137,753	
Tax Reclaimed	19,545			19,545	16,074	
<i>Sub total</i>	181,705			181,705	153,827	
A2 Asset and investment sales, etc						
<i>Total receipts</i>	181,705			181,705	153,827	
A3 Payments						
Donations to other Charities & Payment for our Projects	148,948			148,948	146,433	
Flights & Office Expenses	3,786			3,786	517	
<i>Sub total</i>	152,734			152,734	146,950	
A4 Asset and investment purchases, etc						
<i>Total payments</i>	152,734			152,734	146,950	
<i>Net of receipts/(payments)</i>	28,971			28,971	6,877	
A5 Transfers between funds						
A6 Cash funds last year end						
	34,437			34,437	27,561	
<i>Cash funds this year end</i>	63,409			63,409	34,438	

Statement of assets and liabilities at the end of the period

B1 Cash funds

Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
Bank Balance	63,409		
<i>Total cash funds (agree balances with receipts and payments account(s))</i>			

B2 Other monetary assets

Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
Gift Aid Tax Claim	19,545		

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)

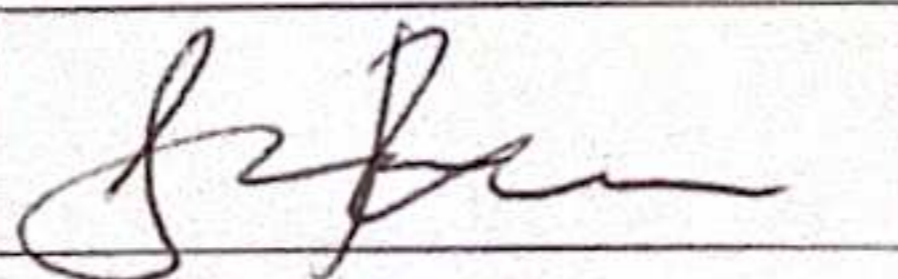
B4 Assets retained for the charity's own use

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)
Independent Examiner Fee	Unrestricted	0	

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

Signature	Print name	Date of approval
	MR. SHOAIB PATEL	9/2/26

ADNAN CHARITABLE TRUST

England & Wales - Charity number 1000302

Accounts



Independent Examiner's Report on the Accounts

Section A

Independent Examiner's Report

Report to the trustees/members of

Charity Name:

ADNAN CHARITABLE TRUST

On accounts for the year ended

0 5 0 4 2 4

Charity no (if any)

1 0 0 0 3 0 2

Set out on pages

(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention (~~other than that disclosed below~~):

- (1) which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act;
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed

Date

4-2-2025

Name

ALTAF SHAIKH

Relevant professional qualification(s) or body (if any)

FMAAT
AAT

Address

IAS Associates Ltd
Unit 8, Cunningham Court, Lions Drive
Blackburn
BB1 2QX



Trustees' Annual Report

for the period

From (start date) 0 6 0 4 2 3 to (end date) 0 5 0 4 2 4

Section A Reference and administration details

Charity name **ADNAN CHARITABLE TRUST**

Other names the charity is known by

Registered charity number (if any) 1 0 0 0 3 0 2

Charity's principal address
49 BAYWOOD STREET
BLACKBURN
LANCASHIRE
 Postcode **B B 1 6 N S**

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	DR ADNAN MORGAN	CHAIRMAN		
2	MR SHOAB PATEL	CORRESPONDENT		
3	MR ASHRAF MOHAMMED			
4	MISS HAJRA MOHAMED			
5	MR ZUBAIR DESAI			
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Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

Section A**Reference and administration details (continued)**

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (optional information)

Mr. SHOAIB PATEL CORRESPONDENT

Section B**Structure, governance and management**

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

TRUST DEED

How the charity is constituted
(eg trust, association, company)

TRUST

Trustee selection methods
(eg appointed by, elected by)

APPOINTMENT BY INVITATION

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.

(This area is intentionally left blank for additional information.)

Section C

Objectives and activities

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

- Advances for Education
- Advances for Religion
- For Relief of Poverty
- For Any Other Charitable Purposes

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)

- Supporting Poor & Orphan Students Education
- Provide Medical Treatment for the poor & Needy Families
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- The Board Have had due regard to guidance published 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:

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- policy programme related investment;
- contribution made by volunteers.

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Achievements and performance

Summary of the main achievements of the charity during the year

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- Sponsorship of orphans who have lost one or both parents, providing financial support for their educational, welfare and medical needs.
- Helping the hospital to update their Equipments and building to help them provide the best treatment possible for the poor patients.
- Other project from time to time to help the poor and the needy to alleviate hardship and distress from their lives so that they can get own with life.

Section E

Financial review

Brief statement of the charity's policy on reserves

NO SPECIFIC RESERVE POLICY

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

Donations from Trustees in the year:

Dr. Adnan Morgan	20,000.00
Mr. Zubair Desai	1,751.00
Mr. Shoaib Patel	3,111.00
Mr. Ashraf Mohammed	4,411.00
Mrs Hajra Mohammed	1,310.00

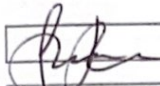
Section G

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)

MR. SHOAIB PATEL

Position (eg Secretary, Chair, etc)

CORRESPONDENT

Date

2 6 0 1 2 5



Receipts and Payments Accounts

Charity name

Charity number (if any)

For the period from (start date)

to (end date)

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 including Gift Aid	137,753			137,753	101,265	
Donation						
Tax Reclaimed	16,074			16,074	14,407	
<i>Sub total</i>	153,827			153,827	115,672	
A2 Asset and investment sales, etc						
<i>Total receipts</i>	153,827			153,827	115,672	
A3 Payments						
Donations to other Charities &						
Payment for our Projects	146,433			146,433	138,446	
Flights & Office Expenses	517			517	3,671	
<i>Sub total</i>	146,950			146,950	142,117	
A4 Asset and investment purchases, etc						
<i>Total payments</i>	146,950			146,950	142,117	
<i>Net of receipts/(payments)</i>	6,877			6,877	-26,445	
A5 Transfers between funds						
A6 Cash funds last year end	27,561			27,561	54,006	
<i>Cash funds this year end</i>	34,438			34,438	27,561	

Section B

Statement of assets and liabilities at the end of the period

Details		Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
B1 Cash funds	Bank Balance	34,438		
	<i>Total cash funds</i> <i>(agree balances with receipts and payments account(s))</i>			

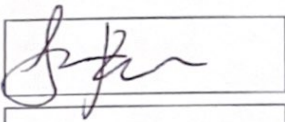
Details		Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
B2 Other monetary assets	Gift Aid Tax Claim	16,074		

Details		Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Independent Examiner Fee	Unrestricted	0	

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

Signature	Print name	Date of approval
	MR. SHOAIB PATEL	4/2/25

ADNAN CHARITABLE TRUST

England & Wales - Charity number 1000302

Accounts



Independent Examiner's Report on the Accounts

Section A

Independent Examiner's Report

Report to the trustees/members of

Charity Name

ADNAN CHARITABLE TRUST

On accounts for the year ended

0 5 0 4 2 3

Charity no (if any)

1 0 0 0 3 0 2

Set out on pages

(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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Basis of independent examiner's statement

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 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed

Date

30/1/24

Name

ALTAf SHAIKH

Relevant professional qualification(s) or body (if any)

MAAT

Address

IAS Associates Ltd
Unit 8, Cunningham Court, Lions Drive
Blackburn
BB1 2QX

Section B

Disclosure

Only complete if the examiner needs to highlight material problems

Give here brief details of any items that the examiner wishes to disclose

[Empty rectangular box for disclosure details]



Trustees' Annual Report for the period

From (start date) 0 6 0 4 2 2 to (end date) 0 5 0 4 2 3

Section A

Reference and administration details

Charity name **ADNAN CHARITABLE TRUST**

Other names the charity is known by

Registered charity number (if any) **1 0 0 0 3 0 2**

Charity's principal address **49 BAYWOOD STREET**

BLACKBURN

LANCASHIRE

Postcode **B B 1 6 N S**

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4	MISS HAJRA MOHAMED			
5	MR ZUBAIR DESAI			
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Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

Section A

Reference and administration details (continued)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (optional information)

Mr. SHOAIB PATEL CORRESPONDENT

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

TRUST DEED

How the charity is constituted
(eg trust, association, company)

TRUST

Trustee selection methods
(eg appointed by, elected by)

APPOINTMENT BY INVITATION

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;
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- trustees' consideration of major risks and the system and procedures to manage them.

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- Advances for Religion
- For Relief of Poverty
- For Any Other Charitable Purposes

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- Provide Medical Treatment for the poor & Needy Families
- Provide Food, Cloths & water for the poor families
- The Board Have had due regard to guidance published by the Charity Commission on Public benefit.

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- policy programme related investment;
- contribution made by volunteers.

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Summary of the main achievements of the charity during the year

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- Sponsorship of orphans who have lost one or both parents, providing financial support for their educational, welfare and medical needs.
- Helping the hospital to update their Equipments and building to help them provide the best treatment possible for the poor patients.
- Other project from time to time to help the poor and the needy to alleviate hardship and distress from their lives so that they can get own with life.

Section E

Financial review

Brief statement of the charity's policy on reserves

NO SPECIFIC RESERVE POLICY

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

Donations from Trustees in the year:

Dr. Adnan Morgan	22,000.00
Mr. Zubair Desai	453.00
Mr. Shoaib Patel	4,659.29
Mr. Ashraf Mohammed	3,963.79
Mrs Hajra Mohammed	850.00

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)

MR. SHOAIB PATEL

Position (eg Secretary, Chair, etc)

CORRESPONDENT

Date

3 0 0 1 2 4



Receipts and Payments Accounts

Charity name **ADNAN CHARITABLE TRUST**

Charity number (if any) **1 0 0 0 3 0 2**

For the period from (start date) **0 6 0 4 2 2**

to (end date) **0 5 0 4 2 3**

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 including Gift Aid Donation	101,265			101,265	95,075
Tax Reclaimed	14,407			14,407	12,698
<i>Sub total</i>	115,672			115,672	108,04
A2 Asset and investment sales, etc					
<i>Total receipts</i>	115,672			115,672	97,110
A3 Payments					
Donations to other Charities & Payment for our Projects	138,446			138,446	87,448
Flights & Office Expenses	3,671			3,671	243
<i>Sub total</i>	142,117			142,117	87,691
A4 Asset and investment purchases, etc					
<i>Total payments</i>	142,117			142,117	87,691
<i>Net of receipts/(payments)</i>	-26,445			-26,445	20,352
A5 Transfers between funds					
A6 Cash funds last year end	54,006			54,006	33,655
<i>Cash funds this year end</i>	27,561			27,561	54,006

Section B

Statement of assets and liabilities at the end of the period

Details		Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
B1 Cash funds	Bank Balance	27,561		
	<i>Total cash funds (agree balances with receipts and payments account(s))</i>			

Details		Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
B2 Other monetary assets	Gift Aid Tax Claim	14,407		

Details		Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Independent Examiner Fee	Unrestricted	0	

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

Signature: 

Print name: MR. SHOAIB PATEL

Date of approval: 30/1/24

ADNAN CHARITABLE TRUST

England & Wales - Charity number 1000302

Accounts



Independent Examiner's Report on the Accounts

Section A Independent Examiner's Report

Report to the trustees/members of

Charity Name

ADNAN CHARITABLE TRUST

On accounts for the year ended

0 5 0 4 2 1

Charity no (if any)

1 0 0 0 3 0 2

Set out on pages

(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below*):

(1) which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act;
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed

Date 24/1/23

Name Adam Sidat

Relevant professional qualification(s) or body (if any)

IFA

Address

AMS Accountants SBU Ltd
Tadis House, 455 Whalley New Road,
Blackburn
BB1 9SP

Disclosure

Section B

Only complete if the examiner needs to highlight material problems

Give here brief details of any items that the examiner wishes to disclose

[Large empty rectangular box for disclosure details]



Trustees' Annual Report for the period

Section A From (start date) 0 6 0 4 2 1 to (end date) 0 5 0 4 2 2

Reference and administration details

Charity name
ADNAN CHARITABLE TRUST

Other names the charity is known by

Registered charity number (if any)
1 0 0 0 3 0 2

Charity's principal address
49 BAYWOOD STREET
BLACKBURN
LANCASHIRE

Postcode B 1 6 N S

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 DR ADNAN MORGAN	CHAIRMAN		
2 MR SHOAB PATEL	CORRESPONDENT		
3 MR ASHRAF MOHAMMED			
4 MISS HAJRA MOHAMED			
5 MR ZUBAIR DESAI			
6			
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19			
20			

Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

Reference and administration details (continued)

Section A		
Names and addresses of advisers (optional information)		Address
Type of adviser	Name	

Name of chief executive or names of senior staff members (optional information)
Mr. SHOAB PATEL
CORRESPONDENT

Section B	
Structure, governance and management	
Description of the charity's trusts Type of governing document (eg trust deed, constitution)	TRUST DEED
How the charity is constituted (eg trust, association, company)	TRUST
Trustee selection methods (eg appointed by, elected by)	APPOINTMENT BY INVITATION

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.

Section C

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

Objectives and activities

- Advances for Education
- Advances for Religion
- For Relief of Poverty
- For Any Other Charitable Purposes

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)

- Supporting Poor & Orphan Students Education
- Provide Medical Treatment for the poor & Needy Families
- Provide Food, Cloths & water for the poor families
- The Board Have had due regard to guidance published 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.

Section D

Summary of the main achievements of the charity during the year

Achievements and performance

- Provide basic food items for 30 widowed families all the year round.
- Iftari Project: providing food items for 1000 poor and widowed families during the fasting Month of Ramadhan each year. This is our main project
- Medical treatment for the poor including Cataract Operation, Haemodialysis and others
- Helping the hospital to update their Equipments and building to help them provide the best treatment possible for the poor patients.
- Other project from time to time to help the poor and the needy to alleviate hardship and distress from their lives so that they can get on with life.

Financial review

Section E

Brief statement of the charity's policy on reserves

NO SPECIFIC RESERVE POLICY

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

Donations from Trustees in the year:

Dr. Adnan Morgan	20,000.00
Mr. Zubair Desai	215.00
Mr. Shoaib Patel	1,273.90
Mr. Ashraf Mohammed	3,082.00
Mrs Hajra Mohammed	960.00

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)

MR. SHOAIB PATEL

Position (eg Secretary, Chair, etc)

CORRESPONDENT

Date

070822



Receipts and Payments Accounts

Charity name: **ADNAN CHARITABLE TRUST**

Charity number (if any): **1 0 0 0 3 0 2**

For the period from (start date) **0 6 0 4 2 1** to (end date) **0 5 0 4 2 2**

Section A Receipts and payments

A1 Receipts	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 £
Donations including Gift Aid	95,075			95,075	86,628
Tax Reclaimed	12,698			12,698	10,482
A2 Asset and investment sales, etc					
Sub total	108,043			108,043	97,110
Total receipts	108,043			108,043	97,110
A3 Payments					
Donations to other Charities & Payment for our Projects	87,448			87,448	82,709
Misc. & Office Expenses	243			243	928
Sub total	87,691			87,691	83,637
A4 Asset and investment purchases, etc					
Total payments	87,691			87,691	83,637
A5 Transfers between funds					
Net of receipts/(payments)	20,352			20,352	13,473
A6 Cash funds last year end					
Cash funds this year end	33,655			33,655	20,182
	54,007			54,007	33,655

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

B1 Cash funds

Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
Bank Balance	54,007		
<i>Total cash funds</i>			
<i>(agree balances with receipts and payments account(s))</i>			

B2 Other monetary assets

Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
Gift Aid Tax Claim	12,968		

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)
Independent Examiner Fee	Unrestricted	0	

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

Signature:  Print name: MR. SHOAB PATEL Date of approval: 24/1/23

ADNAN CHARITABLE TRUST

England & Wales - Charity number 1000302

Accounts



Independent Examiner's Report on the Accounts

Section A

Independent Examiner's Report

Report to the trustees/members of

Charity Name

ADNAN CHARITABLE TRUST

On accounts for the year ended

0 5 0 4 2 1

Charity no (if any)

1 0 0 0 3 0 2

Set out on pages

(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention (~~other than that disclosed below~~*):

- (1) which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act;
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed

Date

9/6/2021

Name

Adam Sidat

Relevant professional qualification(s) or body (if any)

Address

AMS Accountants SBU Ltd
Tadis House, 455 Whalley New Road,
Blackburn
BB1 9SP

Section B

Disclosure

Only complete if the examiner needs to highlight material problems

Give here brief details of any items that the examiner wishes to disclose

[Empty rectangular box for disclosure details]



Trustees' Annual Report

for the period

From (start date) to (end date)

Section A Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

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	DR ADNAN MORGAN	CHAIRMAN		
2	MR SHOAIB PATEL	CORRESPONDENT		
3	MR ASHRAF MOHAMMED			
4	MISS HAJRA MOHAMED			
5	MR ZUBAIR DESAI			
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14				
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

Section A

Reference and administration details (continued)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (optional information)

Mr. SHOAIB PATEL	CORRESPONDENT
------------------	---------------

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

TRUST DEED

How the charity is constituted
(eg trust, association, company)

TRUST

Trustee selection methods
(eg appointed by, elected by)

APPOINTMENT BY INVITATION

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.

Section C**Objectives and activities**

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

- Advances for Education
- Advances for Religion
- For Relief of Poverty
- For Any Other Charitable Purposes

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)

- Supporting Poor & Orphan Students Education
- Provide Medical Treatment for the poor & Needy Families
- Provide Food, Cloths & water for the poor families
- The Board Have had due regard to guidance published 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.

Section D**Achievements and performance**

Summary of the main achievements of the charity during the year

- Provide basic food items for 30 widowed families all the year round.
- Iftari Project: providing food items for 1000 poor and widowed families during the fasting Month of Ramadhan each year. This is our main project
- Medical treatment for the poor including Cataract Operation, Haemodialysis and others
- Helping the hospital to update their Equipments and building to help them provide the best treatment possible for the poor patients.
- Other project from time to time to help the poor and the needy to alleviate hardship and distress from their lives so that they can get own with life.

Section E

Financial review

Brief statement of the charity's policy on reserves

NO SPECIFIC RESERVE POLICY

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

Donations from Trustees in the year:

Dr. Adnan Morgan	16,770.00
Mr. Zubair Desai	2,959.39
Mr. Siraj Patel	
Mr. Shoaib Patel	1,828.89
Mr. Ashraf Mohammed	2,369.88
Mrs Hajra Mohammed	705.00

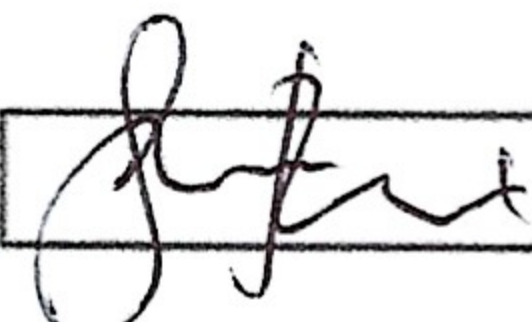
Section G

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)

MR. SHOAIB PATEL

Position (eg Secretary, Chair, etc)

CORRESPONDENT

Date

0 6 0 4 2 1

Section B

Statement of assets and liabilities at the end of the period

Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
B1 Cash funds			
Bank Balance	33,655		
<i>Total cash funds (agree balances with receipts and payments account(s))</i>			

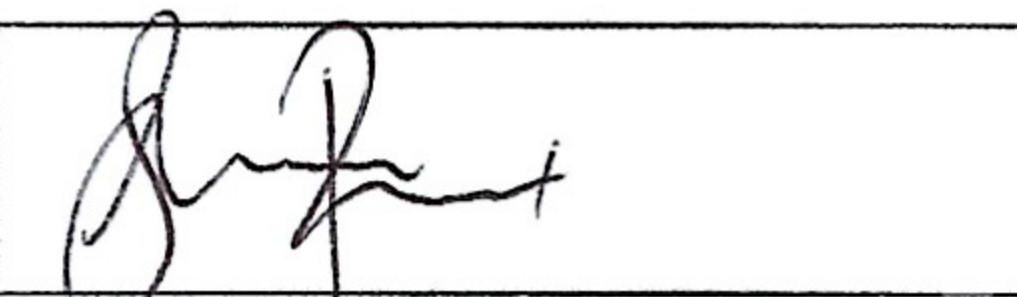
Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
B2 Other monetary assets			
Gift Aid Tax Claim	12,968		

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			
Independent Examiner Fee	Unrestricted	0	

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

Signature	Print name	Date of approval
	MR. SHOAIB PATEL	9/6/21



Receipts and Payments Accounts

Charity name **ADNAN CHARITABLE TRUST**

Charity number (if any) 1 0 0 0 3 0 2

For the period from (start date) 0 6 0 4 2 0

to (end date) 0 5 0 4 2 1

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 including Gift Aid Donation		86.628			86.628	58,541
Tax Reclaimed		10.482			10.482	9,644
	<i>Sub total</i>	97.110			97.110	68,205
A2 Asset and investment sales, etc						
	<i>Total receipts</i>	97.110			97.110	68,205
A3 Payments						
Donations to other Charities & Payment for our Projects		82,709			82,709	145,562
Misc. & Office Expenses		928			928	1,768
	<i>Sub total</i>	83,637			83,637	147,330
A4 Asset and investment purchases, etc						
	<i>Total payments</i>	83,637			83,637	147,330
	<i>Net of receipts/(payments)</i>	13,473			13,473	-79,125
A5 Transfers between funds						
A6 Cash funds last year end		20,182			20,182	99,307
	<i>Cash funds this year end</i>	33,655			33,655	20,182

Adnan Charitable Trust

INCOME & EXPENDITURE STATEMENT

Year ended 5th Apr.

2021

5th April 20

5th April 21

INCOME

58,540.57

Donations including Gift Aid

86,627.52

9,664.63

Tax Reclaimed

10,481.50

68,205.20

Total

97,109.02

EXPENSES

25,123.87

IFTAR

15,126.60

Food Distribution

18,227.98

Medical Equip.

15,000.00

315.00

Qurbani

8,820.00

11,128.64

Cataract Operation

4,896.93

7,226.83

Haemodialysis

4,457.47

56,668.35

Building Project

12,084.27

Group Wedding

1,863.29

Water Project

46.00

Broadband

8,900.00

Student Welfare

360.00

302.00

630.00

36,200.00

Other Projects

940.00

396.00

Accountant Fees

534.00

407.71

Office Supply

117.48

248.20

Postages

196.00

120.00

Bank Charges

61.00

550.00

Misc.

19.30

147,330.60

Total Expenses

83,636.32

-79,125.40

Surplus / -- Deficient

13,472.70

Bank Balance At	06.04.20	20,181.84
	Income	97,109.02
	Expenses	83,636.32
Bank Balance At	05.04.21	33,654.54