



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			
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)

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

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

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

Receipts and payments accounts


CC16a

For the period from	Period start date 01/04/2022	To	Period end date 31/03/2023
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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	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

31st March 2023

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:

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