

# UMMAH RELIEF FOUNDATION

England & Wales · Charity number 1157840

## Details

---

**Status** Registered

**Legal form** Trust

**Registered** 2014-07-14

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

## Contact

---

**Address** 49 Gwendolen Road  
Leicester  
LE5 5FL

**Phone** 078037958583

## 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 QURAAAN AND THE SUNNAH OF THE PROPHET MUHAMMAD (PBUH);(II) TO ADVANCE EDUCATION FOR THE BENEFIT OF THE POOR, THE UNDERPRIVILEGED AND THE GENERAL PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR THE ASSISTANCE IN THE PROVISION OF EDUCATIONAL ACTIVITIES AND FACILITIES, SUCH AS SCHOOLS, LIBRARIES AND TRAINING CENTRES, AND THE PROVISION OF SCHOLARSHIPS FOR THE BENEFIT OF THE SAID PERSONS;(III) TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG POOR PEOPLE, VICTIMS OF NATURAL AND MAN-MADE DISASTERS AND OTHER PEOPLE IN NEED, BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS OR LOANS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE ESTABLISHMENT OF WATER WELLS FOR THE BENEFIT OF THE SAID PERSONS;(IV) TO RELIEVE SICKNESS AND TO PRESERVE GOOD HEALTH AMONG THE POOR, UNDERPRIVILEGED AND PEOPLE IN NEED BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR ASSISTANCE IN THE PROVISION OF EQUIPMENT, MEDICINES OR GRANTS FOR MEDICAL DIAGNOSIS AND TREATMENT, OR PROVISION OF HEALTH EDUCATION FOR THE BENEFIT OF THE SAID PERSONS.

**Activities:** To assist those in need and affected by poverty. Mainly working in India, providing food and clean water.

## Classification

---

- **How:** Makes Grants To Individuals, Provides Services
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, The General Public/mankind

## Geography

---

- India
- Leicester City

## Finances

---

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£78,924	£78,573	-	-
2024-03-31	£72,769	£77,647	-	-
2023-03-31	£96,087	£75,576	-	-
2022-03-31	£51,708	£44,843	-	-
2021-03-31	£51,079	£47,171	-	-

## Trustees

---

Name	Role	Appointed
MISBAH AHMED DESAI	Chair	2014-03-06
SAEED AHMED GANGAT		2014-03-06
VAHAJ AHMED DESAI		2014-03-06

**UMMAH RELIEF FOUNDATION**

England & Wales - Charity number 1157840

---

# Accounts

---

# **UMMAH RELIEF FOUNDATION**

**Charity Registration No: 1157840**

## **Trustees' Annual Report and Accounts**

**For the period 1st April 2024 to 31st March 2025**

**REFERENCE AND ADMINISTRATION DETAILS**

**CHARITY NAME:** Ummah Relief Foundation

**REGISTRATION NUMBER:** 1157840

**GOVERNING DOCUMENTS:** Trust Deed dated 06/03/2014

**PRINCIPAL ADDRESS:** 49 Gwendolen Road  
Leicester  
LE5 5FL

**CHARITY TRUSTEES:** Mr Misbah Ahmed Desai  
Mr Wahaj Ahmed Desai  
Mr Saeed Ahmed Gangat

**BANK:** Barclays Bank  
Belgrave Branch  
131 - 133 Belgrave Road  
Leicester  
LE4 6AS

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

Ummah Relief Foundation is a Charitable Trust governed by a Trust Deed.

There are currently three trustees.

In this period Ummah Relief Foundation did not have any employees.

## **MAIN OBJECTIVES**

Our main objectives include:

- To advance the religion of Islam.
- To advance education for the benefit of the poor.
- To relieve financial hardship, distress and suffering.
- To relieve sickness and to preserve good health.

## **ANNUAL ACHIEVEMENTS AND PERFORMANCE REVIEW**

### **Ramadan Iftar Project x 4**

Distribution of Iftar food packages in Ramadan. Benefitting: 880 Families

### **Sadaqatul Fitr Project x 2**

Eid food distribution. Benefitting: 120 Families & over 110 Individuals

### **Hifz/Orphan School Fees**

We sponsored children's educational fees and costs. Benefitting: 3 Individuals

### **Qurbani Project**

Qurbani Project distributing meat. Benefitting: Over 4000 Families

### **Clothes Distribution Project x 3**

Clothes distribution. Benefitting: Over 1800 Individuals

### **Shoes Distribution Project x 2**

Shoes distribution. Benefitting: 525 Individuals

### **Food Parcel Distribution x 2**

Benefitting: 336 Families

### **Clean Water Project**

Benefitting: Many families in the locality.

## **AIMS/OBJECTIVES FOR COMING YEAR**

As well as continuing the projects initiated this year we hope to build on our support work and provided targeted support to those in need.

**Ummah Relief Foundation - Receipt and Payment Accounts**  
**1st April 2024 to 31st March 2025**

	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>Total Funds</b>	<b>Last Year</b>
<b><u>RECEIPTS (A1)</u></b>				
Voluntary Donations	-	£78,924	£78,924	£72,769
Gift Aid	-	-	£0	£0
<b>Sub Total</b>	<b>£0</b>	<b>£78,924</b>	<b>£78,924</b>	<b>£72,769</b>
<b><u>Other Receipts (A2)</u></b>				
	-	-	-	-
<b>Sub Total</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>
<b><u>TOTAL RECEIPTS</u></b>	<b>£0</b>	<b>£78,924</b>	<b>£78,924</b>	<b>£72,769</b>
<b><u>PAYMENTS (A3)</u></b>				
Clothes Distribution	-	£8,054	£8,054	£8,030
Qurbanis	-	£31,496	£31,496	£27,211
Ramadan Iftars	-	£28,851	£28,851	£23,217
Sadaqatul Fitr	-	£1,514	£1,514	£1,166
Hifz / Orphans	-	£314	£314	£2,244
Blanket Distribution	-	£0	£0	£4,921
Food Distribution	-	£3,794	£3,794	£10,183
Water Projects	-	£450	£450	£0
Shoes Distribution	-	£2,116	£2,116	£0
Professional Fees	£650	-	£650	£0
Rent & Rates	£591	-	£591	£542
Travel	£610	-	£610	£0
Bank Charges/Currency	£134	-	£134	£133
<b>Sub Total</b>	<b>£1,985</b>	<b>£76,588</b>	<b>£78,573</b>	<b>£77,647</b>
<b><u>Other Payments (A4)</u></b>				
	-	-	-	£0
<b>Sub Total</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>
<b><u>TOTAL PAYMENTS</u></b>	<b>£1,985</b>	<b>£76,588</b>	<b>£78,573</b>	<b>£77,647</b>
<b><u>Balance Year End</u></b>	<b>-£1,985</b>	<b>£2,336</b>	<b>£351</b>	<b>-£4,878</b>
<b>Funds Brought Forward</b>	<b>£3,984</b>	<b>£45,614</b>	<b>£49,597</b>	
<b><u>Funds Carried Forward</u></b>	<b>£1,999</b>	<b>£47,949</b>	<b>£49,948</b>	

## Statement of Assets & Liabilities at Year End 31st March 2025

### ASSETS

<u>Cash Funds</u>	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total</u>
Bank Accounts	£1,999	£43,883	£45,882
Petty Cash	-	£4,066	£4,066
<b>Total Funds</b>	<b>£1,999</b>	<b>£47,949</b>	<b>£49,948</b>
<u>Funds due to the Charity</u>	-	-	-
<u>Investment Assets</u>	-	-	-
<u>Charity Use Assets (Equipment)</u>	-	-	-
<u>Freehold Buildings</u>	-	-	-
 <u>LIABILITIES</u>	 <u>Unrestricted</u>	 <u>Restricted</u>	 <u>Total</u>
	-	-	-

### NOTES TO ACCOUNTS

No payments were made to the Trustees.

## **Independent Examiner's Report on the Accounts**

Report to the Trustees of: Ummah Relief Foundation. Charity Reg. No: 1157840  
On accounts for the period 1 April 2024 to 31 March 2025 - Set out on page 4 & 5.

### **Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the 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 applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention

### **Basis of independent examiner's report**

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 material matters have come to my attention which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities 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: 26 Jan 2026

Name: Adam Sayed

Address: AMS Consulting  
582 Welford Road  
Leicester LE2 6EP

## **RESERVE POLICY**

We currently have adequate reserves to ensure operational costs are covered for the coming year. Currently no particular figure is set as a reserve fund, but the trustees have adequate financial expertise to monitor the spending of funds.

## **PUBLIC BENEFIT STATEMENT**

The Trustees confirm that they are aware of and have shown due regard to Charity Commission's guidance regarding Public Benefit. This is taken into consideration when establishing new projects undertaken by the Trustees.

Every project undertaken is regularly monitored to ensure that the beneficial outcomes to the recipients are adequately recorded.

## **DECLARATION**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature:



Name: Misbah Ahmed Desai

Position: Trustee

Date: 25 Jan 2026

**UMMAH RELIEF FOUNDATION**

England & Wales - Charity number 1157840

---

# Accounts

---

# **UMMAH RELIEF FOUNDATION**

**Charity Registration No: 1157840**

## **Trustees' Annual Report and Accounts**

**For the period 1st April 2023 to 31st March 2024**

**REFERENCE AND ADMINISTRATION DETAILS**

**CHARITY NAME:** Ummah Relief Foundation

**REGISTRATION NUMBER:** 1157840

**GOVERNING DOCUMENTS:** Trust Deed dated 06/03/2014

**PRINCIPAL ADDRESS:** 49 Gwendolen Road  
Leicester  
LE5 5FL

**CHARITY TRUSTEES:** Mr Misbah Ahmed Desai  
Mr Wahaj Ahmed Desai  
Mr Saeed Ahmed Gangat

**BANK:** Barclays Bank  
Belgrave Branch  
131 - 133 Belgrave Road  
Leicester  
LE4 6AS

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

Ummah Relief Foundation is a Charitable Trust governed by a Trust Deed.

There are currently three trustees.

In this period Ummah Relief Foundation did not have any employees.

## **MAIN OBJECTIVES**

Our main objectives include:

- To advance the religion of Islam.
- To advance education for the benefit of the poor.
- To relieve financial hardship, distress and suffering.
- To relieve sickness and to preserve good health.

## **ANNUAL ACHIEVEMENTS AND PERFORMANCE REVIEW**

Thirteen projects were completed over this period.

### **Ramadan Iftar Project x 4**

Distribution of Iftar food packages in Ramadan.  
Benefitting: 445 Families & over 275 Individuals

### **Sadaqatul Fitr Project**

Eid food distribution.  
Benefitting: 150 Families

### **Hifz/Orphan School Fees**

We sponsored children's educational fees and costs.  
Benefitting: 13 Children

### **Qurbani Project**

Qurbani Project distributing meat.  
Benefitting: Over 3500 Families

### **Eid Clothes & Gifts Projects**

Eid distribution.  
Benefitting: Over 900 Individuals

### **Winter Blankets Project**

Blanket distribution.  
Benefitting: Over 1000 Individuals

### **Food Parcel Distribution x 4**

Benefitting: 583 Families

## **AIMS/OBJECTIVES FOR COMING YEAR**

As well as continuing the projects initiated this year we hope to build on our support work and provided targeted support to those in need.

**Ummah Relief Foundation - Receipt and Payment Accounts**  
**1st April 2023 to 31st March 2024**

	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>Total Funds</b>	<b>Last Year</b>
<b><u>RECEIPTS (A1)</u></b>				
Voluntary Donations	-	£72,769	£72,769	£87,684
Gift Aid	-	-	£0	£8,403
<b>Sub Total</b>	<b>£0</b>	<b>£72,769</b>	<b>£72,769</b>	<b>£96,087</b>
<b><u>Other Receipts (A2)</u></b>				
	-	-	-	-
<b>Sub Total</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>
<b><u>TOTAL RECEIPTS</u></b>	<b>£0</b>	<b>£72,769</b>	<b>£72,769</b>	<b>£96,087</b>
<b><u>PAYMENTS (A3)</u></b>				
Clothes Distribution	-	£8,030	£8,030	£5,245
Qurbanis	-	£27,211	£27,211	£33,905
Ramadan Iftars	-	£23,217	£23,217	£23,715
Sadaqatul Fitr	-	£1,166	£1,166	£951
Hifz / Orphans	-	£2,244	£2,244	£309
Blanket Distribution	-	£4,921	£4,921	£4,011
Food Distribution	-	£10,183	£10,183	£540
Water Projects	-	£0	£0	£1,559
Professional Fees	£0	-	£0	£1,300
Rent & Rates	£542	-	£542	£1,953
Travel	£0	-	£0	£1,956
Bank Charges/Currency	£133	-	£133	£132
<b>Sub Total</b>	<b>£674</b>	<b>£76,972</b>	<b>£77,647</b>	<b>£75,576</b>
<b><u>Other Payments (A4)</u></b>				
	-	-	-	£0
<b>Sub Total</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>
<b><u>TOTAL PAYMENTS</u></b>	<b>£674</b>	<b>£76,972</b>	<b>£77,647</b>	<b>£75,576</b>
<b><u>Balance Year End</u></b>	<b>-£674</b>	<b>-£4,203</b>	<b>-£4,878</b>	<b>£20,511</b>
<b>Funds Brought Forward</b>	<b>£4,658</b>	<b>£49,817</b>	<b>£54,475</b>	
<b><u>Funds Carried Forward</u></b>	<b>£3,984</b>	<b>£45,614</b>	<b>£49,597</b>	

## Statement of Assets & Liabilities at Year End 31st March 2024

### ASSETS

<u>Cash Funds</u>	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total</u>
Bank Accounts	£3,984	£36,798	£40,782
Petty Cash	-	£8,815	£8,815
<b>Total Funds</b>	<b>£3,984</b>	<b>£45,613</b>	<b>£49,597</b>
<u>Funds due to the Charity</u>	-	-	-
<u>Investment Assets</u>	-	-	-
<u>Charity Use Assets (Equipment)</u>	-	-	-
<u>Freehold Buildings</u>	-	-	-
 <u>LIABILITIES</u>	 <u>Unrestricted</u>	 <u>Restricted</u>	 <u>Total</u>
	-	-	-

### NOTES TO ACCOUNTS

No payments were made to the Trustees.

## **Independent Examiner's Report on the Accounts**

Report to the Trustees of: Ummah Relief Foundation. Charity Reg. No: 1157840  
On accounts for the period 1 April 2023 to 31 March 2024 - Set out on page 4 & 5.

### **Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the 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 applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention

### **Basis of independent examiner's report**

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 material matters have come to my attention which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities 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: 22 Jan 2026

Name: Adam Sayed

Address: AMS Consulting  
582 Welford Road  
Leicester LE2 6EP

## **RESERVE POLICY**

We currently have adequate reserves to ensure operational costs are covered for the coming year. Currently no particular figure is set as a reserve fund, but the trustees have adequate financial expertise to monitor the spending of funds.

## **PUBLIC BENEFIT STATEMENT**

The Trustees confirm that they are aware of and have shown due regard to Charity Commission's guidance regarding Public Benefit. This is taken into consideration when establishing new projects undertaken by the Trustees.

Every project undertaken is regularly monitored to ensure that the beneficial outcomes to the recipients are adequately recorded.

## **DECLARATION**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature:



Name: Misbah Ahmed Desai

Position: Trustee

Date: 21<sup>st</sup> Jan 2026

**UMMAH RELIEF FOUNDATION**

England & Wales - Charity number 1157840

---

# Accounts

---

# **UMMAH RELIEF FOUNDATION**

**Charity Registration No: 1157840**

## **Trustees' Annual Report and Accounts**

**For the period 1st April 2022 to 31st March 2023**

**REFERENCE AND ADMINISTRATION DETAILS**

**CHARITY NAME:** Ummah Relief Foundation

**REGISTRATION NUMBER:** 1157840

**GOVERNING DOCUMENTS:** Trust Deed dated 06/03/2014

**PRINCIPAL ADDRESS:** 49 Gwendolen Road  
Leicester  
LE5 5FL

**CHARITY TRUSTEES:** Mr Misbah Ahmed Desai  
Mr Wahaj Ahmed Desai  
Mr Said Ahmed Gangat

**BANK:** Barclays Bank  
Belgrave Branch  
131 - 133 Belgrave Road  
Leicester  
LE4 6AS

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

Ummah Relief Foundation is a Charitable Trust governed by a Trust Deed.

There are currently three trustees.

In this period Ummah Relief Foundation did not have any employees.

## **MAIN OBJECTIVES**

Our main objectives include:

- To advance the religion of Islam.
- To advance education for the benefit of the poor.
- To relieve financial hardship, distress and suffering.
- To relieve sickness and to preserve good health.

## **ANNUAL ACHIEVEMENTS AND PERFORMANCE REVIEW**

Thirteen projects were completed over this period.

### **Ramadan Iftar Project x 3**

Distribution of Iftar food packages in Ramadan.

### **Sadaqatul Fitr Project**

Eid food distribution.

### **Hifz/Orphan School Fees**

We sponsored children's educational fees and costs.

### **Qurbani Project**

Qurbani Project distributing meat.

### **Eid Clothes & Gifts Projects**

Eid distribution.

### **Winter Blankets Project x 2**

Blanket distribution.

### **Clean Water Project x 3**

Water well building

### **Food Parcel Distribution**

## **AIMS/OBJECTIVES FOR COMING YEAR**

As well as continuing the projects initiated this year we hope to build on our support work and provided targeted support to those in need.

**Ummah Relief Foundation - Receipt and Payment Accounts**  
**1st April 2022 to 31st March 2023**

	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>Total Funds</b>	<b>Last Year</b>
<b><u>RECEIPTS (A1)</u></b>				
Voluntary Donations	-	£87,684	£87,684	£51,708
Gift Aid	£8,403	-	£8,403	£0
<b>Sub Total</b>	<b>£8,403</b>	<b>£87,684</b>	<b>£96,087</b>	<b>£51,708</b>
<b><u>Other Receipts (A2)</u></b>				
	-	-	-	-
<b>Sub Total</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>
<b><u>TOTAL RECEIPTS</u></b>	<b>£8,403</b>	<b>£87,684</b>	<b>£96,087</b>	<b>£51,708</b>
<b><u>PAYMENTS (A3)</u></b>				
Clothes Distribution	-	£5,245	£5,245	£3,068
Qurbanis	-	£33,905	£33,905	£23,309
Ramadan Iftars	-	£23,715	£23,715	£13,618
Sadaqatul Fitr	-	£951	£951	£737
Hifz / Orphans	-	£309	£309	£295
Blanket Distribution	-	£4,011	£4,011	£0
Food Distribution	-	£540	£540	£0
Water Projects	-	£1,559	£1,559	£0
Professional Fees	£1,300	-	£1,300	£580
Admin & Office	£0	-	£0	£274
Rent & Rates	£1,953	-	£1,953	£2,238
Insurance	£0	-	£0	£648
Travel	£1,956	-	£1,956	£0
Bank Charges/Currency	£132	-	£132	£78
<b>Sub Total</b>	<b>£5,341</b>	<b>£70,235</b>	<b>£75,576</b>	<b>£44,843</b>
<b><u>Other Payments (A4)</u></b>				
	-	-	-	£0
<b>Sub Total</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>
<b><u>TOTAL PAYMENTS</u></b>	<b>£5,341</b>	<b>£70,235</b>	<b>£75,576</b>	<b>£44,843</b>
<b><u>Balance Year End</u></b>	<b>£3,062</b>	<b>£17,449</b>	<b>£20,511</b>	<b>£6,865</b>
<b>Funds Brought Forward</b>	<b>£1,596</b>	<b>£32,368</b>	<b>£33,964</b>	
<b><u>Funds Carried Forward</u></b>	<b>£4,658</b>	<b>£49,817</b>	<b>£54,475</b>	

## Statement of Assets & Liabilities at Year End 31st March 2023

### ASSETS

<u>Cash Funds</u>	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total</u>
Bank Accounts	£4,658	£36,944	£41,602
Petty Cash	-	£12,873	£12,873
<b>Total Funds</b>	<b>£4,658</b>	<b>£49,817</b>	<b>£54,475</b>
<u>Funds due to the Charity</u>	-	-	-
<u>Investment Assets</u>	-	-	-
<u>Charity Use Assets (Equipment)</u>	-	-	-
<u>Freehold Buildings</u>	-	-	-
 <u>LIABILITIES</u>	 <u>Unrestricted</u>	 <u>Restricted</u>	 <u>Total</u>
	-	-	-

### NOTES TO ACCOUNTS

No payments were made to the Trustees.

## **Independent Examiner's Report on the Accounts**

Report to the Trustees of: Ummah Relief Foundation. Charity Reg. No: 1157840  
On accounts for the period 1 April 2022 to 31 March 2023 - Set out on page 4 & 5.

### **Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the 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 applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention

### **Basis of independent examiner's report**

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 material matters have come to my attention which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities 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: 07 Feb 2025

Name: Adam Sayed

Address: AMS Consulting  
582 Welford Road  
Leicester LE2 6EP

## **RESERVE POLICY**

We currently have adequate reserves to ensure operational costs are covered for the coming year. Currently no particular figure is set as a reserve fund, but the trustees have adequate financial expertise to monitor the spending of funds.

## **PUBLIC BENEFIT STATEMENT**

The Trustees confirm that they are aware of and have shown due regard to Charity Commission's guidance regarding Public Benefit. This is taken into consideration when establishing new projects undertaken by the Trustees.

Every project undertaken is regularly monitored to ensure that the beneficial outcomes to the recipients are adequately recorded.

## **DECLARATION**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature:



Name: Misbah Ahmed Desai

Position: Trustee

Date: 7<sup>th</sup> Feb 2025

**UMMAH RELIEF FOUNDATION**

England & Wales - Charity number 1157840

---

# Accounts

---

# **UMMAH RELIEF FOUNDATION**

**Charity Registration No: 1157840**

## **Trustees' Annual Report and Accounts**

**For the period 1st April 2021 to 31st March 2022**

## REFERENCE AND ADMINISTRATION DETAILS

**CHARITY NAME:** Ummah Relief Foundation

**REGISTRATION NUMBER:** 1157840

**GOVERNING DOCUMENTS:** Trust Deed dated 06/03/2014

**PRINCIPAL ADDRESS:** 49 Gwendolen Road  
Leicester  
LE5 5FL

**CHARITY TRUSTEES:** Mr Misbah Ahmed Desai  
Mr Vahaj Ahmed Desai  
Mr Said Ahmed Gangat  
Mr Mulla

**BANK:** Barclays Bank  
Belgrave Branch  
131 - 133 Belgrave Road  
Leicester  
LE4 6AS

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

Ummah Relief Foundation is a Charitable Trust governed by a Trust Deed.

There are currently four trustees.

In this period Ummah Relief Foundation did not have any employees.

## **MAIN OBJECTIVES**

Our main objectives include:

- To advance the religion of Islam.
- To advance education for the benefit of the poor.
- To relieve financial hardship, distress and suffering.
- To relieve sickness and to preserve good health.

## **ANNUAL ACHIEVEMENTS AND PERFORMANCE REVIEW**

### **Ramadan Iftar Project**

Distribution of Iftar food packages in Ramadan to benefit approximately 450 families.

### **Sadaqatul Fitr Project**

Eid food distribution to benefit 125 families.

### **Hifz/Orphan School Fees**

We sponsored 3 children's educational fees and costs.

### **Qurbani Project**

Qurbani Project distributing meat and benefitting over 3000 individuals.

### **Eid Clothes & Gifts Projects**

Eid distribution which benefitted over 500 individuals.

## **AIMS/OBJECTIVES FOR COMING YEAR**

As well as continuing the projects initiated this year we hope to build on our support work and provided targeted support to those in need.

**Ummah Relief Foundation - Receipt and Payment Accounts**  
**1st April 2021 to 31st March 2022**

	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>Total Funds</b>	<b>Last Year</b>
<b><u>RECEIPTS (A1)</u></b>				
Voluntary Donations	-	£51,708	£51,708	£51,079
Gift Aid	-	-	£0	£0
<b>Sub Total</b>	<b>£0</b>	<b>£51,708</b>	<b>£51,708</b>	<b>£51,079</b>
<b><u>Other Receipts (A2)</u></b>				
Interest Free Loans	-	-	-	-
<b>Sub Total</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>
<b><u>TOTAL RECEIPTS</u></b>	<b>£0</b>	<b>£51,708</b>	<b>£51,708</b>	<b>£51,079</b>
<b><u>PAYMENTS (A3)</u></b>				
Clothes Distribution	-	£3,068	£3,068	£0
Qurbanis	-	£23,309	£23,309	£29,870
Ramadan Iftars	-	£13,618	£13,618	£11,944
Sadaqatul Fitr	-	£737	£737	£357
Hifz / Orphans	-	£295	£295	£294
Food Distribution	-	-	£0	£3,497
Professional Fees	£580	-	£580	£0
Admin & Office	£274	-	£274	£0
Rent & Rates	£2,238	-	£2,238	£624
Insurance	£648	-	£648	£585
Bank Charges/Currency	£78	-	£78	£0
<b>Sub Total</b>	<b>£3,818</b>	<b>£41,025</b>	<b>£44,843</b>	<b>£47,171</b>
<b><u>Other Payments (A4)</u></b>				
Interest Free Loans	-	-	-	£0
<b>Sub Total</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>
<b><u>TOTAL PAYMENTS</u></b>	<b>£3,818</b>	<b>£41,025</b>	<b>£44,843</b>	<b>£47,171</b>
<b><u>Balance Year End</u></b>	<b>-£3,818</b>	<b>£10,683</b>	<b>£6,865</b>	<b>£3,908</b>
<b>Funds Brought Forward</b>	<b>£5,414</b>	<b>£21,685</b>	<b>£27,099</b>	
<b><u>Funds Carried Forward</u></b>	<b>£1,596</b>	<b>£32,368</b>	<b>£33,964</b>	

## Statement of Assets & Liabilities at Year End 31st March 2022

### ASSETS

<u>Cash Funds</u>	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total</u>
Bank Accounts	£1,520	£32,368	£33,888
Petty Cash	£76	-	£ 76
<b>Total Funds</b>	<b>£1,596</b>	<b>£32,368</b>	<b>£33,964</b>
<u>Funds due to the Charity</u>	-	-	-
<u>Investment Assets</u>	-	-	-
<u>Charity Use Assets (Equipment)</u>	-	-	-
<u>Freehold Buildings</u>	-	-	-

### LIABILITIES

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total</u>
Interest Free Loan	-	-	-

### NOTES TO ACCOUNTS

No payments were made to the Trustees.

## **Independent Examiner's Report on the Accounts**

Report to the Trustees of: Ummah Relief Foundation. Charity Reg. No: 1157840  
On accounts for the period 1 April 2021 to 31 March 2022 - Set out on page 4 & 5.

### **Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the 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 applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention

### **Basis of independent examiner's report**

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.

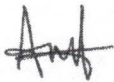
### **Independent examiner's statement**

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities 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: 26<sup>th</sup> January 2023

Name: Adam Sayed

Address: AMS Consulting  
582 Welford Road  
Leicester LE2 6EP

**RESERVE POLICY**

We currently have adequate reserves to ensure operational costs are covered for the coming year. Currently no particular figure is set as a reserve fund, but the trustees have adequate financial expertise to monitor the spending of funds.

**PUBLIC BENEFIT STATEMENT**

The Trustees confirm that they are aware of and have shown due regard to Charity Commission's guidance regarding Public Benefit. This is taken into consideration when establishing new projects undertaken by the Trustees.

Every project undertaken is regularly monitored to ensure that the beneficial outcomes to the recipients are adequately recorded.

**DECLARATION**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature           *M. Alshai*            
Name           *MSBAH AHMED DESAI*            
Position           *TRUSTEE*            
Date           *27/10/2023*            
*M. Alshai*

**UMMAH RELIEF FOUNDATION**

England & Wales - Charity number 1157840

---

# Accounts

---

# **UMMAH RELIEF FOUNDATION**

**Charity Registration No: 1157840**

## **Trustees' Annual Report and Accounts**

**For the period 1st April 2020 to 31st March 2021**

**REFERENCE AND ADMINISTRATION DETAILS**

**CHARITY NAME:** Ummah Relief Foundation

**REGISTRATION NUMBER:** 1157840

**GOVERNING DOCUMENTS:** Trust Deed dated 06/03/2014

**PRINCIPAL ADDRESS:** 49 Gwendolen Road  
Leicester  
LE5 5FL

**CHARITY TRUSTEES:** Mr Misbah Ahmed Desai  
Mr Wahaj Ahmed Desai  
Mr Said Ahmed Gangat  
Mr Mulla

**BANK:** Barclays Bank  
Belgrave Branch  
131 - 133 Belgrave Road  
Leicester  
LE4 6AS

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

Ummah Relief Foundation is a Charitable Trust governed by a Trust Deed.

There are currently four trustees.

In this period Ummah Relief Foundation did not have any employees.

## **MAIN OBJECTIVES**

Our main objectives include:

- To advance the religion of Islam.
- To advance education for the benefit of the poor.
- To relieve financial hardship, distress and suffering.
- To relieve sickness and to preserve good health.

## **ANNUAL ACHIEVEMENTS AND PERFORMANCE REVIEW**

### **Ramadan Iftar Project**

Distribution of Iftar food packages in Ramadan to benefit approximately 350 families.

### **Sadaqatul Fitr Project**

Eid distribution to benefit 80 families.

### **Hifz/Orphan School Fees**

We sponsored 3 children's educational fees and costs.

### **Qurbani Project**

Qurbani Project distributing meat and benefitting over 3500 individuals.

### **General Food Distribution**

General food distribution which benefitted approximately 150 families.

## **AIMS/OBJECTIVES FOR COMING YEAR**

As well as continuing the projects initiated this year we hope to build on our support work and provided targeted support to those in need.

**Ummah Relief Foundation - Receipt and Payment Accounts**  
**1st April 2020 to 31st March 2021**

	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>Total Funds</b>	<b>Last Year</b>
<b><u>RECEIPTS (A1)</u></b>				
Voluntary Donations	-	£51,079	£51,079	£49,499
Gift Aid	-	-	£0	£8,019
<b>Sub Total</b>	<b>£0</b>	<b>£51,079</b>	<b>£51,079</b>	<b>£57,518</b>
<b><u>Other Receipts (A2)</u></b>				
Interest Free Loans	-	-	-	-
<b>Sub Total</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>
<b><u>TOTAL RECEIPTS</u></b>	<b>£0</b>	<b>£51,079</b>	<b>£51,079</b>	<b>£57,518</b>
<b><u>PAYMENTS (A3)</u></b>				
Clothes Distribution	-	-	£0	£1,665
Qurbanis	-	£29,870	£29,870	£32,068
Ramadan Iftars	-	£11,944	£11,944	£7,163
Sadaqatul Fitr	-	£357	£357	£0
Hifz / Orphans	-	£294	£294	£300
Water Wells	-	-	£0	£628
Food Distribution	-	£3,497	£3,497	£0
Professional Fees	-	-	£0	£1,397
Rent	£624	-	£624	£0
Insurance	£585	-	£585	£1,172
Bank Charges/Currency	-	-	£0	£51
<b>Sub Total</b>	<b>£1,209</b>	<b>£45,962</b>	<b>£47,171</b>	<b>£44,445</b>
<b><u>Other Payments (A4)</u></b>				
Interest Free Loans	-	-	-	£2,500
<b>Sub Total</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£2,500</b>
<b><u>TOTAL PAYMENTS</u></b>	<b>£1,209</b>	<b>£45,962</b>	<b>£47,171</b>	<b>£46,945</b>
<b><u>Balance Year End</u></b>	<b>-£1,209</b>	<b>£5,117</b>	<b>£3,908</b>	<b>£10,573</b>
<b>Funds Brought Forward</b>	<b>£6,623</b>	<b>£16,568</b>	<b>£23,191</b>	
<b><u>Funds Carried Forward</u></b>	<b>£5,414</b>	<b>£21,685</b>	<b>£27,099</b>	

## Statement of Assets & Liabilities at Year End 31st March 2021

### ASSETS

<u>Cash Funds</u>	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total</u>
Bank Accounts	£3,734	£21,685	£25,419
Petty Cash	£1,680	-	£ 1,680
<b>Total Cash Funds</b>	<b>£5,414</b>	<b>£21,685</b>	<b>£27,099</b>
<u>Cash Funds Due to Charity</u>	-	-	-
<u>Investment Assets</u>	-	-	-
<u>Charity Use Assets (Equipment)</u>	-	-	-
<u>Freehold Buildings</u>	-	-	-
<u>LIABILITIES</u>	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total</u>
Interest Free Loan	-	-	-

### NOTES TO ACCOUNTS

No payments were made to the Trustees.

## **Independent Examiner's Report on the Accounts**

Report to the Trustees of: Ummah Relief Foundation. Charity Reg. No: 1157840  
On accounts for the period 1 April 2020 to 31 March 2021 - Set out on page 4 & 5.

### **Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the 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 applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention

### **Basis of independent examiner's report**

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 material matters have come to my attention which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities 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: 23<sup>rd</sup> December 2022

Name: Adam Sayed

Address: AMS Consulting  
582 Welford Road  
Leicester LE2 6EP

**RESERVE POLICY**

We currently have adequate reserves to ensure operational costs are covered for the coming year. Currently no particular figure is set as a reserve fund, but the trustees have adequate financial expertise to monitor the spending of funds.

**PUBLIC BENEFIT STATEMENT**

The Trustees confirm that they are aware of and have shown due regard to Charity Commission's guidance regarding Public Benefit. This is taken into consideration when establishing new projects undertaken by the Trustees.

Every project undertaken is regularly monitored to ensure that the beneficial outcomes to the recipients are adequately recorded.

**DECLARATION**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature Misbah  
Name MISBAH AHMED DESAI  
Position TRUSTEE  
Date 23/12/2022