

OUR UMMAH TRUST

England & Wales · Charity number 1161270

Details

Other names VIVA PALESTINA CHARITY SHOP

Status Registered

Legal form CIO

Registered 2015-04-14

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

Contact

Address 389a Coventry Road
Small Heath
Birmingham
B10 0SP

Phone 01217711276

Email info@ourummahtrust.org

Website www.ourummahtrust.org

Activities

Objects: (1) THE PREVENTION AND RELIEF OF POVERTY AND SUFFERING BY PROVIDING ORPHANS, UNDERPRIVILEGED CHILDREN AND NEEDY PEOPLE ACCESS TO EDUCATION, FOOD, CLEAN WATER, MEDICAL AID AND SHELTER.(2) THE RELIEF AND ASSISTANCE OF PEOPLE WHO ARE THE VICTIMS OF WAR OR NATURAL DISASTER, TROUBLE, OR CATASTROPHE.

Activities: Raising funds and distributing funds to charities that are working directly with those inflicted with natural disasters and poverty.

Classification

- **How:** Makes Grants To Organisations
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief
- **Who:** Other Charities Or Voluntary Bodies

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£33,805	£25,147	-	-
2024-03-31	£35,577	£36,192	-	-
2023-03-31	£24,769	£25,349	-	-
2022-03-31	£34,333	£34,897	-	-
2021-03-31	£26,894	£27,394	-	-

Trustees

Name	Role	Appointed
AMEER HUMZA MEHRBAN		2015-04-14
MOHAMMED NASEEM		2015-11-28
Shahed Miah		2015-11-28

OUR UMMAH TRUST

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Registered Charity Number: 1161270

OUR UMMAH TRUST

Report and Accounts

31st March 2025

Our Ummah Trust

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Our Ummah Trust

Trustee's Report

The trustees' presents their report and accounts for the year ended 31 March 2025.

Principal Activities

The main activity in the year was to raise funds for those inflicted with natural disasters and poverty.

Reference and Administrative Details

Registered Charity number 1161270

Principal address

389a Coventry Road
Small Heath
Birmingham
West Midlands
B10 0SP

Trustees

Mr. Mohammed Naseem
Mr. Shahed Miah
Mr. Ameer Humza Mehrban

This report was approved by the board on30/01/2026.....

M.Naseem

Mr Mohammed Naseem
Trustee

Our Ummah Trust

Independent Examiners Report to the Trustees

For the year ended 31 March 2025

I report to the trustees on my examination of the accounts of the charity for the year ended 31 March 2025.

Responsibilities and basis of report

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

I report in respect of my examination of the charity'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 examiners statement

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

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

Abdul Wahid

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Abdul Wahid

RAW Accountants & Co

30 January 2026

Our Ummah Trust

Profit and Loss Account for the Period Ended 31st March 2025

	Notes	£	2025 £
Income	1		33805
<u>Deduct Expenditure:</u>			
Donations to Charities		24532	
Professional Charges		<u>615</u>	<u>25147</u>
Surplus of Income over Expenditure			<u>8658</u>

Our Ummah Trust

Balance Sheet as at 31 March 2025

	Notes	£	£
<u>CURRENT ASSETS</u>			
Cash at Hand/Bank		10820	
<u>CURRENT LIABILITIES</u>			
Accruals	2	<u>(615)</u>	
Net current assets			10205
NET ASSETS			<u>10205</u>
<u>CAPITAL and RESERVES</u>			
Unrestricted Funds			<u>10205</u>

M.Naseem

Mr Mohammed Naseem

Trustee

Approved by the board on30/01/2026.....

Our Ummah Trust

Notes to the Accounts for the period ended 31st March 2025

Accounting Policies

1. Income

Income represents the value of donations throughout the year including Gift Aid.

Income for the year was derived from the following:

	£
Regular Donations	24450
Gift Aid Relief	9355

2. Creditors

Amounts falling due in less than one year

Accruals

615

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Trustees

Mr. Mohammed Naseem
Mr. Shahed Miah
Mr. Ameer Humza Mehrban
Mr. Shahzad Ashraf

This report was approved by the board on27/12/2023.....

M.Naseem

Mr Mohammed Naseem
Trustee

Our Ummah Trust

Profit and Loss Account for the Period Ended 31st March 2023

	Notes	£	2023 £
Income	1		24769
<u>Deduct Expenditure:</u>			
Gifts to Charities		24734	
Professional Charges		<u>615</u>	<u>25349</u>
Deficit			<u>580</u>

Our Ummah Trust

Balance Sheet as at 31 March 2023

	Notes	£	£
<u>CURRENT ASSETS</u>			
Cash at Hand/Bank		5417	
<u>CURRENT LIABILITIES</u>			
Accruals	2	<u>(3255)</u>	
Net current assets	3		<u>2162</u>
NET ASSETS			<u>2162</u>
<u>CAPITAL and RESERVES</u>			
Unrestricted Funds	3		<u>2162</u>

M.Naseem

Mr Mohammed Naseem

Trustee

Approved by the board on27/12/2023.....

Our Ummah Trust

Notes to the Accounts for the period ended 31st March 2023

Accounting Policies

1. Income

Income represents the value of donations throughout the year.

2. Creditors

Amounts falling due in less than one year	£
Accruals	<u>3255</u>

3. Analysis of Net Assets

	Unrestricted Funds £	Restricted Funds £	Total £
Net current assets	5417	0	5417
Liabilities due in less than one year	<u>-3255</u>	<u>0</u>	<u>-3255</u>
	<u>2162</u>	<u>0</u>	<u>2162</u>

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M.Naseem

Mr Mohammed Naseem
Trustee

Our Ummah Trust

Profit and Loss Account for the Period Ended 31st March 2022

	Notes	£	2022 £
Income	1		34333
<u>Deduct Expenditure:</u>			
Gifts to Charities		34282	
Professional Charges		<u>615</u>	<u>34897</u>
Deficit			<u>564</u>

Our Ummah Trust

Balance Sheet as at 31 March 2022

	Notes	£	£
<u>CURRENT ASSETS</u>			
Cash at Hand/Bank		5382	
<u>CURRENT LIABILITIES</u>			
Accruals	2	<u>(2640)</u>	
Net current assets	3		<u>2742</u>
NET ASSETS			<u>2742</u>
<u>CAPITAL and RESERVES</u>			
Unrestricted Funds	3		<u>2742</u>

M.Naseem

Mr Mohammed Naseem

Trustee

Approved by the board on31/01/2023.....

Our Ummah Trust

Notes to the Accounts for the period ended 31st March 2022

Accounting Policies

1. Income

Income represents the value of donations throughout the year.

2. Creditors

Amounts falling due in less than one year	£
Accruals	<u>2640</u>

3. Analysis of Net Assets

	Unrestricted Funds £	Restricted Funds £	Total £
Net current assets	5382	0	5382
Liabilities due in less than one year	<u>-2640</u>	<u>0</u>	<u>-2640</u>
	<u>2742</u>	<u>0</u>	<u>2742</u>

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M.Naseem

Mr Mohammed Naseem
Trustee

Our Ummah Trust

Profit and Loss Account for the Period Ended 31st March 2021

	Notes	£	2021 £
Income	1		26894
<u>Deduct Expenditure:</u>			
Gifts to Charities		26894	
Professional Charges		<u>500</u>	<u>27394</u>
Deficit			<u>500</u>

Our Ummah Trust

Balance Sheet as at 31 March 2021

	Notes	£	£
<u>CURRENT ASSETS</u>			
Cash at Hand/Bank		5331	
<u>CURRENT LIABILITIES</u>			
Accruals	2	<u>(2025)</u>	
Net current assets	3		<u>3306</u>
NET ASSETS			<u>3306</u>
<u>CAPITAL and RESERVES</u>			
Unrestricted Funds	3		<u>3306</u>

M.Naseem

Mr Mohammed Naseem

Trustee

Approved by the board on31/01/2022.....

Our Ummah Trust

Notes to the Accounts for the period ended 31st March 2021

Accounting Policies

1. Income

Income represents the value of donations throughout the year.

2. Creditors

Amounts falling due in less than one year	£
Accruals	<u>2025</u>

3. Analysis of Net Assets

	Unrestricted Funds £	Restricted Funds £	Total £
Net current assets	5331	0	5331
Liabilities due in less than one year	<u>-2025</u> <u>3306</u>	<u>0</u> <u>0</u>	<u>-2025</u> <u>3306</u>