

WILAYA TRUST

England & Wales · Charity number 1137354

Details

Other names	OTKF, OXFORD TRADITIONAL KNOWLEDGE FOUNDATION
Status	Registered
Legal form	Trust
Registered	2010-08-09
Register	View on the Charity Commission register

Contact

Address	Lily House 9 William Street Oxford OX3 0ES
Phone	07908529165
Email	info@wilayatrust.org
Website	http://wilayatrust.org

Activities

Objects: 1. TO ADVANCE THE EDUCATION OF THE PUBLIC IN PARTICULAR BUT NOT EXCLUSIVELY IN THE SUBJECTS OF RELIGION, PHILOSOPHY, ETHICS, SPIRITUALITY, CIVIC RESPONSIBILITY AND SKILLS OF CRITICAL THINKING; 2. TO ADVANCE EDUCATION AND TRAINING WITH A VIEW TO CULTIVATING PERSONAL DEVELOPMENT AND SOCIAL RESPONSIBILITY, THROUGH THE ARRANGEMENT OF APPRENTICESHIPS, PARTICULARLY BUT NOT EXCLUSIVELY IN CRAFTSMANSHIP, AGRICULTURE AND ANIMAL HUSBANDRY; 3. TO ADVANCE THE ISLAMIC FAITH, WITH EMPHASIS ON ITS RELATION TO THE ABOVE TWO OBJECTS, THROUGH RELIGIOUS INSTRUCTION AND DEVOTIONAL SERVICES.

Activities: The Wilaya Trust provides holistic, community-based education in Oxford, and supports other communities to do the same. The Trust serves the Oxford Muslim and broader community by holding courses, workshops, and events that revivify timeless spiritual perspectives on learning, and life. We work with other communities by helping them develop programmes tailored for their needs.

Classification

- **How:** Provides Services, Sponsors Or Undertakes Research
- **What:** Religious Activities, Arts/culture/heritage/science, Economic/community Development/employment
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL
- Oxfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£94,180	£82,797	-	-
2023-12-31	£80,157	£70,346	-	-
2022-12-31	£73,737	£79,399	-	-
2021-12-31	£83,539	£83,757	-	-
2020-12-31	£61,602	£53,376	-	-

Trustees

Name	Role	Appointed
Dr MUHAMMAD AFIFI AL-AKITI DPHIL OXON		
Dr MUHAMMAD ISA WALEY PHD LONDON		
Neamul Mohsin		2020-07-11

WILAYA TRUST

England & Wales - Charity number 1137354

Accounts

Wilaya Trust Annual Report for the year ended 31 December 2024

Reference and Administrative Information

Charity name: Wilaya Trust

Charity registration number: 1137354

Registered address: 9 William Street, Marston, Oxford, OX3 0ES, UK

Board of Trustees

Dr Muhammad Isa Waley

Dr Muhammad Afifi Al-Akiti

Mr Neamul Mohsin

Executive Committee

Director: Sh Thaqib Mahmood

Financial manager: Mr Neamul Mohsin

Operations manager: Ms Caroline O'Connor

Independent Examiner

Mr Mohanned Rahman, FCCA, 24 Woodcroft, Kennington, Oxford, OX1 5 NH

Bankers

The Co-Operative Bank, Plc 1 Balloon Street, Manchester, M60 4EP

Structure, governance, and management

Governing document

The Wilaya Trust is constituted as a charitable trust registered with the Charity Commission on 18 July 2010, under charity number 1137354. It is governed by a deed of trust last amended on 24 December 2016.

Organisational structure

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits. The trustees appoint a director and grant him/her the powers to appoint an executive committee that will serve in fulfilling the objectives and obligations of the charity, as laid out in the declaration of trust ratified on the 18th day of July 2010, with approval of two or more trustees.

The trustees meet as a body annually, and as required for extra regular sessions. The executive committee meets regularly to execute the objectives of the trust and oversee aspects of the charity's work. Sub-committees are currently established for finance and for the day-to-day management of educational and social activities. The Director, who also serves as Secretary to the Trustees, chairs the executive committee meetings and both sub-committees, and reports back to the trustees in the annual and extra-regular meetings. The day-to-day management of particular activities are delegated to staff and volunteers.

Recruitment and appointment of trustees

The existing trustees are responsible for the recruitment of new trustees but in so doing, the trustees seek the views and recommendations of the executive committee and other shareholders. In selecting new trustees, the Trust seeks to identify individuals who are recognised in the field of community-based education for their dedication to and expert knowledge in the objectives of the Trust, as laid out in the declaration of trust.

Risk management

The executive committee and trustees have assessed the risks the charity faces and have identified the major risks by area of activity, the nature of those risks, the likelihood of the risks happening, and the measures taken to manage them. No risk matrix has been produced, as the Trust does not own any properties or significant assets. Appropriate Criminal Records Bureau (CRB) checks, supported

by regularly reviewed policies, are made for all those who work with children or other vulnerable groups as part of the Trust's activities.

Objectives and activities

Objectives

The objects of the charity are set out in the charity's trust deed and are summarised as follows:

To advance the education of the public in particular, but not exclusively, in the subjects of religion, philosophy, ethics, spirituality, civic responsibility and skills of critical thinking;

To advance the Islamic faith through religious instruction and devotional services.

Activities and achievements

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefit both the Muslim and wider communities of Oxford, Oxfordshire and Southeast England.

Educational Activities

In the year of 2024, the Trust organised a range of courses in the following subjects:

- Courses in Islamic revelation: weekly lessons in academic terms free of charge;
- Courses in Prophetic traditions: weekly lessons in academic terms free of charge
- A Qur'anic memorisation programme: this programme provided a number of classes throughout Oxford for children, by CRB-checked and qualified instructors;
- A Qur'anic recitation (tajwid) programme: an introductory programme on the science of reciting the Qur'an;

The above classes were hosted either online, in-person (using rented facilities within Oxford), or both.

Social Activities

Similarly in the year 2024, the Trust organised a range of social activities for the local Oxford community, including:

- Monthly Reminders: monthly social gatherings in which members of the local community sit in discussion with local resident scholars on topics suggested by the community.
- Twice monthly Gatherings of Remembrance: bimonthly community gathering for adults, teens and children to get together and remember, recite and reflect on the words of the Holy Quran and the Prophet Muhammad (may God's blessings and peace be upon him)
- Weekly gatherings on chivalry as informed by the Islamic tradition
- Finding Faith: regular meetings and events to support new Muslims in Oxford, providing support, advice, and a simple learning programme necessary for a healthy understanding and realisation of Islam. We also organise special events for the development of community and companionship, encouraging positive integration into our greater Muslim community
- Date Palm Tree: weekly gatherings at a community centre, providing a positive ethos for mothers to meet and support one another in the raising of their children
- Ramadan Reminders: held every evening throughout the month of Ramadan, delivering a half-hour spiritual reminder and led by qualified local Muslim scholars
- Seasonal Social Events: typically, one social event every quarter for a broader cross-section of target audience, organised around a notable date within the Islamic Calendar.

Achievements and Performance

Performance is reviewed by the trustees at each of their meetings. The financial year 2024 saw an increase in income for the charity due to increased donations made during the holy month of Ramadan.

Financial Review

The trustees review the financial status of the charity at their meetings.

Principal funding sources

The charity's only source of income is donations provided by the public, and any fees paid towards the Trust's charitable educational or social activities. Receipts increased from £80,157 in 2023 to £94,180 in 2024, while payments increased from £ 70,346 in 2023 to £82,797 in 2024.

Reserves

The Trust held a balance of £24,508.31 as of December 31 2024.

Investment policy and objectives

The charity has no long-term investments. Our cash reserves are held in a deposit account.

Approved **on 30th October 2025** and signed on behalf of the charity's trustees by:

A handwritten signature in blue ink, appearing to be 'N. Mohsin', written in a cursive style.

Mr Neamul Mohsin (Chair of the Trustees)



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Wilaya Trust	No (if any) 1137354
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CC16a

Receipts and payments accounts				
For the period from	Period start date	To	Period end date	
	01/01/2024		31/12/2024	

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					
Income from Charitable activities	19,057	-	-	19,057	12,222
Donations	75,123	-	-	75,123	67,935
Other	-	-	-	-	-
Loan	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	94,180	-	-	94,180	80,157
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	94,180	-	-	94,180	80,157
A3 Payments					
Charitable activities	4,588	-	-	4,588	-
- Hire of premises	7,118	-	-	7,118	6,009
- Teacher fees	59,870	-	-	59,870	52,062
- Equipment & Teaching material	11,221	-	-	11,221	12,275
Loan repayments	-	-	-	-	-
Other	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	82,797	-	-	82,797	70,346
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	82,797	-	-	82,797	70,346
Net of receipts/(payments)	11,383	-	-	11,383	9,811
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	13,125	-	-	13,125	3,315
Cash funds this year end	24,508	-	-	24,508	13,125

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	Bank	24,508	-	-
	Cash	-	-	-
		-	-	-
	Total cash funds	24,508	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	None		-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	None		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	None		-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Neamul Mohsin	26 Oct 2025



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Wilaya Trust

**On accounts for the year
ended**

31-December-2024

**Charity no
(if any)**

1137354

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 / 12 / 2024**.

**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").

**Independent
examiner's statement**

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.

The charity's gross income exceeded £25,000 and I am qualified to undertake the examination by being a qualified member of ACCA.

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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

20-10-2025

Name:

Mohammed Abdul Rahman

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

FCCA

Address:

24 Woodcroft

Kennington

Oxford, OX1 5NH

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.

WILAYA TRUST

England & Wales - Charity number 1137354

Accounts

Wilaya Trust Annual Report for the year ended 31 December 2023

Reference and Administrative Information

Charity name: Wilaya Trust

Charity registration number: 1137354

Registered address: 9 William Street, Marston, Oxford, OX3 0ES, UK

Board of Trustees

Dr Muhammad Isa Waley

Dr Muhammad Afifi Al-Akiti

Mr Neamul Mohsin

Executive Committee

Director: Sh Talal Al-Azem

Financial manager: Mr Neamul Mohsin

Operations manager: Ms Caroline O'Connor

Independent Examiner

Mr Mohanned Rahman, FCCA, 24 Woodcroft, Kennington, Oxford, OX1 5 NH

Bankers

The Co-Operative Bank, Plc 1 Balloon Street, Manchester, M60 4EP

Structure, governance, and management

Governing document

The Wilaya Trust is constituted as a charitable trust registered with the Charity Commission on 18 July 2010, under charity number 1137354. It is governed by a deed of trust last amended on 24 December 2016.

Organisational structure

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits. The trustees appoint a director and grant him/her the powers to appoint an executive committee that will serve in fulfilling the objectives and obligations of the charity, as laid out in the declaration of trust ratified on the 18th day of July 2010, with approval of two or more trustees.

The trustees meet as a body annually, and as required for extra regular sessions. The executive committee meets regularly to execute the objectives of the trust and oversee aspects of the charity's work. Sub-committees are currently

established for finance and for the day-to-day management of educational and social activities. The Director, who also serves as Secretary to the Trustees, chairs the executive committee meetings and both sub-committees, and reports back to the trustees in the annual and extra-regular meetings. The day-to-day management of particular activities are delegated to staff and volunteers.

Recruitment and appointment of trustees

The existing trustees are responsible for the recruitment of new trustees but in so doing the trustees seek the views and recommendations of the executive committee and other shareholders. In selecting new trustees, the Trust seeks to identify individuals who are recognised in the field of community-based education for their dedication to and expert knowledge in the objectives of the Trust, as laid out in the declaration of trust.

Risk management

The executive committee and trustees have assessed the risks the charity faces and have identified the major risks by area of activity, the nature of those risks, the likelihood of the risks happening, and the measures taken to manage them. No risk matrix has been produced, as the Trust does not own any properties or significant assets. Appropriate Criminal Records Bureau (CRB) checks, supported by regularly reviewed policies, are made for all those who work with children or other vulnerable groups as part of the Trust's activities.

Objectives and activities

Objectives

The objects of the charity are set out in the charity's trust deed and are summarised as follows:

To advance the education of the public in particular, but not exclusively, in the subjects of religion, philosophy, ethics, spirituality, civic responsibility and skills of critical thinking;

To advance the Islamic faith through religious instruction and devotional services.

Activities and achievements

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefit both the Muslim and wider communities of Oxford, Oxfordshire and Southeast England.

Educational Activities

In the year of 2023, the Trust organised a range of courses in the following subjects:

- Courses in Islamic revelation: weekly lessons in academic terms free of charge;
- Courses in Prophetic traditions: weekly lessons in academic terms free of charge
- A Qur'anic memorisation programme: this programme provided a number of classes throughout Oxford for children, by CRB-checked and qualified instructors;
- A Qur'anic recitation (tajwid) programme: an introductory programme on the science of reciting the Qur'an;

The above classes were hosted either online, in-person (using rented facilities within Oxford), or both.

Social Activities

Similarly in the year 2023, the Trust organised a range of social activities for the local Oxford community, including:

- Monthly Reminders: monthly social gatherings in which members of the local community sit in discussion with local resident scholars on topics suggested by the community.

- Twice monthly Gatherings of Remembrance: bimonthly community gathering for adults, teens and children to get together and remember, recite and reflect on the words of the Holy Quran and the Prophet Muhammad (may God's blessings and peace be upon him).
- Finding Faith: regular meetings and events to support new Muslims in Oxford, providing support, advice, and a simple learning programme necessary for a healthy understanding and realisation of Islam. We also organise special events for the development of community and companionship, encouraging positive integration into our greater Muslim community.
- Date Palm Tree: weekly gatherings at a community centre, providing a positive ethos for mothers to meet and support one another in the raising of their children.
- Ramadan Reminders: held every evening throughout the month of Ramadan, delivering a half-hour spiritual reminder and led by qualified local Muslim scholars.
- Seasonal Social Events: typically, one social event every quarter for a broader cross-section of target audience, organised around a notable date within the Islamic Calendar.

Achievements and Performance

Performance is reviewed by the trustees at each of their meetings. The financial year 2023 saw an increase in income for the charity due to increased donations made during the holy month of Ramadan.

Financial Review

The trustees review the financial status of the charity at their meetings.

Principal funding sources

The charity's only source of income is donations provided by the public, and any fees paid towards the Trust's charitable educational or social

activities. Receipts increased from £73,737 in 2022 to £ 80,157 in 2023, while payments decreased from £ 79,399 in 2022 to £70,346 in 2023.

Reserves

The Trust held a balance of £13,125.37 as of December 31 2023.

Investment policy and objectives

The charity has no long-term investments. Our cash reserves are held in a deposit account.

Approved **on January 10th 2025 and signed** on behalf of the charity's trustees by:



Mr Neamul Mohsin (Chair of the Trustees)



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Wilaya Trust	No (if any) 1137354
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Receipts and payments accounts


CC16a

For the period from	Period start date 01/01/2023	To	Period end date 31/12/2023
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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					
Income from Charitable activities	12,222	-	-	12,222	10,864
Donations	67,935	-	-	67,935	58,460
Other	-	-	-	-	413
Loan	-	-	-	-	4,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	80,157	-	-	80,157	73,737
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	80,157	-	-	80,157	73,737
A3 Payments					
Charitable activities	-	-	-	-	-
- Hire of premises	6,009	-	-	6,009	2,964
- Teacher fees	52,062	-	-	52,062	61,275
- Equipment & Teaching material	12,275	-	-	12,275	11,159
Loan repayments	-	-	-	-	4,000
Other	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	70,346	-	-	70,346	79,399
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	70,346	-	-	70,346	79,399
Net of receipts/(payments)	9,811	-	-	9,811	- 5,662
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,315	-	-	3,315	8,977
Cash funds this year end	13,125	-	-	13,125	3,315

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	Bank	13,125	-	-
	Cash	-	-	-
		-	-	-
	Total cash funds	13,125	-	-
	<small>(agree balances with receipts and payments account(s))</small>	OK	OK	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	None		-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	None		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	None		-	
			-	
			-	
			-	
<small>Signed by one or two trustees on behalf of all the trustees</small>	Signature	Print Name	Date of approval	
		Neamul Mohsin	02/02/2025	



Section A

Independent Examiner's Report

Report to the trustees

Charity Name Wilaya Trust

On accounts for the year ended

31-December 2023	Charity no (if any)	1137354
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Set out on pages

1-2	(remember to include the page numbers of additional sheets)
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I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2023**.

Responsibilities and basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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: 16-Nov-2024

Name: Mohanned Abdul Rahman

Relevant professional qualification(s) or body

FCCA

(if any):

Address:

Section B Disclosure

Only complete if the examiner needs to highlight material 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.

WILAYA TRUST

England & Wales - Charity number 1137354

Accounts

Wilaya Trust Annual Report for the year ended 31 December 2022

Reference and Administrative Information

Charity name: Wilaya Trust
Charity registration number: 1137354
Registered address: 9 William Street, Marston, Oxford, OX3 0ES, UK

Board of Trustees

Dr Muhammad Isa Waley
Dr Muhammad Afifi Al-Akiti
Mr Neamul Mohsin

Executive Committee

Director: Dr Talal Al-Azem
Financial manager: Mr Neamul Mohsin
Operations manager: Ms Caroline O'Connor

Independent Examiner

Mr Mohammed Rahman, FCCA, 24 Woodcroft, Kennington, Oxford, OX1 5 NH

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The Co-Operative Bank, Plc 1 Balloon Street, Manchester, M60 4EP

Structure, governance, and management

Governing document

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meetings and both sub-committees, and reports back to the trustees in the annual and extra-regular meetings. The day-to-day management of particular activities are delegated to staff and volunteers.

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The existing trustees are responsible for the recruitment of new trustees but in so doing the trustees seek the views and recommendations of the executive committee and other shareholders. In selecting new trustees, the Trust seeks to identify individuals who are recognised in the field of community-based education for their dedication to and expert knowledge in the objectives of the Trust, as laid out in the declaration of trust.

Risk management

The executive committee and trustees have assessed the risks the charity faces and have identified the major risks by area of activity, the nature of those risks, the likelihood of the risks happening, and the measures taken to manage them. No risk matrix has been produced, as the Trust does not own any properties or significant assets. Appropriate Criminal Records Bureau (CRB) checks, supported by regularly reviewed policies, are made for all those who work with children or other vulnerable groups as part of the Trust's activities.

Objectives and activities

Objectives

The objects of the charity are set out in the charity's trust deed and are summarised as follows:

To advance the education of the public in particular but not exclusively in the subjects of religion, philosophy, ethics, spirituality, civic responsibility and skills of critical thinking;

To advance education and training with a view to cultivating personal development and social responsibility, through the arrangement of apprenticeships, particularly but not exclusively in craftsmanship, agriculture and animal husbandry;

To advance the Islamic faith, with emphasis on its relation to the above two objects, through religious instruction and devotional services.

Activities and achievements

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefit both the Muslim and wider communities of Oxford, Oxfordshire and Southeast England.

Educational Activities

In the year of 2022, the Trust organised a range of courses in the following subjects:

- **Courses in Islamic revelation:** weekly lessons in academic terms free of charge;
- **Courses in Propethic traditions:** weekly lessons in academic terms free of charge
- **A Qur'anic memorisation programme:** this programme provided a number of classes throughout Oxford for children, by CRB-checked and qualified instructors;
- **A Qur'anic recitation (tajwid) programme:** an introductory programme on the science of reciting the Qur'an;

The above classes were hosted either online, in-person (using rented facilities within Oxford), or both.

Social Activities

Similarly in the year 2022, the Trust organised a range of social activities for the local Oxford community, including:

- **Fortnightly Dialogues:** bi-weekly social gatherings in which members of the local community sit in discussion with local resident scholars on topics suggested by the community;
- **Finding Faith:** regular meetings and events to support new Muslims in Oxford, providing support, advice, and a simple learning programme necessary for a healthy understanding and realisation of Islam. We also organise special events for the development of community and companionship, encouraging positive integration into our greater Muslim community.
- **Date Palm Tree:** weekly gatherings at a community centre, providing a positive ethos for mothers to meet and support one another in raising of their children.
- **Ramadan Reminders:** held every evening throughout the month of Ramadan in an Oxford community centre, delivering a half-hour spiritual reminder and led by qualified local Muslim scholars.
- **Seasonal Social Events:** typically one social event every quarter for a broader cross-section of target audience, organised around a notable date within the Islamic Calendar.

Achievements and Performance

Performance is reviewed by the trustees at each of their meetings. The financial year 2022 saw a slight decrease in income for the charity due to the cessation of the paid online courses which had run during the pandemic.

Financial Review

The trustees review the financial status of the charity at their meetings.

Principal funding sources

The charity's only source of income is donations provided by the public, and any fees paid for the Trust's charitable educational or social activities. Receipts decreased from £83,539 in 2021 to £73,737 in 2022, while payments decreased from £83,758 in 2021 to £79,399 in 2022. The key decrease in receipts is owed to the fact that there were no paid courses during the year.

Reserves and reserves policy

The Trust held a balance of £3,315 as of December 31, 2022. The Executive Committee, headed by the Finance Manager, are preparing a reserves policy to be implemented in the coming two years.

Investment policy and objectives

The charity has no long-term investments. Our cash reserves are held in a deposit account.

Approved on 8th April 2024 and signed on behalf of the charity's trustees by:

A handwritten signature in blue ink, appearing to be 'N. Mohsin', written in a cursive style.

Mr Neamul Mohsin
(Chair of the Trustees)



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Wilaya Trust	No (if any) 1137354
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Receipts and payments accounts			
For the period from	Period start date 01/01/2022	To	Period end date 31/12/2022

CC16a

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					
Income from Charitable activities	10,864	-	-	10,864	10,276
Donations	58,460	-	-	58,460	71,108
Other	413	-	-	413	2,156
Loan	4,000	-	-	4,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	73,737	-	-	73,737	83,539
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	73,737	-	-	73,737	83,539
A3 Payments					
Charitable activities	-	-	-	-	-
- Hire of premises	2,964	-	-	2,964	1,215
- Teacher fees	61,275	-	-	61,275	65,512
- Equipment & Teaching material	11,159	-	-	11,159	8,230
Loan repayments	4,000	-	-	4,000	6,000
Other	-	-	-	-	2,800
	-	-	-	-	-
	-	-	-	-	-
Sub total	79,399	-	-	79,399	83,758
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	79,399	-	-	79,399	83,758
Net of receipts/(payments)	- 5,662	-	-	- 5,662	- 219
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,977	-	-	8,977	9,196
Cash funds this year end	3,315	-	-	3,315	8,977

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	Bank	3,315	-	-
	Cash	-	-	-
		-	-	-
	Total cash funds	3,315	-	-
	<small>(agree balances with receipts and payments account(s))</small>	OK	OK	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	None		-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	None		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	None		-	
			-	
			-	
			-	
<small>Signed by one or two trustees on behalf of all the trustees</small>	Signature	Print Name	Date of approval	
		Neamul Mohsin	20 April 2024	



Section A

Independent Examiner's Report

Report to the trustees

Charity Name Wilaya Trust

On accounts for the year ended

31-December 2022	Charity no (if any) 1137354
------------------	---------------------------------------

Set out on pages

1 - 2	<small>(remember to include the page numbers of additional sheets)</small>
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I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **DD / MM / YYYY**.

Responsibilities and basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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: 15-March-2024

Name: Mohammed Abdul Rahman

Relevant professional qualification(s) or body

FCCA

(if any):

Address:

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

WILAYA TRUST

England & Wales - Charity number 1137354

Accounts

Wilaya Trust Annual Report for the year ended 31 December 2021

Reference and Administrative Information

Charity name: Wilaya Trust
Charity registration number: 1137354
Registered address: 9 William Street, Marston, Oxford, OX3 0ES, UK

Board of Trustees

Dr Muhammad Isa Waley
Dr Muhammad Afifi Al-Akiti
Mr Neamul Mohsin

Executive Committee

Director: Dr Talal Al-Azem
Financial manager: Mr Neamul Mohsin
Operations manager: Ms Caroline O'Connor

Independent Examiner

Mr Sohail Bhatti, FCCA, 96 Eynsham Road, Oxford, OX2 9BX

Bankers

The Co-Operative Bank, Plc 1 Balloon Street, Manchester, M60 4EP

Structure, governance, and management

Governing document

The Wilaya Trust is constituted as a charitable trust registered with the Charity Commission on 18 July 2010, under charity number 1137354. It is governed by a deed of trust last amended on 24 December 2016.

Organisational structure

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits. The trustees appoint a Director and grant him/her the powers to appoint an executive committee that will serve in fulfilling the objectives and obligations of the charity, as laid out in the declaration of trust ratified on the 18th day of July 2010, with approval of two or more trustees.

The trustees meet together as a body annually, and as required for extra regular sessions. The executive committee meets regularly to execute the objectives of the trust and oversee aspects of the charity's work. Sub-committees are currently established for finance and for the day-to-day management of educational and social activities. The Director, who also serves as Secretary to the Trustees, chairs the executive committee

meetings and both sub-committees, and reports back to the trustees in the annual and extra-regular meetings. The day-to-day management of particular activities are delegated to staff and volunteers.

Recruitment and appointment of trustees

The existing trustees are responsible for the recruitment of new trustees but in so doing the trustees seek the views and recommendations of the executive committee and other shareholders. In selecting new trustees, the Trust seeks to identify individuals who are recognised in the field of community-based education for their dedication to and expert knowledge in the objectives of the Trust, as laid out in the declaration of trust.

Risk management

The executive committee and trustees have assessed the risks the charity faces and have identified the major risks by area of activity, the nature of those risks, the likelihood of the risks happening, and the measures taken to manage them. No risk matrix has been produced, as the Trust does not own any properties or significant assets. Appropriate Criminal Records Bureau (CRB) checks, supported by regularly reviewed policies, are made for all those who work with children or other vulnerable groups as part of the Trust's activities.

Objectives and activities

Objectives

The objects of the charity are set out in the charity's trust deed and are summarised as follows:

To advance the education of the public in particular but not exclusively in the subjects of religion, philosophy, ethics, spirituality, civic responsibility and skills of critical thinking;

To advance education and training with a view to cultivating personal development and social responsibility, through the arrangement of apprenticeships, particularly but not exclusively in craftsmanship, agriculture and animal husbandry;

To advance the Islamic faith, with emphasis on its relation to the above two objects, through religious instruction and devotional services.

Activities and achievements

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefit both the Muslim and wider communities of Oxford, Oxfordshire and Southeast England.

Educational Activities

In the year of 2021, the Trust organised a range of courses in the following subjects:

- **Courses in Islamic revelation:** weekly lessons in academic terms free of charge;
- **Courses in the essential tenets / practices of Islam:** weekly lessons in academic terms at a subsidised fee
- **Courses in Islamic biographical literature:** weekly lessons in academic terms at a subsidised fee
- **Courses in Arabic language:** introductory course at a subsidised fee;
- **A Qur'anic memorisation programme:** this programme provided a number of classes throughout Oxford for children, by CRB-checked and qualified instructors;
- **A Qur'anic recitation (tajwid) programme:** an introductory programme on the science of reciting the Qur'an;

- **Ethics and spirituality:** courses were held on Monday, Thursday, and Sundays for the study of ethics and spirituality in accordance with the Islamic tradition;

The above classes were hosted either online, in-person (using rented facilities within Oxford), or both.

Social Activities

Similarly in the year 2021, the Trust organised a range of social activities for the local Oxford community, including:

- **Fortnightly Dialogues:** bi-weekly social gatherings in which members of the local community sit in discussion with local resident scholars on topics suggested by the community;
- **Finding Faith:** regular meetings and events to support new Muslims in Oxford, providing support, advice, and a simple learning programme necessary for a healthy understanding and realisation of Islam. We also organise special events for the development of community and companionship, encouraging positive integration into our greater Muslim community.
- **Date Palm Tree:** weekly gatherings at a community centre, providing a positive ethos for mothers to meet and support one another in raising of their children.
- **Ramadan Reminders:** held every evening throughout the month of Ramadan in an Oxford community centre, delivering a half-hour spiritual reminder and led by qualified local Muslim scholars.
- **Seasonal Social Events:** typically one social event every quarter for a broader cross-section of target audience, organised around a notable date within the Islamic Calendar.

Achievements and Performance

Performance is reviewed by the trustees at each of their meetings. The financial year 2021 saw notable growth in Wilaya's income from both donations and paid courses. This was in part on account of Wilaya's transition to an online presence with a greater teacher base which commenced in 2020, as well as an ongoing, COVID-induced demand for online education from a broader audience both within and outside of Wilaya's core target area of Oxfordshire and SE England.

Financial Review

The trustees review the financial status of the charity at their meetings.

Principal funding sources

The charity's only source of income is donations provided by the public, and any fees paid for the Trust's charitable educational or social activities. Receipts grew from £61,602 in 2020 to £83,539 in 2021, while payments grew from £53,376 in 2020 to £83,757 in 2021. The key increase in payments is owed to the increased time which Wilaya commissioned from its teachers to deliver a greater roster of education programmes during 2021.

Reserves and reserves policy

The Trust held a balance of £8,977 as of December 31, 2021. The Executive Committee, headed by the Finance Manager, are preparing a reserves policy to be implemented in the coming two years.

Investment policy and objectives

The charity has no long-term investments. Our cash reserves are held in a deposit account.

Approved on 30 October 2022 and signed on behalf of the charity's trustees by:

A handwritten signature in blue ink, appearing to read 'N Mohsin', written in a cursive style.

Mr Neamul Mohsin
(Chair of the Trustees)



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Wilaya Trust	No (if any) 1137354
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CC16a


Receipts and payments accounts

For the period from	Period start date 01/01/2021	To	Period end date 31/12/2021
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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					
Income from Charitable activities	10,275	-	-	10,275	8,685
Donations	65,908	5,200	-	71,108	48,009
Other	265	-	-	265	373
Giftaid	1,891	-	-	1,891	4,535
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	78,339	5,200	-	83,539	61,602
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	78,339	5,200	-	83,539	61,602
A3 Payments					
Charitable activities:	-	-	-	-	-
- Hire of premises	1,215	-	-	1,215	4,534
- Teacher fees	62,862	2,650	-	65,512	42,647
- Equipment & Teaching material	8,230	-	-	8,230	5,332
- Grants	6,000	2,800	-	8,800	-
Governance	-	-	-	-	-
Other	-	-	-	-	863
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	78,307	5,450	-	83,757	53,376
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	78,307	5,450	-	83,757	53,376
Net of receipts/(payments)	32	- 250	-	- 218	8,226
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,227	968	-	9,195	969
Cash funds this year end	8,259	718	-	8,977	9,195

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		8,977	718	-
		-	-	-
		-	-	-
	Total cash funds	8,977	718	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Neamul Mohsin	21/10/2022	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Wilaya Trust

**On accounts for the year
ended**

31 December 2021

**Charity no
(if any)**

1137354

Set out on pages

1 to 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 / 12 / 2021**.

**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.

Signed:

Date:

21 October 2022

Name:

Sohail Bhatti

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

FCCA

Address:

96 Eynsham Road

Oxford

OX2 9BX

WILAYA TRUST

England & Wales - Charity number 1137354

Accounts

Wilaya Trust Annual Report for the year ended 31 December 2020

Reference and Administrative Information

Charity name: Wilaya Trust

Charity registration number: 1137354

Registered address: 28 Coniston Avenue, Oxford, Oxfordshire, OX3 0AN

Board of Trustees

Dr Muhammad Isa Waley

Dr Muhammad Afifi Al-Akiti

Mr Neamul Mohsin

Executive Committee

Managing Director: Dr Talal Al-Azem

Financial manager: Mr Neamul Mohsin

Operations manager: Ms Caroline O'Connor

Independent Examiner

Mr Sohail Bhatti, FCCA, 96 Eynsham Road, Oxford, OX2 9BX

Bankers

The Co-Operative Bank, Plc 1 Balloon Street, Manchester, M60 4EP

Structure, governance, and management

Governing document

The Wilaya Trust is constituted as a charitable trust registered with the Charity Commission on 18 July 2010, under charity number 1137354. It is governed by a deed of trust last amended on 24 December 2016.

Organisational structure

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits. The trustees appoint a managing director and grant him/her the powers to appoint an executive committee that will serve in fulfilling the objectives and obligations of the charity, as laid out in the declaration of trust ratified on the 18th day of July 2010, with approval of two or more trustees.

The trustees meet together as a body annually, and as required for extra regular sessions. The executive committee meets regularly to execute the objectives of the trust and oversee aspects of the charity's work. Sub-committees are currently established for finance and for the day-to-day management of educational and social activities. The managing director, who also serves as Secretary to the Trustees, chairs the executive committee meetings and both sub-committees, and reports back to the trustees in the annual and extra-regular meetings. The day-to-day management of particular activities are delegated to staff and volunteers.

Recruitment and appointment of trustees

The existing trustees are responsible for the recruitment of new trustees but in so doing the trustees seek the views and recommendations of the executive committee and other shareholders. In selecting new trustees, the Trust seeks to identify individuals who are recognised in the field of community-based education for their dedication to and expert knowledge in the objectives of the Trust, as laid out in the declaration of trust.

Risk management

The executive committee and trustees have assessed the risks the charity faces and have identified the major risks by area of activity, the nature of those risks, the likelihood of the risks happening, and the measures taken to manage them. No risk matrix has been produced, as the Trust does not own any properties or significant assets. Appropriate Criminal Records Bureau (CRB) checks, supported by regularly reviewed policies, are made for all those who work with children or other vulnerable groups as part of the Trust's activities.

Objectives and activities

Objectives

The objects of the charity are set out in the charity's trust deed and are summarised as follows:

To advance the education of the public in particular but not exclusively in the subjects of religion, philosophy, ethics, spirituality, civic responsibility and skills of critical thinking;

To advance education and training with a view to cultivating personal development and social responsibility, through the arrangement of apprenticeships, particularly but not exclusively in craftsmanship, agriculture and animal husbandry;

To advance the Islamic faith, with emphasis on its relation to the above two objects, through religious instruction and devotional services.

Activities and achievements

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefit both the Muslim and wider communities of Oxford, Oxfordshire and Southeast England.

Educational Activities

In the year of 2020, the Trust organised a range of courses in the following subjects:

- **Courses in Islamic revelation:** courses were on Sundays, free of charge;
- **Courses in Arabic:** courses were held throughout the week at a subsidized fee;
- **A Qur'anic memorisation programme:** this programme provided a number of classes throughout Oxford for children, by CRB-checked and qualified instructors;
- **A Qur'anic recitation (tajwid) programme:** a twelve-week introductory programme to the science of reciting the Qur'an, and a further twelve-week seminar on practicing the art of recitation;
- **Ethics and spirituality:** courses were held on Monday, Thursday, and Sundays for the study of ethics and spirituality in accordance with the Islamic tradition;
- **Nature and the crafts:** workshops and seminars to be held at Willowbrook Farm in Hampton Gay, Oxfordshire, providing participants with discussion and hands-on experience on the importance of craftsmanship, agriculture, and animal husbandry, and the relationship of these to a holistic approach to individual and community well-being. Unfortunately, these had to be cancelled owing to the COVID-19 lockdowns.

The above classes were held in rented facilities until the first COVID-19 lockdown of 2020, after which all classes were held exclusively online.

Social Activities

Similarly in the year 2020, the Trust organised a range of social activities for the local Oxford community, including:

- **Fortnightly Dialogues:** bi-weekly social gatherings in which members of the local community sit in discussion with local resident scholars on topics suggested by the community;
- **Finding Faith:** regular meetings and events to support new Muslims in Oxford, providing support, advice, and a simple learning programme necessary for a healthy understanding and realisation of Islam. We also organise special events for the development of community and companionship, encouraging positive integration into our greater Muslim community.
- **Date Palm Tree:** weekly gatherings at a community centre, providing a positive ethos for mothers to meet and support one another in raising of their children.
- **Ramadan Reminders:** held every evening throughout the month of Ramadan in an Oxford community centre, delivering a half-hour spiritual reminder and led by qualified local Muslim scholars.

The above social activities were all held in rented facilities until the first COVID-19 lockdown of 2020, after which all events were held exclusively online.

Achievements and Performance

Performance is reviewed by the trustees at each of their meetings. More than five hundred individuals, in Oxford specifically and from surrounding shires, registered and attended the various range of educational activities. Similarly, more than three hundred individuals regularly benefitted from the range of social activities that had been provided this year.

Financial Review

The trustees review the financial status of the charity at their meetings.

Principal funding sources

The charity's only source of income is donations provided by the public, and any fees paid for the Trust's charitable educational or social activities. Receipts grew from £51,042 in 2019 to £ 61,602 in 2020, while payments grew from £52,637 in 2019 to £ 53,376 in 2020. This growth in income and expenditure reflects the continued growth of the Trust's charitable activities in 2020, with five weekly courses, and the expansion of the Qur'an memorisation programme in response to demand.

Reserves and reserves policy

The Trust held a balance of £9,195 as of December 31, 2020. The Executive Committee, headed by the Finance Manager, are preparing a reserves policy to be implemented in the coming two years.

Investment policy and objectives

The charity has no long-term investments. Our cash reserves are held in a deposit account.

A Post-Year End Note on COVID-19

The impact of COVID-19 began to be felt in the first quarter of the financial year for which this document serves as the annual report. Immediately, the Trust pivoted to ensuring a continuity of its core services through online provision of courses, the adoption of more robust digital communications and social events to further the objective of buttressing our community-fostering projects, and a new member-based website. Financially, we have also introduced new forms of online donation and membership subscriptions to ensure financial continuity.

Approved on 21 September 2021 and signed on behalf of the charity's trustees by:



Mr Neamul Mohsin
(Chair of the Trustees)



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Wilaya Trust	No (if any) 1137354
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2020	To	Period end date 31/1/220
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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					
Income from Charitable activities	8,685	-	-	8,685	15,165
Donations	28,959	19,050	-	48,009	34,439
Other	373	-	-	373	1,438
Giftaid	4,535	-	-	4,535	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	42,552	19,050	-	61,602	51,042
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	42,552	19,050	-	61,602	51,042
A3 Payments					
Charitable activities:	-	-	-	-	-
- Hire of premises	4,534	-	-	4,534	8,673
- Teacher fees	23,597	19,050	-	42,647	42,165
- Equipment & Teaching material	5,332	-	-	5,332	1,099
Governance	-	-	-	-	-
Other	863	-	-	863	699
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	34,326	19,050	-	53,376	52,636
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	34,326	19,050	-	53,376	52,636
Net of receipts/(payments)	8,226	-	-	8,226	- 1,594
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	969	-	-	969	2,563
Cash funds this year end	9,195	-	-	9,195	969

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		9,195	-	-
		-	-	-
		-	-	-
	Total cash funds	9,195	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		Neamul Mohsin		28/08/2020



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

**On accounts for the year
ended**

Wilaya Trust

**Charity no
(if any)**

1137354

Set out on pages

2 to 3

(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 / 12 / 2020**.

**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.

Signed:

Date:

28-08-2022

Name:

Sohail Bhatti

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

FCCA

Address:

96 Eynsham Road

Oxford

OX2 9BX

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).