

AL-UKHUWWAT TRUST

England & Wales · Charity number 1078960

Details

Status Registered

Legal form Other

Registered 2000-01-14

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

Contact

Address 63 East Avenue
London
E12 6SG

Phone 02037371760

Email info@autrust.co.uk

Website www.autrust.co.uk

Activities

Objects: IN PAKISTAN, IN PARTICULAR BUT MOT EXCLUSIVELY IN THE PUNJAB, AND IN THE U.K. FOR THE RELIEF OF POVERTY, PROTECTION AND PRESERVATION OF HEALTH, ADVANCEMENT OF EDUCATION AND OTHER CHARITABLE PURPOSES AS THE TRUSTEES MAY DECIDE.

Activities: The aim of Al Ukhuwat Trust is the relief of the financial need amongst the poor student community, primarily within the United Kingdom and abroad & to provide education for the poor students to improve the conditions of their lives by giving them scholarship and timely medical treatment.

Classification

- **How:** Other Charitable Activities
- **What:** Education/training, Other Charitable Purposes
- **Who:** Elderly/old People, The General Public/mankind

Geography

- **Area of benefit:** PAKISTAN, IN PARTICULAR BUT NOT EXCLUSIVELY IN THE PUNJAB, AND IN THE U.K.
- India
- Pakistan

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£12,991	£11,249	-	-
2024-01-31	£26,235	£10,415	-	-
2023-01-31	£25,976	£26,885	-	-
2022-01-31	£19,098	£29,393	-	-
2021-01-31	£11,977	£4,625	-	-

Trustees

Name	Role	Appointed
MOHAMMED YOUSUF RAZI	Chair	
KHALID MAHMOOD YOUSAF		
SHAFQAT MAHMOOD FAROOQUI		

AL-UKHUWWAT TRUST

England & Wales - Charity number 1078960

Accounts

AL UKHUWWAT TRUST
63 EAST AVENUE
MANOR PARK
LONDON
E12 6SG

TRUSTEE'S REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31st JANUARY 2024

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Receipt and Payment Account	3
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STERLING SOLUTION LIMITED
ACCOUNTANTS & AUDITORS
37 YORK ROAD
ILFORD
ESSEX
IG1 3AD

AL UKHUWWAT TRUST

TRUSTEES

Mr. M Y Razi (Chairman)
Mr. S H Farooque
Mr. K Yousaf
Mr. Bilal Yousauf Razi

CHARITY NO.

1078960

REGISTERED OFFICE

63 East Avenue
Manor Park
London
E12 6SG

ACCOUNTANTS

Sterling Solution Limited
37 York Road
Ilford
Essex
IG1 3AD

BANKERS

Lloyds Bank
14 High Street North
East Ham
London
E6 2HN

AL UKHUWWAT TRUST

TRUSTEE REPORT

For the Year Ended 31st January 2024

The trustees of Al Ukhuwwat Trust present their report and the financial statements for the year ended 31st January 2024.

Aims and objectives of Al-Ukhuwwat Trust.

The aim of Al Ukhuwwat Trust is the relief of the financial need amongst the poor student community, primarily within the United Kingdom and abroad & to provide education for the poor students to improve the conditions of their lives by giving them scholarship and timely medical treatment.

Trustees

All of the trustees have been mentioned above and there are no other trustees. All of the trustees named on content page served throughout the period. The board has the power to appoint additional trustees if it considers fit to do so.

Tangible Fixed Assets for use by charity

All fixed assets in use by the centre are the properties of the Al Ukhuwwat Trust.

Statement of Trustee's Responsibilities.

The CA 1985 requires the trustees to prepare financial statements for each year that give a true and fair view of the state of affairs of trust and of the surplus and deficit of the centre for the period in preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and apply them consistently;
- Make adjustments and estimates that are reasonable and prudent;
- State whether the policies adopted are in accordance with the CA 1985 and with applicable accounting standards and statements of recommended practice, subject to any material departures disclosed and explained in the financial statements;
- Prepare the financial statements on a going concern basis unless it is inappropriate to assume that the centre will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy the financial position of the centre and enable them to ensure that the financial statements comply with the CA 1985. They are also responsible for safe guarding the assets of the centre and for taking reasonable steps for the prevention and detection of fraud and error and other irregularities.

Approved

This report was approved by the board of trustees on 21 June 2024 and signed on its behalf:



Mr. M Y Razi (Chairman)
AL UKHUWWAT TRUST

AL UKHUWWAT TRUST

ACCOUNTANT'S REPORT TO THE TRUSTEES
For the Year Ended 31st January 2024

In accordance with the accounting records and information supplied to us, we have prepared these financial statements under the historical cost convention without carrying out an audit, for the year ended 31st January 2024.

Sterling Solution Limited
Accountants & Auditors
37 York Road
Ilford
Essex
IG1 3AD

Date: 21 June 2024

STERLING SOLUTION LTD

AL UKHUWWAT TRUST

RECEIPTS AND PAYMENT ACCOUNT
FOR THE YEAR ENDED 31 JANUARY 2024

	Notes	£	£
INCOME			
Membership and donations	3		26,235
EXPENSES			
Education, scholarship expenses		7,000	
Administration cost		1,835	
Charity paid		1,580	
Bank Charges		-	
		<hr/>	<hr/>
			10,415
Surplus / (Deficit) for this period			15,819
Surplus fund b/f			<hr/>
			107,717
Surplus funds c/f			123,536
			<hr/> <hr/>

The annexed notes from 1 to 5 form an integral part of these financial statements

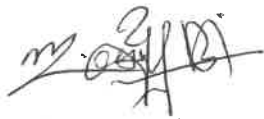
STERLING SOLUTION LTD

AL UKHUWWAT TRUST

BALANCE SHEET
AS AT 31 JANUARY 2024

	Notes	£	£
FIXED ASSETS	4		69,672
CURRENT ASSETS			
Cash at bank and in hand	5	53,863	
CURRENT LIABILITIES			
Amounts falling due within one year		<u>-</u>	
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>53,863</u> <u>123,536</u>
CAPITAL AND RESERVES			
Surplus Fund b/f			123,536
Surplus / (Deficit) for this period			<u>-</u> <u>0</u>
			<u>123,536</u>

Approved by the board of trustees and signed on their behalf by



Mr. M Y Razi
(Trustee)

Date: 21 June 2024

AL UKHUWWAT TRUST

NOTES TO THE ACCOUNTS

For the year ended 31st January 2024

1. ACCOUNTING POLICIES

BASIS OF PREPARATION

These accounts have been prepared under historical cost convention and on accrual basis. They include income & expenditure as they are earned or incurred, rather than as cash received or paid.

The recommendation of SORP 2 (Accounting of Charities) have been followed in the preparation of these accounts. The centre has taken advantage of the exemption in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement.

2. INCOME

All donations and other income received are treated as income of the Al Ukhuwwat Trust under separate headings.

3. VOLUNTARY INCOME

	£
Membership fees and donations.	<u>26,235</u>

4. FIXED ASSETS

All fixed assets are the property of Al Ukhuwwat Trust

Balance as at 1 st February 2023	69,672
Additions during the period	-
	<u>69,672</u>
Balance as at 31 January 2024	<u>69,672</u>

5. CURRENT ASSETS

	Bank Deposit Account £	Bank Current Account £	Petty Cash £	Total £
Bank Account	NIL	49,470	4,394	<u>53,864</u>

AL-UKHUWWAT TRUST

England & Wales - Charity number 1078960

Accounts

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MANOR PARK
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Approved

This report was approved by the board of trustees on 04 July 2023 and signed on its behalf:



Mr. M Y Razi (Chairman)
AL UKHUWWAT TRUST

AL UKHUWWAT TRUST

ACCOUNTANT'S REPORT TO THE TRUSTEES
For the Year Ended 31st January 2023

In accordance with the accounting records and information supplied to us, we have prepared these financial statements under the historical cost convention without carrying out an audit, for the year ended 31st January 2023.

Sterling Solution Limited
Accountants & Auditors
37 York Road
Ilford
Essex
IG1 3AD

Date: 04 July 2023

STERLING SOLUTION LTD

AL UKHUWWAT TRUST

RECEIPTS AND PAYMENT ACCOUNT
FOR THE YEAR ENDED 31 JANUARY 2023

	Notes	£	£
INCOME			
Membership and donations	3		25,976
EXPENSES			
Education, scholarship expenses		20,000	
Administration cost		151	
Charity paid		6,650	
Bank Charges		84	
		<hr/>	<hr/>
			26,885
Surplus / (Deficit) for this period			(909)
Surplus fund b/f			<hr/>
			108,626
Surplus funds c/f			<hr/> <hr/>
			107,717

The annexed notes from 1 to 5 form an integral part of these financial statements

STERLING SOLUTION LTD

AL UKHUWWAT TRUST

BALANCE SHEET

AS AT 31 JANUARY 2023

	Notes	£	£
FIXED ASSETS	4		69,672
CURRENT ASSETS			
Cash at bank and in hand	5	38,044	
CURRENT LIABILITIES			
Amounts falling due within one year		<u>-</u>	
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>38,044</u> <u><u>107,717</u></u>
CAPITAL AND RESERVES			
Surplus Fund b/f			108,626
Surplus / (Deficit) for this period			<u>- 909</u>
			<u><u>107,717</u></u>

Approved by the board of trustees and signed on their behalf by



Mr. M Y Razi
(Trustee)

Date: 04 July 2023

AL UKHUWWAT TRUST

NOTES TO THE ACCOUNTS

For the year ended 31st January 2023

1. ACCOUNTING POLICIES

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2. INCOME

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3. VOLUNTARY INCOME

	£
Membership fees and donations.	25,976
	<u>25,976</u>

4. FIXED ASSETS

All fixed assets are the property of Al Ukhuwwat Trust

	£
Balance as at 1 st February 2022	69,672
Additions during the period	-
	<u>69,672</u>
Balance as at 31 January 2023	<u>69,672</u>

5. CURRENT ASSETS

	Bank Deposit Account £	Bank Current Account £	Petty Cash £	Total £
Bank Account	NIL	37,109	935	<u>38,044</u>