

KEBIRE TRUST

England & Wales · Charity number 1121044

Details

Other names KEBIRE FOUNDATION FOR RELIEF AND DEVELOPMENT

Status Registered

Legal form Other

Registered 2007-10-03

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

Contact

Address 240B Charles Road
Small Heath
Birmingham
B9 5HL

Phone 01212854009

Email kebireuk@gmail.com

Website www.kebiretrust.org

Activities

Objects: TO ADVANCE THE BENEFIT OF PEOPLE OF ERITREAN ORIGIN WHO HAVE BECOME DISPLACED PERSONS AND ARE LIVING IN EASTERN AND OTHER PARTS OF SUDAN BY1) THE ADVANCEMENT OF EDUCATION2) THE RELIEF OF FINANCIAL HARDSHIP3) THE RELIEF OF SICKNESS4) THE ADVANCEMENT OF THE MUSLIM RELIGION FOR THE BENEFIT OF THE PUBLIC THROUGH THE PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS

Activities: PROVIDE EMERGENCY RELIEF TO THE MOST AFFECTED PEOPLE IN ERITREA, ERITREAN REFUGEES IN THE SUDAN, ETHIOPIA AND OTHER NEIGHBORING COUNTRIES WE SETUP BASIC EDUCATION, SANITATION AND CONTRIBUTE TO EASE THE ORDEAL OF ORPHANS.

Classification

- **How:** Provides Other Finance, Provides Human Resources, Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Overseas Aid/famine Relief, Economic/community Development/employment
- **Who:** People Of A Particular Ethnic Or Racial Origin

Geography

- **Area of benefit:** NOT DEFINED. IN PRACTICE, OVERSEAS
- Ethiopia
- India
- Sudan
- Birmingham City
- Coventry City
- Lancashire
- Leicester City
- Leicestershire
- Manchester City
- Sheffield City
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£90,532	£110,586	-	-
2023-12-31	£122,859	£86,808	-	-
2022-12-31	£180,403	£182,897	-	-
2021-12-31	£176,805	£164,864	-	-
2020-12-31	£115,268	£116,178	-	-

Trustees

Name	Role	Appointed
SAEED ABDULHAKIM	Chair	2017-01-01
ABDELALIM ADEM BESHIR		
MOHAMED MUSA IBRAHIM		2016-01-01

KEBIRE TRUST

England & Wales - Charity number 1121044

Accounts

KEBIRE TRUST
Charity Number 1121044
Trustees' Report

Trustees' Report
For the year ended 31 December 2024

The Trustees' Report

The trustees present their report together with the financial statements of Kebire Trust for the year ended 31 December 2024.

Principal Activities

The principal activity of the charity during the year continued to be the provision of humanitarian relief and community support, including projects related to food aid, education, and welfare assistance. The charity remains committed to supporting vulnerable individuals and families both in the UK and overseas.

Trustees

Mr Said Abdulhakim	:	Trustee & Chairman
Mr Mohamed Musa Ibrahim	:	Trustee & Executive Manager
Mr Abdelalim Beshir	:	Trustee and treasurer

The charity operates under a trust deed and is registered with the Charity Commission for England and Wales. The trustees are responsible for the overall governance and ensuring that all activities are carried out in line with the charitable objectives of the trust.

Small Charities' Provisions

This report and the accompanying financial statements have been prepared in accordance with the provisions applicable to charities subject to the small charities regime under the Charities Act 2011.

Approval of the Trustees' Report

This report was approved by the Board of Trustees on 15 October 2025 and signed on their behalf by:

Mr Mohamed Musa Ibrahim
Signed on behalf of the organisation
15/10/2025

Kebire Trust
PROFIT AND LOSS ACCOUNT
For the year ended 31 December 2024

Income Resources	Funds (£)
Donations and Fundraising Income	90,532.07
Bank Interest	-
Total Incoming Resources	<u>90,532.07</u>
Expenses	
Charitable Activities	56,852.00
Staff Wages	33,680.62
Transport & Subsistence	11,500.00
Publications & Printing	3,020.00
Telephone & Broadband	560.05
Bank & Card Charges	1,231.45
Travel Expenses	1,630.00
Office Rent	1,000.00
Utilities	691.6
Payroll, Companies House & Other Fees	420
Total Expenditure	<u>110,585.72</u>
Net Surplus / (deficit)	<u>-20,053.65</u>

**Kebire Trust
Balance Sheet
As at 31 December 2024**

Notes	2024 (£)	2023 (£)
Balance B/Fwd.	48,242.10	41,658.48
Savings	31,318.74	3,483.25
Non-Current Assets	79,560.84	45,141.73
Current Assets		
Description	2024 (£)	2023 (£)
Debtors	-	-
Cash at Bank / In Hand (Current & Savings)	59,507.19	79,560.84
Total Current Assets	59,507.19	79,560.84
Current Liabilities		
Description	2024 (£)	2023 (£)
Creditors	-	300
Creditors	-	20,000.00
Creditors	-	-
Total Creditors	-	20,300.00
Net Assets Less Liabilities		
	2024 (£)	2023 (£)
Net Assets	59,507.19	59,260.84
Reserves		
	2024 (£)	2023 (£)
Total Reserves	59,507.19	59,260.84

Mr Mohamed Musa Ibrahim
Signed on behalf of the organisation
15/10/2025

KEBIRE TRUST

Charity Number 1121044

Annual Return

For the Year Ended

31 DECEMBER 2024

KEBIRE TRUST

Charity Number 1121044

Mr Said Abdulhakim	:	Chairman
Mr Mohamed Musa Ibrahim	:	Executive
Manager Mr Abdelalim Beshir	:	Trustee and treasurer

Charity's Information

Charity Name	:	KEBIRE TRUST
Registration Number	:	1121044
Registered Address	:	240B CHARLES ROAD Birmingham B9 5HL
Bankers	:	Al Rayan Bank
Accountant	:	Future Focus Accountants Ltd 09, South Street Walsall WS1 4HE

KEBIRE TRUST

Charity Number 1121044

Accountant's Report to the Trustees on the Unaudited Accounts of Kebire Trust for the year ended 31 December 2024

In accordance with the engagement letter dated [insert date], and in order to assist you to fulfil your duties under the Charities Act 2011, we have compiled the financial statements of Kebire Trust for the year ended 31 December 2024, which comprise the Statement of Financial Activities, Balance Sheet, and related notes from the accounting records and information and explanations supplied by the trustees.

Respective Responsibilities of Trustees and Accountant

As trustees of the charity, you are responsible for ensuring that the charity maintains proper accounting records and prepares financial statements which comply with the requirements of the Charities Act 2011.

You have determined that the charity is exempt from an audit or independent examination for this financial year.

Our responsibility is to assist you in the preparation of the financial statements in accordance with the information and explanations provided and the accounting records maintained by the charity.

Basis of Report

We have not been instructed to carry out an audit or independent examination of these financial statements. Consequently, we have not verified the accuracy or completeness of the accounting records or information and explanations you have supplied to us.

Accordingly, we do not express any opinion on these financial statements.

Accountant's Statement

We confirm that these financial statements have been compiled from the charity's accounting records and information and explanations supplied by the trustees.

Future Focus Accountants

Address: 09 South Street, Walsall

WS1 4HE

Date: 14 October, 2025

KEBIRE TRUST

England & Wales - Charity number 1121044

Accounts

KEBIRE TRUST
Charity Number 1121044

Annual Return

For the Year Ended

31 DECEMBER 2023

KEBIRE TRUST

Charity Number 1121044

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KEBIRE TRUST

Charity Number 1121044

Mr Said Abdulhakim : Chairman

Mr Mohamed Musa Ibrahim : Executive Manager

Mr Abdelalim Beshir : Trustee and treasurer

Charity's Information

Charity Name : KEBIRE TRUST

Registration Number : 1121044

Registered Address : 240B CHARLES ROAD
Birmingham
B9 5HL

Bankers : Al Rayan Bank

Accountant : Diamond Accountants & General Services Limited
Office 1,465 Coventry Road
Birmingham B10 0Tj

KEBIRE TRUST

Diamond Accountants & General Services Limited

Charity Number **1121044**

Accountant's Report to the Board of Trustees on the unaudited accounts

In accordance with the engagement Letter, and in order to assist you to fulfil your duties under the companies/Charity ACT we have compiled the accounts of the company for the year ended 31 December 2023 which comprise the profit and Loss Account,

The notes from the accounting records and information and explanations you have given to us.

The report is made to the Company's Board of Directors, as a body in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the accounts that we have been engaged to compile report to the charity's Board of trustees that we have done so and state those matters that we have agreed that the company and the Charity's Board **of Trustees**, As a body, for your work or for this report to state to them in this report and for no other purpose.

To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other. We have carried out this engagement in accordance with technical guidance issued by the Association for Accounting Technicians and have compiled of accounts. You have not been instructed to carry out an audit of the financial statement. For this reason, we have not verified the Accuracy or completeness of the accounting records or information and explanation you have given to us and we do not therefore, express an opinion.

Diamond Accountants & general Services Limited

Office 1,465 Coventry Road

Birmingham

B10 0TJ

15 Feb 2024

KEBIRE TRUST

Charity Number **1121044**

Trustees' Report

The trustees present their report and accounts for the period 31 December 2023

Principal Activities

The charity's principal activity during the year continued to be providing relief.

Trustees

Mr Said Abdulhakim : Trustee & Chairman

Mr Mohamed Musa
Ibrahim : Trustee & Executive Manager

Mr Abdelalim Beshir : Trustee and treasurer

Small organisation's Provisions

The report has been prepared in accordance with the provisions according to charity commission's Act applicable to charities subject to small charity's regime.

The report was approved by the above trustees on 15/02/2024

Mr Mohamed Musa Ibrahim
Signed on behalf of the organisation
15/02/2024

Diamond Accountants & General Services Limited

Kebire Trust PROFIT AND LOSS ACCOUNT For the year ended 31 December 2023

	£	<u>2023</u> £
Turnover	-	122,859.19
Total Turnover		<u>122,859.19</u>
 Expenses		
Ramadan Project	40,450.00	
Qurbani Project	3,806.00	
Eid Clothing	4,680.00	
Medical Aid	-	
Sponsoring Orphans	1,200.00	
Quran Teachers' Wages	1,000.00	
Staff wages	21,637.28	
Local Transport & Subsistence	440.00	
Publication & printing	1,848.99	
Telephone + BB	708.24	
Bank & Card Machine charge	684.56	
Liability Insurance	-	
Overseas Travel Cost	1,735.00	
Office Rent + Utility	5,208.00	
Building Masjid	-	
Emergency appeal	-	
Water Well	3,000.00	
Accountant's Fee	300.00	
Admin & Office Equipment	109.50	
	-	
Total Expenses		<u>86,807.57</u>
Net Surplus/Deficit		<u>36,051.62</u>

Diamond Accountants & General Services Limited

Kebire Trust

Balance Sheet

As at 31 December 2023

Charity Registration No. 1121044

	Notes	2023	2022
		£	£
Balance B/fwd		53,600.01	41,658.48
Saving		7,673.14	3,483.25
Non-Current Asset		61,273.15	45,141.73
Current Asset			
Debtors			
Cash at Bank/In hand		79,560.84	61,873.15
Total Current Asset		79,560.84	61,873.15
Total Asset	0.00	79,560.84	61,873.15
Current Liability			
Creditors	1.00	300.00	600.00
Creditors	2.00	20,000.00	
Total Creditors		20,300.00	
Net Asset less liabilities		59,260.84	61,273.15
Reserved		59,260.84	61,273.15
Creditors			
1. Accountant's fee			
2. Partner's fund for project			

Mr Mohamed Musa Ibrahim

Signed on behalf of the organisation

15/02/2024

KEBIRE TRUST

England & Wales - Charity number 1121044

Accounts

KEBIRE TRUST
Company Number 1121044

Annual Return

For the Year Ended

31 DECEMBER 2022

KEBIRE TRUST

Company Number 1121044

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KEBIRE TRUST

Company Number 1121044

Mr Said Abdulhakim	:	Chairman
Mr Mohamed Musa Ibrahim	:	Executive Manager
Mr Abdelalim Beshir	:	Trustee and treasurer

Company's Information

Company Name	:	KEBIRE TRUST
Registration Number	:	1121044
Registered Address	:	240B CHARLES ROAD Birmingham B9 5HL
Bankers	:	Al Rayan Bank
Accountant	:	Diamond Accountants & General Services Limited Office 1,465 Coventry Road Birmingham B10 0Tj

KEBIRE TRUST

Company Number **1121044**

Accountant's Report to the Board of Directors on the unaudited accounts

In accordance with the engagement Letter, and in order to assist you to fulfil your duties under the companies ACT 2006 we have compiled the accounts of the company for the year ended 30 June 2022 which comprise the profit and Loss Account,

The notes from the accounting records and information and explanations you have given to us.

The report is made to the Company's Board of Directors, as a body in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the accounts that we have been engaged to compile report to the company's Board of Director that we have done so and state those matters that we have agreed that the company and the company's **Board of Directors**, As a body, for your work or for this report to state to them in this report and for no other purpose.

To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other We have carried out this engagement in accordance with technical guidance issued by the Association for Accounting Technicians and have compiled of accounts. You have not been instructed to carry out an audit of the financial statement .for the reason ,we have not verified the Accuracy or completeness of of the accounting records or information and explanation you have given to us and we do not therefore , express an opinion .

Diamond Accountants & general Services Limited

Office 1,465 Coventry Road

Birmingham

B10 0TJ

01 January 2023

KEBIRE TRUST

Company Number **1121044**

Director's Report

The directors present their report and accounts for the period 31 December 2022

Principal Activities

The company's principal activity during the year continued to be providing relief.

Directors

Mr Said Abdulhakim : Chairman

Mr Mohamed Musa
Ibrahim : Executive Manager

Mr Abdelalim Beshir : Trustee and treasurer

Small Company Provisions

The report has been prepared in accordance with the provisions in part 15 of companies Act 2006 applicable to companies subject to the small companies' regime.

The report was approved by the above Board Directors on

Mr Mohamed Musa Ibrahim
Signed on behalf of the organisation

Diamond Accountants & General Services Limited

Kebire Trust PROFIT AND LOSS ACCOUNT for the year ended 31 December 2022

		<u>2022</u>
	£	£
Turnover	-	180,403.04
Total Turnover		<u>180,403.04</u>
Expenses		
Ramadan Project	54,892.20	
Qurbani	17,239.00	
Food Aid/	40,835.00	
Medical Aid	3,740.00	
Sponsoring Orphans	2,400.00	
Teachers' Wages	1,400.00	
Staff wages	31,181.42	
Transport & Subsistence	500.00	
Publication & printing	2,660.00	
Telephone + BB	374.93	
Bank & Card Machine charge	442.56	
Liability Insurance	-	
Working Travel expenses	-	
Office Rent	6,259.52	
Building Masjid	400.00	
Emergency appeal	18,426.00	
Water Well	-	
Accountant's Fee	1,870.00	
Admin & Office Equipment	275.94	
Quran Project	-	
Total Expenses		<u>182,896.57</u>
Net Surplus/Deficit		<u>- 2,493.53</u>

Diamond Accountants & General Services Limited

Kebire Trust

Balance Sheet

As at 31 December 2022

Charity Registration No. 1121044

	Notes	2022	2021
		£	£
Balance B/fwd		0.00	0.00
Saving			3,483.25
Non-Current Asset	0.00		<u>3,483.25</u>
Current Asset			
Debtors	0.00		
Cash at Bank/In hand	61,873.15	45,141.73	
Total Current Asset	<u>61,873.15</u>	<u>45,141.73</u>	
Total Asset	<u>61,873.15</u>		<u>45,141.73</u>
Current Liability			
Creditors	1.00 600.00		
Creditors	2.00 0.00		
Creditors	3.00 0.00		
Total Creditors	<u>600.00</u>		
Net Asset less liabilities		<u>61,273.15</u>	<u>45,141.73</u>

KEBIRE TRUST
Company Number 1121044

Annual Return

For the Year Ended

31 DECEMBER 2022

KEBIRE TRUST

Company Number 1121044

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KEBIRE TRUST

Company Number 1121044

Mr Said Abdulhakim	:	Chairman
Mr Mohamed Musa Ibrahim	:	Executive Manager
Mr Abdelalim Beshir	:	Trustee and treasurer

Company's Information

Company Name	:	KEBIRE TRUST
Registration Number	:	1121044
Registered Address	:	240B CHARLES ROAD Birmingham B9 5HL
Bankers	:	Al Rayan Bank
Accountant	:	Diamond Accountants & General Services Limited Office 1,465 Coventry Road Birmingham B10 0Tj

KEBIRE TRUST

Company Number **1121044**

Accountant's Report to the Board of Directors on the unaudited accounts

In accordance with the engagement Letter, and in order to assist you to fulfil your duties under the companies ACT 2006 we have compiled the accounts of the company for the year ended 30 June 2022 which comprise the profit and Loss Account,

The notes from the accounting records and information and explanations you have given to us.

The report is made to the Company's Board of Directors, as a body in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the accounts that we have been engaged to compile report to the company's Board of Director that we have done so and state those matters that we have agreed that the company and the company's **Board of Directors**, As a body, for your work or for this report to state to them in this report and for no other purpose.

To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other We have carried out this engagement in accordance with technical guidance issued by the Association for Accounting Technicians and have compiled of accounts. You have not been instructed to carry out an audit of the financial statement .for the reason ,we have not verified the Accuracy or completeness of of the accounting records or information and explanation you have given to us and we do not therefore , express an opinion .

Diamond Accountants & general Services Limited

Office 1,465 Coventry Road

Birmingham

B10 0TJ

01 January 2023

KEBIRE TRUST

Company Number **1121044**

Director's Report

The directors present their report and accounts for the period 31 December 2022

Principal Activities

The company's principal activity during the year continued to be providing relief.

Directors

Mr Said Abdulhakim : Chairman

Mr Mohamed Musa
Ibrahim : Executive Manager

Mr Abdelalim Beshir : Trustee and treasurer

Small Company Provisions

The report has been prepared in accordance with the provisions in part 15 of companies Act 2006 applicable to companies subject to the small companies' regime.

The report was approved by the above Board Directors on

Mr Mohamed Musa Ibrahim
Signed on behalf of the organisation

Diamond Accountants & General Services Limited

Kebire Trust PROFIT AND LOSS ACCOUNT for the year ended 31 December 2022

		<u>2022</u>
	£	£
Turnover	-	180,403.04
Total Turnover		<u>180,403.04</u>
Expenses		
Ramadan Project	54,892.20	
Qurbani	17,239.00	
Food Aid/	40,835.00	
Medical Aid	3,740.00	
Sponsoring Orphans	2,400.00	
Teachers' Wages	1,400.00	
Staff wages	31,181.42	
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Liability Insurance	-	
Working Travel expenses	-	
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Building Masjid	400.00	
Emergency appeal	18,426.00	
Water Well	-	
Accountant's Fee	1,870.00	
Admin & Office Equipment	275.94	
Quran Project	-	
Total Expenses		<u>182,896.57</u>
Net Surplus/Deficit		<u>- 2,493.53</u>

Diamond Accountants & General Services Limited

Kebire Trust

Balance Sheet

As at 31 December 2022

Charity Registration No. 1121044

	Notes	2022	2021
		£	£
Balance B/fwd		0.00	0.00
Saving			3,483.25
Non-Current Asset	0.00		<u>3,483.25</u>
Current Asset			
Debtors	0.00		
Cash at Bank/In hand	61,873.15	45,141.73	
Total Current Asset	<u>61,873.15</u>	<u>45,141.73</u>	
Total Asset	<u>61,873.15</u>		<u>45,141.73</u>
Current Liability			
Creditors	1.00 600.00		
Creditors	2.00 0.00		
Creditors	3.00 0.00		
Total Creditors	<u>600.00</u>		
Net Asset less liabilities		<u>61,273.15</u>	<u>45,141.73</u>



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
KEBIRE TRUST

On accounts for the year
ended

31 December 2022

Charity no
(if any)

1121044

Set out on pages

2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and
basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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: 01/01/2023

Name:

DIAMOND ACCOUNTANTS AND GENERAL SERVICES LIMITED

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

AAT

Address:

OFFICE 1, 465 COVENTRY ROAD

BIRMINGHAM

B10 0TJ

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

NOTHING TO DISCLOSE

KEBIRE TRUST

England & Wales - Charity number 1121044

Accounts



PLEASE COMPLETE USING BLOCK CAPITALS AND BLACK INK (complete additional forms if you have more than 4 trustees)

Organisation name (Your organisation name as it appears in your governing document)

KEBIRE TRUST

Total number of trustees your organisation has

3

Trustee 1	Trustee 2	Trustee 3	Trustee 4
Name SAID ABDELHAKIM	Name MOHAMED MUSA IBRAHIM	Name ABDELALIM BESHIR	Name
Signature: <i>Said</i>	Signature: <i>Mohamed</i>	Signature: <i>A-18</i>	Signature
Date 07 06 2022	Date 07 06 2022	Date 07 06 2022	Date

Working with vulnerable groups

Tick this box if your organisation works with vulnerable people (including children) and you declare that you have:

- Read and understood the Charity Commission's safeguarding guidance
- Carried out all trustee eligibility checks the law requires and on the basis of those checks are satisfied that the people acting as trustees are both eligible and suitable to act as trustees of this charity

Corporate Trusteeship

Tick this box if your organisation has a corporate trustee (another organisation which acts as trustee such as a local authority) and its directors are making this declaration

Personal benefit

If your organisation pays (or will pay) any trustee for being a trustee OR any trustee or person connected to them for providing goods and services, you declare that this will:

- be in the organisation's best interests
- be lawful and authorised
- help the organisation carry out its purposes (or be a necessary by-product of it carrying out its purposes)

Trustee eligibility and responsibility

By completing and signing this form, you declare that you:

- are willing to act as a trustee of the organisation named above
- understand your organisation's purposes (objects) and rules set out in its governing document
- are not prevented from acting as a trustee because you:
 - have an unspent conviction for one or more of the offences listed here*
 - have an IVA, debt relief order and/or a bankruptcy order
 - have been removed as a trustee in England, Scotland or Wales (by the Charity Commission or Office of the Scottish Charity Regulator)
 - have been removed from being in the management or control of any body in Scotland (under relevant legislation)
 - have been disqualified by the Charity Commission
 - are a disqualified company director
 - are a designated person for the purposes of anti-terrorism legislation
 - are on the sex offenders register
 - have been found in contempt of court for making (or causing to be made) a false statement
 - have been found guilty of disobedience to an order or direction of the Charity Commission

You also declare that:

- the information you provide to the Charity Commission is true, complete and correct
- you understand that it's an offence under section 60(1)(b) of the Charities Act 2011 to knowingly or recklessly provide false or misleading information
- your organisation's funds are held (or will be held) in its name in a bank or building society account in England or Wales
- you will comply with your responsibilities as trustees - these are set out in the Charity Commission guidance 'The essential trustee (CC3)'
- (if applicable) the primary address and residency details you provide in a charity registration application are correct and you will notify the Charity Commission if they change

* https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/820804/Disqualification_Reasons_Table_v2.odt

Registered number
1101011

Kebire Trust

Report and Unaudited Accounts

31-Dec-21

KEBIRE TRUST

Charity Information 31/12/2021

Trustees

Mr. Said Abdulhakim

Mr. Mohamed Musa Ibrahim

Mr. Abdelalim Beshir

Chairman

Executive Manager

Trustee and treasurer

Staff

Ahmed Robleh

Reporting Accountants

Diamond Accountants & General Services Limited

Office 3, 465 Coventry Road

Small Heath

Birmingham

B10 0TJ

Bankers

ALRAYAN BANK

394 Coventry Road

Small Heath

Birmingham

B10 0UF

Registered Office

240B

CHARLES ROAD

Birmingham

Statement of Financial Activities

	2021	2021
	Unrestricted Funds	Restricted Funds
	£	£
Income Resources		
Donations	176,805.14	-
Other Income		
Bank Interest		
Total Incoming Resources	176,805.14	-
Resources Expended	164,863.61	
Costs in furtherance of the charity's activities	-	
Refund of Unused Donations/Grants	-	
Governance Costs		
Total Expenditure	164,863.61	
Net Incoming Resources for the Year	11,941.53	
Opening Balance	41,658.48	
Deficit/Suplus at 31/12/2020	11,941.53	
Clothing Balance	53,600.01	

Kebire Trust
PROFIT AND LOSS ACCOUNT
for the year ended 31 December 2021

	£	<u>2021</u> £
Turnover	-	176,805.14
Total Turnover		<u>176,805.14</u>
 Expenses		
Ramadan Project	69,230.00	
Qurbani	40,976.00	
Food Aid/	9,290.00	
Medical Aid	-	
Sponsoring Orphans	2,400.00	
Teachers' Wages	850.00	
Staff wages	21,490.97	
Transport & Subsistence	1,003.76	
Publication & printing	2,300.00	
Telephone + BB	47.22	
Bank & Card Machine charge	1,034.72	
Liability Insurance	-	
Working Travel expenses	-	
Office Rent	4,617.00	
Building Masjid	-	
Emergency appeal	-	
Water Well	7,500.00	
Accountant's Fee	1,359.00	
Admin & Office Equipment	1,906.94	
Quran Project	858.00	
Total Expenses		<u>164,863.61</u>
 Net Surplus/Deficit		 <u><u>11,941.53</u></u>

Kebire Trust
Balance Sheet
As at 31 December 2021

Charity Registration No. 1121044

	Notes	2021	2020
		£	£
Balance B/fwd		0.00	41,658.48
Saving			3,483.25
Non-Current Asset	0.00		<u>45,141.73</u>
Current Asset			
Debtors	0.00		
Cash at Bank/In hand		<u>61,873.15</u>	<u>45,141.73</u>
Total Current Asset		<u>61,873.15</u>	<u>45,141.73</u>
Total Asset		<u>61,873.15</u>	<u>45,141.73</u>
Current Liability			
Creditors	1.00	600.00	
Creditors	2.00	0.00	
Creditors	3.00	0.00	
Total Creditors		<u>600.00</u>	
Net Asset less liabilities		<u>61,273.15</u>	<u>45,141.73</u>

Kebire Trust

NOTES TO THE ACCOUNTS

Charity Registration No. 1121044

for the year ended 31 December 2021

1 Accounting policies

Accounting basis

The accounts have been compiled on that basis enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

KEBIRE TRUST
DETAILED PROFIT AND LOSS ACCOUNT
Charity Registration No. 1121044
for the year ended 31 December 2021

	2021
	£
Turnover	<u>171,450.39</u>
JRS	<u>5,354.75</u>
Total Balance	<u>176,805.14</u>
Allowable Expenses	
Orphans	
Sponsoring Orphans	<u>2,400.00</u>
Ramadan Project	
ZakatuL Fitr, Iftar Sayem , Zakatul Mal	<u>69,230.00</u>
Qurbani	
Qurbani Project	<u>40,976.00</u>
Food & Medical Aid	
Food & Medical Aid, Flood Emergency Appeal	<u>9,290.00</u>
Printing Materials & Advert	
Printing, Advert & sponsorship	<u>2,300.00</u>
Water Well	
Digging Wells	<u>7,500.00</u>
Masjid Project	
Masjid	<u>0.00</u>
Local Wages & Admin Cost	
Admin cost	<u>21,490.97</u>
Wages , Sudan & Volunteer expenses	
Arabic Teachers' Wage	<u>850.00</u>
Travel Cost	
Local & Abroad	<u>1,003.76</u>
Rent & Rate	
Office Rent	<u>4,617.00</u>
Quran Project	
Quran competition/repair	<u>858.00</u>
Telephone, Broad Band & Postage	
Phone, BB and Postages	<u>47.22</u>
Bank Charges	
Bank & Card machine cost	<u>1,034.72</u>
Legal & Professional Fee	
Accountant's Fee	<u>1,359.00</u>
Miscellaneous Expenses	
Office Equipment & admin cost	<u>1,906.94</u>
Total Expenses for the year	<u>164,863.61</u>

Balance Brough Forward

11,941.53

Kebire Trust

INCOME & EXPENSES STATEMENT 2021

INCOME

Revenue	B/fd	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	TOTAL
BALANCE FORWARD	41,658.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41,658.48
TOTAL REVENUE	0.00	290.00	15,153.27	22,161.00	50,584.59	20,670.00	3,445.40	43,548.48	1,008.00	5,062.00	5,969.65	3,304.00	254.00	171,450.39
JRS	0.00	662.27	483.65	502.27	570.24	570.24	570.24	498.96	498.96	498.96	498.96	0.00	0.00	5,354.75
Total INCOME	41,658.48	952.27	15,636.92	22,663.27	51,154.83	21,240.24	4,015.64	44,047.44	1,506.96	5,560.96	6,468.61	3,304.00	254.00	218,463.62

EXPENSES

Operating Expenses	B/fd	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Total
Admin Expenses	0.00	0.00	0.00	0.00	0.00	0.00	34.00	0.00	0.00	0.00	0.00	0.00	10.21	44.21
Ramadan Food Parcel	0.00	0.00	0.00	19,525.00	33,605.00	8,000.00	0.00	0.00	0.00	0.00	3,600.00	0.00	0.00	64,730.00
Qurbani	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,525.00	5,451.00	0.00	0.00	0.00	0.00	40,976.00
Food Parcel/	0.00	1,890.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,900.00	0.00	0.00	4,500.00	9,290.00
Medical Aid	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sponsoring Orphans	0.00	0.00	0.00	2,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,400.00
Teachers' Wages	0.00	0.00	0.00	0.00	650.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	850.00
Staff wages	0.00	0.00	1,691.68	1,691.68	697.60	1,749.54	2,389.65	2,077.38	1,728.54	1,871.10	2,141.52	3,239.48	2,212.80	21,490.97
Transport & Subsistence	0.00	0.00	51.79	0.00	0.00	839.04	0.00	0.00	0.00	0.00	0.00	0.00	112.93	1,003.76
Publication & printing	0.00	0.00	0.00	1,425.00	370.00	100.00	0.00	250.00	0.00	120.00	0.00	0.00	35.00	2,300.00
Telephone + BB	0.00	3.59	3.59	3.59	3.59	0.00	4.78	3.71	3.83	6.23	7.13	3.59	3.59	47.22
Bank & Card Machine charge	0.00	71.04	70.84	70.84	75.84	166.56	76.68	75.84	75.84	75.84	75.84	75.84	123.72	1,034.72
Liability Insurance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Working Travel expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Office Rent	0.00	850.00	0.00	0.00	0.00	0.00	1,500.00	0.00	0.00	782.00	1,035.00	0.00	450.00	4,617.00
Building Masjid	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Emergency appeal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water Well	0.00	0.00	0.00	0.00	0.00	7,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,500.00
Zakat Fitr	0.00	0.00	0.00	0.00	0.00	4,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,500.00
Office Equipment	0.00	0.00	0.00	310.00	0.00	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	52.73	1,862.73
Quran Project	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	858.00	0.00	0.00	858.00
Accountant's Fees	0.00	129.00	0.00	600.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	1,359.00
MICSELLENEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	2,943.63	1,817.90	26,026.11	35,432.03	24,355.14	4,005.11	37,931.93	7,259.21	5,755.17	7,917.49	3,318.91	8,100.98	164,863.61
		39,667.12	53,486.14	50,123.30	65,846.10	62,731.20	62,741.73	68,857.24	63,104.99	62,910.78	61,461.90	61,446.99	53,600.01	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
KEBIRE TRUST

On accounts for the year
ended

31 DECEMBER 2021

Charity no
(if any)

1121044

Set out on pages

2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and
basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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: 08/06/2022

Name:

DIAMOND ACCOUNTANTS AND GENERAL SERVICES LIMITED

Relevant professional
qualification(s) or body

AAT

(if any):

Address: OFFICE 3, 465 COVENTRY ROAD
BIRMINGHAM
B10 0TJ

Section B Disclosure

Only complete if the examiner needs to highlight material 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.

NOTHING IN PARTICULAR

KEBIRE TRUST

England & Wales - Charity number 1121044

Accounts



PLEASE COMPLETE USING BLOCK CAPITALS AND BLACK INK (complete additional forms if you have more than 4 trustees)

Organisation name (Your organisation name as it appears in your governing document)

KEBIRE TRUST

Total number of trustees your organisation has

3

Trustee 1	Trustee 2	Trustee 3	Trustee 4																																																																
<p>Name</p> <div style="border: 1px solid black; padding: 2px;">SAID ABDELHAKIM</div> <p>Signature:</p> <p>Date</p> <table style="width: 100%; text-align: center;"> <tr> <td style="border: 1px solid black; width: 20px;">2</td> <td style="border: 1px solid black; width: 20px;">3</td> <td style="border: 1px solid black; width: 20px;">0</td> <td style="border: 1px solid black; width: 20px;">1</td> <td style="border: 1px solid black; width: 20px;">2</td> <td style="border: 1px solid black; width: 20px;">0</td> <td style="border: 1px solid black; width: 20px;">2</td> <td style="border: 1px solid black; width: 20px;">1</td> </tr> <tr style="font-size: 8px;"> <td>D</td><td>D</td><td>M</td><td>M</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> </table>	2	3	0	1	2	0	2	1	D	D	M	M	Y	Y	Y	Y	<p>Name</p> <div style="border: 1px solid black; padding: 2px;">MOHAMED MUSA IBRAHIM</div> <p>Signature:</p> <p>Date</p> <table style="width: 100%; text-align: center;"> <tr> <td style="border: 1px solid black; width: 20px;">2</td> <td style="border: 1px solid black; width: 20px;">3</td> <td style="border: 1px solid black; width: 20px;">0</td> <td style="border: 1px solid black; width: 20px;">1</td> <td style="border: 1px solid black; width: 20px;">2</td> <td style="border: 1px solid black; width: 20px;">0</td> <td style="border: 1px solid black; width: 20px;">2</td> <td style="border: 1px solid black; width: 20px;">1</td> </tr> <tr style="font-size: 8px;"> <td>D</td><td>D</td><td>M</td><td>M</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> </table>	2	3	0	1	2	0	2	1	D	D	M	M	Y	Y	Y	Y	<p>Name</p> <div style="border: 1px solid black; padding: 2px;">ABDELALIM BESHIR</div> <p>Signature:</p> <p>Date</p> <table style="width: 100%; text-align: center;"> <tr> <td style="border: 1px solid black; width: 20px;">2</td> <td style="border: 1px solid black; width: 20px;">3</td> <td style="border: 1px solid black; width: 20px;">0</td> <td style="border: 1px solid black; width: 20px;">1</td> <td style="border: 1px solid black; width: 20px;">2</td> <td style="border: 1px solid black; width: 20px;">0</td> <td style="border: 1px solid black; width: 20px;">2</td> <td style="border: 1px solid black; width: 20px;">1</td> </tr> <tr style="font-size: 8px;"> <td>D</td><td>D</td><td>M</td><td>M</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> </table>	2	3	0	1	2	0	2	1	D	D	M	M	Y	Y	Y	Y	<p>Name</p> <div style="border: 1px solid black; height: 20px;"></div> <p>Signature</p> <div style="border: 1px solid black; height: 20px;"></div> <p>Date</p> <table style="width: 100%; text-align: center;"> <tr> <td style="border: 1px solid black; width: 20px;"> </td> <td style="border: 1px solid black; width: 20px;"> </td> <td style="border: 1px solid black; width: 20px;"> </td> <td style="border: 1px solid black; width: 20px;"> </td> <td style="border: 1px solid black; width: 20px;"> </td> <td style="border: 1px solid black; width: 20px;"> </td> <td style="border: 1px solid black; width: 20px;"> </td> <td style="border: 1px solid black; width: 20px;"> </td> </tr> <tr style="font-size: 8px;"> <td>D</td><td>D</td><td>M</td><td>M</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> </table>									D	D	M	M	Y	Y	Y	Y
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D	D	M	M	Y	Y	Y	Y																																																												

Working with vulnerable groups

Tick this box if your organisation works with vulnerable people (including children) and you declare that you have:

- Read and understood the Charity Commission's safeguarding guidance
- Carried out all trustee eligibility checks the law requires and on the basis of those checks are satisfied that the people acting as trustees are both eligible and suitable to act as trustees of this charity

Corporate Trusteeship

Tick this box if your organisation has a corporate trustee (another organisation which acts as trustee such as a local authority) and its directors are making this declaration)

Trustee eligibility and responsibility

By completing and signing this form, you declare that you:

- are willing to act as a trustee of the organisation named above
- understand your organisation's purposes (objects) and rules set out in its governing document
- are not prevented from acting as a trustee because you:
 - have an unspent conviction for one or more of the offences listed here*
 - have an IVA, debt relief order and/or a bankruptcy order
 - have been removed as a trustee in England, Scotland or Wales (by the Charity Commission or Office of the Scottish Charity Regulator)
 - have been removed from being in the management or control of any body in Scotland (under relevant legislation)
 - have been disqualified by the Charity Commission
 - are a disqualified company director
 - are a designated person for the purposes of anti-terrorism legislation
 - are on the sex offenders register
 - have been found in contempt of court for making (or causing to be made) a false statement
 - have been found guilty of disobedience to an order or direction of the Charity Commission

Personal benefit

If your organisation pays (or will pay) any trustee for being a trustee OR any trustee or person connected to them for providing goods and services, you declare that this will:

- be in the organisation's best interests
- be lawful and authorised
- help the organisation carry out its purposes (or be a necessary by-product of it carrying out its purposes)

You also declare that:

- the information you provide to the Charity Commission is true, complete and correct
- you understand that it's an offence under section 60(1)(b) of the Charities Act 2011 to knowingly or recklessly provide false or misleading information
- your organisation's funds are held (or will be held) in its name in a bank or building society account in England or Wales
- you will comply with your responsibilities as trustees - these are set out in the Charity Commission guidance 'The essential trustee (CC3)'
- (if applicable) the primary address and residency details you provide in a charity registration application are correct and you will notify the Charity Commission if they change

* https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/820804/Disqualification_Reasons_Table_v2.odt

Registered number

Kebire Trust

Report and Unaudited Accounts

31.Dez.20

KEBIRE TRUST

Charity Information 31/12/2020

Trustees

Mr. Said Abdulhakim

Mr. Mohamed Musa Ibrahim

Mr. Abdelalim Beshir

Chairman

Executive Manager

Trustee and treasurer

Staff

Ahmed Robleh

Reporting Accountants

Diamond Accountants & General Services Limited

Office 3, 465 Coventry Road

Small Heath

Birmingham

B10 0TJ

Bankers

ALRAYAN BANK

394 Coventry Road

Small Heath

Birmingham

B10 0UF

Registered Office

Unit 4

47/59 Green Lane

Birmingham

B9 5BU

Statement of Financial Activities

	Unrestricted Funds £	Restricted Funds £
Income Resources		
Donations	115,267.69	-
Other Income		
Bank Interest		
Total Incoming Resources	115,267.69	-
Resources Expended	116,177.85	
Costs in furtherance of the charity's activities	-	
Refund of Unused Donations/Grants	-	
Governance Costs		
Total Expenditure	116,177.85	
Net Incoming Resources for the Year	- 910.16	
Opening Balance	46,051.89	
Deficit/Suplus at 31/12/2020	- 910.16	
Clothing Balance	45,141.73	

Kebire Trust
PROFIT AND LOSS ACCOUNT
for the year ended 31 December 2020

	£	<u>2020</u> £
Turnover	-	115,267.69
Total Turnover		<u>115,267.69</u>
 Expenses		
Ramadan Project	31,105.00	
Qurbani	12,389.50	
Food Aid/	18,205.00	
Medical Aid	-	
Sponsoring Orphans	2,000.00	
Teachers' Wages	431.60	
Staff wages	21,887.40	
Transport & Subsistence	650.88	
Publication & printing	620.00	
Telephone + BB	128.19	
Bank & Card Machine charge	826.93	
Liability Insurance	107.28	
Working Travel expenses	1,290.00	
Office Rent	2,400.00	
Building Masjid	7,797.27	
Emergency appeal	10,000.00	
Water Well	4,100.00	
	1,975.00	
	263.80	
Total Expenses		<u>116,177.85</u>
 Net Surplus/Deficit		 <u>- 910.16</u>

Kebire Trust
Balance Sheet
As at 31 December 2020

Charity Registration No. 1121044

	Notes	2020
	£	£
Balance B/fwd		<u>46,051.89</u>
Non-Current Asset	0.00	
Current Asset		
Debtors	0.00	
Cash at Bank/In hand	<u>45,141.73</u>	
Total Current Asset	45,141.73	
Total Asset		<u>45,141.73</u>
Current Liability		
Creditors	1.00 0.00	
Creditors	2.00 0.00	
Creditors	3.00 <u>0.00</u>	
Total Creditors	0.00	
Net Asset less liabilities		<u><u>45,141.73</u></u>

Kebire Trust

NOTES TO THE ACCOUNTS

**Charity Registration No. 1121044
for the year ended 31 December 2020**

1 Accounting policies

Accounting basis

The accounts have been compiled on that basis enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

KEBIRE TRUST
DETAILED PROFIT AND LOSS ACCOUNT
Charity Registration No. 1121044
for the year ended 31 December 2020

	2020 £
Turnover	115,267.69
Total Balance	<u>115,267.69</u>
Allowable Expenses	
Orphans	
Sponsoring Orphans	<u>2,000.00</u>
	<u>2,000.00</u>
Ramadan Project	
ZakatuL Fitr, Iftar Sayem , Zakatul Mal	<u>31,105.00</u>
	<u>31,105.00</u>
Qurbani	
Qurbani Project	<u>12,389.50</u>
	<u>12,389.50</u>
Food & Medical Aid	
Food & Medical Aid, Flood Emergency Appeal	<u>18,205.00</u>
	<u>18,205.00</u>
Printing Materials & Advert	
Printing, Advert & sponsorship	<u>620.00</u>
	<u>620.00</u>
Water Well	
Digging Wells	<u>4,100.00</u>
	<u>4,100.00</u>
Masjid Project	
Masjid in Ethiopia	<u>7,797.27</u>
	<u>7,797.27</u>
Local Wages & Admin Cost	
Admin cost	<u>21,887.40</u>
	<u>21,887.40</u>
Wages , Sudan & Volunteer expenses	
Arabic Teachers' Wage	<u>431.60</u>
	<u>431.60</u>
Travel Cost	<u>1,940.88</u>
Local & Abroad (2400+2600)	<u>1,940.88</u>
Rent & Rate	<u>2,400.00</u>
Office Rent	<u>2,400.00</u>
Emergency Appeal	<u>10,000.00</u>
Collection box & other	<u>10,000.00</u>
Telephone, Broad Band & Postage	128.19

Phone, BB and Postages	<u>128.19</u>
Bank Charges	826.93
Bank & Card machine cost	<u>826.93</u>
Legal & Professional Fee	1,975.00
Accountant's Fee	<u>1,975.00</u>
Miscellaneous Expenses	263.80
Sundry Expenses	<u>263.80</u>
Liability Insurance	107.28
Liability Insurance	<u>107.28</u>
Total Expenses for the year	<u>116,177.85</u>
Balance Brough Forward	<u><u>-910.16</u></u>

Working Travel expenses	0.00	1,290.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,290.00	
Office Rent	0.00	0.00	0.00	500.00	500.00	250.00	0.00	0.00	0.00	900.00	0.00	250.00	2,400.00	
Building Masjid	0.00	0.00	0.00	0.00	0.00	0.00	7,797.27	0.00	0.00	0.00	0.00	0.00	7,797.27	
Emergency appeal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00	
Water Well	0.00	0.00	0.00	0.00	2,000.00	0.00	0.00	0.00	2,100.00	0.00	0.00	0.00	4,100.00	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Accountant's Fees	600.00	0.00	40.00	0.00	0.00	0.00	600.00	0.00	0.00	0.00	0.00	735.00	1,975.00	
MICSELLENEOUS	263.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	263.80	
	0.00	2,839.90	5,257.36	1,895.74	17,192.17	19,478.96	3,601.11	15,912.90	8,545.61	20,035.91	4,969.87	11,766.11	4,682.21	116,177.85
	46,476.25	44,823.11	44,602.48	45,893.65	45,268.62	58,125.73	55,416.43	51,575.23	53,239.45	58,426.29	47,642.73	45,141.73		



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name **KEBIRE TURST**

On accounts for the year
ended

31/12/2020

Charity no
(if any)

1121044

Set out on pages

1

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 12 / 2020.

Responsibilities and
basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:

12/02/2021

Name:

ABDELALIM BESHIR

Relevant professional
Qualification or body

AAT MEMBERSHIP NO 10134252