

OUR UMMAH TRUST

Report and Accounts

31st March 2023

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 2023.

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 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>