



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 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)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Trust Deed Dated 30th 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

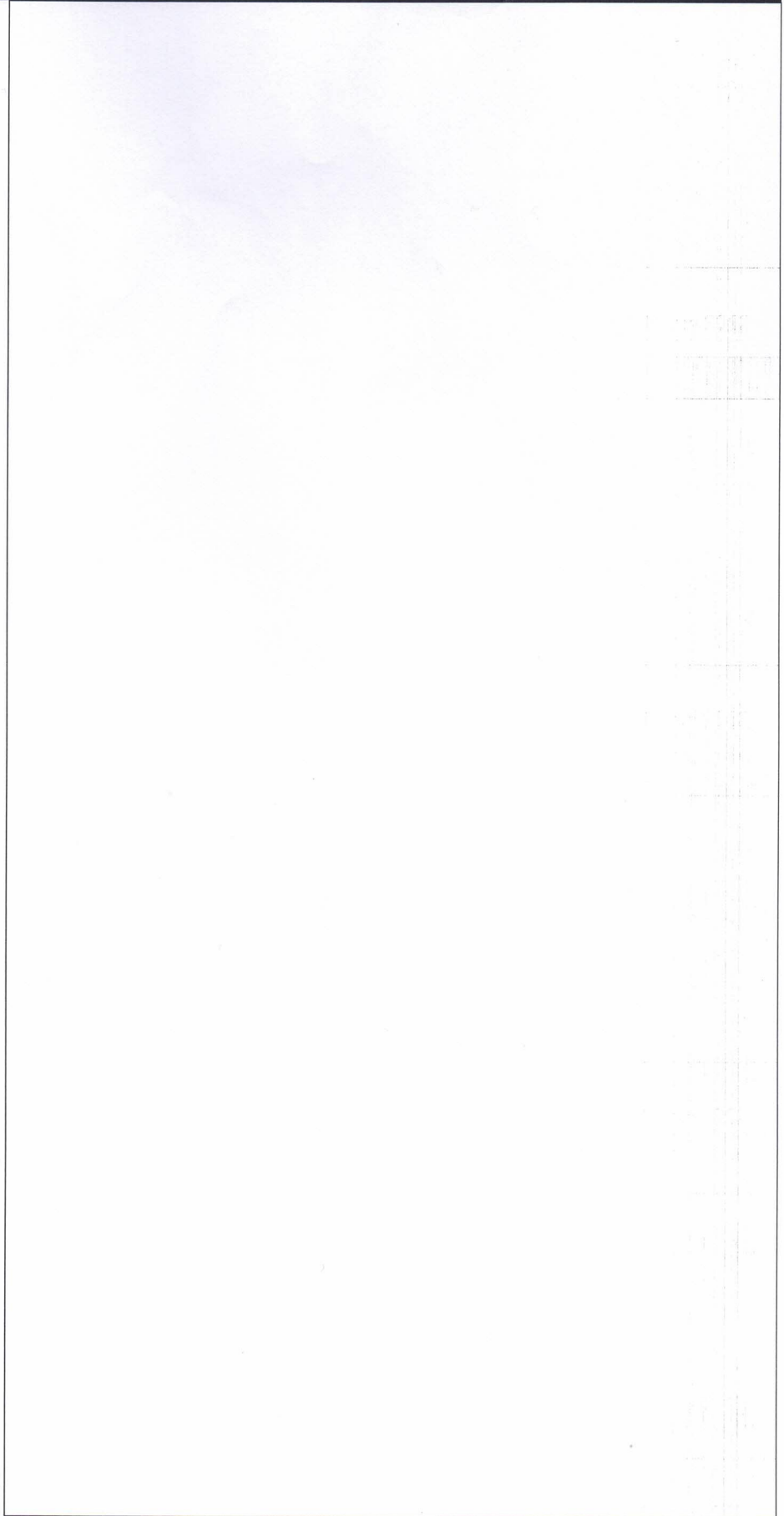
During the year the Trust collected £121,146 of which £90,774 (unrestricted) was for the maintenance of the Jame Masjid.

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

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

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/04/2021


To

Period end date
31/03/2022

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.

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

NONE