

# OUR UMMAH TRUST

## Report and Accounts

31<sup>st</sup> 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 on .....30/01/2026.....

*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 31<sup>st</sup> March 2025**

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

## **Our Ummah Trust**

### **Balance Sheet as at 31 March 2025**

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

*M.Naseem*

Mr Mohammed Naseem

Trustee

Approved by the board on .....30/01/2026.....

## **Our Ummah Trust**

### **Notes to the Accounts for the period ended 31<sup>st</sup> 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	£
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Accruals	<u>615</u>
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