

YASHFEEN TRUST (UK)

England & Wales · Charity number 1121777

Details

Status Registered

Legal form Trust

Registered 2007-12-03

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

Contact

Address 53 Bayswater Road
Birmingham
B20 3AJ

Phone 01213563617

Email ydelair@mail.com

Activities

Objects: 1 TO PRESERVE AND PROTECT THE GOOD HEALTH OF PEOPLE IN STATE OF GUJARAT, INDIA. PARTICULARLY PATIENTS IN YASHFEEN HOSPITAL, BUT NOT EXCLUSIVELY BY PROVIDING AND ASSISTING IN THE PROVISION OF FACILITIES, SUPPORT SERVICES AND EQUIPMENT NOT NORMALLY PROVIDED BY THE STATUTORY AUTHORITIES. TO ADVANCE THE EDUCATION/TRAINING OF THE PUBLIC IN HEALTH CARE BY THE PROVISION OF LECTURES, FORA AND BY THE PUBLICATION OF NEWSLETTERS DEVOTED TO HEALTHCARE² THE RELIEF OF POVERTY, SICKNESS, AND SUFFERING IN STATE OF GUJARAT, INDIA. PARTICULARLY, BUT NOT EXCLUSIVELY IN STATE OF GUJARAT, INDIA BY THE PROVISION OF GOODS OR SERVICES TO THOSE IN NEED OR, AT THE DISCRETION OF THE TRUSTEES, BY THE PROVISION OF FINANCIAL ASSISTANCE TOWARDS THE COST OF SUCH GOODS OR SERVICES.³ RELIEF OF FINANCIAL NEED AND SUFFERING AMONG VICTIMS OF NATURAL OR OTHER KINDS OF DISASTERS IN THE FORM OF MONEY (OTHER MEANS DEEMED SUITABLE BY THE TRUSTEES) FOR PERSONS, BODIES, ORGANISATIONS AND/OR COUNTRIES AFFECTED.

Activities: BY THE PROVISION OF LECTURES, "FOR" AND BY THE PUBLICATION OF NEWSLETTERS DEVOTED TO HEALTHCARE SHOULD READ BY THE PROVISION OF LECTURES, "FORA" AND BY THE PUBLICATION OF NEWSLETTERS DEVOTED TO HEALTHCARE

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Accommodation/housing
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** GUJARAT, INDIA
- India
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£12,800	£300	-	-
2024-03-31	£22,198	£35,043	-	-
2023-03-31	£36,007	£45,365	-	-
2022-03-31	£70,380	£50,400	-	-
2021-03-31	£59,676	£63,789	-	-

Trustees

Name	Role	Appointed
HUSSEIN MEMI		
KHALIL AHMED DELAIR		
Mahmud KASU		
YUSUF MAHMAD DELAIR		

YASHFEEN TRUST (UK)

England & Wales - Charity number 1121777

Accounts

**YASHFEEN TRUST (UK)
53 BAYSWATER ROAD
PERRY BARR
BIRMINGHAM
B20 3AJ**
Charity registration number: 1121777

**ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2023**

**A S Accountancy Limited
81 Arden Road
Aston
Birmingham
B6 6AP**

YASHFEEN TRUST (UK)
CONTENTS
FOR THE YEAR ENDED 31ST MARCH 2023

	Page
Trustees' report	1
Independent Examiner's Report	2
Income and Expenditure Account	3
Balance Sheet	4
Notes to the Financial Statements	5

YASHFEEN TRUST (UK)

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST MARCH 2023

The trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 March 2023. The charity trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards. The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Trust deed. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number:

1121777

Registered Office:

53 Bayswater Road
Perry Barr
Birmingham
B20 3AJ

Trustees:

Mr Yusuf Mahmed Delair
Mr Hussain Memi
Mr Khalil Ahmed Delair
Mr Mohammed Kasu

Structure, Governance and Management:

Governing document

The charity is registered with the charity commission on 03 December 2007 under charity number 1121777. It is governed by trust deed dated 26 October 2007.

Charitable objects:

To preserve and protect the good health of people in state of Gujarat, India. To advance the education/training of the public in health care by the provision of lectures and by the publication of newsletters devoted to healthcare. The relief of poverty, sickness, and suffering in state of Gujarat, India. Relief of financial need and suffering among victims of natural or other kinds of disasters in the form of money (other means deemed suitable by the trustees) for persons, bodies, organisations and/or countries affected.

Risk management:

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Approved by order of the board of trustees on 03rd November 2023 and signed on its behalf by:



Mr. Yusuf M Delair

YASHFEEN TRUST (UK)

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES FOR THE YEAR ENDED 31ST MARCH 2023

I report on the accounts of the Trust for the year ended 31st March 2023, which are set out on pages 2 to 4.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

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

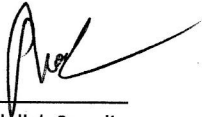
Basis of independent examiners' report

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

Independent examiners' statement

In connection with my examination, no matter has come to my attention

- which gives me reasonable cause to believe that, in any material respect, the requirements:
 - (a) to keep accounting records in accordance with section 130 of the 2011 act; and
 - (b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Abdullah Sarodi

Date: 03rd November 2023

YASHFEEN TRUST (UK)
INCOME AND EXPENDITURE ACCOUNT
YEAR ENDED 31ST MARCH 2023

	Notes	2023 £	2022 £
Income and endowments from:			
Donations and legacies	1	33,546	65,192
HMRC Gift Aid		2,461	5,188
Total Income and endowments		36,007	70,380
Expenditure on Charitable activities:			
Direct Charitable expenditure			
Overseas -			
Imdadul Muslimeen Medical & Education Trust		45,000	50,000
		45,000	50,000
Other expenditure			
Accountancy charges		300	300
Bank charges		65	100
		365	400
Depreciation			
Office Equipment		-	-
		-	-
Total expenditure		45,365	50,400
Net income		(9,358)	19,980

YASHFEEN TRUST (UK)
BALANCE SHEET AS AT 31ST MARCH 2023

Note	£ Cost	£ Depr'n.	2023 £ Net	2022 £ Net
<u>Fixed Assets</u>				
Office Equipment	500	499	1	1
	<u>500</u>	<u>499</u>	<u>1</u>	<u>1</u>
<u>Current Assets</u>				
Balance at Bank			17,269	21,440
Other Debtors			-	5,187
			<u>17,269</u>	<u>26,627</u>
<u>Current Liabilities : Amounts due within a year</u>				
Sundry Creditors & Accruals			300	300
Net Current Assets			<u>16,969</u>	<u>26,327</u>
			<u>16,970</u>	<u>26,328</u>
<u>Current Liabilities : Amounts due after a year</u>				
Interest Free Loans			7,750	7,750
			<u>9,220</u>	<u>18,578</u>
<u>Financed by:</u>				
<u>Capital Account</u>				
Opening Balance			18,578	(1,402)
Add : Net Surplus for the year			(9,358)	19,980
			<u>9,220</u>	<u>18,578</u>

Approved by the Board of Trustees and signed on their behalf by:



Mr. Yusuf M Delair

YASHFEEN TRUST (UK)
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31ST MARCH 2023

	£
<u>1 Donations</u>	
Lillah	1,245
Zakat	30,901
Others	1,400
Total Donations	<u>33,546</u>

2 Trustee / board members expenses

No member of the board or trustee nor any person connected with them has received or is due to receive any remuneration for the period, directly or indirectly from the charity's fund.

YASHFEEN TRUST (UK)

England & Wales - Charity number 1121777

Accounts

**YASHFEEN TRUST (UK)
53 BAYSWATER ROAD
PERRY BARR
BIRMINGHAM
B20 3AJ**
Charity registration number: 1121777

**ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2022**

**A S Accountancy Limited
81 Arden Road
Aston
Birmingham
B6 6AP**

YASHFEEN TRUST (UK)
CONTENTS
FOR THE YEAR ENDED 31ST MARCH 2022

	Page
Trustees' report	1
Independent Examiner's Report	2
Income and Expenditure Account	3
Balance Sheet	4
Notes to the Financial Statements	5

YASHFEEN TRUST (UK)

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST MARCH 2022

The trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 March 2022. The charity trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards. The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Trust deed. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number:

1121777

Registered Office:

53 Bayswater Road
Perry Barr
Birmingham
B20 3AJ

Trustees:

Mr Ismail Ravat	Mr Ahmed Said Hashim
Mr Hussain Memi	Mr Yusuf Mahmed Delair
Mr Khalil Ahmed Delair	Mr Mohammed Kasu
Mr Abdul Majid Vaid	

Structure, Governance and Management:

Governing document

The charity is registered with the charity commission on 03 December 2007 under charity number 1121777. It is governed by trust deed dated 26 October 2007.

Charitable objects:

To preserve and protect the good health of people in state of Gujarat, India. To advance the education/training of the public in health care by the provision of lectures and by the publication of newsletters devoted to healthcare. The relief of poverty, sickness, and suffering in state of Gujarat, India. Relief of financial need and suffering among victims of natural or other kinds of disasters in the form of money (other means deemed suitable by the trustees) for persons, bodies, organisations and/or countries affected.

Risk management:

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Approved by order of the board of trustees on 27th September 2022 and signed on its behalf by:



Mr. Yusuf M Delair

YASHFEEN TRUST (UK)

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES FOR THE YEAR ENDED 31ST MARCH 2022

I report on the accounts of the Trust for the year ended 31st March 2022, which are set out on pages 2 to 4.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of independent examiners' report

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

Independent examiners' statement

In connection with my examination, no matter has come to my attention

- which gives me reasonable cause to believe that, in any material respect, the requirements:
 - (a) to keep accounting records in accordance with section 130 of the 2011 act; and
 - (b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Abdullah Sarodi

Date: 27th September 2022

YASHFEEN TRUST (UK)
INCOME AND EXPENDITURE ACCOUNT
YEAR ENDED 31ST MARCH 2022

	Notes	2022 £	2021 £
Income and endowments from:			
Donations and legacies	1	65,192	57,398
HMRC Gift Aid		5,188	2,278
Total Income and endowments		70,380	59,676
Expenditure on Charitable activities:			
Direct Charitable expenditure			
Overseas -			
Imdadul Muslimeen Medical & Education Trust		50,000	63,356
		50,000	63,356
Other expenditure			
Accountancy charges		300	250
Bank charges		100	183
		400	433
Depreciation			
Office Equipment		-	-
		-	-
Total expenditure		50,400	63,789
Net income		19,980	(4,113)

YASHFEEN TRUST (UK)

BALANCE SHEET AS AT 31ST MARCH 2022

	Note	£ Cost	£ Depr'n.	2022 £ Net	2021 £ Net
<u>Fixed Assets</u>					
Office Equipment		500	499	1	1
		<u>500</u>	<u>499</u>	<u>1</u>	<u>1</u>
<u>Current Assets</u>					
Balance at Bank				21,440	4,319
Other Debtors				5,187	2,278
				<u>26,627</u>	<u>6,597</u>
<u>Current Liabilities : Amounts due within a year</u>					
Sundry Creditors & Accruals				300	250
				<u>26,327</u>	<u>6,347</u>
Net Current Assets				26,328	6,348
<u>Current Liabilities : Amounts due after a year</u>					
Interest Free Loans				7,750	7,750
				<u>18,578</u>	<u>(1,402)</u>
<u>Financed by:</u>					
<u>Capital Account</u>					
Opening Balance				(1,402)	2,711
Add : Net Surplus for the year				19,980	(4,113)
				<u>18,578</u>	<u>(1,402)</u>

Approved by the Board of Trustees and signed on their behalf by:



Mr. Yusuf M Delair

YASHFEEN TRUST (UK)
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31ST MARCH 2022

£

1 Donations

Lillah	6,397
Zakat	51,154
Others	7,641
Total Donations	65,192

2 Trustee / board members expenses

No member of the board or trustee nor any person connected with them has received or is due to receive any remuneration for the period, directly or indirectly from the charity's fund.

YASHFEEN TRUST (UK)

England & Wales - Charity number 1121777

Accounts

**YASHFEEN TRUST (UK)
53 BAYSWATER ROAD
PERRY BARR
BIRMINGHAM
B20 3AJ**
Charity registration number: 1121777

**ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2021**

**A S Accountancy Limited
81 Arden Road
Aston
Birmingham
B6 6AP**

YASHFEEN TRUST (UK)
CONTENTS
FOR THE YEAR ENDED 31ST MARCH 2021

	Page
Trustees' report	1
Independent Examiner's Report	2
Income and Expenditure Account	3
Balance Sheet	4
Notes to the Financial Statements	5

YASHFEEN TRUST (UK)

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST MARCH 2021

The trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 March 2021. The charity trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards. The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Trust deed. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number:

1121777

Registered Office:

53 Bayswater Road
Perry Barr
Birmingham
B20 3AJ

Trustees:

Mr Ismail Ravat	Mr Ahmed Said Hashim
Mr Hussain Memi	Mr Yusuf Mahmed Delair
Mr Khalil Ahmed Delair	Mr Mohammed Kasu
Mr Abdul Majid Vaid	

Structure, Governance and Management:

Governing document

The charity is registered with the charity commission on 03 December 2007 under charity number 1121777. It is governed by trust deed dated 26 October 2007.

Charitable objects:

To preserve and protect the good health of people in state of Gujarat, India. To advance the education/training of the public in health care by the provision of lectures and by the publication of newsletters devoted to healthcare. The relief of poverty, sickness, and suffering in state of Gujarat, India. Relief of financial need and suffering among victims of natural or other kinds of disasters in the form of money (other means deemed suitable by the trustees) for persons, bodies, organisations and/or countries affected.

Risk management:

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Approved by order of the board of trustees on 24th December 2021 and signed on its behalf by:



Mr. Yusuf M Delair

YASHFEEN TRUST (UK)

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES FOR THE YEAR ENDED 31ST MARCH 2021

I report on the accounts of the Trust for the year ended 31st March 2021, which are set out on pages 2 to 4.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of independent examiners' report

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

Independent examiners' statement

In connection with my examination, no matter has come to my attention

- which gives me reasonable cause to believe that, in any material respect, the requirements:
 - (a) to keep accounting records in accordance with section 130 of the 2011 act; and
 - (b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Abdullah Sarodi

Date: 24th December 2021

YASHFEEN TRUST (UK)
INCOME AND EXPENDITURE ACCOUNT
YEAR ENDED 31ST MARCH 2021

	Notes	2021 £	2020 £
Income and endowments from:			
Donations and legacies	1	57,398	41,798
HMRC Gift Aid		2,278	2,816
Total Income and endowments		59,676	44,614
Expenditure on Charitable activities:			
Direct Charitable expenditure			
Overseas -			
Imdadul Muslimeen Medical & Education Trust		63,356	41,086
		63,356	41,086
Other expenditure			
Accountancy charges		250	250
Bank charges		183	128
		433	378
Depreciation			
Office Equipment		-	-
		-	-
Total expenditure		63,789	41,464
Net income		(4,113)	3,150

YASHFEEN TRUST (UK)
BALANCE SHEET AS AT 31ST MARCH 2021

	Note	£ Cost	£ Depr'n.	2021 £ Net	2020 £ Net
<u>Fixed Assets</u>					
Office Equipment		500	499	1	1
		<u>500</u>	<u>499</u>	<u>1</u>	<u>1</u>
<u>Current Assets</u>					
Balance at Bank				4,319	10,710
Other Debtors				2,278	
				<u>6,597</u>	<u>10,710</u>
<u>Current Liabilities : Amounts due within a year</u>					
Sundry Creditors & Accruals				250	250
				<u>6,347</u>	<u>10,460</u>
Net Current Assets				6,348	10,461
<u>Current Liabilities : Amounts due after a year</u>					
Interest Free Loans				7,750	7,750
				<u>(1,402)</u>	<u>2,711</u>
<u>Financed by:</u>					
<u>Capital Account</u>					
Opening Balance				2,711	(439)
Add : Net Surplus for the year				(4,113)	3,150
				<u>(1,402)</u>	<u>2,711</u>

Approved by the Board of Trustees and signed on their behalf by:



Mr. Yusuf M Delair

YASHFEEN TRUST (UK)
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31ST MARCH 2021

£

1 Donations

Lillah	11,760
Zakat	40,638
Interest	5,000

Total Donations 57,398

2 Trustee / board members expenses

No member of the board or trustee nor any person connected with them has received or is due to receive any remuneration for the period, directly or indirectly from the charity's fund.