

**Abdul Karim Charitable Trust**

**Annual Report**

**31 March 2024**

**Charity No. 1095301**

**Abdul Karim Charitable Trust**  
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## **Abdul Karim Charitable Trust Trustees' Report**

### **Legal and administrative status**

The Abdul Karim Charitable Trust was constituted under a trust deed dated 15 November 2002 and is a registered as a charity under number 1095301.

### **The Objectives of Abdul Karim Charitable Trust**

The objects of the charity are the advancement of the religion of Islam and education in general according to the tenets of the Suni Islamic Faith and the relief of poverty of persons who are in conditions of need, hardship or distress, within England and Wales or any other part of the world.

### **Trustees**

The Trustees at the end of the year were :-

Iqbal Abdul Gaffar

Ashraf Abdul Gaffar

Nazeer Abdul Gaffar

### **Risk management**

The trustees have a risk management strategy which includes an annual review of the risks the charity faces and the establishment of systems and procedures to mitigate those risks and implementation of procedures designed to minimise any potential impact on the charity should those risks materialise.

### **Reserves policy**

The directors aim to ensure that sufficient funds are maintained to enable the charity to carry out its activities.

### **Review of activities for the year**

The charity reported a surplus during the year of £3,382 (2023: deficit of £5,328). The detailed results are set out in the attached financial statements.

By order of the Trustees



SHABINA GAFFAR (Jan 28, 2025 11:24 GMT)

**I A Gaffar**  
Trustee

27/01/2025

## **Abdul Karim Charitable Trust**

### **Independent Examiner's Report to the Trustees of Abdul Karim Charitable Trust**

I report on the accounts of Abdul Karim Charitable Trust for the year ended 31 March 2024, which are set out on pages 3 to 5.

#### **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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to examine the accounts under section 145 of the 2011 Act; to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act; and to state whether particular matters have come to my attention.

#### **Basis of independent examiner's report**

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 you as 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:

- i) 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 2011 Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act, have not been met; or
- ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



M I Umar FCCA  
Smith Hannah Limited  
Chartered Certified Accountants

50 Woodgate  
Leicester  
LE3 5GF

27 January 2025

**Abdul Karim Charitable Trust**  
**Statement of Financial Activities**  
**for the year ended 31 March 2024**

	Notes	2024 £	2023 £
<b>Incoming Resources</b>			
Income	1	40,050	20,465
<b>Resources Expended</b>			
<b>Direct Charitable Expenditure</b>	1		
Donations to charitable causes		36,236	25,418
Accountancy fees		432	360
Bank charges		-	15
		<u>36,668</u>	<u>25,793</u>
<b>Net Incoming / (Outgoing) Resources</b>		<u>3,382</u>	<u>(5,328)</u>

**Abdul Karim Charitable Trust**  
**Balance Sheet**  
**as at 31 March 2024**

	Notes	2024 £	2023 £
Freehold buildings	2	54,000	54,000
<b>Current assets</b>			
Debtors and prepayments	13,773	11,473	
Cash at bank	1,468	350	
	<u>15,241</u>	<u>11,823</u>	
Accruals	<u>396</u>	<u>360</u>	
<b>Net current assets</b>		14,845	11,463
<b>Net assets</b>		<u>68,845</u>	<u>65,463</u>
<b>Represented by</b>			
Accumulated Funds			
Balance at start of period		65,463	70,791
Net surplus/(deficit)		3,382	(5,328)
		<u>68,845</u>	<u>65,463</u>

These accounts were approved by the Trustees on 27 January 2025

Signed on behalf of the Trustees



SHABINA GAFFAR (Jan 28, 2025 11:24 GMT)

I A Gaffar  
Trustee

**Abdul Karim Charitable Trust**  
**Notes to the Accounts**  
**for the year ended 31 March 2024**

**1 Income and Expenditure analysis**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Income</b>		
Donations	29,250	9,665
Rental income	10,800	10,800
	<u>40,050</u>	<u>20,465</u>
 Donations to charitable causes	 <u>36,236</u>	 <u>25,418</u>
<b>Legal and professional costs</b>		
Accountants fees	<u>432</u>	<u>360</u>
<b>Other finance charges</b>		
Bank charges	<u>-</u>	<u>15</u>

**2 Accounting policies**

The accounts have been prepared under the historical cost convention and have been drawn up in accordance with the Statement of Recommended Practice (SORP) - "Accounting and Reporting by Charities" issued by the Charity Commissioners in England and Wales.

**Donations received**

Donations are accounted for on a receipts basis.

**Resources expended**

Expenditure is included on an accruals basis.

**Funds**

Funds comprise unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

**3 Trustee remuneration**

No trustees received any remuneration during the year (2023 : £ NIL).

**Abdul Karim Charitable Trust**  
**Notes to the Accounts**  
**for the year ended 31 March 2024**

**2 Other fixed assets**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Freehold buildings -cost	<u>54,000</u>	<u>54,000</u>