

# IMAN TRUST

**Registered Charity: 1108716**

St Michaels Mount  
Elton Head Road  
St Helens, WA9 5AU  
Merseyside, UK

**17 February 2024 to 16 February 2025**  
**ANNUAL RETURN**  
**(20<sup>th</sup> Financial Year)**

**Enclosures:**

- 1- Trustees Annual Report
- 2- Accounts – Receipts & Payment Accounts
- 3- Independent Examiner Report signed endorsing the Receipts & Payments accounts





# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	17	Feb	2024		16	Feb	2025

## Section A Reference and administration details

Charity name	IMAN TRUST
Other names charity is known by	
Registered charity number (if any)	1108716
Charity's principal address	<div>St Michaels Mount</div> <div>Elton Head Road</div> <div>St Helens</div> <div>Postcode WA9 5AU</div>

### 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 Iftikhar Mobin Khan	Secretary & Trustee	March 2005	Board of Trustees
2	Dr Abubaker Elbadri	Trustee	March 2005	Board of Trustees
3	Dr Akhtar Ali Akhtar	Finance Officer & Trustee	March 2005	Board of Trustees
4	Dr Sarfaraz Khan	Trustee	March 2005	Board of Trustees
5	Dr Mohammad Al-Jubouri	Trustee	March 2005	Board of Trustees
6	Dr Omar Shaikh	Trustee	Autumn 2007	Board of Trustees
7	Dr Usama Munir	Trustee	Spring 2012	Board of Trustees
8	Dr Ahmad Omar	Trustee	30 May 2019	Board of Trustees
9	Mr Azam Ali	Trustee	30 May 2019	Board of Trustees
10	Dr Irfan Ullah Khan	Trustee	01 Nov 2019	Board of Trustees
11	Dr Ahmed Elgawad	Trustee	5 Dec 2021	Board of Trustees



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

	<b>Name</b>	<b>Dates acted if not for whole year</b>
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**Names and addresses of advisers (Optional information)**

<b>Type of adviser</b>	<b>Name</b>	<b>Address</b>

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

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## Section B

## Structure, governance and management

### Description of the charity's trusts

Type of governing document (Deed/Constitution)	The Charity Trust Constitution – Trust Deed first adopted 22/3/2005 - Amended 11/5/2007
How the charity is constituted	TRUST
Trustee selection methods (eg. appointed by, elected by)	Approved and Appointed by Board of Trustees Should be a regularly contributing donor for at least 12 months, before nomination and should continue with standing order of a minimum £30/month

### 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.

All Trustees are non-paid volunteers. They remain amongst the largest donors by Standing Orders to the Trust as well. They take part in various activities of the trust, and all are regular donors paying monthly standing orders.

The Board of Trustees holds fairly regular bi monthly meetings (**on average 6 meetings per year – these have been less face to face during Covid-19 Pandemic, and created a WhatsApp group for the Trustees that offered meetings and discussion platform not only during the Covid period but continues currently, even after the return to face-to-face board meetings**). There are sometimes, additional ad hoc emergency meetings, though these have been superseded by the the virtual board meetings. Other individuals (non-trustees) **IMAN Trust Friends** who support the Charity Trust financially, and/or participate in organising and supporting various activities in the Trust may sometimes attend the meetings ad hoc, unless confidential matters are going to be discussed. The Imam and Caretaker attend ad hoc meetings when necessary as invited by the Secretary. A youth representative also attends ad hoc.

Additional people are invited to attend according to topics on the agenda, and when no matters of confidentiality are discussed.

**Only Trustees are eligible to vote on matters that require voting.**

To enable the day to day management and execution of actions, based on those Trust Board decisions, a management structure is approved by the Board of Trustees to include the following:

Charity Trust Chairman (Honorary role) -Vacant  
Charity Trust Secretary  
Charity Trust Deputy Secretary: vacant  
Charity Trust Finance Officer  
Charity Trust Deputy Finance Officer and co-signatory

In the year 2017-18, we expanded "designation of specific roles" to different Trustees to make the best of their contribution and specialist interests:

Charity Lead Trustee for Maintenance & Repairs  
Charity Lead Trustee for Administrative Duties & Human Resources  
Charity Lead Trustee for Liaison  
Charity Lead Trustee for Education & Schooling Activities

The Board also sanctioned that at least 2 Trustees one of them is either the secretary, deputy secretary or finance officer can take decisions on urgent matters, and later bring it to the board of trustees at the earliest opportunity to second and approve.

Trustees are advised to have Standard Criminal Record Clearance. In fact by virtue of their professions (doctors), the majority have 'Enhanced' CRB anyway.



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

### 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)

To advance Islamic religion by establishment of an Islamic centre & facilities for the practice of religion of Islam and its duties for the Muslim community, and to provide for community activities.

Advancement of Islamic education by provision of facilities for Islamic education for children & adults.

Promoting religious harmony & positive citizenship with all other religions and different constituents of the community that collectively enrich the society in a successful multicultural society.

Provide an informed point of contact for advice when possible on Islamic religion and public harmony and citizenship to local public bodies such as Schools, the Council & the Police or the public at large.

This year (17 Feb 2024 – 16 Feb 2025, there were a number of community based activities.

#### Iman Trust – Activities:

#### Youth Activities and Community Support

This is an overview of the services and activities offered by Iman Trust, which primarily focuses on supporting disadvantaged ethnic minority communities in St Helens, with a particular emphasis on youth engagement. Our mission is to provide educational, sports, health and wellbeing, and career development opportunities, while fostering a sense of leadership and community responsibility among young people.

#### **Weekend Education Classes**

Iman Trust runs Islamic education classes for youth every weekend from 10:00 AM to 12:00 PM on both Saturdays and Sundays. These classes are open to children aged 5-16, from various ethnic backgrounds, including African, Somali, Turkish, and Arab communities. We have seen a recent increase in attendance from these diverse groups, and we strive to ensure all youth feel welcome and supported in their educational journey.

Total 53 students ( 27 boys and 26 girls )

#### **Our curriculum includes:**

1. Quranic Learning – Reading and understanding the Quran.
2. Islamic Studies – A structured curriculum designed to help children navigate the challenges of today's world through an Islamic perspective.
3. Team Building – Encouraging collaboration and social skills development.
4. Discussions – Facilitating open conversations on moral, social, and cultural topics.
5. Workshops – Practical, hands-on activities that engage students in learning.
6. Assemblies/Events – Regular community gatherings that reinforce key values and celebrate achievements.

#### **Community Gatherings and events:**

Throughout the year there are multiple events , open to all, where talks are delivered by scholars and imams, especially during school holidays. Speakers included Imam Zakariya, Ustadh Akhlaq Choudery, Sheikh Salim Astewani and Imam Aziz.



**Summer Sports Days**

Each year, Iman Trust hosts a Sports Day in July, where children participate in various sports tournaments, including football, tennis, and badminton. These events promote physical fitness, teamwork, and a sense of community, encouraging youth to engage in healthy activities during the summer months.

**Ongoing Sports Activities**

Throughout the year, we provide regular sports sessions every weekend. These activities are designed to promote health and wellbeing, with children encouraged to participate in sports of their choice, including those offered by the Trust. Iman Trust associated youth group holds football sessions on week ends throughout the year and the Iman Trust football team participates in football tournaments regularly. Also see below for additional information.

**Art and Craft Sessions**

Iman Trust also runs regular art and craft workshops to encourage creativity and self-expression. These sessions help children develop skills in painting, designing, decorating, and problem-solving, fostering both individual and group creativity.

**Workshops**

We offer a variety of educational workshops on topics relevant to our young participants. For example, during Ramadan and Eid, we hold special sessions to discuss the significance of these occasions, allowing children to deepen their understanding of their faith.

**"Become Leaders" Program**

We have recently introduced the Become Leaders program, where a student is selected to serve as "class champion." This child takes on responsibility for organizing tasks, supporting peers, and learning how to lead and delegate. The program aims to enhance leadership skills, build confidence, and encourage responsibility, helping children prepare to take on leadership roles within their community.

**Team Building Initiatives**

Our Team Building program focuses on fostering collaboration and teamwork among participants. Children are assigned various tasks that require them to solve problems together, developing both interpersonal skills and the ability to work effectively as a group.

**Quranic Education**

At the core of our work is Quranic Education, which enables students to not only read but also memorize portions of the Quran. We use a variety of engaging and interactive teaching methods, including visual aids, workshops, and group discussions, to ensure that learning is both enjoyable and meaningful for the children.

**Islamic Studies Curriculum**

Our Islamic Studies curriculum is designed to address the challenges faced by young people in today's world. Through a combination of interactive lessons, visual learning tools, and discussion-based approaches, we aim to make Islamic studies accessible and relevant to the lives of our students.

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We are committed to providing a holistic support system for young people in our community, empowering them to become confident, capable individuals and



future leaders. We hope this summary gives you a clear understanding of the scope of our activities and the impact we aim to have on the lives of those we serve.

Other activities of the Iman Trust:

### **Daily Prayers And Weekly Friday Khutbah**

The mosque has regularly had 5 daily prayers taking place in the mosque.

The weekly Friday prayers take place with a good attendance of a few hundred people men and women.

### **RAMADAN**

During the month of Ramadan, there has been regular night prayers (Taraweeh) where the entire quran was recited.

Every Saturday community gatherings are organised.

With Reminders from different guest speakers from around the countries along with a meal served by the masjid.

Guest Speakers

1: Ustadh Rehan Salim

2: Sheikh Hammad Fahim

3: Imam Amjad

### **DAILY LESSONS FROM QURAN AND HADITH**

Daily after the Isha Salah we have a small lesson if a hadith or quran verse with an open discussion.

Also on Saturdays after morning prayer a short tafseer ( explanation of Quranic verse) would take place.

### **WEEKEND WOMEN GATHERING**

During the weekend women would have a get together where refreshments would be served with short reminders. There is also a regular 'Mums and Toddler' group which is currently on ad hoc basis , giving young mothers and children to get together, share their experiences and provide a relaxing and engaging atmosphere.

### **SCHOOL VISITS**

The mosque hosts school visits every year.

This year the visits were on 5/12/2024 and 17/01/2025

Each time we had a group of year 5's and year 6's.

During the school visit a small presentation on the role of the mosque and what it means to be a Muslim, discussion about the muslim faith, its principles ; explanation of activities in the mosque and answering any questions. There is another interactive session where the children would have some activities. Refreshments were also served.

### **Visit to Carmel College**

Imam Zakariya visited Carmel college on 17/10/2024, to participate in inter faith panel discussion. This was very well received.

### **CARE HOMES AND COMMUNITY SERVICES**

The Imam was invited to a few care homes where they wanted to discuss important matters that would concern children of the Islamic Faith. The imam met the team and also the children.

### **COUNSELING AND PASTORAL SUPPORT.**

Ongoing pastoral support provided to individuals and families, addressing



personal and spiritual issues.

### **NIKAH CEREMONIES**

Nikah is the muslim act of matrimony. Nikah services are provided by the mosque according to traditions of Islam, which can sometimes be held at the mosque, or usually at wedding venues, where Imam is invited to undertake the Nikah ceremony.

### **Bi-weekly men's football**

Organised and managed by Iman Trust Football Club (FC). A midweek 6 aside game at Prescott Soccer Centre and a weekend 8 aside game at Rainhill High School are offered every week. Adult players of all ages and abilities are invited to participate. A dedicated Iman Trust FC financial fund covers all related expenses, which is exclusively managed by senior members of Iman Trust FC. Football sessions are open and inclusive, welcoming participants of varying ages and abilities. This activity promotes physical health, mental wellbeing, and regular social interaction. Beyond sport, the football group acts as a positive engagement platform for young people, providing structure, routine, and a healthy outlet for energy.

### **Charity football tournament**

Not held this year due to logistics reasons.

### **Iman Trust FC social events**

Iman Trust FC organises a number of social events throughout the year. These team building sessions are open to all members of Iman Trust FC and aim to promote bonds of brotherhood and friendships. These events have proven to be very popular and are always well attended.

### **Iman Trust FC Mentor/Mentee Scheme**

The founding members of Iman Trust FC set up a mentorship scheme to provide support to younger and new members of the group. Pastoral care and mentorship are key elements of this scheme. This scheme has proved to be extremely fruitful and has enabled new and younger members to seek aid and advice on educational and employment matters. This scheme has facilitated members in furthering their educational and academic goals and in gaining employment. The football group naturally incorporates mentorship and leadership opportunities. Older and more experienced participants take on informal mentoring roles, supporting younger members through guidance, encouragement, and positive role-modelling. This helps foster responsibility, discipline, confidence, and teamwork, particularly among younger attendees.

### **Organised Social Activities**

In addition to the weekly football sessions, the group organises regular social events, helping to strengthen relationships beyond the sporting environment. These activities further promote community cohesion, mutual understanding, and positive peer network



### **Social Integration and Friendship Building**

Regular football participation encourages the development of strong friendships and social bonds. Many participants who may otherwise feel socially isolated benefit from a sense of belonging and community identity. The group provides a safe and welcoming environment where individuals can connect through shared interests and mutual respect.

### **Positive Youth Engagement**

Overall, the football initiative plays a significant role in engaging young people constructively, reducing social isolation, and encouraging healthy lifestyles. It supports personal development, leadership skills, and long-term positive outcomes for participants within the wider community.

### **Iman Trust FC Leadership programme**

This programme was established to develop leadership skills amongst members of Iman Trust FC. A particular focus is given on developing public speaking skills with regular opportunities for all members to engage in public speaking. Roles and responsibilities are attributed to various members to build upon skills of leadership and teamwork, skills which are essential for all walks of life. This initiative has been successful in establishing confidence amongst members and developing communication skills.



## 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.

The target area of benefit is St Helens, Knowsley, Widnes & Halton, and the wider community overall. The area of practice is expected mainly to cover Merseyside, Cheshire & Lancashire.

The charity's activities will include the provision of place for Islamic religious activities such as daily prayers & Friday Sermons, general charitable purposes, education and training for the local Muslim community and for the benefit of the wider community and general public such as promoting religious harmony. It is the Trust's intention and aim to promote the spirit of citizenship and religious harmony between people of all faiths and of no faith and to celebrate the multicultural contribution in enriching the common society for all. The means to this will include primarily the provision of buildings, facilities and materials. This will also include advocacy, advice and information.

The Iman Trust Islamic Centre was privileged by having its first Imam (religious minister), whose first language is English and is an eloquent speaker. The first Imam had a big impact on the community and especially its youth.

After the first Imam resigned and moved to a different city, he was replaced in 2018 by another eloquent Imam, whose first language is English and who was educated in the UK.

The second Imam left our Trust and mosque late in 2022. Once again we endeavoured to replace him with equally eloquent Imam, and we were successful in recruiting a young person who was born and educated in the UK, who spoke eloquent English. The medium of instruction in the Centre is English, though other languages such as Arabic and Urdu are also catered for when needed for facilitating users' needs. Arabic is also taught because of its importance for understanding the Quran.

The Imam facilitates the religious activities and conducts the prayers and gives the Friday Sermons. However, the educational activities were not restricted to this, but were enriched by various speakers and organisers as necessary.









**Summary  
of the main  
achievements  
of the  
charity  
during the  
year**

**ACTIVITIES, PERFORMANCE & EVENTS 2024-2025**

The Trust continued to build on the previous years' successes with further activities to fulfil the Charity's aims, objectives and ambitions. When possible, the Trust concentrated on the activities that received the highest rating by feedback and popularity as well as those that provide the most benefit to the users and the overall society.

But the overall activity this year, like the year before, were limited due to various reasons.

**PREMISES & FACILITIES and their uses:**

The Trust's facilities provide the main Mosque / Masjid facilities locally and an Islamic Educational Centre.

The premises of the Iman Trust Centre has the following facilities:

**Main Hall** (for Prayer sermons, Lectures, and Study Days)

**Side Hall** (for women prayer and other private activities)

**Small Office** (for administration)

**Male & Female & Disabled Toilet, Shower & Wudu facilities)**

**Small kitchenette** (for small services, hot drinks, warming food etc..)

**Leisure & Sports Hall/Conservatory** (for kids activity, functions, space)

**Porch** (for shoes storage, and leaflet stands)

**Car Parking Facility for over 24 cars, including 2 disabled pays**, and an internal overflow parking facility for additional 10-12 cars. All marked.

There is also full security facility with flood lights and 24 hours CCTV as advised by the Merseyside police, and regularly inspected. Recently it has been recommended by the police to consider an upgrade to this in the near future, which may benefit from some help under the provisions of Security of Places of Worship Programme.

The building is fully compliant with safety & fire regulations and passed previous inspections in this regard. The internal car parking facility help prevent creating parking inconvenience to neighbours, and we also give permission for its use to St Helens Council during special functions such as on bonfire night for the benefit of the local community of St Helens. The Councils' Sutton Leisure Centre and Sutton Academy reciprocally allow the users of our centre to use their Car Parking Facilities as an overflow parking, especially during large functions such as Friday Congregational Prayers and Eid Events.

In addition the piece of land that the Trust gift-lent (dedicated) to the Local Council free of charge to complete the public footpath was also finished to the benefit of the public at large. The Fence & gate were erected in consultation with the local police advice. The last of the major building work involved the internal conversion of the main premises into a larger hall as per the building regulation. Additional work involved security CCTV and lighting, broadband connection and Audio Visual facilities necessary for the running of education activities. Bird boxes were previously installed to promote the environment and further trees were implanted.

**Currently there are plans to modernise the building that are in discussion and planning application process is well underway. Fundraising for the project had started ahead of plans in 2021.**

We have also recently bought a nearby house to facilitate the imam's accommodation, save on rental expenses, and be a reserve asset for future modernisation of the centre.



### **PREVENT- Merseyside Inter-faith Forum & Other liaison with Merseyside Police:**

Our Trust & Islamic Centre works in close partnership with Merseyside Police for the benefit of the wider community and for the safety and cohesion of the society. We have a longstanding activity record from representation on the previously held community diversity meetings to the interfaith forum first held on 3 June 2015 under PREVENT, and other relevant meetings. We also previously organised training sessions for Merseyside Police Officers to facilitate their work with the Muslim community. We also had social joint activities such as football matches in the past. We continue to keep open liaison and communication at least ad hoc, and we welcome all the advice and support we receive from Merseyside Police.

### **The month of Ramadan:**

The month of Ramadan is a very special occasion for Muslims world-wide. It's a large annual event that provides an opportunity for reflection and help to the poor and needy. The amount of Charity giving in this month alone constitutes one of the largest charitable activities. It's also a month where Muslims like to be even closer to Allah with more prayers and observing the fasting from dawn to sunset every day for the duration of the month.

In 2022, a new initiative was launched by Masjid Bilal (London) and was made freely available to all our community members online through the month of Ramadan. This was "Quranic Diagrammatic Overview". Harnessing the technology and making the best of flexibility, by online provision, and unrestricted access and benefit, being free of charge. Thanks to Dr Usama Munir for facilitating this.

Another one, "A Guide to An Amazing Ramadan" was also made available online

Various other selected material such as health advice for diabetics during Ramadan was also made available as links on the "Views and News Iman Trust" WhatsApp group.

During the Ramadan, we were able to undertake our popular weekend sessions of having a collective (all families) iftar (breaking the fast and having the evening meal) in the Iman Trust mosque (St Helens), every Saturday during Ramadan. This is preceded by a lecture by an invited speaker and Q&A session between the Asr and Maghrib prayers ie before sunset. Booking for up to 150 participants was made available to all community members on Evenbrite App, on the bases of first come first served. All events and meals were free of charge, and covered by voluntary donations by some members of the community and supplemented by the Trust.

### **Quran & Arabic Language Lessons:**

The centre hosts regular weekly (**Saturdays & Sundays**) **Quranic and Arabic Language Lessons** which proved very popular, particularly amongst the young ones. The previous Imam heads the provisions of this educational activity, supported by the main Imam and other volunteer teachers. The organisation of this schooling activity is seen by the Trustee with responsibility for Education and School.

### **Other educational & training activities:**

Other educational activities, aimed at improving the character and conduct of the members of the Muslim community to be better citizens for the overall benefit of the wider society. This is a traditional educational activity central to Islamic teachings and prophetic tradition. It involves ad hoc **lectures or discussions** which are led by various established speakers from various parts of the country. Many of these were conducted during the month of Ramadan. Other **lectures and presentations** were conducted in the centre. Women's Quranic Lessons were also conducted, though ad hoc recently.

This year the community dedicated WhatsApp groups (Mosque, Ladies and Families groups) members have increased in number and the groups have become further established. This platform provides a popular and effective channel to share community related news, events and advice.



### **Friday Khutba (weekly mass sermon):**

Perhaps one of the most outstanding activities is the regular **Friday Khutba (Sermon)** given by our eloquent and highly educated young Imam, which attracts over 120 people every week. Khutbas (religious lectures) which cover modern topics and subjects very important in building citizens' character which is integral to Islamic education. Islam provides a way of life, and the khutbas aim to deliver those messages.

### **St Helens Muslim Community Eid Prayer Events :**

We were able to continue to conduct the Eid prayers fully this year as well. Due to a large number of attendees, including families with children, we held the Eid prayers in 2 sessions to be able to accommodate all participants without causing over crowding. The 2 Eid events are at the end of Ramadhan and then in the month of Hajj, according to Islamic calendar.

### **DISCOVER ISLAM ACTIVITIES:**

Over the past many years we have continued with major public awareness activities in partnership with museums and educational institutions in the wider region.

### **A day in the Islamic Centre / Mosque:**

#### **1- For Primary Schools:**

The centre also caters for primary school visits as '**A Day in Islamic Centre/Mosque for Schools**'. This has been a successful, popular and ongoing activity for many years. Sometimes when particular school was unable to visit for logistics reasons, and preferred an event in their school, we offered that the Imam and suitably trained staff do the visit and speak to the students and conduct Q&A session. This activity is very popular and we are regularly contacted by local schools as well schools from further afield to conduct these visits. This year the school visits took place on 05/12/2024 and 17/01/2025

### **Fund Raising for the Iman Trust Islamic Centre:**

We continue fund raising for the Iman Trust centre to meet its running costs and financial obligations. All Trustees and many IMAN-Trust Friends set up standing orders donations. Users of the centre also donate regularly into the donation box or directly via the Trust bank accounts.

We have opened fund raising for the planned future reconstruction of the centre. We have also introduced automated electronic stands for receiving the donations at the centre. This proved very successful and very popular.

### **Fund raising for national and international charitable projects:**

In the past Friday Sermons provides an opportunity to make collections for other approved charities that are registered with the Charity Commission if they are UK based. These included support for natural disasters or refugees of war etc...We do not provide direct support, but allow select UK Registered Charities to occasionally collect during Ramadan or Friday sermons.

### **Working together with the local Metropolitan Councils:**

We always liaise and work together with St Helens, Knowsley and Whiston MB Councils for the benefit of the wider community. For example the St Helens MBC helps with providing access to the Leisure centre Car Park during Eid sermons to avoid parking problems and we reciprocate this joint work by providing our Iman Trust Centre's Car Park for the MBC Parking services for the bon-fire event of fire works every year on 5<sup>th</sup> November.



No entries on this page



## Section E

## Financial review

### Brief statement of the charity's policy on reserves

The Trust managed to collect enough funds to enable the repayment of all its original outstanding interest-free loans by 2015. The Trust will continue to endeavour to collect further funds to enable the Charity Trust to continue to improve the premises to accommodate the local public needs for the Trust's activities and aims. This will also be necessary for funding the various educational and public activities, and the appointment of the Imam or religious minister, and teachers. Funds will also be necessary for the utility & insurance bills & services.

**The Trustees and the IMAN Trust Friends remain amongst the regular donors to the Trust, and they continue working in a voluntary capacity to minimise the Trust's expenditure.**

*In 2021 we purchased new house close to the centre for the accommodation of the Imam. This will allow the Trust to save on regular monthly rental expenses and provide an asset to help with the future rebuilding of the centre.*

**The Trust has not and does not depend on or receive any public funds except the HMRC Gift Aid refunds which is provided to all registered charities in the UK.**

### Details of any funds materially in deficit

No outstanding loans since 2015.

### 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.

#### **Trust 20<sup>th</sup> Financial Year 17/02/2024 to 16/02/2025:**

The Charity's expenditures were kept at low levels at all times. Most expenditure this year was in relation to rebuild project, Utility bills, insurance and Imam Salaries, teachers' salaries

**No salaries or payments to the Board of Trustees.**



## Details of Accounts 17<sup>th</sup> February 2024 – 16<sup>th</sup> February 2025:

<b>THIS YEAR ACCOUNTS - 17 February 2024- 16 February 2025</b>	
Opening balance on 17/2/2024	208028
<b>TOTAL INCOME</b>	<b>54138</b>
<b>TOTAL EXPENDITURE</b>	<b>66668</b>
<i>Closing balance on 16/2/25</i>	<i>195498</i>

### INCOME Breakdown 2024-2025

<i>Lump Sums &amp; miscellaneous donations</i>	34435
<i>HMRC - Gift Aid</i>	10452
<i>Other Income - REBUILD PROJECT</i>	9250

**Grand Total INCOME 54138**

<b>Expenditure Breakdown 2024-2025</b>	
<i>Salaries &amp; Wages - Imams (Ministers)</i>	25400
<i>Salaries &amp; Wages - Teachers</i>	8688
<i>Utilities Bills - Total</i>	3801
<i>Accountancy</i>	480
<i>Insurance - and Lease Ground Rent</i>	195
<i>Miscellaneous - Total (Bank charges)</i>	60
<i>Functions, aids, charity activities</i>	4248
<i>Insurance</i>	1139
<i>Council tax</i>	2255
<i>Other Expenses- REBUILD PROJECT</i>	20400
<b>GRAND TOTAL Expenditure</b>	<b>66668</b>



The financial year (Feb 2020-2021) we purchased a house primarily to provide accommodation for the Imam, to save on the regular monthly rental. The house purchase was for £114,457, plus legal and completion expenses.

## Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		Trustee
	Electronically approved	
<b>Full name(s)</b>	Dr Abubaker Elbadri	On behalf of the Board of Trustees
<b>Position (eg Secretary, Chair, etc)</b>	Trustee	Reviewed & accepted as true by the Board of Trustees
<b>Date</b>	01/01/2025	

<b>Signature(s)</b>		Secretary & Trustee
	Electronically approved.	
<b>Full name(s)</b>	Dr Iftikhar Khan	On behalf of the Board of Trustees
<b>Position (eg Secretary, Chair, etc)</b>	Secretary & Trustee	Reviewed & accepted as true by the Board of Trustees
<b>Date</b>	01/01/2025	





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name	No (if any)
IMAN TRUST	1108716

## Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	17-Feb-24		16-Feb-25

### 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 £
<b>A1 Receipts</b>					
Donations (Lump sum, Regular/ Standing orders, Swipe machine)	34,435.04		-	34,435	44,068.24
HMRC - Gift Aid & JRS	10,452.75		-	10,453	10,797.25
Other income-Disasters Appeal	-		-	-	1,683.00
Other income- BUILD PROJECT	-	9,250	-	9,250	10,770.00
Other income- Utilities Reimbursement	-		-	-	8,580.13
<b>Sub total</b> (Gross income for AR)	<b>44,888</b>	<b>9,250</b>	<b>-</b>	<b>54,138</b>	<b>75,899</b>
<b>A2 Asset and investment sales,</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>44,888</b>	<b>9,250</b>	<b>-</b>	<b>54,138</b>	<b>75,899</b>
<b>A3 Payments</b>					
Wages & Salaries, (Imam, Caretaker)	25,400.00	-	-	25,400.00	24,305
Wages and Salaries (Teachers)	8,688.94	-	-	8,688.94	8,517
Repairs, Building, Maintenance	-	-	-	-	1,900
Functions, Aids, & Charity & Activities	4,248.00	-	-	4,248.00	5,939
Insurance, Safety, Security	1,139.95	-	-	1,139.95	1,065
Ground rent	195.00	-	-	195.00	-
Utilities and internet	3,801.14	-	-	3,801.14	7,316
Council Tax	2,255.45	-	-	2,255.45	-
Miscellaneous (bank charges)	60.00	-	-	60.00	61
REBUILD PROJECT	-	20,400	-	20,400.00	1,500
Accountant expense	480.00	-	-	480.00	-
INTERNATIONAL RELIEF AID	-	-	-	-	2,450
<b>Sub total</b>	<b>46,268.48</b>	<b>20,400.00</b>	<b>-</b>	<b>66,668.48</b>	<b>53,053.40</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>46,268</b>	<b>20,400</b>	<b>-</b>	<b>66,668</b>	<b>53,053</b>
<b>Net of receipts/(payments)</b>	<b>- 1,381</b>	<b>- 11,150</b>	<b>-</b>	<b>- 12,531</b>	<b>22,845</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>181,258</b>	<b>26,770</b>	<b>-</b>	<b>208,028</b>	<b>208,028</b>
<b>Cash funds this year end</b>	<b>179,878</b>	<b>15,620</b>	<b>-</b>	<b>195,498</b>	N/A as specified in H50



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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Closing Balance - Bank Statement	179,878	15,620	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>179,878</b>	<b>15,620</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Charity Premises - Iman Trust Centre - Old estimate <2010		295,000	-
	Car Park & Extension Old estimate <2010		50,000	-
	Conservatory - Old estimate <2010		5,000	-
	New House (2021)		114,457	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
		A.elbadri	Abubaker Elbadri	1/1/2025
		Iftikhar Khan	Iftikhar Khan	1/1/2025





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name

IMAN TRUST

No (if any)

1108716

## Receipts and payments accounts

CC16a

For the period  
from

Period start date

17-Feb-23

To

Period end date

16-Feb-24

### 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 £
<b>A1 Receipts</b>					
Donations (Lump Sums)	13,132	-	-	13,131.60	30,990
Donations (Regular & Standing Orders)	8,035	16,000	-	24,035.00	22,584
MHRC - Gift Aid & JRS	10,797	-	-	10,797	19,799
House Rental	-	-	-	-	5,815
Income - Swipe Machine	6,902	-	-	6,901.64	18,074
Other income-Disasters Appeal	-	1,683	-	1,683	-
Other income- BUILD PROJECT	-	10,770	-	10,770	-
Other income- Utilities Reimbursement	8,580	-	-	8,580	-
<b>Sub total (Gross income for AR)</b>	<b>47,446</b>	<b>28,453</b>	<b>-</b>	<b>75,899</b>	<b>97,261</b>
<b>A2 Asset and investment sales,</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>47,446</b>	<b>28,453</b>	<b>-</b>	<b>75,899</b>	<b>97,261</b>
<b>A3 Payments</b>					
Wages & Salaries, (Imam, Caretaker)	24,305	-	-	24,305	6,628
Wages and Salaries (Teachers)	8,517	-	-	8,517	7,532
Repairs, Building, Maintenance	1,900	-	-	1,900	2,460
Functions, Aids, & Charity & Activities	5,939	-	-	5,939	3,083
Insurance, Safety, Security, Ground Lease	1,065	-	-	1,065	1,006
Utilities services, Gas, Elect, Water, Tel	7,316	-	-	7,316	7,676
Taxes & National Insurance - HMRC	-	-	-	-	-
Miscellaneous (bank charges)	61	-	-	61	61
REBUILD PROJECT	1,500	-	-	1,500	-
INTERNATIONAL RELIEF AID	767	1,683	-	2,450	-
<b>Sub total</b>	<b>51,370</b>	<b>1,683</b>	<b>-</b>	<b>53,053</b>	<b>28,446</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>51,370</b>	<b>1,683</b>	<b>-</b>	<b>53,053</b>	<b>28,446</b>
<b>Net of receipts/(payments)</b>	<b>3,925</b>	<b>26,770</b>	<b>-</b>	<b>22,845</b>	<b>68,815</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>185,183</b>	<b>-</b>	<b>-</b>	<b>185,183</b>	<b>116,368</b>
<b>Cash funds this year end</b>	<b>181,258</b>	<b>26,770</b>	<b>-</b>	<b>208,028</b>	<b>185,183</b>



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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Closing Balance - Bank Statement	181,258	26,770	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>181,258</b>	<b>26,770</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Charity Premises - Iman Trust Centre - Old estimate <2010		295,000	-
	Car Park & Extension Old estimate <2010		50,000	-
	Conservatory - Old estimate <2010		5,000	-
	New House (2021)		114,457	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
		A.elbadri	Abubaker Elbadri	11/23/2024
		Iftikhar Khan	Iftikhar Khan	11/25/2024





Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
**IMAN TRUST**

On accounts for the year  
ended

**16 FEB 2025**

Charity no  
(if any)

**1108716**

Set out on pages

**1 & 2**

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **16/02/2025**.

Responsibilities and  
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (~~other than disclosed below~~) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

**07/01/2025**

Name:

**ABDULLAH ARFAT**

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

**BSc. Management (University of Nottingham / 2019 – 2023)**

Address:

**Flat 13 Freesia House, Panyers Gardens,  
Dagenham,  
Essex,  
RM10 7FG**



Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

