

# AL AMAAN EDUCATION TRUST

England & Wales - Charity number 1136660

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 2010-06-30

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

## Contact

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**Address** 434 Barking Road  
London  
E6 2SA

**Phone** 07904010437

**Email** [alamaaneducationtrust@hotmail.com](mailto:alamaaneducationtrust@hotmail.com)

## Activities

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**Objects:** TO PROMOTE FOR THE CHARITY IN FURTHERING THE FOLLOWING OBJECTS: (" THE OBJECTS") TO PROMOTE THE BENEFIT OF PEOPLE IN THE UK AND BANGLADESH, IN PARTICULAR BUT NOT EXCLUSIVELY ORPHANS AND THE POOR BY: A THE ADVANCEMENT OF EDUCATION, TRAINING AND EMPLOYMENT OPPORTUNITIES; B THE RELIEF OF POVERTY, SICKNESS AND DISTRESS; C THE PROMOTION OF GOOD HEALTH AND HEALTH EDUCATION; AND D ANY SUCH OTHER PURPOSES DEEMED CHARITABLE BY THE LAW OF ENGLAND AND WALES AS THE TRUSTEES SHALL FROM TIME TO TIME DETERMINE.

**Activities:** TO PROMOTE THE BENEFIT OF PEOPLE IN THE UK AND IN ASIA (B.D) IN PARTICULAR BUT NOT EXCLUSIVELY ORPHANS & THE POOR BY:THE ADVANCEMENT OF EDUCATION,TRAINING & EMPLOYMENT OPPORTUNITIES;THE RELIEF OF POVERTY,SICKNESS,DISTRESS & THE PROMOTION OF GOOD HEALTH,HEALTH EDUCATION AND ANY SUCH OTHER PURPOSES DEEMED CHARITABLE BY THE LAW OF ENGLAND & WALES AS THE TRUSTEES SHALL FROM TIME TO TIME DETERMINE

## Classification

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- **How:** Provides Human Resources
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

## Geography

- **Area of benefit:** BANGLADESH
- Bangladesh
- Barking And Dagenham
- City Of London
- Newham
- Redbridge

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£127,353	£30,541	-	-
2024-03-31	£107,248	£64,109	-	-
2023-03-31	£103,989	£61,528	-	-
2022-03-31	£72,144	£69,844	-	-
2021-03-31	£60,528	£58,529	-	-

## Trustees

Name	Role	Appointed
<b>MOHAMMED ISLAM</b>	Chair	
MOHAMMED IBRAHIM		2014-04-01
MOULANA BASHIR UDDIN		2024-04-01

**AL AMAAN EDUCATION TRUST**

England & Wales - Charity number 1136660

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# Accounts

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**Al Amaan Education Trust**

**Annual Accounts for the Year End 31<sup>st</sup> March 2025**

**Legal and Administrative Information**

**Name of**

**Charity:**

**ALAMAAN EDUCATION TRUST**

**Correspondence Address:**

**434 BARKING ROAD  
LONDON  
E6 2SA**

**Tel:**

**020 3514 4083**

**Email:**

**[alamaaneducationtrust@hotmail.com](mailto:alamaaneducationtrust@hotmail.com)**

**Charity Registration No.**

**1136660**

**Date Established**

**14th March 2010**

**Management Committee During**

**2024-2025**

**Mohammed T Islam  
Mohammed Ibrahim  
M Bashir Uddin**

**Banker**

**HSBC Bank Plc  
118 High St North  
East Ham  
London E6 2HX**

## **AL AMAAN EDUCATION TRUST**

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2025

The financial statements laid out in this report on pages 3 to 5 have prepared under the historical cost convention and in accordance with the Statement of Recommended Practice, Accounting and Reporting by Charities Commission issued in June 2010 and applicable Accounting Standards and the Charities Act 1993.

Responsibilities of the Trustees and the Management Committee as the Charity's Trustees, you are responsible for the preparation of the accounts and that you consider the audit requirements of Section 43 (2) of the Charities Act 1993, this act does not apply. It is my responsibility to state that on the basis of procedures specified in the general directions given by the Charity Commissioners under section 43 (7) of the Act, particular matters have come to my attention.

### **Basis of Independent Examiners' Statement**

The examination of the accounts was carried out in accordance with the general direction given by the Charities Commissioner. The examination includes.

- A review of the accounting records kept by the Charity
- A comparison of the accounts presented with those records made available.
- It includes consideration of any unusual items of disclosures in the accounts.

Finally, make explanations from you as Trustees concerning any such matters relating to the accounts. The examination also includes examination of any such matters of evidence relevant to the account of disclosures in the financial statements It includes assessment of the significant estimates and judgements made in the preparation of the financial statements, and of whether the accounting policies are appropriate to the charity's circumstances consistently applied and adequately disclosed. The procedures undertaken do not provide all the evidence that would be required in an audit. and consequently, I do not express an audit opinion on the view given by the accounts

### **Independent Examiners' Statement**

In connection with our examination no matter has come to our attention

- 1) Which gives us reasonable cause to believe that in any material we respect the requirements.
  - To keep accounting records in accordance with section 41 of the Act and
  - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act have not been met; or
- 2) To which in our opinion attention should be drawn in order to enable a proper understanding of the accounts to be reached.

### **Opinion**

In my opinion the financial statement as prepared give a true and fair view of the charity's state of affairs as of 31<sup>st</sup> March 2025 giving that the incoming resources and their application in the year then ended have been properly prepared with general direction given by the Charities Commissioner.

Prepared By

**CWA Certified Accountants & Business Advisors**  
Member firm of IFA, AIA and ACPA

Unit4, 3<sup>rd</sup> Floor, Pride Court  
80-82 White Lion Street  
London N1 9PF

Date: 15<sup>th</sup> January 2026

**Al Amaan Education Trust**  
**Profit and Loss**

**From:** 01 April 2024

**To:** 31 March 2025

<b>Sales</b>	<b><u>Period</u></b>	<b><u>Year to Date</u></b>
Donations	97,567.41	97,567.41
Sadaqah & Zakah	723.01	723.01
Charitable Activities	14,911.00	14,911.00
Interest Received	2,289.51	2,289.51
Rental Income	11,861.00	11,861.00
<b>Gross Profit/(Loss):</b>	<b>127,352.93</b>	<b>127,352.93</b>
<b>Overheads</b>		
Support Costs - Rent and Rates	2,392.21	2,392.21
Support Costs - Heat, Light and Power	945.83	945.83
Support Costs - Printing and Stationery	41.14	41.14
Support Costs - Telephone and Computer	467.51	467.51
Support Costs - Equipment Hire and Rental	2,555.74	2,555.74
Management & Admin - Bank Charges and	238.01	238.01
Management & Admin - Gross Wages	23,367.92	23,367.92
Management & Admin - Professional Fees	532.94	532.94
	<b>30,541.30</b>	<b>30,541.30</b>
<b>Net Profit/(Loss):</b>	<b>96,811.63</b>	<b>96,811.63</b>

## Al Amaan Education Trust

### Balance Sheet as at 31<sup>st</sup> March 2025

	<u>NOTES</u>	<u>2025</u>	<u>2024</u>
		£	£
<b><u>Fixed Assets</u></b>			
Land and Building	2	381,041	381,041
<b><u>Current Assets</u></b>			
Cash at Bank and in Hand	3	22,616	5,006
<b>Total Current Assets</b>		<b><u>403,657</u></b>	<b><u>386,047</u></b>
<b><u>Current Liabilities</u></b>			
Creditors: amount falling due within one year			
Sundry creditors		-	-
<b>Net Current Assets</b>			
<b>Total Net Assets</b>		<b><u>403,657</u></b>	<b><u>386,047</u></b>
<b><u>Fund Representation</u></b>			
Unrestricted Funds		291,687	294,365
Restricted Funds			
<b><u>Loan</u></b>			
Qard-E-Hasana		111,970	91,682
Bank Loan			
		<b><u>403,657</u></b>	<b><u>386,047</u></b>

We confirm that this is a true record of our annual accounts based on all relevant records, bills, of the Al Amaan Education Trust and approve the financial statements as accurate accounts of the surplus of the income and also the correct state of the affairs of the Center as at 15-Jan-26

Approved by the Management Committee on the 15<sup>th</sup> January 2026 and signed on its behalf by:



.....  
**Mohammed T Islam**  
 Chairperson

Date: 15 January 2026

# AL AMAAN EDUCATION TRUST

## ANNUAL REPORT FROM THE TRUSTEES

### History, Objectives and Activities of AL AMAAN EDUCATION TRUST

The Executive Committee submits their report and financial statements for the year ended 31<sup>st</sup> March 2025. AL AMAAN EDUCATION TRUST was established on the 14th March 2010, incorporated as a charity and its name was entered in the Charity Commission's on the 30th June 2010.

#### The objectives of Al-Amaan Education Trust are:

TO PROMOTE FOR THE CHARITY IN FURTHERING THE FOLLOWING OBJECTS: (" THE OBJECTS")  
TO PROMOTE THE BENEFIT OF PEOPLE IN THE UK AND BANGLADESH, IN PARTICULAR BUT NOT EXCLUSIVELY ORPHANS AND THE POOR BY:

- A THE ADVANCEMENT OF EDUCATION, TRAINING AND EMPLOYMENT OPPORTUNITIES;
- B THE RELIEF OF POVERTY, SICKNESS AND DISTRESS;
- C THE PROMOTION OF GOOD HEALTH AND HEALTH EDUCATION; AND
- D ANY SUCH OTHER PURPOSES DEEMED CHARITABLE BY THE LAW OF ENGLAND AND WALES AS THE TRUSTEES SHALL FROM TIME TO TIME DETERMINE.

#### Structure, Governance and Management

It is governed by the regulation set out in the Constitution and run by a voluntary Executive Committee. The charity's new committee members are elected at the Annual General Meeting every two years.

The Executive Committee met 7 times during the year to review the activities of the charity including the approval of the annual report and accounts as well as budgets, capital expenditure and to set out the fund raising strategy for the charity.

The Executive Committee is aware of the potential risks to the charity, both financial and otherwise. Therefore, strategies are in place to control these risks. Assessments have also been taking relating to fire and health and safety. The Executive Committee are seriously looking into other risk areas such as operational, governance and compliance with law and regulations.

#### Achievements and Performance of the Trust

The Executive Committee have reported an active and successful Fifteenth year operation. In response to the high demand for services within the local community, the Trust is planning to expand its facilities in order to better serve its beneficiaries. Following extensive engagement and a prolonged planning process with the local planning authorities, the Trustees are pleased to confirm that planning permission has now been granted. The Trust is currently undertaking active fundraising efforts to enable construction work for the expansion to commence at the earliest opportunity.

During the past year, the Trust has successfully planned and delivered a wide range of activities. These have included cultural events aimed at fostering relationships and partnerships among individuals of different faiths, beliefs, and cultures; youth-focused initiatives such as supplementary Arabic education classes; social events for adults to encourage community engagement; regular prayer services; and a variety of other impactful programmes. In addition, the Trust has supported community wellbeing through assistance in local parks, collaboration with local counsellors to provide counselling services, and many other initiatives that continue to benefit the wider community.

**Financial Review**

The financial position of the Charity is portrayed in the accompanying Annual Accounts. Statement of Trustees' Responsibilities Law applicable to charities in England & Wales requires the Trustees to prepare financial statement for each financial year, which gives a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

- (a) Select suitable accounting policies and apply consistently
- (b) Make judgements and estimates that are reasonable and prudent;
- (c) State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- (d) Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records, which discloses with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the charity act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Reserve Policy**

It is the policy of the charity that unrestricted funds, which have not been designated for a specific use, should be maintained at a level equivalent to at least three months expenditure. The Executive Committee consider that reserves at this level will ensure that, in the event of a significant, drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. The AL AMAAN EDUCATION TRUST will actively work to achieve this level of reserves.

**Risk Factors** The Trustees have assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

The Executive Committee approved the accounts on the 15th January 2026



.....  
Mohammed Islam  
Chairperson

**AL AMAAN EDUCATION TRUST**

England & Wales - Charity number 1136660

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# Accounts

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# Al Amaan Education Trust

Registered Charity Number: 1136660



## Financial Statements for the year ended 31 March 2024

Name of Charity:

Al Amaan Education Trust

Registered Address:

434 Barking Road  
London E6 2SA

Tel:

020 3514 4083

Email:

[alamaaneducationtrust@hotmail.com](mailto:alamaaneducationtrust@hotmail.com)

Charity Registration No.

1136660

Date Established

14th March 2010

Management Committee During  
2023-2024

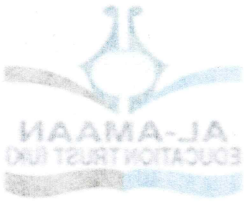
Mohammed Islam

Moulana Uddin

Mohammed Ibrahim

Bank

HSBC Bank Plc.  
118 High Street North,  
East Ham, London, E6 2HX



## AL AMAAN EDUCATION TRUST

### INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2024

The financial statements laid out in this report on pages 3 to 5 have prepared under the historical cost convention and in accordance with the Statement of Recommended Practice, Accounting and Reporting by Charities Commission issued in June 2010 and applicable Accounting Standards and the Charities Act 1993.

Responsibilities of the Trustees and the Management Committee as the Charity's Trustees, you are responsible for the preparation of the accounts and that you consider the audit requirements of Section 43 (2) of the Charities Act 1993, this act does not apply. It is my responsibility to state that on the basis of procedures specified in the general directions given by the Charity Commissioners under section 43 (7) of the Act, particular matters have come to my attention.

#### Basis of Independent Examiners' Statement

The examination of the accounts was carried out in accordance with the general direction given by the Charities Commissioner. The examination includes.

- A review of the accounting records kept by the Charity
- A comparison of the accounts presented with those records made available.
- It includes consideration of any unusual items of disclosures in the accounts.

Finally, make explanations from you as Trustees concerning any such matters relating to the accounts. The examination also includes examination of any such matters of evidence relevant to the account of disclosures in the financial statements It includes assessment of the significant estimates and judgements made in the preparation of the financial statements, and of whether the accounting policies are appropriate to the charity's circumstances consistently applied and adequately disclosed. The procedures undertaken do not provide all the evidence that would be required in an audit. and consequently, I do not express an audit opinion on the view given by the accounts

#### Independent Examiners' Statement

In connection with our examination no matter has come to our attention

- 1) Which gives us reasonable cause to believe that in any material we respect the requirements.
  - To keep accounting records in accordance with section 41 of the Act and
  - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act have not been met; or
- 2) To which in our opinion attention should be drawn in order to enable a proper understanding of the accounts to be reached.

#### Opinion

In my opinion the financial statement as prepared give a true and fair view of the charity's state of affairs as of 31<sup>st</sup> March 2024 giving that the incoming resources and their application in the year then ended have been properly prepared with general direction given by the Charities Commissioner.

Prepared By

**CWA Certified Accountants & Business Advisors**  
Member firm of IFA, AIA and ACPA

Unit4, 3<sup>rd</sup> Floor, Pride Court  
80-82 White Lion Street  
London N1 9PF

Date: 24<sup>th</sup> January 2025

**Al Amaan Education Trust**

**Profit and Loss**


**From:** 01 April 2023  
**To:** 31 March 2024

	2023	2024	NOTES	Year to Date
<b>Sales</b>	£	£		
Donations		80,093.00		80,093.00
Sadaqah & Zakah	381,041	2,580.00		2,580.00
Charitable Activities		13,744.00		13,744.00
Rental Income	760	10,831.00		10,831.00
	<u>381,801</u>	<u>386,047</u>		107,248.00
<b>Gross Profit/(Loss):</b>				<u>107,248.00</u>
<b>Overheads</b>				
Support Costs - Rent and Rates		5,890.00		5,890.00
Support Costs - Heat, Light and Power		1,125.00		1,125.00
Support Costs - Printing and Stationery		1,211.51		1,211.51
Support Costs - Telephone and Computer		345.00		345.00
Management & Admin - Bank Charges and		335.00		335.00
Management & Admin - Gross Wages		30,103.00		30,103.00
Management & Admin - Professional Fees		4,129.00		4,129.00
				43,138.51
<b>Net Profit/(Loss):</b>				<u>64,109.49</u>

We confirm that this is a true record of our annual accounts based on all relevant records, bills of the Al Amaan Education Trust and approve the financial statements as accurate accounts of the surplus of the income and also the correct state of the affairs of the Center as at

22-Jan-23

Approved by the Management Committee on the 24<sup>th</sup> January 2025 and signed on its behalf by:

  
 M. T. Islam  
 Chairperson

Date: 24 January 2025

**Al Amaan Education Trust****Profit and Loss****Balance Sheet as at 31<sup>st</sup> March 2024**From: 01 April 2023  
To: 31 March 2024

	<u>NOTES</u>	<u>2024</u>	<u>2023</u>
		£	£
<b><u>Fixed Assets</u></b>			
Land and Building	2	381,041	381,041
<b><u>Current Assets</u></b>			
Cash at Bank and in Hand	3	5,006	760
<b>Total Current Assets</b>		<b>386,047</b>	<b>381,801</b>
<b><u>Current Liabilities</u></b>			
Creditors: amount falling due within one year			
Sundry creditors		-	-
<b>Net Current Assets</b>			
<b>Total Net Assets</b>		<b>386,047</b>	<b>381,801</b>
<b><u>Fund Representation</u></b>			
Unrestricted Funds		294,365	213,564
Restricted Funds			
<b><u>Loan</u></b>			
Qard-E-Hasana		91,682	168,237
Bank Loan			
		<b>386,047</b>	<b>381,801</b>

We confirm that this is a true record of our annual accounts based on all relevant records, bills, of the Al Amaan education Trust and approve the financial statements as accurate accounts of the surplus of the income and also the correct state of the affairs of the Center as at

25-Jan-23

Approved by the Management Committee on the 24<sup>th</sup> January 2025 and signed on its behalf by:



**Mohammed T Islam**  
Chairperson

Date: 24 January 2025

Financial Review

**AL AMAAN EDUCATION TRUST**  
**ANNUAL REPORT FROM THE TRUSTEES**

**History, Objectives, and Activities of Al Amaan Education Trust**

The Executive Committee is pleased to present its report and financial statements for the year ending 31st March 2024. Al Amaan Education Trust was established on 14th March 2010 and registered as a charity with the Charity Commission on 30th June 2010.

**Objectives of the Trust**

The primary objectives of Al Amaan Education Trust are:

1. To promote charitable initiatives by advancing the following aims ("the Objects") for the benefit of people in the UK and Bangladesh, particularly orphans and those in need:

- \*(a)\* The advancement of education, training, and employment opportunities.
- \*(b)\* The relief of poverty, sickness, and distress.
- \*(c)\* The promotion of good health and health education.
- \*(d)\* Any other purposes deemed charitable under the laws of England and Wales, as determined by the Trustees.

**Structure, Governance, and Management**

The Trust operates under the regulations outlined in its Constitution and is managed by a voluntary Executive Committee. New committee members are elected at the Annual General Meeting held every two years.

During the reporting year, the Executive Committee met 12 times to review the charity's activities, approve the annual report and accounts, set budgets, approve capital expenditures, and plan fundraising strategies. Additionally, discussions focused on the expansion and development of the charity's work.

The Committee recognises the potential financial and operational risks to the charity and has implemented strategies to manage these effectively. Regular assessments have been conducted regarding fire safety and health and safety, while steps are being taken to address other risk areas, including governance, compliance with legal requirements, and operational matters.

**Achievements and Performance**

The Trustees are proud to report 14 years of active and successful operations. They are particularly delighted to announce that, after enduring significant financial challenges, the Trust has secured a new permanent location at 434 Barking Road, London E6 2SA.

Given the high demand for services within the local community, the Trust is planning to expand the building to better serve its beneficiaries. After extensive engagement and a prolonged process with the planning authorities, the Trustees are pleased to confirm that planning permission has now been granted. Efforts are currently underway to actively raise funds to commence the construction work required for the expansion.

Over the past year, the Trust has successfully organised and delivered a diverse range of activities, including:

- Family counselling services, including the facilitation of marriage ceremonies.
- Cultural events designed to foster relationships and partnerships between individuals of various faiths, beliefs, and cultures.
- Annual festival gatherings, such as the popular Eid in the Park celebration.
- Youth-focused initiatives, including supplementary and Arabic educational classes.
- Social events for adults to promote community engagement.
- Prayer services and many other impactful activities.

These efforts continue to strengthen the Trust's mission and positively impact the communities it serves.

## Financial Review

The financial position of the charity is detailed in the accompanying Annual Accounts.

### Statement of Trustees' Responsibilities

Under the law applicable to charities in England and Wales, the Trustees are required to prepare financial statements for each financial year that provide a true and fair view of the charity's financial activities during the year, as well as its financial position at year-end. In preparing these financial statements, the Trustees are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. Confirm whether applicable accounting standards and Statements of Recommended Practice have been followed, with any departures disclosed and explained in the financial statements.
4. Prepare the financial statements on a going concern basis, unless it is inappropriate to presume that the charity will continue its operations.

### The Trustees are also responsible for:

- Keeping accurate accounting records that reflect the charity's financial position with reasonable accuracy at any time and ensuring that these records comply with the Charities Act 1993.
- Safeguarding the charity's assets and taking reasonable steps to prevent and detect fraud and other irregularities.


### Reserve Policy

It is the policy of the charity to maintain unrestricted funds, which are not designated for specific purposes, at a level equivalent to at least 4 months of operating expenditure. The Executive Committee considers this level of reserves sufficient to ensure that, in the event of a significant drop in funding, the charity will be able to continue its current activities while exploring additional fundraising opportunities. Al Amaan Education Trust remains committed to achieving and maintaining this level of reserves.

### \*Risk Factors\*

The Trustees have conducted an assessment of the major risks to which the charity is exposed and are satisfied that appropriate systems are in place to mitigate these risks.

The Executive Committee formally approved the accounts on 22nd January 2025.

  
.....  
**Mohammed Islam**  
(Chairperson)

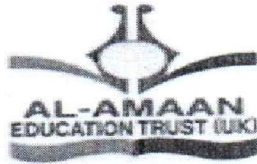
**AL AMAAN EDUCATION TRUST**

England & Wales - Charity number 1136660

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# Accounts

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**Al Amaan Education Trust**

**Annual Accounts for the Year End 31<sup>st</sup> March 2023**

**Legal and Administrative Information**

Name of  
Charity:

**ALAMAAN EDUCATION TRUST**

Correspondence Address:

434 BARKING ROAD  
LONDON  
E6 2SA

Tel:

020 3514 4083

Email:

**alamaaneducationtrust@hotmail.com**

Charity Registration No.

1136660

Date Established

14th March 2010

Management Committee During  
2022-2023

Mohammed T Islam  
Mohammed Ibrahim  
Mohammed M Hussain

Banker

HSBC Bank Plc  
118 High St North  
East Ham  
London E6 2HX

## **AL AMAAN EDUCATION TRUST**

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2023

The financial statements laid out in this report on pages 3 to 5 have prepared under the historical cost convention and in accordance with the Statement of Recommended Practice, Accounting and Reporting by Charities Commission issued in June 2010 and applicable Accounting Standards and the Charities Act 1993.

Responsibilities of the Trustees and the Management Committee as the Charity's Trustees, you are responsible for the preparation of the accounts and that you consider the audit requirements of Section 43 (2) of the Charities Act 1993, this act does not apply. It is my responsibility to state that on the basis of procedures specified in the general directions given by the Charity Commissioners under section 43 (7) of the Act, whether particular matters have come to my attention.

### **Basis of Independent Examiners' Statement**

The examination of the accounts was carried out in accordance with the general direction given by the Charities Commissioner. The examination includes.

- A review of the accounting records kept by the Charity
- A comparison of the accounts presented with those records made available.
- It includes consideration of any unusual items of disclosures in the accounts.

Finally, making explanations from you as Trustees concerning any such matters relating to the accounts. The examination also includes examination of any such matters of evidence relevant to the account of disclosures in the financial statements It includes assessment of the significant estimates and judgements made in the preparation of the financial statements, and of whether the accounting policies are appropriate to the charity's circumstances consistently applied and adequately disclosed. The procedures undertaken do not provide all the evidence that would be required in an audit. and consequently, I do not express an audit opinion on the view given by the accounts

### **Independent Examiners' Statement**

In connection with our examination no matter has come to our attention

- 1) Which gives us reasonable cause to believe that in any materiel respect the requirements.

- To keep accounting records in accordance with section 41 of the Act and
- To prepare accounts which accord with the accounting records and comply with the accounting

requirements of the Act have not been met; or

- 2) To which in our opinion attention should be drawn in order to enable a proper understanding of the accounts to be reached.

### **Opinion**

In my opinion the financial statement as prepared give a true and fair view of the charity's state of affairs as of 31<sup>st</sup> March 2023 giving that the incoming resources and their application in the year then ended have been properly prepared with general direction given by the Charities Commissioner.

Prepared By

**CWA Certified Accountants & Business Advisors**

Member firm of IFA, AIA and ACPA

Unit 4, 3<sup>rd</sup> Floor, Pride Court, 80-82 White Lion Street, London N1 9PF

Date: 23<sup>rd</sup> January 2024

**Al Amaan Education Trust**  
**Profit and Loss**

**From:** 01 April 2022  
**To:** 31 March 2023

<b>Sales</b>	<b><u>Period</u></b>	<b><u>Year to Date</u></b>	
Donations	76,359.03	76,359.03	
Sadaqah & Zakah	3,290.26	3,290.26	
Charitable Activities	13,020.50	13,020.50	
Rental Income	11,319.78	11,319.78	
	103,989.57		103,989.57
<b>Gross Profit/(Loss):</b>		<u>103,989.57</u>	<u>103,989.57</u>
<b>Overheads</b>			
Support Costs - Rent and Rates	1,048.67	1,048.67	
Support Costs - Heat, Light and Power	708.63	708.63	
Support Costs - Printing and Stationery	1,446.72	1,446.72	
Support Costs - Telephone and Computer	273.71	273.71	
Management & Admin - Bank Charges and	332.51	332.51	
Management & Admin - Gross Wages	30,178.73	30,178.73	
Management & Admin - Professional Fees	8,471.85	8,471.85	
	42,460.82		42,460.82
<b>Net Profit/(Loss):</b>		<u>61,528.75</u>	<u>61,528.75</u>

## Al Amaan Education Trust

### Balance Sheet as of 31<sup>st</sup> March 2023

	<u>NOTES</u>	<u>2023</u> <u>£</u>	<u>2022</u> <u>£</u>
<b><u>Fixed Assets</u></b>	2		
Land and Building		381,041	381,041
<b><u>Current Assets</u></b>			
Cash at Bank and in Hand	3	<u>760</u>	<u>5,712</u>
<b>Total Current Assets</b>		<b><u>381,801</u></b>	<b><u>386,753</u></b>
<b><u>Current Liabilities</u></b>			
Creditors: amount falling due within one year		-	-
Sundry creditors		-	-
<b>Net Current Assets</b>		<b><u>381,801</u></b>	<b><u>386,753</u></b>
<b>Total Net Assets</b>		<b><u>381,801</u></b>	<b><u>386,753</u></b>
<b><u>Fund Representation</u></b>			
Unrestricted Funds		213,564	171,803
Restricted Funds			
<b><u>Loan</u></b>			
Qard-E-Hasana		168,237	214,950
Bank Loan			
		<b><u>381,801</u></b>	<b><u>386,753</u></b>

We confirm that this is a true record of our annual accounts based on all relevant records, bills, of the Al Amaan education Trust and approve the financial statements as accurate accounts of the surplus of the income and also the correct state of the affairs of the Center as at

23 January 2024

Approved by the Managements Committee on the 23<sup>rd</sup> January 2024 and signed on its behalf by:



Mohammed T Islam  
Chairperson

Date: 23<sup>rd</sup> January 2024

# AL AMAAN EDUCATION TRUST

## ANNUAL REPORT FROM THE TRUSTEES

### History, Objectives and Activities of AL AMAAN EDUCATION TRUST

The Executive Committee submits their report and financial statements for the year ended 31<sup>st</sup> March 2023. AL AMAAN EDUCATION TRUST was established on the 14<sup>th</sup> March 2010

Incorporated as a charity and its name was entered in the Charity Commission's on the 30<sup>th</sup> June 2010.

### The objectives of Al-Amaan Education Trust are:

TO PROMOTE FOR THE CHARITY IN FURTHERING THE FOLLOWING OBJECTS: (" THE OBJECTS")  
TO PROMOTE THE BENEFIT OF PEOPLE IN THE UK AND BANGLADESH, IN PARTICULAR BUT NOT EXCLUSIVELY ORPHANS AND THE POOR BY:

- A THE ADVANCEMENT OF EDUCATION, TRAINING AND EMPLOYMENT OPPORTUNITIES;
- B THE RELIEF OF POVERTY, SICKNESS AND DISTRESS;
- C THE PROMOTION OF GOOD HEALTH AND HEALTH EDUCATION; AND
- D ANY SUCH OTHER PURPOSES DEEMED CHARITABLE BY THE LAW OF ENGLAND AND WALES AS THE TRUSTEES SHALL FROM TIME TO TIME DETERMINE.

### Structure, Governance and Management

It is governed by the regulation set out in the Constitution and run by a voluntary Executive Committee. The charity's new committee members are elected at the Annual General Meeting every two years.

The Executive Committee met 8 times during the year to review the activities of the charity including the approval of the annual report and accounts as well as budgets, capital expenditure, to set out the fund raising strategy for the charity and expansion.

The Executive Committee is aware of the potential risks to the charity, both financial and otherwise. Therefore, strategies are in place to control these risks. Assessments have also been taking relating to fire and health and safety. The Executive Committee are seriously looking into other risk areas such as operational, governance and compliance with law and regulations.

### Achievements and Performance of the Trust

The Executive Committee have reported an active and successful THIRTEEN YEAR operation. Trustees are delighted to announce that after a long waiting and financial struggling the trustees are able to settled in its the new building at 434 barkign Rd. LONDON E6 2SA

Over the past 12 months we have organised and delivered numerous activities such as, family counselling services, culture activities in order for the people to build good relationships and working partnerships between people of different faiths, beliefs and culture. Moreover, other activities includes, annual festival gathering, youths activities including the supplimentary classes, adult socialising, prayer services and much more.

### Financial Review

The financial position of the Charity is portrayed in the accompanying Annual Accounts. Statement of Trustees' Responsibilities Law applicable to charities in England & Wales requires the Trustees to prepare financial statement for each financial year, which gives a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

- (a) Select suitable accounting policies and apply consistently
- (b) Make judgements and estimates that are reasonable and prudent;
- (c) State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- (d) Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.


The trustees are responsible for keeping accounting records, which discloses with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the charity act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

### Reserve Policy

It is the policy of the charity that unrestricted funds, which have not been designated for a specific use, should be maintained at a level equivalent to at least three months expenditure. The Executive Committee consider that reserves at this level will ensure that, in the event of a significant, drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. The **AL AMAAN EDUCATION TRUST** will actively work to achieve this level of reserves.

Risk Factors The Trustees have assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

The Executive Committee approved the accounts on the 18<sup>th</sup> January 2024

  
.....  
Mohammed Islam  
Chairperson

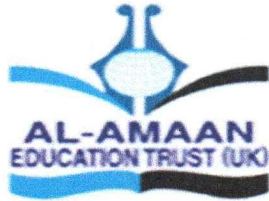
**AL AMAAN EDUCATION TRUST**

England & Wales - Charity number 1136660

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# Accounts

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**Al Amaan Education Trust**

**Annual Accounts for the Year End 31<sup>st</sup> March 2022**

**Legal and Administrative Information**

**Name of  
Charity:**

**ALAMAAN EDUCATION TRUST**

**Correspondence Address:**

**434 BARKING ROAD  
LONDON  
E6 2SA**

**Tel:**

**020 3514 4083**

**Email:**

**[alamaaneducationtrust@hotmail.com](mailto:alamaaneducationtrust@hotmail.com)**

**Charity Registration No.**

**1136660**

**Date Established**

**14th March 2010**

**Management Committee During  
2021-2022**

**Mohammed T Islam  
Mohammed Ibrahim  
Shuheb Ahmed  
Mohammed M hussain**

**Banker**

**HSBC Bank Plc  
118 High St North  
East Ham  
London E6 2HX**

## AL AMAAN EDUCATION TRUST

### INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2020

The financial statements laid out in this report on pages 3 to 5 have prepared under the historical cost convention and in accordance with the Statement of Recommended Practice, Accounting and Reporting by Charities Commission issued in June 2010 and applicable Accounting Standards and the Charities Act 1993.

Responsibilities of the Trustees and the Management Committee as the Charity's Trustees, you are responsible for the preparation of the accounts and that you consider the audit requirements of Section 43 (2) of the Charities Act 1993, this act does not apply. It is my responsibility to state that on the basis of procedures specified in the general directions given by the Charity Commissioners under section 43 (7) of the Act, whether particular matters have come to my attention.

#### Basis of Independent Examiners' Statement

The examination of the accounts was carried out in accordance with the general direction given by the Charities Commissioner. The examination includes.

- A review of the accounting records kept by the Charity
- A comparison of the accounts presented with those records made available.
- It includes consideration of any unusual items of disclosures in the accounts.

Finally, making explanations from you as Trustees concerning any such matters relating to the accounts. The examination also includes examination of any such matters of evidence relevant to the account of disclosures in the financial statements It includes assessment of the significant estimates and judgements made in the preparation of the financial statements, and of whether the accounting policies are appropriate to the charity's circumstances consistently applied and adequately disclosed. The procedures undertaken do not provide all the evidence that would be required in an audit. and consequently, I do not express an audit opinion on the view given by the accounts

#### Independent Examiners' Statement

In connection with our examination no matter has come to our attention

- 1) Which gives us reasonable cause to believe that in any material respect the requirements.
  - To keep accounting records in accordance with section 41 of the Act and
  - To prepare accounts which accord with the accounting records and comply with the accounting

requirements of the Act have not been met; or

- 2) To which in our opinion attention should be drawn in order to enable a proper understanding of the accounts to be reached.

#### Opinion

In my opinion the financial statement as prepared give a true and fair view of the charity's state of affairs as of 31<sup>th</sup> March 2022 giving that the incoming resources and their application in the year then ended have been properly prepared with general direction given by the Charities Commissioner.

Prepared By

**CWA Certified Accountants & Business Advisors**

Member firm of IFA, AIA and ACPA

271 Upper Street, London, N1 2UQ

Date: 25<sup>th</sup> January 2023

## Al Amaan Education Trust

### Profit and Loss

**From:** 01 April 2021  
**To:** 31 March 2022

	<u>Period</u>	<u>Year to Date</u>	
<b>Income</b>			
Donations	50,946.89	50,946.89	
Sadaqah & Zakah	2,980.00	2,980.00	
Charitable Activities	6,682.70	6,682.70	
Standard Earned Income	11,535.00	11,535.00	
	72,144.59		72,144.59
<b>Direct Expenses</b>			
Cost of Fund Generation - Fund Raising	2,300.00	2,300.00	
	2,300.00		2,300.00
<b>Gross Profit/(Loss):</b>	<u>69,844.59</u>		<u>69,844.59</u>
<b>Overheads</b>			
Support Costs - Rent and Rates	2,013.84	2,013.84	
Support Costs - Heat, Light and Power	350.66	350.66	
Support Costs - Printing and Stationery	1,124.48	1,124.48	
Support Costs - Telephone and Computer charges	285.04	285.04	
Support Costs - Maintenance	201.91	201.91	
Management & Admin - Bank Charges and Interest	15.00	15.00	
Management & Admin - Gross Wages	22,759.42	22,759.42	
Management & Admin - Professional Fees	9,325.07	9,325.07	
	36,075.42		36,075.42
<b>Net Profit/(Loss):</b>	<u>33,769.17</u>		<u>33,769.17</u>

## Al Amaan Education Trust

### Balance Sheet as at 31<sup>st</sup> March 2022

	<u>NOTES</u>	<u>2022</u> £	<u>2021</u> £
<b><u>Fixed Assets</u></b>			
Land and Building	2	381,041	381,041
<b><u>Current Assets</u></b>			
Cash at Bank and in Hand	3	5,712	11,218
<b>Total Current Assets</b>		<u>386,753</u>	<u>392,259</u>
<b><u>Current Liabilities</u></b>			
Creditors: amount falling due within one year			
Sundry creditors		-	-
<b>Net Current Assets</b>			
<b>Total Net Assets</b>		<u>386,753</u>	<u>392,259</u>
<b><u>Fund Representation</u></b>			
Unrestricted Funds		171,803	191,184
Restricted Funds			
<b><u>Loan</u></b>			
Qard-E-Hasana		214,950	201,075
Bank Loan			
		<u>386,753</u>	<u>392,259</u>

We confirm that this is a true record of our annual accounts based on all relevant records, bills, of the Al Amaan education Trust and approve the financial statements as accurate accounts of the surplus of the income and also the correct state of the affairs of the Center as at 25-Jan-23

Approved by the Managements Committee on the 25<sup>th</sup> January 2023 and signed on its behalf by:



Mohammed T Islam  
Chairperson

Date: 25 January 2023

# AL AMAAN EDUCATION TRUST

## ANNUAL REPORT FROM THE TRUSTEES

### History, Objectives and Activities of AL AMAAN EDUCATION TRUST

The Executive Committee submits their report and financial statements for the year ended 31<sup>st</sup> March 2022. AL AMAAN EDUCATION TRUST was established on the 14th March 2010

Incorporated as a charity and its name was entered in the Charity Commission's on the 30th June 2010.

### The objectives of Al-Amaan Education Trust are:

TO PROMOTE FOR THE CHARITY IN FURTHERING THE FOLLOWING OBJECTS: (" THE OBJECTS")  
TO PROMOTE THE BENEFIT OF PEOPLE IN THE UK AND BANGLADESH, IN PARTICULAR BUT NOT EXCLUSIVELY ORPHANS AND THE POOR BY:

- A THE ADVANCEMENT OF EDUCATION, TRAINING AND EMPLOYMENT OPPORTUNITIES;
- B THE RELIEF OF POVERTY, SICKNESS AND DISTRESS;
- C THE PROMOTION OF GOOD HEALTH AND HEALTH EDUCATION; AND
- D ANY SUCH OTHER PURPOSES DEEMED CHARITABLE BY THE LAW OF ENGLAND AND WALES AS THE TRUSTEES SHALL FROM TIME TO TIME DETERMINE.

### Structure, Governance and Management

It is governed by the regulation set out in the Constitution and run by a voluntary Executive Committee. The charity's new committee members are elected at the Annual General Meeting every two years.

The Executive Committee met 5 times during the year to review the activities of the charity including the approval of the annual report and accounts as well as budgets, capital expenditure and to set out the fund raising strategy for the charity.

The Executive Committee is aware of the potential risks to the charity, both financial and otherwise. Therefore, strategies are in place to control these risks. Assessments have also been taking relating to fire and health and safety. The Executive Committee are seriously looking into other risk areas such as operational, governance and compliance with law and regulations.

### Achievements and Performance of the Trust

The Executive Committee have reported an active and successful TWELVETH YEAR operation. Trustees are delighted to announce that after a long waiting and financial struggling the trustees are able to settled in its the new building at 434 barkign Rd. LONDON E6 2SA

Over the past 12 months we have organised and delivered numerous activities such as, family counselling services, culture activities in order for the people to build good relationships and working partnerships between people of different faiths, beliefs and culture. Moreover, other activities includes, annual festival gathering, youths activities including the supplimentary classes , adult socialising, prayer services and much more.

## Financial Review

The financial position of the Charity is portrayed in the accompanying Annual Accounts. Statement of Trustees' Responsibilities Law applicable to charities in England & Wales requires the Trustees to prepare financial statement for each financial year, which gives a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

- (a) Select suitable accounting policies and apply consistently
- (b) Make judgements and estimates that are reasonable and prudent;
- (c) State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- (d) Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records, which discloses with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the charity act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

## Reserve Policy

It is the policy of the charity that unrestricted funds, which have not been designated for a specific use, should be maintained at a level equivalent to at least three months expenditure. The Executive Committee consider that reserves at this level will ensure that, in the event of a significant, drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. The AL AMAAN EDUCATION TRUST will actively work to achieve this level of reserves.

**Risk Factors** The Trustees have assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

The Executive Committee approved the accounts on the 25th January 2023

.....  
Md. 

Mohammed Islam  
Chairperson

**AL AMAAN EDUCATION TRUST**

England & Wales - Charity number 1136660

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# Accounts

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**Al Amaan Education Trust**

**Annual Accounts for the Year End 31<sup>st</sup> March 2021**

**Legal and Administrative Information**

**Name of  
Charity:**

**ALAMAAN EDUCATION TRUST**

**Correspondence Address:**

**434 BARKING ROAD  
LONDON  
E6 2SA**

**Tel:**

**020 3514 4083**

**Email:**

**alamaaneducationtrust@hotmail.com**

**Charity Registration No.**

**1136660**

**Date Established**

**14th March 2010**

**Management Committee During  
2020-2021**

**Mohammed T Islam  
Mohammed Ibrahim  
Shuheb Ahmed  
Mohammed M hussain**

**Banker**

**HSBC Bank Plc  
118 High St North  
East Ham  
London E6 2HX**

# **AL AMAAN EDUCATION TRUST**

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2021

The financial statements laid out in this report on pages 3 to 5 have prepared under the historical cost convention and in accordance with the Statement of Recommended Practice, Accounting and Reporting by Charities Commission issued in June 2010 and applicable Accounting Standards and the Charities Act 1993.

Responsibilities of the Trustees and the Management Committee as the Charity's Trustees, you are responsible for the preparation of the accounts and that you consider the audit requirements of Section 43 (2) of the Charities Act 1993, this act does not apply. It is my responsibility to state that on the basis of procedures specified in the general directions given by the Charity Commissioners under section 43 (7) of the Act, whether particular matters have come to my attention.

## **Basis of Independent Examiners' Statement**

The examination of the accounts was carried out in accordance with the general direction given by the Charities Commissioner. The examination includes.

- A review of the accounting records kept by the Charity
- A comparison of the accounts presented with those records made available.
- It includes consideration of any unusual items of disclosures in the accounts.

Finally, making explanations from you as Trustees concerning any such matters relating to the accounts. The examination also includes examination of any such matters of evidence relevant to the account of disclosures in the financial statements It includes assessment of the significant estimates and judgements made in the preparation of the financial statements, and of whether the accounting policies are appropriate to the charity's circumstances consistently applied and adequately disclosed. The procedures undertaken do not provide all the evidence that would be required in an audit. and consequently, I do not express an audit opinion on the view given by the accounts

## **Independent Examiners' Statement**

In connection with our examination no matter has come to our attention

- 1) Which gives us reasonable cause to believe that in any material respect the requirements.
  - To keep accounting records in accordance with section 41 of the Act and
  - To prepare accounts which accord with the accounting records and comply with the accounting

requirements of the Act have not been met; or

- 2) To which in our opinion attention should be drawn in order to enable a proper understanding of the accounts to be reached.

## **Opinion**

In my opinion the financial statement as prepared give a true and fair view of the charity's state of affairs as of 31<sup>th</sup> March 2020 giving that the incoming resources and their application in the year then ended have been properly prepared with general direction given by the Charities Commissioner.

Prepared By

**CWA Certified Accountants & Business Advisors**

Member firm of IFA, AIA and ACPA

271 Upper Street, London, N1 2UQ

Date: 28<sup>th</sup> January 2022

Date: 30/01/2022

Time: 20:36:50

**Al Amaan Education Trust**

Page: 1

**Profit and Loss**

From: Month 1, April 2020  
To: Month 12, March 2021

**Chart of Accounts:**

Default Layout of Accounts


	<u>Period</u>	<u>Year to Date</u>	
<b>Sales</b>			
Donations	44,344.42	44,344.42	
Sadaqah & Zakah	2,843.00	2,843.00	
Charitable Activities	830.47	830.47	
Standard Earned Income	12,511.00	12,511.00	
	60,528.89		60,528.89
<b>Purchases</b>			
	0.00		0.00
<b>Direct Expenses</b>			
Cost of Fund Generation - Fund Raising	1,999.42	1,999.42	
	1,999.42		1,999.42
<b>Gross Profit/(Loss):</b>	<u>58,529.47</u>		<u>58,529.47</u>
<b>Overheads</b>			
Support Costs - Rent and Rates	1,725.00	1,725.00	
Support Costs - Heat, Light and Power	406.26	406.26	
Support Costs - Printing and Stationery	385.62	385.62	
Support Costs - Telephone and Computer	256.28	256.28	
Support Costs - Maintenance	4,883.82	4,883.82	
Management & Admin - Gross Wages	14,950.30	14,950.30	
Management & Admin - Professional Fees	1,453.42	1,453.42	
	24,060.70		24,060.70
<b>Net Profit/(Loss):</b>	<u>34,468.77</u>		<u>34,468.77</u>

**Al Amaan Education Trust****Balance Sheet as at 31 March 2021**

	<b><u>NOTES</u></b>	<b><u>2020</u></b> <b><u>£</u></b>	<b><u>2021</u></b> <b><u>£</u></b>
<b><u>Fixed Assets</u></b>	2		
Land and Building		381,041	381,041
<b><u>Current Assets</u></b>	3		
Cash at Bank and in Hand		<u>2,874</u>	<u>11,218</u>
<b>Total Current Assets</b>		<b><u>383,915</u></b>	<b><u>392,259</u></b>
<b><u>Current Liabilities</u></b>			
Creditors: amount falling due within one year			
Sundry creditors			
<b>Net Current Assets</b>			
<b>Total Net Assets</b>		<b><u>383,915</u></b>	<b><u>392,259</u></b>
<b><u>Fund Representation</u></b>			
Unrestricted Funds		123,915	191,184
Restricted Funds			
<b><u>Loan</u></b>			
<b>Qard-E-Hasana</b>		260,000	201,075
<b>Bank Loan</b>			
		<b><u>383,915</u></b>	<b><u>392,259</u></b>

We confirm that this is a true record of our annual accounts based on all relevant records, bills, of the Al Amaan education Trust and approve the financial statements as accurate accounts of the surplus of the income and also the correct state of the affairs of the Centre as at 28 January 2022

**Approved by the Managements Committee on the 28 January 2022 and signed on its behalf by:**



Mohammed T Islam

Chairperson

Date: 28 January 2022

# **AL AMAAN EDUCATION TRUST**

## **ANNUAL REPORT FROM THE TRUSTEES**

### **History, Objectives and Activities of AL AMAAN EDUCATION TRUST**

The Executive Committee submits their report and financial statements for the year ended 31<sup>st</sup> March 2021. AL AMAAN EDUCATION TRUST was established on the 14th March 2010

Incorporated as a charity and its name was entered in the Charity Commission's on the 30th June 2010.

### **The objectives of Al-Amaan Education Trust are:**

TO PROMOTE FOR THE CHARITY IN FURTHERING THE FOLLOWING OBJECTS: (" THE OBJECTS")  
TO PROMOTE THE BENEFIT OF PEOPLE IN THE UK AND BANGLADESH, IN PARTICULAR BUT NOT EXCLUSIVELY ORPHANS AND THE POOR BY:

- A THE ADVANCEMENT OF EDUCATION, TRAINING AND EMPLOYMENT OPPORTUNITIES;
- B THE RELIEF OF POVERTY, SICKNESS AND DISTRESS;
- C THE PROMOTION OF GOOD HEALTH AND HEALTH EDUCATION; AND
- D ANY SUCH OTHER PURPOSES DEEMED CHARITABLE BY THE LAW OF ENGLAND AND WALES AS THE TRUSTEES SHALL FROM TIME TO TIME DETERMINE.

### **Structure, Governance and Management**

It is governed by the regulation set out in the Constitution and run by a voluntary Executive Committee. The charity's new committee members are elected at the Annual General Meeting every two years.

The Executive Committee met 5 times during the year to review the activities of the charity including the approval of the annual report and accounts as well as budgets, capital expenditure and to set out the fund raising strategy for the charity.

The Executive Committee is aware of the potential risks to the charity, both financial and otherwise. Therefore, strategies are in place to control these risks. Assessments have also been taking relating to fire and health and safety. The Executive Committee are seriously looking into other risk areas such as operational, governance and compliance with law and regulations.

### **Achievements and Performance of the Trust**

The Executive Committee has reported an active and successful ELEVENTH YEAR operation, over the past 12 months we have organised and delivered numerous activities including Free food bank services, where large numbers of people have been assisted during the lockdown crisis moment, we have further ran family counselling services, culture activities in order for the people to build good relationships and working partnerships between people of different faiths, beliefs and culture, annual festival gathering, youths activities including the supplementary classes , adult socialising, prayer services and much more.

## **Financial Review**

The financial position of the Charity is portrayed in the accompanying Annual Accounts. Statement of Trustees' Responsibilities Law applicable to charities in England & Wales requires the Trustees to prepare financial statement for each financial year, which gives a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

- (a) Select suitable accounting policies and apply consistently
- (b) Make judgements and estimates that are reasonable and prudent;
- (c) State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- (d) Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

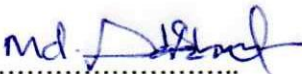
The trustees are responsible for keeping accounting records, which discloses with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the charity act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

## **Reserve Policy**

It is the policy of the charity that unrestricted funds, which have not been designated for a specific use, should be maintained at a level equivalent to at least three months expenditure. The Executive Committee consider that reserves at this level will ensure that, in the event of a significant, drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. The AL AMAAN EDUCATION TRUST will actively work to achieve this level of reserves.

**Risk Factors** The Trustees have assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

The Executive Committee has approved the accounts on the 28<sup>th</sup> January 2021.



.....  
Mohammed Islam  
Chairperson