



# Trustees' Annual Report for the period

Period start date			Period end date				
From	01	April	2024	To	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 <sup>th</sup> 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 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 £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



## 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


## 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**

## Receipts and payments accounts

**CC16a**

For the period  
from

Period start date  
01/04/2024


To

Period end date  
31/03/2025

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Donations	133,317	60,402	-	193,719	201,070
Gift Aid	-	-	-	-	4,529
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>133,317</b>	<b>60,402</b>	<b>-</b>	<b>193,719</b>	<b>205,599</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>133,317</b>	<b>60,402</b>	<b>-</b>	<b>193,719</b>	<b>205,599</b>
<b>A3 Payments</b>					
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	-
		-	-	-	-
<b>Sub total</b>	<b>134,650</b>	<b>60,402</b>	<b>-</b>	<b>195,052</b>	<b>206,401</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>134,650</b>	<b>60,402</b>	<b>-</b>	<b>195,052</b>	<b>206,401</b>
<b>Net of receipts/(payments)</b>	<b>- 1,333</b>	<b>-</b>	<b>-</b>	<b>- 1,333</b>	<b>- 801</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>9,282</b>	<b>-</b>	<b>-</b>	<b>9,282</b>	<b>10,083</b>
<b>Cash funds this year end</b>	<b>7,949</b>	<b>-</b>	<b>-</b>	<b>7,949</b>	<b>9,282</b>

## 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 £
<b>B1 Cash funds</b>	Cash at bank	7,949	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	7,949	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	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	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**

31<sup>st</sup> 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

<b>Address:</b>	Stirling Drive
	Thurnby
	Leicester. LE7 9QT

**Section B****Disclosure**

Only complete if the examiner needs to highlight material problems.