



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day 01	Month 02	Year 2022	To	Day 31	Month 07	Year 2023

Section A Reference and administration details

Charity name

IQRA AID TRUST

Other names charity is known by

Registered charity number (if any)

1137052

Charity's principal address

22 ESSEX ROAD

LEICESTER

Postcode

LE4 9EE

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	FAROOK SUBEDAR			
2	ABDUL RAZAK OSMAN			
3	YUSUF CHOTHIA			
4				
5				
6				
7				
8				

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

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
How the charity is constituted (eg. trust, association, company)	CHARITABLE TRUST
Trustee selection methods (eg. appointed by, elected by)	TRUSTEE MAJORITY

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.

Section C Objectives and activities

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

- (1)
TO ADVANCE THE EDUCATION OF THE PUBLIC, PARTICULARLY, BUT NOT EXCLUSIVELY, THE ORPHANS AND THE POOR AND NEEDY IN THE UK AND ABROAD, BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OF PRIMARY, SECONDARY AND HIGHER EDUCATIONAL PROGRAMMES AND FACILITIES, SUCH AS SCHOOLS, COMMUNITY LEARNING PROGRAMMES, TUITION CLASSES AND SCHOLARSHIPS;
- (2)
TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG POOR PEOPLE, ORPHANS, VICTIMS OF NATURAL DISASTERS AND OTHER PEOPLE IN NEED, BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, WATER, CLOTHING, MEDICAL TREATMENT, REHABILITATION, AND ACCOMMODATION FOR THE SAID PERSONS;
- (3) TO DEVELOP THE SKILLS AND CAPACITY OF MEMBERS OF THE SOCIALLY AND ECONOMICALLY DISADVANTAGED COMMUNITY OF THE AREA OF BENEFIT IN SUCH A WAY THAT THEY ARE BETTER ABLE TO IDENTIFY AND HELP MEET THEIR NEEDS AND TO PARTICIPATE MORE FULLY IN SOCIETY;

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)

(4)
TO PROMOTE ANY OTHER CHARITABLE PURPOSE FOR THE BENEFIT OF THOSE IN NEED THAT THE TRUSTEES FROM TIME TO TIME DETERMINE.

DURING THE PERIOD, THE TRUSTEES DELIVERED MULTIPLE PROJECTS THAT BENEFITTED THE NEEDY AND ADVANCED ISLAM IN MALAWI, INDIA, TURKEY AND SYRIAN REFUGEES, INCLUDING:

- TURKEY EARTHQUAKE RESPONSE – BENEFITTING OVER 100 NEEDY PEOPLE WITH FOOD, TENTS AND BLANKETS
- MALAWI FLOOD RESPONSE
- OVER 100 QURBANIS COMPLETED
- SUPPORT FOR MADRASSA RUNNING COSTS
- SUPPORT FOR MOSQUE REFURBISHMENT
- UNIFORM COSTS FOR SCHOOL CHILDREN
- HARDSHIP GRANTS FOR SAFE ACCOMODATION FOR THE POOR
- FOOD PACKS DISTRIBUTION BENEFITTING OVER 300 PEOPLE

THE TRUSTEES HAVE HAD DUE REGARD TO THE GUIDANCE OF THE CHARITY COMMISSION ON PUBLIC BENEFIT AND ARE SATISFIED THAT THEY ARE ACTING IN ACCORDANCE WITH THAT GUIDANCE AND ARE MAKING A REAL DIFFERENCE FOR THE BENEFIT OF THE PUBLIC.

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.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

DURING THE PERIOD, THE TRUSTEES DELIVERED MULTIPLE PROJECTS THAT BENEFITTED THE NEEDY AND ADVANCED ISLAM IN MALAWI, INDIA, TURKEY AND SYRIAN REFUGEES, INCLUDING:

- TURKEY EARTHQUAKE RESPONSE – BENEFITTING OVER 100 NEEDY PEOPLE WITH FOOD, TENTS AND BLANKETS

Section D

Achievements and performance

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- OVER 100 QURBANIS COMPLETED
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Section E

Financial review

Brief statement of the charity's policy on reserves

THE TRUSTEES SECURED INCOME OF £41,946 OF WHICH DONATIONS WERE £40,271 AND GRANTS £1,675. THE EXPENDITURE FOR THE YEAR WAS £39,796 WHICH ALLOWED THE CHARITY TO GENERATE A SURPLUS OF £2,150.

THIS SURPLUS WILL NOT BE KEPT AS A GENERAL RESERVE BUT ADDED TO THE PRIOR YEAR SURPLUSES AND RETAINED FOR FUTURE EXPENDITURE AND LIABILITIES.

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.

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)	FAROOK SUBEDAR	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	27/04/2024	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
IQRA AID TRUST

On accounts for the year
ended

31/07/2023

Charity no
(if any)

1137052

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/07/2023.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which 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: MSuleman

Date: 27/04/2024

Name: M Suleman

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

Accountant

Address: c/o Fusion Accounting Ltd

398A East Park Road, Leicester

LE5 5HH

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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



CHARITY COMMISSION
FOR ENGLAND AND WALES

IQRA AID TRUST	1137052
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Receipts and payments accounts

CC16a

For the period from	01 February 2022	To	31 July 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	40,271	-	-	40,271	15,095
Grants	1,675	-	-	1,675	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	41,946	-	-	41,946	15,095
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	41,946	-	-	41,946	15,095
A3 Payments					
Grants	38,746	-	-	38,746	13,400
Accountancy Fees	1,000	-	-	1,000	-
Bank Charges	50	-	-	50	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	39,796	-	-	39,796	13,400
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	39,796	-	-	39,796	13,400
Net of receipts/(payments)	2,150	-	-	2,150	1,695
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,919	-	-	6,919	5,224
Cash funds this year end	9,069	-	-	9,069	6,919

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 in Bank and In Hand	9069.00	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	9,069	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


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

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

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accountancy and Professional charges	Unrestricted	2,200	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	FAROOK SUBEDAR	27/04/2024