



Trustees' Annual Report for the period

Period start date			Period end date				
From	01	Apr	2020	To	31	Mar	2021

Section A

Reference and administration details

Charity name Jamiah Education and Relief Trust

Other names charity is known by Jamiah Uloomul Quran UK

Registered charity number (if any) 1160260

Charity's principal address 36 Warren Street Dewsbury

West Yorkshire

England

Postcode

WF12 9LX

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	Yakub Ismail Munshi	Chair of Trustees	01/04/2019 – 28/04/2019	
2	Amjed Ahmed Khania			
3	Margub Hussain Munshi			
4	Muhammed Haneef Yusuf			
5	Abdul Hai Munshi	Chair of Trustees	28/04/2019	
6				
7				
8				
9				
10				
11				
12				

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)	The charity is controlled by its governing document (Memorandum of Understanding), a deed of trust established on 30.01.2015.
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed by the board of trustees, who may also remove trustees should they become unfit to continue in office. Induction and Training of New Trustees Training is provided on an ongoing basis and upon commencement for new 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.

The trust is controlled by the trustees who are assisted by volunteers who maintain the financial records of the charity. The trustees meet regularly to assess and review activities, needs of the institute, grant applications, approve awards etc. No trustee receives any remuneration for their services. The day to day running of the charity is dealt with by the chair of trustees, Abdul Hai Munshi

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

- The prevention of poverty and relief from financial hardship among people living in any part of the world by providing such persons with grants, goods and services to support their basic needs of education, food, clothing and shelter.
- To provide relief to victims of natural disasters and man-made disasters worldwide regardless of colour, race, ethnicity and to facilitate rehabilitation back into communities by providing

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)

<p>sustainable aid concentrating on education and welfare projects</p> <ul style="list-style-type: none"> • The advancement of the religion of Islam for the benefit of the public by providing financial (and other assistance) to Muslims throughout the world who lack the facilities and means to adhere to the five fundamental pillars of Islam.
<p>Scholarship grants provided to poor students, including cost of accommodation, bursary to cover clothing, transport costs, and student fees.</p> <p>Scholarships to students of higher education (university) abroad.</p> <p>Medical relief to the poor in the community. Treatment of patients during the coronavirus pandemic, especially during the first wave. This included, hospital beds, medication, oxygen, food, PPE supplies etc.</p> <p>Provided educational equipment, including chairs, tables, computers, printers etc. to establishments.</p>

Additional details of objectives and activities (Optional information)

Volunteers

Many volunteers give up their time to help the charity, particularly at the weekends and the evenings to help with improving the school/premises/courts in all areas. We are greatly indebted to these volunteers for their commitment and support.

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

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Approximately £17,500 worth of aid given to various areas of need.

Facilitated educational advancement in terms of literacy in deprived areas abroad.

Assisted in the scholarship programme run by the trust. Fees are not charged from the students from impoverished or disadvantaged backgrounds. The Institute provides food, clothing, cash allowances including textbooks and accommodation. Majority of the students enrolled for their studies at the institute are from poor and disadvantaged backgrounds. The financial condition of their guardians is not such, that they can afford to spend money for the education and training of their young children and adorn them with education and culture. This Funds transferred in the financial year stated contributed towards over 50 scholarship programmes being awarded.

Al-Mahmood General Hospital is a charity hospital. The hospital has run cataract eye surgery clinics in the hospital and in the neighbouring villages. Over 20,000 have sought medical assistance at the hospital in the period. The following medical services have been provided in this period: dental care, outpatient medical care, orthopaedics, general surgery, neurology, dermatology, urology providing dialysis facilities 24/7, physiotherapy, ophthalmology, radiology, and maternity. The number of dialysis machines have increased from two to five.

This year, the vast majority of funds were spent on treating patients suffering from coronavirus. Administering oxygen, medication and making available any other necessary provisions. In the first wave, 1539 patients were treated. For patients who passed away and did not leave behind funds to cover burial costs, these arrangements were made through charitable funds.

A large increase in turnover was a result of donations made by the public to cover relief provided during the Coronavirus pandemic. The dire situation in India, where our organisation provided the relief has been one of the worst affected. We supported Al-Mahmood General Hospital which is the only government-covid-approved hospital within a 45km radius. Further, teachers who had been made redundant or whose income had ceased due to the pandemic, were being provided support.

The large spike correlated with the spike in coronavirus cases and the financial burden it caused upon the institution providing relief and treatment. Donations increased because of the need. The cost during the worst periods of the pandemic reached £10,000 per day (which Al-Mahmood General Hospital was incurring). As we are the main charity working in this area, donations increased.

Section E

Financial review

Brief statement of the charity's policy on reserves

The General fund represents funds arising from past operating results. The trustees are satisfied that the balance of the fund will enable the charity to meet its objectives and will be able to consider possible other venues in furtherance of its objectives. The trustees have also examined the requirement to maintain reserves for the ongoing work of the charity and concluded that the most appropriate level is between 3 to 6 months of operational expenditure.

Details of any funds materially in deficit

None

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.

The charities Principle sources of funding are via donations and fundraising.

Current expenditure has gone a long way in meeting the charities common objective of alleviating poverty in poverty-ridden areas and providing long-term sustainable programmes for accelerating economic growth.

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)



26.3.2023

Full name(s)

Abdul Hai Munshi

Position (eg Secretary, Chair, etc)

Chair person

Date

04/03/2023



Section A

Independent Examiner's Report

Report to the trustees

Charity Name

Jamiah Education and Relief Trust

**On accounts for the year
ended**

31 March 2022

**Charity no
(if any)**

1160260

Set out on pages

CC16a

(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 31/03/2022.

**Responsibilities and
basis of report**

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

The charity's gross income does not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of the Institute of Financial Accountants.

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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:

Date: 21/03/2023

Name: Faruk Patel

Relevant professional qualification(s) or body (if any): FFA FTA (Institute of Financial Accountants)

Address: Abbey & Co Associates

1st Floor Abbey House, 270-272 Lever St

Bolton BL3 6PD

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Jamiah Education and Relief Trust

1160260

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/04/2021

To

Period end date
31/03/2022

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, Legacies and grants	197,103	-	-	197,103	89,927
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	197,103	-	-	197,103	89,927
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	197,103	-	-	197,103	89,927
A3 Payments					
Costs of Charitable Activities	147,444	-	-	147,444	47,160
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	147,444	-	-	147,444	47,160
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	147,444	-	-	147,444	47,160
Net of receipts/(payments)	49,659	-	-	49,659	42,767
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	49,659	-	-	49,659	42,767

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	Bank	107,965	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	107,965	-	-

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

Agreement Error

OK

OK


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

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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Private Loan	734		31 May 2021
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	ABDULHADI MUNSHI	07/02/2023
		08/02/2023