



# 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:** MSuleman

**Date:** 30/11/2021

**Name:** M Suleman

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

<b>Address:</b>	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 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 (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 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**

## Receipts and payments accounts

**CC16a**

For the period  
from

Period start date  
01/02/2020

To

Period end date  
31/01/2021

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Donations	74,465	8,800	-	83,265	62,678
Fees	13,762	-	-	13,762	20,522
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>88,227</b>	<b>8,800</b>	<b>-</b>	<b>97,027</b>	<b>83,200</b>
<b>A2 Asset and investment sales, (see table).</b>					
Loans	3,000	-	-	3,000	11,850
	-	-	-	-	-
<b>Sub total</b>	<b>3,000</b>	<b>-</b>	<b>-</b>	<b>3,000</b>	<b>11,850</b>
<b>Total receipts</b>	<b>91,227</b>	<b>8,800</b>	<b>-</b>	<b>100,027</b>	<b>95,050</b>
<b>A3 Payments</b>					
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	-
<b>Sub total</b>	<b>79,862</b>	<b>8,800</b>	<b>-</b>	<b>88,662</b>	<b>97,422</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
Loan Repayments	12,500	-	-	12,500	1,200
<b>Sub total</b>	<b>12,500</b>	<b>-</b>	<b>-</b>	<b>12,500</b>	<b>1,200</b>
<b>Total payments</b>	<b>92,362</b>	<b>8,800</b>	<b>-</b>	<b>101,162</b>	<b>98,622</b>
<b>Net of receipts/(payments)</b>	<b>- 1,135</b>	<b>-</b>	<b>-</b>	<b>- 1,135</b>	<b>- 3,572</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>1,363</b>	<b>-</b>	<b>-</b>	<b>1,363</b>	<b>4,935</b>
<b>Cash funds this year end</b>	<b>228</b>	<b>-</b>	<b>-</b>	<b>228</b>	<b>1,363</b>

## 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 £
<b>B1 Cash funds</b>	Cash in Bank and in hand	228	-	-
		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>228</b>	<b>-</b>	<b>-</b>

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

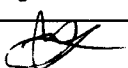
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Motor Vehicles	Unrestricted		
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	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