

The Halimah Trust Annual report 1 April 2022 – 31 March 2023

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

Halimah Trust Account 1 April 2022 - 31 March 2023

Opening Balance	£	4630
Money In	£	34291
Money Out	£	31893
Closing Balance	£	7028

The Halimah Trust Accounts 1 Apr 2022 - 31 Mar 2023

Opening Balance	£	4,630
Revenue	£	34,291
Outgoing	£	(31,893)
Closing balance	£	7,028

HUMAIRA TABBASSUM BOOKKEEPING

The Halimah Trust Accounts to 31st March 2023

Bank Opening Balance	4630.75
Receipts	34291.00
Payments	31893.60
Closing Balance	7028.15

The Halimah Trust Annual Accounts to 31st March 2023

The breakdown of transactions is listed below.

Receipts

Donations	24,837.39
HMRC Gift Aid	9453.61
	34291.00

Donation Processing Fees	273.60
Hardship Fund Pakistan	3600.00
Action for Humanity	1000.00
Muslims In Need	9000.00
Penny Appeal	1000
Muslim Hands	17020.00
	31,893.60

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, Mickleover, Derby, DE3 0SJ