

JAME TRUST

England & Wales - Charity number 1125931

Details

Status Registered

Legal form Other

Registered 2008-09-17

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

Contact

Address Jamia Mosque
51 Asfordby Street
Leicester
LE5 3QJ

Phone 07715006935

Website www.jamemasjid.co.uk

Activities

Objects: A) TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF BUT NOT EXCLUSIVELY PROMOTING THE TEACHING AND TENETS OF ISLAM FOR THE BENEFIT OF ALL AND TO MEET THE NEEDS OF THE MUSLIN COMMUNITY;B) TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF BUT NOT EXCLUSIVELY, BUILDING OR MAINTAIN, OR ASSISTING IN THE BUILDING OR MAINTENANCE, OF PLACES OR FACILITIES OF WORSHIP, ISLAMIC INSTITUTIONS OR MUSLIM CEMETERIES;C) TO RELIEVE FINANCIAL NEED AND SUFFERING AMONG VICTIMS OF NATURAL OR OTHER KINDS OF DISASTER IN THE FORM OF MONEY OR SUCH OTHER MEANS AS THE TRUSTEES SHALL DETERMINE;D) TO PROMOTE ANY OTHER CHARITABLE PURPOSE FOR THE BENEFIT OF MUSLIMS AND THE GENERAL PUBLIC THAT THE TRUSTEES FROM TIME TO TIME MAY DETERMINE.

Activities: The Jame Trust is set up for the construction and refurbishment of the Jame Masjid (Mosque).

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** UNDEFINED, IN PRACTICE NATIONAL
- Leicestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£193,719	£195,052	-	-
2024-03-31	£205,599	£206,401	-	-
2023-03-31	£86,165	£85,122	-	-
2022-03-31	£121,146	£150,377	-	-
2021-03-31	£80,950	£42,977	-	-

Trustees

Name	Role	Appointed
HASSAM IBRAHIM BAHADUR		
IQBAL ISMAIL PATEL		
YUSUF AHMED		
ZUBEIR ISMAIL		

JAME TRUST

England & Wales - Charity number 1125931

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	April	2024		31	March	2025

Section A Reference and administration details

Charity name Jame Trust

Other names charity is known by

Registered charity number (if any) 1125931

Charity's principal address 51 ASFORDBY STREET
LEICESTER

Postcode LE5 3QJ

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	Iqbal Ismail Patel	Chairman		
2	Yusuf Ahmed			
3	Hassam Ibrahim Bahadur			
4	Zubeir Ismail			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Bankers	Natwest	121a East Park Road, Leicester. LE5 4NY

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 (eg. trust deed, constitution)	Trust Deed Dated 30 th April 2007
How the charity is constituted (eg. trust, association, company)	A Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by a resolution of trustees in special, ordinary or general meeting.

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.

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

- A) to advance the religion of Islam, by means of but not exclusively promoting the teaching and tenets of Islam for the benefit of all and to meet the needs of the muslim community;
- B) to advance the religion of Islam, by means of but not exclusively, building or maintain, or assisting in the building or maintenance, of places or facilities of worship, Islamic institutions or Muslim cemeteries;
- C) to relieve financial need and suffering among victims of natural or other kinds of disaster in the form of money or such other means as the trustees shall determine;
- D) To promote any other charitable purpose for the benefit of muslims and the general public that the trustees from time to time may determine.

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)

Jame Trust supported the construction and refurbishment of the Jame Masjid (Mosque) Leicester for the benefit of the public, in particular the Muslim community. Due to the ever increasing Muslim community in Leicester and the deteriorating state of the old masjid a major construction and refurbishment was carried out.

The project was completed in 2010. As a result the capacity of the prayer facility was increased from 1,000 to 2,000 people along with new classrooms for the students.

The Jame Masjid provides a range of services to the community including the 5 daily prayers and a number of weekly programmes for the community.

Jame Masjid provides a range of courses for both boys and girls. The students range from ages 5 to 25 years. Commencing from the very basics of the Arabic language, the children can continue their education at the Jame until a mature age until qualifying as scholars. Most of the courses are conveniently timed to allow students to simultaneously benefit from their main schooling.

For the benefit of the local community the Jame Masjid also provides advice on all domestic, social and welfare issues based on Shariah principles

Recognised by the Leicester City Council, Jame Masjid provides the community with full death and burial services including transport.

- Education / training
- the prevention or relief of poverty
- overseas aid / famine relief
- religious activities

Additional details of objectives and activities (Optional information)

Income & Expenditure

During the year, collected donations were utilised on the upkeep and maintenance of the Jame Masjid and also on various relief projects around the world (details in section D below).

Volunteers

The charity is grateful for the unstinting efforts of its volunteers who are involved in service provision and fundraising. It has not been possible to quantify the sterling efforts of our volunteers.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

During the year the Trust collected £193,719 (£205,599 – YE243) of which £133,317 (£148,760 – YE24) was unrestricted was for the maintenance of the Jame Masjid.

A further £60,402 (£56,839 – YE24) was also collected for providing humanitarian relief around the world. These funds were distributed for the following causes to UK registered charities:

1. £5,035 Albania / Kosovo region
2. £9,260 Bangladesh floods appeal
3. £22,107 Eid-ul-fitr distribution
4. £3,000 Lebanon relief appeal
5. £500 Malawi emergency relief
6. £20,500 Palestine / Gaza aid relief

£60,402 Total

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Section E

Financial review

Brief statement of the charity's policy on reserves

The Trustees may spend all or part of the reserves in furthering the Charity's objectives.

Details of any funds materially in deficit

None

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.

During the year ended 31 March 2025, the Charity received total funds of £193,719.

Part of this income was restricted (£60,402). All of these funds were distributed to UK registered charities in providing humanitarian relief around the world.

The other unrestricted funds (£133,317) were used to fulfil the Charity's main objective for the upkeep ongoing maintenance of the Jame Masjid.

Section F

Other optional information


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Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Iqbal Ismail Patel	
Position	Chairman	
Date	1 November 2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Jame Trust	No (if any) 1125931
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/04/2024	To	Period end date 31/03/2025
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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 £
A1 Receipts					
Donations	133,317	60,402	-	193,719	201,070
Gift Aid	-	-	-	-	4,529
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	133,317	60,402	-	193,719	205,599
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	133,317	60,402	-	193,719	205,599
A3 Payments					
Jame Masjid Maintenance Costs	134,650	-	-	134,650	149,562
Kosova / Albania Relief Projects		5,035	-	5,035	7,750
Bangladesh Floods Appeal		9,260	-	9,260	-
Morocco Earthquake Appeal		-	-	-	12,000
Eid ul Fitr Distribution		22,107	-	22,107	10,729
Winter Food Packs		-	-	-	4,000
Palestine / Gaza Aid Relief		20,500	-	20,500	21,860
Malawi Emergency Relief		500	-	500	500
Lebanon Relief Appeal		3,000	-	3,000	-
		-	-	-	-
Sub total	134,650	60,402	-	195,052	206,401
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	134,650	60,402	-	195,052	206,401
Net of receipts/(payments)	- 1,333	-	-	- 1,333	- 801
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	9,282	-	-	9,282	10,083
Cash funds this year end	7,949	-	-	7,949	9,282

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 £
B1 Cash funds	Cash at bank	7,949	-	-
		-	-	-
		-	-	-
	Total cash funds	7,949	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Iqbal Ismail Patel	01/11/2025



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Jame Trust

**On accounts for the year
ended**

31st March 2025

**Charity no
(if any)**

1125931

Set out on pages

3 & 4 (R&P cc16a)

(remember to include the page numbers of additional sheets)

**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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 seeking explanations from the trustees concerning any 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
examiner's statement**

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn 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:

1 November 2025

Name:

Yunus Lorgat FCCA

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

ACCA

Address:	Stirling Drive
	Thurnby
	Leicester. LE7 9QT

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

JAME TRUST

England & Wales - Charity number 1125931

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	April	2023		31	March	2024

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

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	Iqbal Ismail Patel	Chairman		
2	Yusuf Ahmed			
3	Hassam Ibrahim Bahadur			
4	Zubeir Ismail			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Bankers	Natwest	121a East Park Road, Leicester. LE5 4NY

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 <i>(eg. trust deed, constitution)</i>	Trust Deed Dated 30 th April 2007
How the charity is constituted <i>(eg. trust, association, company)</i>	A Trust
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Appointed by a resolution of trustees in special, ordinary or general meeting.

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.

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

- A) to advance the religion of Islam, by means of but not exclusively promoting the teaching and tenets of Islam for the benefit of all and to meet the needs of the muslim community;
- B) to advance the religion of Islam, by means of but not exclusively, building or maintain, or assisting in the building or maintenance, of places or facilities of worship, Islamic institutions or Muslim cemeteries;
- C) to relieve financial need and suffering among victims of natural or other kinds of disaster in the form of money or such other means as the trustees shall determine;
- D) To promote any other charitable purpose for the benefit of muslims and the general public that the trustees from time to time may determine.

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)

Jame Trust supported the construction and refurbishment of the Jame Masjid (Mosque) Leicester for the benefit of the public, in particular the Muslim community. Due to the ever increasing Muslim community in Leicester and the deteriorating state of the old masjid a major construction and refurbishment was carried out.

The project was completed in 2010. As a result the capacity of the prayer facility was increased from 1,000 to 2,000 people along with new classrooms for the students.

The Jame Masjid provides a range of services to the community including the 5 daily prayers and a number of weekly programmes for the community.

Jame Masjid provides a range of courses for both boys and girls. The students range from ages 5 to 25 years. Commencing from the very basics of the Arabic language, the children can continue their education at the Jame until a mature age until qualifying as scholars. Most of the courses are conveniently timed to allow students to simultaneously benefit from their main schooling.

For the benefit of the local community the Jame Masjid also provides advice on all domestic, social and welfare issues based on Shariah principles

Recognised by the Leicester City Council, Jame Masjid provides the community with full death and burial services including transport.

- Education / training
- the prevention or relief of poverty
- overseas aid / famine relief
- religious activities

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.

Income & Expenditure

During the year, collected donations were utilised on the upkeep and maintenance of the Jame Masjid and also on various relief projects around the world (details in section D below).

Volunteers

The charity is grateful for the unstinting efforts of its volunteers who are involved in service provision and fundraising. It has not been possible to quantify the sterling efforts of our volunteers.

Summary of the main achievements of the charity during the year

During the year the Trust collected £205,599 (£86,165 – YE23) of which £148,760 (£53,263 – YE23) was unrestricted was for the maintenance of the Jame Masjid.

A further £56,839 (£32,902 – YE23) was also collected for providing humanitarian relief around the world. These funds were distributed for the following causes to UK registered charities:

1. £7,750 Albania / Kosovo region
2. £12,000 Morocco earthquake relief
3. £10,729 Eid-ul-fitr distribution
4. £4,000 Winter food parcels
5. £500 Malawi emergency relief
6. £21,860 Palestine / Gaza aid relief

£56,839 Total

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Section E

Financial review

Brief statement of the charity's policy on reserves

The Trustees may spend all or part of the reserves in furthering the Charity's objectives.

Details of any funds materially in deficit

None

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.

During the year ended 31 March 2023, the Charity received total funds of £205,599.

Part of this income was restricted (£56,839). All of these funds were distributed to UK registered charities in providing humanitarian relief around the world.

The other unrestricted funds (£148,760) were used to fulfil the Charity's main objective for the upkeep ongoing maintenance of the Jame Masjid.

Section F


Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Iqbal Ismail Patel	
Position	Chairman	
Date	1 November 2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Jame Trust	No (if any) 1125931
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/04/2023	To	Period end date 31/03/2024
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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 £
A1 Receipts					
Donations	144,231	56,839	-	201,070	86,165
Gift Aid	4,529	-	-	4,529	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	148,760	56,839	-	205,599	86,165
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	148,760	56,839	-	205,599	86,165
A3 Payments					
Jame Masjid Maintenance Costs	149,562	-	-	149,562	52,220
Kosova / Albania Relief Projects	-	7,750	-	7,750	6,140
Turkey/Syria Earthquake Appeal	-	-	-	-	7,270
Morocco Earthquake Appeal	-	12,000	-	12,000	-
Eid ul Fitr Distribution	-	10,729	-	10,729	8,882
Winter Food Packs	-	4,000	-	4,000	5,110
Palestine / Gaza Aid Relief	-	21,860	-	21,860	3,000
Malawi Emergency Relief	-	500	-	500	500
Syria Homeless Housing Project	-	-	-	-	2,000
	-	-	-	-	-
Sub total	149,562	56,839	-	206,401	85,122
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	149,562	56,839	-	206,401	85,122
Net of receipts/(payments)	- 802	0	-	801	1,043
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	10,083	-	-	10,083	9,040
Cash funds this year end	9,281	0	-	9,282	10,083

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 £
B1 Cash funds	Cash at bank	9,281	-	-
		-	-	-
		-	-	-
	Total cash funds	9,281	-	-
(agree balances with receipts and payments account(s))		OK	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Iqbal Ismail Patel	01/11/2024



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Jame Trust

On accounts for the year
ended

31st March 2024

Charity no
(if any)

1125931

Set out on pages

3 & 4 (R&P cc16a)

(remember to include the page numbers of additional sheets)

**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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 seeking explanations from the trustees concerning any 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
examiner's statement**

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn 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:

1 November 2024

Name:

Yunus Lorgat FCCA

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

ACCA

Address:	Lancaster Street
	Leicester
	LE5 4GA

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

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

NONE

JAME TRUST

England & Wales - Charity number 1125931

Accounts



Trustees' Annual Report for the period

Period start date		Period end date					
From	01	April	2022	To	31	March	2023

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	Iqbal Ismail Patel	Chairman		
2	Yusuf Ahmed			
3	Hassam Ibrahim Bahadur			
4	Zubeir Ismail			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Bankers	Natwest	121a East Park Road, Leicester. LE5 4NY

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 <i>(eg trust deed, constitution)</i>	Trust Deed Dated 30 th April 2007
How the charity is constituted <i>(eg trust, association, company)</i>	A Trust
Trustee selection methods <i>(eg appointed by, elected by)</i>	Appointed by a resolution of trustees in special, ordinary or general meeting.

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.

--

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

- A) to advance the religion of Islam, by means of but not exclusively promoting the teaching and tenets of Islam for the benefit of all and to meet the needs of the muslim community;
- B) to advance the religion of Islam, by means of but not exclusively, building or maintain, or assisting in the building or maintenance, of places or facilities of worship, Islamic institutions or Muslim cemeteries;
- C) to relieve financial need and suffering among victims of natural or other kinds of disaster in the form of money or such other means as the trustees shall determine;
- D) To promote any other charitable purpose for the benefit of muslims and the general public that the trustees from time to time may determine.

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)

Jame Trust supported the construction and refurbishment of the Jame Masjid (Mosque) Leicester for the benefit of the public, in particular the Muslim community. Due to the ever increasing Muslim community in Leicester and the deteriorating state of the old masjid a major construction and refurbishment was carried out.

The project was completed in 2010. As a result the capacity of the prayer facility was increased from 1,000 to 2,000 people along with new classrooms for the students.

The Jame Masjid provides a range of services to the community including the 5 daily prayers and a number of weekly programmes for the community.

Jame Masjid provides a range of courses for both boys and girls. The students range from ages 5 to 25 years. Commencing from the very basics of the Arabic language, the children can continue their education at the Jame until a mature age until qualifying as scholars. Most of the courses are conveniently timed to allow students to simultaneously benefit from their main schooling.

For the benefit of the local community the Jame Masjid also provides advice on all domestic, social and welfare issues based on Shariah principles

Recognised by the Leicester City Council, Jame Masjid provides the community with full death and burial services including transport.

- Education / training
- the prevention or relief of poverty
- overseas aid / famine relief
- religious activities

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.

Income & Expenditure

During the year, collected donations were utilised on the maintenance of the Jame Masjid and also on various relief projects around the world (details in section D below).

Volunteers

The charity is grateful for the unstinting efforts of its volunteers who are involved in service provision and fundraising. It has not been possible to quantify the sterling efforts of our volunteers.

Summary of the main achievements of the charity during the year

During the year the Trust collected £86,165 (£121,146 – YE22) of which £53,263 (£104,370 – YE22) was unrestricted was for the maintenance of the Jame Masjid.

A further £32,902 (£16,776 – YE22) was also collected for providing humanitarian relief around the world. These funds were distributed to the following UK registered charities:

1. £7,390 Rahma (Mercy)
2. £10,910 Ummah Welfare Trust
3. £9,102 Caravan of Mercy
4. £3,000 Peace & Relief
5. £500 Dedza Welfare Trust
6. £2,000 As-Suffa Trust

£32,902 Total

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Section E

Financial review

Brief statement of the charity's policy on reserves

The Trustees may spend all or part of the reserves in furthering the Charity's objectives.

Details of any funds materially in deficit

None

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.

During the year ended 31 March 2023, the Charity received total funds of £85,165.

Part of this income was restricted (£32,902). All of these funds were distributed to UK registered charities in providing humanitarian relief around the world.

The other unrestricted funds (£53,263) were used to fulfil the Charity's main objective for the upkeep ongoing maintenance of the Jame Masjid.

Section F

Other optional information

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Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Iqbal Ismail Patel

Position (eg Secretary, Chair, etc)

Chairman

Date

9 November 2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Jame Trust

No (if any)
1125931

CC16a


Receipts and payments accounts

For the period from 01/04/2022 To 31/03/2023

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 £
A1 Receipts					
Donations	53,263	32,902	-	86,165	121,146
Gift Aid	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	53,263	32,902	-	86,165	121,146
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	53,263	32,902	-	86,165	121,146
A3 Payments					
Jame Masjid Maintenance Costs	52,220	-	-	52,220	133,601
Rahma Mercy	-	7,390	-	7,390	3,275
Ummah Welfare Trust	-	10,910	-	10,910	3,450
LIA Relief Trust	-	-	-	-	1,500
Caravan of Mercy	-	9,102	-	9,102	5,586
One Nation	-	-	-	-	2,085
Peace & Relief	-	3,000	-	3,000	880
Dedza Welfare Trust	-	500	-	500	-
AS-SUFFA TRUST	-	2,000	-	2,000	-
Sub total	52,220	32,902	-	85,122	150,377
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	52,220	32,902	-	85,122	150,377
Net of receipts/(payments)	1,043	-	-	1,043	29,231
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	9,040	-	-	9,040	38,271
Cash funds this year end	10,084	-	-	10,084	9,040

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 £
B1 Cash funds	Cash at bank	10,084	-	-
		-	-	-
		-	-	-
	Total cash funds	10,084	-	-
	(agree balances with receipts and payments account(s))			
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	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	
		Iqbal Ismail Patel	09/11/2023	



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/ members of	Charity Name Jame Trust		
On accounts for the year ended	31 st March 2023	Charity no (if any)	1125931
Set out on pages	3 & 4 (R&P cc16a) <small>(remember to include the page numbers of additional sheets)</small>		

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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 seeking explanations from the trustees concerning any 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 examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn 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: 9 November 2023

Name: Yunus Lorgat FCCA

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

Address:	Lancaster Street
	Leicester
	LE5 4GA

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

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

NONE

JAME TRUST

England & Wales - Charity number 1125931

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	April	2021		31	March	2022

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	Iqbal Ismail Patel	Chairman		
2	Yusuf Ahmed			
3	Hassam Ibrahim Bahadur			
4	Zubeir Ismail			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Bankers	Natwest	121a East Park Road, Leicester. LE5 4NY

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 <small>(eg. trust deed, constitution)</small>	Trust Deed Dated 30 th April 2007
How the charity is constituted <small>(eg. trust, association, company)</small>	A Trust
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Appointed by a resolution of trustees in special, ordinary or general meeting.

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.

--

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

- A) to advance the religion of Islam, by means of but not exclusively promoting the teaching and tenets of Islam for the benefit of all and to meet the needs of the muslim community;
- B) to advance the religion of Islam, by means of but not exclusively, building or maintain, or assisting in the building or maintenance, of places or facilities of worship, Islamic institutions or Muslim cemeteries;
- C) to relieve financial need and suffering among victims of natural or other kinds of disaster in the form of money or such other means as the trustees shall determine;
- D) To promote any other charitable purpose for the benefit of muslims and the general public that the trustees from time to time may determine.

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)

Jame Trust supported the construction and refurbishment of the Jame Masjid (Mosque) Leicester for the benefit of the public, in particular the Muslim community. Due to the ever increasing Muslim community in Leicester and the deteriorating state of the old masjid a major construction and refurbishment was carried out.

The project was completed in 2010. As a result the capacity of the prayer facility was increased from 1,000 to 2,000 people along with new classrooms for the students.

The Jame Masjid provides a range of services to the community including the 5 daily prayers and a number of weekly programmes for the community.

Jame Masjid provides a range of courses for both boys and girls. The students range from ages 5 to 25 years. Commencing from the very basics of the Arabic language, the children can continue their education at the Jame until a mature age until qualifying as scholars. Most of the courses are conveniently timed to allow students to simultaneously benefit from their main schooling.

For the benefit of the local community the Jame Masjid also provides advice on all domestic, social and welfare issues based on Shariah principles

Recognised by the Leicester City Council, Jame Masjid provides the community with full death and burial services including transport.

- Education / training
- the prevention or relief of poverty
- overseas aid / famine relief
- religious activities

Additional details of objectives and activities (Optional information)

Income & Expenditure

During the year, collected donations were utilised on the maintenance of the Jame Masjid and also on various relief projects around the world (details in section D below).

Volunteers

The charity is grateful for the unstinting efforts of its volunteers who are involved in service provision and fundraising. It has not been possible to quantify the sterling efforts of our volunteers.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

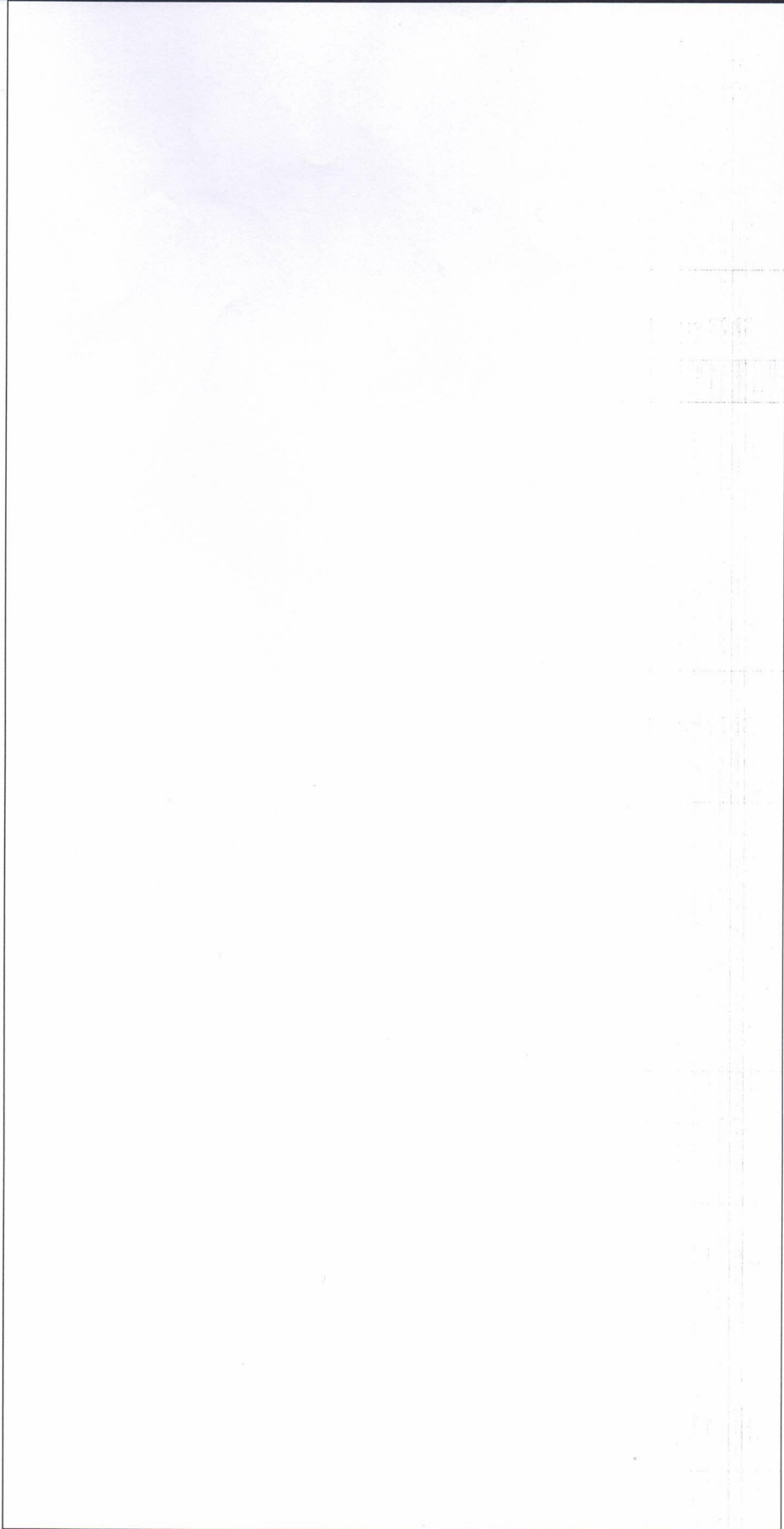
During the year the Trust collected £121,146 of which £90,774 (unrestricted) was for the maintenance of the Jame Masjid.

A further £13,596 (unrestricted) was also collected to replace the fridge in the mortuary. This is a highly critical piece of equipment required for the storage of deceased bodies which are awaiting internment.

A further £16,776 was also collected for providing humanitarian relief around the world. These funds were distributed to the following UK registered charities:

1. £3,275 Rahma (Mercy)
2. £3,450 Ummah Welfare Trust
3. £1,500 LIA Relief Trust
4. £5,586 Caravan of Mercy
5. £2,085 One Nation
6. £880 Peace & Relief

£16,776 Total



Section E

Financial review

Brief statement of the charity's policy on reserves

The Trustees may spend all or part of the reserves in furthering the Charity's objectives.

Details of any funds materially in deficit

None

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.

During the year ended 31 March 2022, the Charity received total funds of £121,146.

Part of this income was restricted (£16,776). All of these funds were distributed to UK registered charities in providing humanitarian relief around the world.

The other unrestricted funds (£104,370) were used to fulfil the Charity's main objective for the upkeep ongoing maintenance of the Jame Masjid.

Section F

Other optional information

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Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Iqbal Ismail Patel

Position (eg Secretary, Chair, etc)

Chairman

Date

25 January 2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Jame Trust	No (if any) 1125931
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CC16a


Receipts and payments accounts

For the period from	Period start date 01/04/2021	To	Period end date 31/03/2022
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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 £
A1 Receipts					
Donations	104,370	16,776	-	121,146	77,123
Gift Aid	-	-	-	-	3,827
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	104,370	16,776	-	121,146	80,950
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	104,370	16,776	-	121,146	80,950
A3 Payments					
Jame Masjid Maintenance Costs	133,601	-	-	133,601	35,602
Rahma Mercy	-	3,275	-	3,275	1,100
Ummah Welfare Trust	-	3,450	-	3,450	2,460
LIA Relief Trust	-	1,500	-	1,500	500
Caravan of Mercy	-	5,586	-	5,586	3,315
One Nation	-	2,085	-	2,085	-
Peace & Relief	-	880	-	880	-
	-	-	-	-	-
Sub total	133,601	16,776	-	150,377	42,977
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	133,601	16,776	-	150,377	42,977
Net of receipts/(payments)	- 29,231	-	-	- 29,231	37,973
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	38,271	-	-	38,271	299
Cash funds this year end	9,040	-	-	9,040	38,272

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 £
B1 Cash funds	Cash at bank	9,040	-	-
		-	-	-
		-	-	-
	Total cash funds	9,040	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	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	
		Iqbal Ismail Patel	25/01/2023	



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Jame Trust

On accounts for the year
ended

31st March 2022

Charity no
(if any)

1125931

Set out on pages

3 & 4 (R&P cc16a)

(remember to include the page numbers of additional sheets)

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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 seeking explanations from the trustees concerning any 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
examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn 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:

26 January 2023

Name:

Yunus Lorgat FCCA

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

ACCA

Address:	Lancaster Street
	Leicester
	LE5 4GA

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

JAME TRUST

England & Wales - Charity number 1125931

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	April	2020		31	March	2021

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	Iqbal Ismail Patel	Chairman		
2	Yusuf Ahmed			
3	Hassam Ibrahim Bahadur			
4	Zubeir Ismail			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Bankers	Natwest	121a East Park Road, Leicester. LE5 4NY

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 (eg. trust deed, constitution)	Trust Deed Dated 30 th April 2007
How the charity is constituted (eg. trust, association, company)	A Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by a resolution of trustees in special, ordinary or general meeting.

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.

--

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

- A) to advance the religion of Islam, by means of but not exclusively promoting the teaching and tenets of Islam for the benefit of all and to meet the needs of the muslim community;
- B) to advance the religion of Islam, by means of but not exclusively, building or maintain, or assisting in the building or maintenance, of places or facilities of worship, Islamic institutions or Muslim cemeteries;
- C) to relieve financial need and suffering among victims of natural or other kinds of disaster in the form of money or such other means as the trustees shall determine;
- D) To promote any other charitable purpose for the benefit of muslims and the general public that the trustees from time to time may determine.

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)

Jame Trust supported the construction and refurbishment of the Jame Masjid (Mosque) Leicester for the benefit of the public, in particular the Muslim community. Due to the ever increasing Muslim community in Leicester and the deteriorating state of the old masjid a major construction and refurbishment was carried out.

The project was completed in 2010. As a result the capacity of the prayer facility was increased from 1,000 to 2,000 people along with new classrooms for the students.

The Jame Masjid provides a range of services to the community including the 5 daily prayers and a number of weekly programmes for the community.

Jame Masjid provides a range of courses for both boys and girls. The students range from ages 5 to 25 years. Commencing from the very basics of the Arabic language, the children can continue their education at the Jame until a mature age until qualifying as scholars. Most of the courses are conveniently timed to allow students to simultaneously benefit from their main schooling.

For the benefit of the local community the Jame Masjid also provides advice on all domestic, social and welfare issues based on Shariah principles

Recognised by the Leicester City Council, Jame Masjid provides the community with full death and burial services including transport.

- Education / training
- the prevention or relief of poverty
- overseas aid / famine relief
- religious activities

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.

Income & Expenditure

During the year, collected donations were utilised on the maintenance of the Jame Masjid and also on various relief projects around the world (details in section D below).

Volunteers

The charity is grateful for the unstinting efforts of its volunteers who are involved in service provision and fundraising. It has not been possible to quantify the sterling efforts of our volunteers.

Summary of the main achievements of the charity during the year

During the year the Trust collected £80,950 of which £73,575 (unrestricted) was for the maintenance of the Jame Masjid. A further £7,375 was also collected for providing humanitarian relief around the world. These funds were distributed to the following UK registered charities:

1. £1,100 Rahma (Mercy)
2. £2,460 Ummah Welfare Trust
3. £500 LIA Relief Trust
4. £3,315 Caravan of Mercy

£7,375 Total

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Section E

Financial review

Brief statement of the charity's policy on reserves

The Trustees may spend all or part of the reserves in furthering the Charity's objectives.

Details of any funds materially in deficit

None

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.

During the year ended 31 March 2021, the Charity received total funds of £80,950.

Part of this income was restricted (£7,375). All of these funds were distributed to UK registered charities in providing humanitarian relief around the world.

The other unrestricted funds (£73,575) were used to fulfil the Charity's main objective for the ongoing maintenance of the Jame Masjid.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Iqbal Ismail Patel

Position (eg Secretary, Chair, etc)

Chairman

Date

04 November 2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Jame Trust	No (if any) 1125931
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/04/2020	To	Period end date 31/03/2021
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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 £
A1 Receipts					
Donations	69,748	7,375	-	77,123	69,475
Gift Aid	3,827	-	-	3,827	3,467
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	73,575	7,375	-	80,950	72,942
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	73,575	7,375	-	80,950	72,942
A3 Payments					
Jame Masjid Maintenance Costs	35,602	-	-	35,602	78,405
Rahma Mercy	-	1,100	-	1,100	2,315
Ummah Welfare Trust	-	2,460	-	2,460	9,665
LIA Relief Trust	-	500	-	500	1,635
Caravan of Mercy	-	3,315	-	3,315	-
Islamic Relief	-	-	-	-	1,000
Dedza Welfare Trust	-	-	-	-	250
	-	-	-	-	-
Sub total	35,602	7,375	-	42,977	93,270
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	35,602	7,375	-	42,977	93,270
Net of receipts/(payments)	37,973	-	-	37,973	- 20,328
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	299	-	-	299	36,275
Cash funds this year end	38,272	-	-	38,272	15,947

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 £
B1 Cash funds	Cash at bank	38,272	-	-
		-	-	-
		-	-	-
	Total cash funds	38,272	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Iqbal Ismail Patel	04/11/2021