

## **The Halimah Trust Annual report 1 April 2019- 31 March 2020**

The Halimah Trust, registered number 1123284

Correspondence address  
63 Gladstone Street  
Derby, DE23 6PQ

### **The Objective**

The THT's objectives are to relieve poverty and sickness, and advance education around the world through various established projects in memory of Halimah Ahmed by:

- 1) Working with established international registered charities, focusing on projects that include:
  - a. The advancement of education
  - b. Provision of clean & safe drinking water
  - c. Economic development in Third World countries
  - d. Support for orphans;
  - e. Health projects
- 2) The promotion of equality and diversity for the public benefit by:
  - a. The elimination of discrimination on the grounds of race, gender, disability, sexual orientation or religion;
  - b. Promoting activities to foster understanding between people from diverse backgrounds;
  - c. Cultivating a sentiment in favour of equality and diversity
  - d. Promoting peace and interfaith dialogue
- 3) Furthering such other charitable purposes as the Trustees may from time to time determine.

### **Trustees**

Chair of The Halimah Trust: Zareen Roohi Ahmed

Trustees:

1. Zareen Roohi Ahmed
2. Ashtiyah Ahmed
3. Faizaan Ahmed
4. Aneesa Talib
5. Anwar Hussain
6. Nahida Begum
7. Rohail Aslam
8. Aamenah Aslam

**Bank**

NatWest  
St Peters Street  
Derby, DE1

The Halimah Trust's flagship project the Halimah School of Excellence and now the Halimah College of Excellence, in Wazirabad Pakistan. The Halimah School of Excellence was opened April 2011 and the Halimah College of Excellence was inaugurated on 4 April 2019. With 415 girls studying at the School and 230 girls at the College.



Halimah School of Excellence - Students with signs showing careers that they would like to succeed in.



Morning Assembly at the Halimah School of Excellence

Halimah Trust Account 1 April 2019 - 31 March 2020

Opening Balance	£	1,980
Money In	£	44,644
Money Out	£	42,718
Closing Balance	£	3,906

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# HUMAIRA TABBASSUM BOOKKEEPING

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## The Halimah Trust Accounts to 31<sup>st</sup> March 2020

Bank Opening Balance	1980.38
Receipts	44643.58
Payments	42717.58
Closing Balance	3906.38

## The Halimah Trust Annual Accounts to 31st March 2019

The breakdown of transactions is listed below.

### Receipts

Donations	43652.19
HMRC Gift Aid	991.39
	<b>44,643.58</b>
Advertising	1044.78
Donation Processing Fees	172.80
Fundraise Costs	1000.00
MA Iqbal (Hardship Fund)	500.00
Muslim Hands	40,000.00
	<b>42,717.58</b>

I can confirm that I have checked the balances and that these accounts are true and accurate. If I can be of any further assistance, please do not hesitate to contact me.

Yours truly

Humaira Tabassum.

Address:

36 Linnet Hill, Micklegate, Derby, DE3 0SJ