

THURMASTON EDUCATIONAL TRUST

England & Wales · Charity number 1160076

Details

Other names AL-IANAH HUMANITY WELFARE

Status Registered

Legal form Trust

Registered 2015-01-21

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

Contact

Address 175 Evington Road
Leicester
LE2 1QL

Phone 07707753378

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 QUR?AAN AND THE SUNNAH OF THE PROPHET MUHAMMAD (PBUH) AS DEFINED AND INTERPRETED BY THE AHLE SUNNAH WAL JAMAA-AH;(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, FOOD, CLOTHING, EQUIPMENT, TREATMENT, SERVICES AND FACILITIES FOR THE BENEFIT OF THE SAID PERSONS;(III) TO ADVANCE EDUCATION FOR THE BENEFIT OF THE POOR, THE UNDERPRIVILEGED AND PEOPLE IN NEED BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OF LANGUAGE CLASSES, TUITION CLASSES, AND THE PROVISION OR THE ASSISTANCE IN THE PROVISION OF EDUCATIONAL FACILITIES, SUCH AS, SCHOOLS, LIBRARIES AND TRAINING CENTRES.

Activities: Activities for Islamic educaiton

Classification

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

Geography

- Bangladesh
- Bulgaria
- India
- Leicester City
- Leicestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£636,289	£628,119	£0	0
2024-06-30	£425,071	£361,833	-	-
2023-01-31	£204,406	£217,890	-	-
2022-01-31	£182,480	£182,601	-	-
2021-01-31	£88,227	£79,862	-	-

Trustees

Name	Role	Appointed
ZAKARIYYA MOHOMED	Chair	2014-06-30
MOHAMED SOHAIL NIAZ AHMED		2019-02-01
SYED KABIR UDDIN		2014-06-30

THURMASTON EDUCATIONAL TRUST

England & Wales - Charity number 1160076

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 02	Year 2022		Day 31	Month 01	Year 2023

Section A Reference and administration details

Charity name

THURMASTON EDUCATIONAL TRUST

Other names charity is known by

AL-IANAH HUMANITY WELFARE

Registered charity number (if any)

1160076

Charity's principal address

5 CHENEY ROAD
LEICESTER

Postcode LE4 9ND

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	Z MOHOMED			
2	S UDDIN			
3	M S N AHMED			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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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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)	TRUST
Trustee selection methods (eg. appointed by, elected by)	TRUSTEE APPOINTMENT BY EXISTING 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) as defined and interpreted by the Ahle Sunnah Wal Jamaa-ah;
- (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, food, clothing, equipment, treatment, services and facilities for the benefit of the said persons;

- (iii) To advance education for the benefit of the poor, the underprivileged and people in need by means of, but not exclusively, the provision of language classes, tuition classes, and the provision or the assistance in the provision of educational facilities, such as, schools, libraries 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 trustees undertook to deliver a Madrassa for children and raised funds to refurbish and maintain the Mosque premises in the Thurmaston area of Leicester. Regular daily madrassa classes were delivered for boys and girls online during the year. Daily prayers were also held for local people. This has resulted in at least 60 people benefitting every week. The trustees also provided grants to various parts of the world supporting Masjid and Madrassa project, Qurbani project and Financial hardship relief project. The trustees have had regard to the guidance issued by the Charity Commission on public benefit and are satisfied that the charity is benefitting the public by advancing Islam and help Muslims meet their religious duties and relieving financial hardship.

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 trustees undertook to deliver a Madrassa for children and raised funds to refurbish and maintain the Mosque premises in the Thurmaston area of Leicester. Regular daily madrassa classes were delivered for boys and girls online during the year. Daily prayers were also held for local people. This has resulted in at least 60 people benefitting every week. The trustees also provided grants to various parts of the world supporting Masjid and Madrassa project, Qurbani project and Financial hardship relief project. This included over 2,000 food and necessity grants to individuals and 7 organisations or facilities benefitting.

Section E

Financial review

Brief statement of the charity's policy on reserves

During the year, the charity raised donations and fees amounting to £204,406 which is an increase from previous year due to various appeals for projects. The expenditure (including loans repaid £1,400) was £217,890 with grants for charitable projects comprising the biggest expense. This resulted in a surplus of £1,598 which was added to prior year reserves. With loans still payable, there were no reserves remaining in the charity at the end of the period net of liabilities. The trustees intend to raise more funds to meet the ongoing costs for the activities and repay the loans. There is no official policy to set a reserve level, but the trustees will seek to use any surplus charitable funds for future expenditure.

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

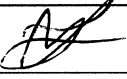
Other optional information

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)	ZAKARIYYA MOHOMED	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	30/11/23	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
THURMASTON EDUCATIONAL TRUST

**On accounts for the year
ended**

31 JANUARY 2023

**Charity no
(if any)**

1160076

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/01/2023.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the 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: *MSuleman*

Date: 30/11/2023

Name: M Suleman

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

Accountant

Address: c/o Fusion Accounting Ltd

398A East Park Road

Leicester, LE5 5HH

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

None



Receipts and payments accounts

For the period from	Period start date 01/02/2022	To	Period end date 31/01/2023
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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	194,294	-	-	194,294	163,992
Fees	10,112	-	-	10,112	18,488
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	204,406	-	-	204,406	182,480
A2 Asset and investment sales, (see table).					
Vehicle Sale	1,050	-	-	1,050	-
Loans received	10,500	-	-	10,500	-
Shop Stock Sales	3,532	-	-	3,532	-
Sub total	15,082	-	-	15,082	-
Total receipts	219,488	-	-	219,488	182,480
A3 Payments					
Staff costs	71,411	-	-	71,411	53,110
Repairs & Maintenance	10,500	-	-	10,500	6,690
Rent Costs	18,325	-	-	18,325	20,050
Grants	90,339	-	-	90,339	77,902
Insurance	770	-	-	770	985
Utility Costs	6,112	-	-	6,112	10,872
Advertising Costs	2,320	-	-	2,320	200
Stationery & sundry Expenses	2,315	-	-	2,315	1,020
Website	432	-	-	432	756
Travel & Parking Costs	818	-	-	818	20
Catering Costs	457	-	-	457	589
Accomodation Costs	3,518	-	-	3,518	-
Office Equipment	4,127	-	-	4,127	3,433
Bank Charges	718	-	-	718	5
Telephone Costs	604	-	-	604	409
Postage Costs	192	-	-	192	-
Accountnacy Costs	-	-	-	-	1,700
Sub total	212,958	-	-	212,958	177,741
A4 Asset and investment purchases, (see table)					
Stock for Shop	3,532	-	-	3,532	-
Loan Repayments	1,400	-	-	1,400	4,860
Sub total	4,932	-	-	4,932	4,860
Total payments	217,890	-	-	217,890	182,601
Net of receipts/(payments)	1,598	-	-	1,598	121
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	107	-	-	107	228
Cash funds this year end	1,705	-	-	1,705	107

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 in Bank and in hand	1,705	-	-
		-	-	-
		-	-	-
	Total cash funds	1,705	-	-

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

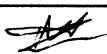
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accountancy	Unrestricted	2,050	
	Loans	Unrestricted	-	
			-	

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

Signature	Print Name	Date of approval
	Z Mohamed	30/11/23

THURMASTON EDUCATIONAL TRUST

England & Wales - Charity number 1160076

Accounts



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
THURMASTON EDUCATIONAL TRUST

**On accounts for the year
ended**

31 JANUARY 2022

**Charity no
(if any)**

1160076

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/01/2022.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the 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: *MSuleman*

Date: 30/11/2022

Name: M Suleman

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

Accountant

Address: c/o Fusion Consulting Services Ltd

8 Dronfield Street

Leicester, LE5 5AS

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

None



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 02	Year 2021		Day 31	Month 01	Year 2022

Section A Reference and administration details

Charity name

THURMASTON EDUCATIONAL TRUST

Other names charity is known by

Registered charity number (if any)

1160076

Charity's principal address

5 CHENEY ROAD
LEICESTER

Postcode LE4 9ND

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	Z MOHOMED			
2	S UDDIN			
3	M S N AHMED			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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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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)	TRUST
Trustee selection methods (eg. appointed by, elected by)	TRUSTEE APPOINTMENT BY EXISTING 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.

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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) as defined and interpreted by the Ahle Sunnah Wal Jamaa-ah; |
| (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, food, clothing, equipment, treatment, services and facilities for the benefit of the said persons;

- (iii) To advance education for the benefit of the poor, the underprivileged and people in need by means of, but not exclusively, the provision of language classes, tuition classes, and the provision or the assistance in the provision of educational facilities, such as, schools, libraries 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 trustees undertook to deliver a Madrassa for children and raised funds to refurbish and maintain the Mosque premises in the Thurmaston area of Leicester. Regular daily madrassa classes were delivered for boys and girls online during the year. Daily prayers were also held for local people. This has resulted in at least 60 people benefitting every week. The trustees also provided grants to various parts of the world supporting Masjid and Madrassa project, Qurbani project and Financial hardship relief project. The trustees have had regard to the guidance issued by the Charity Commission on public benefit and are satisfied that the charity is benefitting the public by advancing Islam and help Muslims meet their religious duties and relieving financial hardship.

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 trustees undertook to deliver a Madrassa for children and raised funds to refurbish and maintain the Mosque premises in the Thurmaston area of Leicester. Regular daily madrassa classes were delivered for boys and girls online during the year. Daily prayers were also held for local people. This has resulted in at least 60 people benefitting every week. The trustees also provided grants to various parts of the world supporting Masjid and Madrassa project, Qurbani project and Financial hardship relief project.

Section E

Financial review

Brief statement of the charity's policy on reserves

During the year, the charity raised donations and fees amounting to £182,480 which is an increase from previous year due to various appeals for projects. The expenditure (including loans repaid) was £182,601 with grants for charitable projects comprising the biggest expense. This resulted in a deficit of £121 which was met with prior year reserves. With loans still payable, there were no reserves remaining in the charity at the end of the period net of liabilities. The trustees intend to raise more funds to meet the ongoing costs for the activities and repay the loans. There is no official policy to set a reserve level, but the trustees will seek to use charitable funds for future expenditure.

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)	ZAKARIYYA MOHOMED	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	30/11/22	



Receipts and payments accounts

For the period from	Period start date 01/02/2021	To	Period end date 31/01/2022
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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	149,742	14,250	-	163,992	83,265
Fees	18,488	-	-	18,488	13,762
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	168,230	14,250	-	182,480	97,027
A2 Asset and investment sales, (see table).					
Loans	-	-	-	-	3,000
	-	-	-	-	-
Sub total	-	-	-	-	3,000
Total receipts	168,230	14,250	-	182,480	100,027
A3 Payments					
Staff costs	53,110	-	-	53,110	25,789
Repairs & Maintenance	6,690	-	-	6,690	348
Vehicle Expenses	-	-	-	-	46
Grants	63,652	14,250	-	77,902	39,100
Insurance	985	-	-	985	622
Utility Costs	10,872	-	-	10,872	1,224
Advertising Costs	200	-	-	200	1,000
Stationery & sundry Expenses	1,020	-	-	1,020	701
Website	756	-	-	756	810
Travel Costs	20	-	-	20	111
Catering Costs	589	-	-	589	26
Rent Costs	20,050	-	-	20,050	17,030
Office Equipment	3,433	-	-	3,433	103
Bank Charges	5	-	-	5	10
Telephone Costs	409	-	-	409	239
Accountancy Fees	1,700	-	-	1,700	1,500
Professional Costs	-	-	-	-	3
Sub total	163,491	14,250	-	177,741	88,662
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Loan Repayments	4,860	-	-	4,860	12,500
Sub total	4,860	-	-	4,860	12,500
Total payments	168,351	14,250	-	182,601	101,162
Net of receipts/(payments)	- 121	-	-	- 121	- 1,135
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	228	-	-	228	1,363
Cash funds this year end	107	-	-	107	228

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 in Bank and in hand	107	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	107	-	-
(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		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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	Motor Vehicles	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accountancy	Unrestricted	1,300	
			-	
	Loans	Unrestricted	11,448	
			-	

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

Signature <div style="border: 1px solid black; height: 30px; margin-top: 5px; display: flex; align-items: center; justify-content: center;"> </div>	Print Name <div style="border: 1px solid black; padding: 5px; margin-top: 5px;">Z Mohomed</div>	Date of approval <div style="border: 1px solid black; padding: 5px; margin-top: 5px;">30/11/22</div>
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THURMASTON EDUCATIONAL TRUST

England & Wales - Charity number 1160076

Accounts



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
THURMASTON EDUCATIONAL TRUST

On accounts for the year
ended

31 JANUARY 2021

Charity no
(if any)

1160076

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: M Suleman

Date: 30/11/2021

Name: M Suleman

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

Address:	c/o Fusion Consulting Services Ltd
	103 London Road
	Leicester, LE2 0PF

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

Trustees' Annual Report for the period

Period start date: From Day 01 Month 02 Year 2020
 Period end date: To Day 31 Month 01 Year 2021

Section A

Reference and administration details

Charity name

THURMASTON EDUCATIONAL TRUST

Other names charity is known by

Registered charity number (if any)

1160076

Charity's principal address

5 CHENEY ROAD

LEICESTER

Postcode

LE4 9ND

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	Z MOHOMED			
2	S UDDIN			
3	M S N AHMED			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	TRUST DEED
How the charity is constituted <i>(eg. trust, association, company)</i>	TRUST
Trustee selection methods <i>(eg. appointed by, elected by)</i>	TRUSTEE APPOINTMENT BY EXISTING 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.

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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) as defined and interpreted by the Ahle Sunnah Wal Jamaa-ah;
(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, food, clothing, equipment, treatment, services and facilities for the benefit of the said persons;

- (iii) To advance education for the benefit of the poor, the underprivileged and people in need by means of, but not exclusively, the provision of language classes, tuition classes, and the provision or the assistance in the provision of educational facilities, such as, schools, libraries 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 trustees undertook to deliver a Madrassa online for children and raised funds and loans to refurbish and maintain the Mosque premises in the Thurmaston area of Leicester. Regular daily madrassa classes were delivered for boys and girls online during the year. Friday prayers were also held for local people when there were no covid-19 restrictions after making the premises covid-19 safe. This has resulted in at least 60 people benefitting every week. The trustees also provided grants to various parts of the world supporting Masjid and Madrassa project, Qurbani project and Financial hardship relief project. The trustees have had regard to the guidance issued by the Charity Commission on public benefit and are satisfied that the charity is benefitting the public by advancing Islam and help Muslims meet their religious duties and relieving financial hardship.

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 trustees undertook to deliver a Madrassa online for children and raised funds and loans to refurbish and maintain the Mosque premises in the Thurmaston area of Leicester. Regular daily madrassa classes were delivered for boys and girls online during the year. Friday prayers were also held for local people when there were no covid-19 restrictions after making the premises covid-19 safe. This has resulted in at least 60 people benefitting every week. The trustees also provided grants to various parts of the world supporting Masjid and Madrassa project, Qurbani project and Financial hardship relief project.

Section E

Financial review

Brief statement of the charity's policy on reserves

During the year, the charity raised donations and fees, as well as loans amounting to £91,227. The expenditure for the year including loan repayments was £92,362 which resulted in a deficit of £1,135 which was met with the prior year reserves. With loans still payable, there were no reserves remaining in the charity at the end of the period net of liabilities. The trustees intend to raise more funds to meet the ongoing costs for the activities and repay the loans. There is no official policy to set a reserve level, but the trustees will seek to use charitable funds for future expenditure.

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)	ZAKARIYYA MOHOMED	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	30 Nov 2021	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name THURMASTON EDUCATIONAL TRUST	No (if any) 1160076
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/02/2020	To	Period end date 31/01/2021
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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	74,465	8,800	-	83,265	62,678
Fees	13,762	-	-	13,762	20,522
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	88,227	8,800	-	97,027	83,200
A2 Asset and investment sales, (see table).					
Loans	3,000	-	-	3,000	11,850
	-	-	-	-	-
Sub total	3,000	-	-	3,000	11,850
Total receipts	91,227	8,800	-	100,027	95,050
A3 Payments					
Staff costs	25,789	-	-	25,789	31,457
Repairs & Maintenance	348	-	-	348	4,524
Vehicle Expenses	46	-	-	46	1,556
Grants	30,300	8,800	-	39,100	31,906
Insurance	622	-	-	622	349
Utility Costs	1,224	-	-	1,224	712
Advertising Costs	1,000	-	-	1,000	1,145
Stationery & sundry Expenses	701	-	-	701	1,176
Website	810	-	-	810	414
Travel Costs	111	-	-	111	596
Catering Costs	26	-	-	26	7,852
Rent Costs	17,030	-	-	17,030	14,400
Office Equipment	103	-	-	103	755
Bank Charges	10	-	-	10	228
Telephone Costs	239	-	-	239	352
Accountancy Fees	1,500	-	-	1,500	-
Professional Costs	3	-	-	3	-
Sub total	79,862	8,800	-	88,662	97,422
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Loan Repayments	12,500	-	-	12,500	1,200
Sub total	12,500	-	-	12,500	1,200
Total payments	92,362	8,800	-	101,162	98,622
Net of receipts/(payments)	- 1,135	-	-	- 1,135	- 3,572
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,363	-	-	1,363	4,935
Cash funds this year end	228	-	-	228	1,363

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 in Bank and in hand	228	-	-
		-	-	-
		-	-	-
	Total cash funds	228	-	-

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

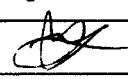
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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	Motor Vehicles	Unrestricted		
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accountancy	Unrestricted	2,250	
	Loans	Unrestricted	16,308	
			-	

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

Signature	Print Name	Date of approval
	Z Mohomed	30 Nov 21