

# OUR UMMAH TRUST

## Report and Accounts

31<sup>st</sup> March 2022

# **Our Ummah Trust**

## **Table of Contents**

Trustees Report	3
Profit and Loss Account	4
Balance Sheet	5
Notes to the Accounts	6

# **Our Ummah Trust**

## **Trustee's Report**

The trustees' presents their report and accounts for the year ended 31 March 2022.

## **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  
Mr. Shahzad Ashraf

This report was approved by the board on .....31/01/2023.....

*M.Naseem*

Mr Mohammed Naseem  
Trustee

## **Our Ummah Trust**

### **Profit and Loss Account for the Period Ended 31<sup>st</sup> March 2022**

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

## **Our Ummah Trust**

### **Balance Sheet as at 31 March 2022**

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

*M.Naseem*

Mr Mohammed Naseem  
Trustee

Approved by the board on .....31/01/2023.....

## Our Ummah Trust

### Notes to the Accounts for the period ended 31<sup>st</sup> 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>