

IMDADIA CHARITABLE TRUST

England & Wales · Charity number 1153892

Details

Other names IMDADIA CHARITY

Status Registered

Legal form Other

Registered 2013-09-20

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

Contact

Address 60 Heather Road
Leicester
LE2 6DD

Phone 07447920390

Activities

Objects: (I) TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND TENETS OF ISLAM, PROVISION OF FACILITIES FOR WORSHIP AND PROVISION OF FACILITIES FOR ISLAMIC EDUCATION, IN ACCORDANCE WITH THE TEACHINGS OF THE QURAAN AND THE SUNNAH OF THE PROPHET MUHAMMAD (PBUH);(II) TO RELIEVE FINANCIAL HARDSHIP AMONG THE POOR, THE UNDERPRIVILEGED, VICTIMS OF NATURAL AND MAN-MADE DISASTERS AND PEOPLE IN NEED, BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS OR LOANS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, MEDICINES, SERVICES AND FACILITIES FOR THE BENEFIT OF THE SAID PERSONS;(III) TO ADVANCE EDUCATION FOR THE BENEFIT OF THE PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, PROVISION OR ASSISTANCE IN THE PROVISION OF EDUCATIONAL FACILITIES, SUCH AS SCHOOLS AND TRAINING CENTRES.

Activities: Helping poor with their needs

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, The General Public/mankind

Geography

- Thailand
- Leicester City
- Leicestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£24,869	£23,433	-	-
2024-06-30	£51,413	£54,852	-	-
2023-06-30	£69,916	£85,251	-	-
2022-06-30	£85,778	£73,173	-	-
2021-06-30	£89,726	£87,797	-	-
2020-03-31	£47,884	£28,634	-	-

Trustees

Name	Role	Appointed
CHAN AYE	Chair	2013-09-19
MOHAMMED YOUSUF		2013-09-19
MOHMED ZUBER MAHMED KHALIFA		2013-09-19
SULEMAN SHARIF		2022-12-01

IMDADIA CHARITABLE TRUST

England & Wales - Charity number 1153892

Accounts



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
IMDADIA CHARITABLE TRUST

On accounts for the year
ended

30 JUNE 2024

Charity no
(if any)

1153892

Set out on pages

1 TO 2

(remember to include the page numbers of additional sheets)

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of independent
examiner's statement

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

Independent
examiner's statement

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

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

* Please delete the words in the brackets if they do not apply.

Signed: MSuleman

Date: 29/04/2025

Name: M Suleman

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

Address:	c/o Fusion Accounting Ltd
	398A East Park
	Leicester, LE5 5HH

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

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

None



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name IMDADIA CHARITABLE TRUST	No (if any) 1153892
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/07/2023	To	Period end date 30/06/2024
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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	51,413	-	-	51,413	69,916
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	51,413	-	-	51,413	69,916
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	51,413	-	-	51,413	69,916
A3 Payments					
Grants	38,310	-	-	38,310	70,328
Staff Wages	13,426	-	-	13,426	11,264
Travel Expenses	1,862	-	-	1,862	2,500
Accountancy fees	1,000	-	-	1,000	600
HMRC	-	-	-	-	105
Bank Charges	-	-	-	-	47
Pension Payments	254	-	-	254	407
	-	-	-	-	-
	-	-	-	-	-
Sub total	54,852	-	-	54,852	85,251
A4 Asset and investment purchases, (see table)					
Education Centre Construction	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	54,852	-	-	54,852	85,251
Net of receipts/(payments)	- 3,439	-	-	- 3,439	- 15,335
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,629	-	-	3,629	18,964
Cash funds this year end	190	-	-	190	3,629

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 at bank	190	-	-
		-	-	-
		-	-	-
	Total cash funds	190	-	-
	(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	Overpayment HMRC	507	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Myanmar Apartment for Homeless	Homeless		
	Myanmar Flat for Homeless	Homeless		
	Myanmar Property for Homeless	Homeless		
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities				
	Accountancy fees	General	1,800	
			-	
			-	

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

Signature	Print Name	Date of approval
	C.AYE	27/04/2025



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	07	2023		30	06	2024

Section A Reference and administration details

Charity name

IMDADIA CHARITABLE TRUST

Other names charity is known by

Registered charity number (if any)

1153892

Charity's principal address

60 Heather Road, Leicester

Postcode LE2 6DD

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	M Yousuf			
2	C Aye			
3	M Z Khalifa			
4	S Sharif			
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)

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)	Appointed by the majority of the trustees

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

- (i) To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam, provision of facilities for worship and provision of facilities for Islamic education, in accordance with the teachings of the Qur'aan and the Sunnah of the Prophet Muhammad (PBUH);
- (ii) To relieve financial hardship among the poor, the underprivileged, victims of natural and man-made disasters and people in need, by means of, but not exclusively, making grants or loans for providing or paying for items, equipment, medicines, services and facilities for the benefit of the said persons;
- (iii) To advance education for the benefit of the public by means of, but not exclusively, provision or assistance in the provision of educational facilities, such as schools and training centres.

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)

During the year the charity supported Myanmar refugees and public in the Thailand as follows:

- Over 400 families were supported with food packs and basic necessities packs, including families with Orphans
- water pumps were installed
- supported Orphanage and Madrassa classes serving 275 children

The trustees have considered the general guidance on public benefit issued by the Charity Commission and has taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities do benefit the public as the trustees have benefitted many needy individuals and families and has helped them to alleviate their financial and religious needs in times of desperation.

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 year the charity supported Myanmar refugees and public in the Thailand as follows:

- Over 400 families were supported with food packs and basic necessities packs, including families with Orphans
- water pumps were installed
- supported Orphanage and Madrassa classes serving 275 children

Section E Financial review

Brief statement of the charity's policy on reserves

The charity has a policy not to hold any reserves as it wants to distribute all funds received for charitable activities.

Details of any funds materially in deficit

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)	C Aye	
Position (eg Secretary, Chair, etc)	Chair	
Date	27-04-2025	

IMDADIA CHARITABLE TRUST

England & Wales - Charity number 1153892

Accounts



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
IMDADIA CHARITABLE TRUST

On accounts for the year
ended

30 JUNE 2023

Charity no
(if any)

1153892

Set out on pages

1 TO 2

(remember to include the page numbers of additional sheets)

Respective
responsibilities of
trustees and examiner

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It is my responsibility to:

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- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

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examiner's statement

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- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

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

* Please delete the words in the brackets if they do not apply.

Signed: MSuleman

Date: 28/04/2024

Name: M Suleman

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

Address:	c/o Fusion Accounting Ltd
	398A East Park
	Leicester, LE5 5HH

Section B**Disclosure**

Only complete if the examiner needs to highlight material problems.

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

None



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name IMDADIA CHARITABLE TRUST	No (if any) 1153892
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/07/2022	To	Period end date 30/06/2023
---------------------	---------------------------------	----	-------------------------------

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	69,916	-	-	69,916	85,778
CJRS Grants	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	69,916	-	-	69,916	85,778
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	69,916	-	-	69,916	85,778
A3 Payments					
Grants	70,328	-	-	70,328	61,400
Staff Wages	11,264	-	-	11,264	8,852
Travel Expenses	2,500	-	-	2,500	1,500
Accountancy fees	600	-	-	600	750
HMRC	105	-	-	105	211
Bank Charges	47	-	-	47	246
Pension Payments	407	-	-	407	208
Printing and Stationery	-	-	-	-	6
	-	-	-	-	-
Sub total	85,251	-	-	85,251	73,173
A4 Asset and investment purchases, (see table)					
Education Centre Construction	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	85,251	-	-	85,251	73,173
Net of receipts/(payments)	- 15,335	-	-	- 15,335	12,605
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	18,964	-	-	18,964	6,359
Cash funds this year end	3,629	-	-	3,629	18,964

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 at bank	3,629	-	-
		-	-	-
		-	-	-
	Total cash funds	3,629	-	-

(agree balances with receipts and payments account(s))


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Overpayment HMRC	401	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Myanmar Apartment for Homeless	Homeless		
	Myanmar Flat for Homeless	Homeless		
	Myanmar Property for Homeless	Homeless		
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities				
	Accountancy fees	General	1,950	
			-	
			-	

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

Signature	Print Name	Date of approval
	C.AYE	28/04/2024



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	07	2022		30	06	2023

Section A Reference and administration details

Charity name

IMDADIA CHARITABLE TRUST

Other names charity is known by

Registered charity number (if any)

1153892

Charity's principal address

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Postcode LE2 6DD

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	M Yousuf			
2	C Aye			
3	M Z Khalifa			
4	S Sharif		Appointed 01/12/2022	
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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Type of governing document (eg. trust deed, constitution)	Trust Deed
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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;
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- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

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

- | | |
|--|--|
| | <ul style="list-style-type: none"> (i) To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam, provision of facilities for worship and provision of facilities for Islamic education, in accordance with the teachings of the Qur'aan and the Sunnah of the Prophet Muhammad (PBUH); (ii) To relieve financial hardship among the poor, the underprivileged, victims of natural and man-made disasters and people in need, by means of, but not exclusively, making grants or loans for providing or paying for items, equipment, medicines, services and facilities for the benefit of the said persons; (iii) To advance education for the benefit of the public by means of, but not exclusively, provision or assistance in the provision of educational facilities, such as schools and training centres. |
|--|--|

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)

During the year the charity supported the public in the UK, India, Thailand and Myanmar as follows:

- with housing support or repairs for poor people
- supported with medical grants for the poor
- Over 1,000 families were supported with food packs and basic necessities packs, including families with Orphans
- water pumps were installed
- supported Orphanage serving 500 Orphans
- supported the building of education centre for refugees benefitting over 700 people

The trustees have considered the general guidance on public benefit issued by the Charity Commission and has taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities do benefit the public as the trustees have benefitted many needy individuals and families and has helped them to alleviate their financial and medical needs in times of desperation.

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Section D

Achievements and performance

Summary of the main achievements of the charity during the year

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Section E

Financial review

Brief statement of the charity's policy on reserves

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Details of any funds materially in deficit

Further financial review details (Optional information)

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- 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)	C Aye	
Position (eg Secretary, Chair, etc)	Chair	
Date	28-04-2024	

IMDADIA CHARITABLE TRUST

England & Wales - Charity number 1153892

Accounts



Independent examiner's report on the accounts

Section A

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Report to the trustees/
members of

Charity Name
IMDADIA CHARITABLE TRUST

On accounts for the year
ended

30 JUNE 2022

Charity no
(if any)

1153892

Set out on pages

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(remember to include the page numbers of additional sheets)

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responsibilities of
trustees and examiner

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Basis of independent
examiner's statement

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examiner's statement

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* Please delete the words in the brackets if they do not apply.

Signed: MSuleman

Date: 28/04/2023

Name: M Suleman

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

Address:	c/o Fusion Accounting Ltd
	52 Mount Road
	Leicester, LE5 3DJ

Section B**Disclosure**

Only complete if the examiner needs to highlight material problems.

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

None



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name IMDADIA CHARITABLE TRUST	No (if any) 1153892
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/07/2021	To	Period end date 30/06/2022
------------------------	---------------------------------	----	-------------------------------

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	85,778	-	-	85,778	79,218
CJRS Grants	-	-	-	-	8,508
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	85,778	-	-	85,778	87,726
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	85,778	-	-	85,778	87,726
A3 Payments					
Grants	61,400	-	-	61,400	71,921
Staff Wages	8,852	-	-	8,852	13,225
Travel Expenses	1,500	-	-	1,500	1,527
Accountancy fees	750	-	-	750	-
HMRC	211	-	-	211	263
Bank Charges	246	-	-	246	38
Pension Payments	208	-	-	208	648
Printing and Stationery	6	-	-	6	175
	-	-	-	-	-
Sub total	73,173	-	-	73,173	87,797
A4 Asset and investment purchases, (see table)					
Education Centre Construction	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	73,173	-	-	73,173	87,797
Net of receipts/(payments)	12,605	-	-	12,605	- 71
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,359	-	-	6,359	6,430
Cash funds this year end	18,964	-	-	18,964	6,359

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 at bank	18,964	-	-
		-	-	-
		-	-	-
	Total cash funds	18,964	-	-

(agree balances with receipts and payments account(s))

OK	Unrestricted funds to nearest £	OK	Restricted funds to nearest £	OK	Endowment funds to nearest £
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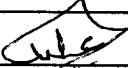
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Overpayment HMRC	401	-	-
	Overpayment Chan Aye	663	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Myanmar Apartment for Homeless	Homeless		
	Myanmar Flat for Homeless	Homeless		
	Myanmar Property for Homeless	Homeless		
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accountancy fees	General	1,700	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	C.AYE	28/04/2023



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	07	2021		30	06	2022

Section A Reference and administration details

Charity name

IMDADIA CHARITABLE TRUST

Other names charity is known by

Registered charity number (if any)

1153892

Charity's principal address

60 Heather Road, Leicester

Postcode LE2 6DD

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	M Yousuf			
2	C Aye			
3	M Z Khalifa			
4	S Sharif		Appointed 01/12/2022	
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)

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)	Appointed by the majority of the trustees

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

- (i) To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam, provision of facilities for worship and provision of facilities for Islamic education, in accordance with the teachings of the Qur'aan and the Sunnah of the Prophet Muhammad (PBUH);
- (ii) To relieve financial hardship among the poor, the underprivileged, victims of natural and man-made disasters and people in need, by means of, but not exclusively, making grants or loans for providing or paying for items, equipment, medicines, services and facilities for the benefit of the said persons;
- (iii) To advance education for the benefit of the public by means of, but not exclusively, provision or assistance in the provision of educational facilities, such as schools and training centres.

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)

During the year the charity supported the public in the UK, India, Thailand and Myanmar as follows:

- with housing support or repairs for poor people
- supported with medical grants for the poor
- Over 1,000 families were supported with food packs and basic necessities packs, including families with Orphans
- water pumps were installed
- Qurbanis were carried out and distributed to the local people

The trustees have considered the general guidance on public benefit issued by the Charity Commission and has taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities do benefit the public as the trustees have benefitted many needy individuals and families and has helped them to alleviate their financial and medical needs in times of desperation.

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 year the charity supported the public in the UK, India, Thailand and Myanmar as follows:

- with housing support or repairs for poor people
- supported with medical grants for the poor
- Over 1,000 families were supported with food packs and basic necessities packs, including families with Orphans
- water pumps were installed
- Qurbanis were carried out and distributed to the local people

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity has a policy not to hold any reserves as it wants to distribute all funds received for charitable activities.

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

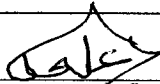
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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)	C Aye	
Position (eg Secretary, Chair, etc)	Chair	
Date	28-04-2023	

IMDADIA CHARITABLE TRUST

England & Wales - Charity number 1153892

Accounts



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
IMDADIA CHARITABLE TRUST

On accounts for the year
ended

30 JUNE 2021

Charity no
(if any)

1153892

Set out on pages

1 TO 2

(remember to include the page numbers of additional sheets)

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of independent
examiner's statement

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

Independent
examiner's statement

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

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

* Please delete the words in the brackets if they do not apply.

Signed: MSuleman

Date: 30/04/2022

Name: M Suleman

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

Address:	c/o Fusion Consulting Services Ltd
	8 Dronfield Street
	Leicester, LE5 5AS

Section B**Disclosure**

Only complete if the examiner needs to highlight material problems.

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

None



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name IMDADIA CHARITABLE TRUST	No (if any) 1153892
--	------------------------

Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2020	To	Period end date 30/06/2021
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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					
Donations	81,218	-	-	81,218	47,884
CJRS Grants	8,508	-	-	8,508	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	89,726	-	-	89,726	47,884
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	89,726	-	-	89,726	47,884
A3 Payments					
Grants	71,921	-	-	71,921	17,265
Staff Wages	13,225	-	-	13,225	9,701
Travel Expenses	1,527	-	-	1,527	500
Accountancy fees		-	-	-	850
HMRC	263	-	-	263	211
Bank Charges	38	-	-	38	35
Pension Payments	648	-	-	648	72
Printing and Stationery	175	-	-	175	-
	-	-	-	-	-
Sub total	87,797	-	-	87,797	28,634
A4 Asset and investment purchases, (see table)					
Education Centre Construction	-	-	-	-	13,574
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	13,574
Total payments	87,797	-	-	87,797	42,208
Net of receipts/(payments)	1,929	-	-	1,929	5,676
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,430	-	-	6,430	754
Cash funds this year end	8,359	-	-	8,359	6,430

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 at bank	8,359	-	-
		-	-	-
		-	-	-
	Total cash funds	8,359	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

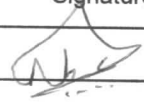
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Overpayment HMRC	191	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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	Myanmar Apartment for Homeless	Homeless		
	Myanmar Flat for Homeless	Homeless		
	Myanmar Property for Homeless	Homeless		
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accountancy fees	General	1,600	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	C.AYE	30/04/2022



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	04	2020		30	06	2021

Section A Reference and administration details

Charity name

IMDADIA CHARITABLE TRUST

Other names charity is known by

Registered charity number (if any)

1153892

Charity's principal address

1 Atkinson Street, Leicester

Postcode LE5 3QA

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	M Yousuf			
2	C Aye			
3	M Z Khalifa			
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)

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)	Appointed by the majority of the trustees

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;
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- relationship with any related parties;
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Summary of the objects of the charity set out in its governing document

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- (ii) To relieve financial hardship among the poor, the underprivileged, victims of natural and man-made disasters and people in need, by means of, but not exclusively, making grants or loans for providing or paying for items, equipment, medicines, services and facilities for the benefit of the said persons;
- (iii) To advance education for the benefit of the public by means of, but not exclusively, provision or assistance in the provision of educational facilities, such as schools and training centres.

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)

During the year the charity supported the public in the UK, India and Myanmar as follows:

- 6 persons with housing support or repairs
- Over 800 children supported with medical grants
- 16 young people and widows supported with support grants
- Over 900 families were supported with food packs and basic necessities packs, including families with Orphans
- 1 person was supported with a grant for cancer treatment
- 1 local area was supported with water wells for use by the residents there and 161 water pumps were installed
- Over 54 Qurbani parts were carried out and distributed to the local people
- 3 institutions were supported with grants to support the repairs and education costs that serve over 300 beneficiaries

The trustees have considered the general guidance on public benefit issued by the Charity Commission and has taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities do benefit the public as the trustees have benefitted many needy individuals and families and has helped them to alleviate their financial and medical needs in times of desperation. This is through making grants to individuals for education, food, housing repairs, medical treatment, water wells, and support for basic necessities.

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 year the charity supported the public in the UK, India and Myanmar as follows:

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Section E

Financial review

Brief statement of the charity's policy on reserves

The charity has a policy not to hold any reserves as it wants to distribute all funds received for charitable activities.

Details of any funds materially in deficit

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

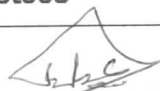
Section G

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)

C Aye

Position (eg Secretary, Chair, etc)

Chair

Date

30-04-2022