

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 Vahaj 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

	Unrestricted Funds	Restricted Funds	Total Funds	Last Year
<u>RECEIPTS (A1)</u>				
Voluntary Donations	-	£87,684	£87,684	£51,708
Gift Aid	£8,403	-	£8,403	£0
Sub Total	£8,403	£87,684	£96,087	£51,708
<u>Other Receipts (A2)</u>				
	-	-	-	-
Sub Total	£0	£0	£0	£0
<u>TOTAL RECEIPTS</u>	£8,403	£87,684	£96,087	£51,708
<u>PAYMENTS (A3)</u>				
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
Sub Total	£5,341	£70,235	£75,576	£44,843
<u>Other Payments (A4)</u>				
	-	-	-	£0
Sub Total	£0	£0	£0	£0
<u>TOTAL PAYMENTS</u>	£5,341	£70,235	£75,576	£44,843
<u>Balance Year End</u>	£3,062	£17,449	£20,511	£6,865
Funds Brought Forward	£1,596	£32,368	£33,964	
<u>Funds Carried Forward</u>	£4,658	£49,817	£54,475	

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
Total Funds	£4,658	£49,817	£54,475
<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: 7th Feb 2025