

Registered number
08389941

Registered charity number
1153201

Aminah Trust

Report and Accounts

28 February 2025

Aminah Trust
Report and accounts
Contents

	Page
Company information	1
Report of the Trustees	2
Independent examiner's report	4
Statement of financial activities	5
Balance sheet	6
Notes to the financial statements	7

Aminah Trust
Company Information

Directors

Mr Jabar Ali
Mr Zakar Farouq
Mr Raja Sajid Mehmood
Mr Junaid Zaidi

Trustees

Mr Jabar Ali
Mr Zakar Farouq
Mr Raja Sajid Mehmood
Mr Junaid Zaidi

Accountants

Paragon
155 Normanton Road
Derby
DE23 6UR

Registered office

119 Upper Rushton Road
Bradford
West Yorkshire
BD3 7LL

Company Registered number

8389941

Charity Registered number

1153201

Aminah Trust

Registered number: 1153201

Report of the Trustees

The trustees present their report and the financial statements for the period ended 28 February 2025. The trustees who served during the year and up to the date of this report are set out on page 1.

Structure, governance and management

Aminah is a company limited by guarantee (1153201) and incorporated on 5 February 2013 and it was registered as a charity on 1 August 2013 (1153201). The company was established under a Memorandum of Association, which established the objects and powers of the charitable company and is governed under its Articles of Association. The directors, who are the trustees in charity law are responsible for the overall management and control of the company working with other persons on an entirely voluntary basis.

Trustees are appointed in accordance with the Aminah Trust constitution. Once appointed, Trustees are given an introduction of the charity and information about its objects. Trustees are also given a copy of the constitution and aims and objectives. Role descriptions are issued to each Trustee and full induction is given setting out the obligations of a Trustee. All Trustees are issued with a copy of the Charity Commission's guide 'The Essential Trustee'.

The Trustees meet every 3 months.

The Trustees actively review the major risk to which the charity is exposed to on a regular basis, in particular those relating to its operations and finances. The system is established to mitigate these.

Objectives and activities for the public benefit

The advancement of the Islamic religion and education in principles of the Islamic faith and for the relief of poverty among Muslims in Pakistan, India and Bangladesh.

Achievement and performance

This year has been very successful for Aminah Trust. We have seen a considerable increase in number of people, who come to pray. We also offered a daily Iftar during the month of Ramadan, which was highly appreciated by the Muslim community of Bradford. We expanded mosque services for all Muslim living, working and studying in the area with the help of continuous support from charitable and engaged individuals.

Financial Review

The charity relies on voluntary income which is £33144 for the period ended 28 February 2025.

Plan for the future

We will continue with our core activities of supporting education and establishing small projects in some of the most poverty stricken areas of the world.

Aminah Trust**Registered number: 1153201****Report of the Trustees (continued)****Statement of trustee's responsibilities**

The trustee are responsible for the preparing the Trustees' Annual Report and financial statements in accordance with applicable law and United Kingdom generally Accepted Accounting Standard.

In these financial statements, the trustees are required to:

Select suitable accounting policies and then apply them consistently;
Observe the methods and principles in the Charities SORP;
Make judgement and estimates that are reasonable and prudent;
State whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which enable them to ensure that the financial statements comply with the Charities Act 1993 and the Charity (Accounts Reports) Regulations 2008 . They are also responsible for safeguarding the assets of the charitable trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

On behalf of the board

Raja Sajid Mehmood

28 January 2026

Aminah Trust

Chartered Accountants' report

I report on the accounts of Aminah Trust for the period ended 28 February 2025 set out on pages 2 to 8.

Respective responsibilities of trustees and examiner

The charity's trustees (who are the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, It is my responsibility to:

examine the accounts under section 145 of the 2011 Act;
to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
to state whether particular matters have come to my attention.

Basis of Independent examiner's state

My examination was carried out in accordance with General Directions given by the Charity Commission .An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters .The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
to keep accounting records in accordance with section 386 of the Companies Act 2006; and
to prepare accounts which accord with the accounting records, comply with the accounting requirements of Section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

have not been met; or

2. to which in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Ifan Younus *FCA*

155 Normanton Road
Derby
DE23 6UR

28 January 2026

Aminah Trust
Profit and Loss Account
for the year ended 28 February 2025

	Notes	2025 £ Unrestricted Funds	2024 £ Unrestricted Funds
INCOMING RESOURCES			
Donations Received	2	33,144	19,058
RESOURCES EXPENDED			
Managing and administering the charity		(27,095)	(13,737)
Net Incoming Resources		<u>6,049</u>	<u>5,321</u>
Total funds carried forward		<u>94,365</u>	<u>88,316</u>

Aminah Trust
Balance Sheet
as at 28 February 2025

	Notes	2025 £	2024 £
Fixed Assets			
Land Building	<u>100,000</u>	100,000	<u>100,000</u> 100,000
Current assets			
Cash at bank and in hand	<u>3,972</u>		<u>3,457</u>
	3,972		3,457
Creditors: amounts falling due within one year	3 <u>(350)</u>		<u>(350)</u>
Net current assets		3,622	3,107
Total assets less current liabilities		<u>103,622</u>	<u>103,107</u>
Creditors: amounts falling due after more than one year		(9,257)	(14,791)
Net assets		<u>94,365</u>	<u>88,316</u>
Funds			
Surplus for the year		94,365	88,316
Shareholders' funds		<u>94,365</u>	<u>88,316</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Raja Sajid Mehmood
Director
Approved by the board on 28 January 2026

Aminah Trust
Detailed profit and loss account
for the year ended 28 February 2025

	2025 £	2024 £
Donations Received	33,144	19,058
Administrative expenses	(27,095)	(13,737)
Operating profit	6,049	5,321
Total funds carried forward	6,049	5,321

Aminah Trust
Detailed profit and loss account
for the year ended 28 February 2025

	2025 £	2024 £
Sales		
Donations Received	33,144	19,058
	<u>33,144</u>	<u>19,058</u>
 Administrative expenses		
Premises costs:		
Water		-
Light and heat	10,165	-
	<u>10,165</u>	<u>-</u>
General administrative expenses:		
Telephone and fax	361	421
Repairs		762
Light		4,325
Adv	6,000	
Printing	230	
Wages & salaries	9,550	8,110
Bank charges	439	118
	<u>16,580</u>	<u>13,736</u>
Legal and professional costs:		
Other legal and professional	350	-
	<u>350</u>	<u>-</u>
	<u>27,095</u>	<u>13,736</u>