

DATE PALM TRUST

England & Wales · Charity number 1159614

Details

Other names DPT

Status Registered

Legal form CIO

Registered 2014-12-15

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

Contact

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Banbury
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Activities

Objects: THE ADVANCEMENT OF RELIGION IN ACCORDANCE WITH THE DOCTRINES OF ISLAM AND TO ADVANCE EDUCATION AND RELIGIOUS CULTURAL EDUCATION IN ACCORDANCE WITH THE ISLAMIC BELIEFS.

Activities: Advancing educational, social, recreational, religious, health and welfare of Muslim communities
Improving educational achievements among children and young people
Providing Islamic religious services

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Religious Activities, Arts/culture/heritage/science, Environment/conservation/heritage, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Oxfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-01	-	-	-	-
2024-04-01	-	-	-	-
2023-04-01	-	-	-	-
2022-04-01	-	-	-	-
2021-04-01	£1,100	£0	-	-
2020-04-01	£3,500	£415	-	-
2019-04-01	£3,371	£458	-	-
2018-04-01	£5,615	£0	-	-
2017-04-01	£6,943	£0	-	-

Trustees

Name	Role	Appointed
Zubair Solkar	Chair	2014-01-19
Nadim Hussain		2019-01-19
QASIM HUSSAIN		2019-01-19
SIKANDER YASIN		2017-09-02

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Accounts



DATE PALM TRUST

Charity No
(if any)

1159614

Annual accounts for the period

Period start date

02/04/2020

To

Period end date

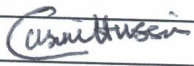
01/04/2021

Section A Statement of financial activities

Recommended categories by activity	Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£	£	£	£	£
Incoming resources (Note 3)		F01	F02	F03	F04	F05
Income and endowments from:						
Donations and legacies						
Charitable activities	S01	1,100	-	-	1,100	-
Other trading activities	S02	-	-	-	-	-
Investments	S03	-	-	-	-	-
Separate material item of income	S04	-	-	-	-	-
Other	S05	-	-	-	-	-
Total	S06	-	-	-	-	-
Total	S07	1,100	-	-	1,100	-
Resources expended (Note 6)						
Expenditure on:						
Raising funds						
Charitable activities	S08	-	-	-	-	-
Separate material item of expense	S09	-	-	-	-	-
Other	S10	-	-	-	-	-
Total	S11	-	-	-	-	-
Total	S12	-	-	-	-	-
Net income/(expenditure) before investment gains/(losses)						
	S13	1,100	-	-	1,100	-
Net gains/(losses) on investments	S14	-	-	-	-	-
Net income/(expenditure)	S15	1,100	-	-	1,100	-
Extraordinary items	S16	-	-	-	-	-
Transfers between funds	S17	-	-	-	-	-
Other recognised gains/(losses):						
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
Net movement in funds	S20	1,100	-	-	1,100	-
Reconciliation of funds:						
Total funds brought forward	S21	-	-	-	-	-
Total funds carried forward	S22	1,100	-	-	1,100	-

Section B

Balance sheet

DATE PALM TRUST		Guidance Notes	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
			F01	F02	F03	F04	F05
Fixed assets							
Intangible assets	(Note 15)	B01	-	-	-	-	-
Tangible assets	(Note 14)	B02	-	-	-	-	-
Heritage assets	(Note 16)	B03	-	-	-	-	-
Investments	(Note 17)	B04	-	-	-	-	-
Total fixed assets		B05	-	-	-	-	-
Current assets							
Stocks	(Note 18)	B06		-	-	-	-
Debtors	(Note 19)	B07	-	-	-	-	-
Investments	(Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand	(Note 24)	B09	34,184	-	-	34,184	-
Total current assets		B10	34,184	-	-	34,184	-
Creditors: amounts falling due within one year	(Note 20)	B11		-	-	-	-
Net current assets/(liabilities)		B12	34,184	-	-	34,184	-
Total assets less current liabilities		B13	34,184	-	-	34,184	-
Creditors: amounts falling due after one year	(Note 20)	B14	-	-	-	-	-
Provisions for liabilities		B15	-	-	-	-	-
Total net assets or liabilities		B16	34,184	-	-	34,184	-
Funds of the Charity							
Endowment funds	(Note 27)	B17	-			-	-
Restricted income funds	(Note 27)	B18		-		-	-
Unrestricted funds		B19			-	-	-
Revaluation reserve		B20				-	-
Total funds		B21	-	-	-	-	-
Signed by one or two trustees on behalf of all the trustees			Signature		Print Name		Date of approval dd/mm/yyyy
					QASIM. HUSSAIN		14/09/2022