

# ISLAH TRUST

England & Wales · Charity number 1161289

## Details

---

**Status** Registered

**Legal form** Trust

**Registered** 2015-04-15

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

## Contact

---

**Address** Northfield Neighbourhood Centre  
Brighton Road  
LE5 0HD

**Phone** 07757388687

**Email** [ISLAHTRUST@YAHOO.COM](mailto:ISLAHTRUST@YAHOO.COM)

## Activities

---

**Objects:** (I) TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG POOR PEOPLE, WIDOWS, ORPHANS, REFUGEES, VICTIMS OF NATURAL DISASTERS AND OTHER PEOPLE IN NEED, BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS OR LOANS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, CLOTHING, AND ACCOMMODATION FOR THE SAID PERSONS;(II) TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND TENETS OF ISLAM, PROVISION OF FACILITIES FOR WORSHIP AND ISLAMIC EDUCATION, CELEBRATION OF RELIGIOUS FESTIVALS AND HOLDING OF LECTURES, IN ACCORDANCE WITH THE TEACHINGS OF THE QUR?AAN AND THE SUNNAH OF THE PROPHET MUHAMMAD (PBUH) AS EXPOUNDED BY THE AHLE-SUNNAH-WAL-JAMAAH;(III) TO ADVANCE EDUCATION FOR THE BENEFIT OF THE POOR, THE UNDERPRIVILEGED AND THE GENERAL PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR THE ASSISTANCE IN THE PROVISION OF EDUCATIONAL ACTIVITIES AND FACILITIES, SUCH AS SCHOOLS AND TRAINING CENTRES, AND PROVISION OF LITERACY AND NUMERACY CLASSES;(IV) TO RELIEVE SICKNESS AND TO PRESERVE GOOD HEALTH AMONG THE POOR, UNDERPRIVILEGED AND PEOPLE IN NEED BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR ASSISTANCE IN THE PROVISION OF EQUIPMENT, MEDICINES OR GRANTS FOR MEDICAL DIAGNOSIS AND TREATMENT, OR PROVISION OF HEALTH CLINICS, PROVISION OF HEALTH EDUCATION AND THE PROVISION OF FACILITIES FOR RECREATION, SPORT AND LEISURE-TIME OCCUPATION WITH THE OBJECTS OF IMPROVING THE QUALITY OF LIFE FOR THE SAID PERSONS.

**Activities:** To advance for the benefit of the poor, the underprivileged and people in need by means of , but not exclusively , the provision or assistance in the provision of educational activities and facilities, such as

schools and training centres, and provision of literacy and numeracy classes.

## Classification

---

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, The General Public/mankind

## Geography

---

- Sri Lanka
- Leicester City
- Leicestershire

## Finances

---

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£59,403	£42,636	-	-
2024-03-31	£51,380	£50,419	-	-
2023-03-31	£44,253	£27,859	-	-
2022-03-31	£45,250	£42,395	-	-
2021-03-31	£42,061	£37,158	-	-

## Trustees

Name	Role	Appointed
MOHAMED RIFAI JIFFRY	Chair	2014-06-19
ANEES SHAREEFDEEN		2026-06-02
Faizal Mohammed Faizal Mohammed Mohammed shareef		2026-06-02
Faleel Hakeem		2018-07-14
MOHAMED AJMEER JAMALDEEN		2014-06-19
MOHAMED MUBARAK BAHARDEEN		2020-04-22
MR FIYAZ AHAMED HABEEB MOHAMED		2014-06-19
Mohamed Faiz Inamul Hassan Dhigahakutwe Gadara		2026-06-02
RIFKHAN MOHAMED		2020-08-30
SHAFEEK MOHAMED		2026-06-02

**ISLAH TRUST**

England & Wales - Charity number 1161289

---

# Accounts

---



Trustees' Annual Report for the period									
From		Period start date			To		Period end date		
		01	04	2024			31	03	2025

**Section A Reference and administration details**

**Charity name** ISLAH TRUST

**Other names charity is known by**

**Registered charity number (if any)** 1161289

**Charity's principal address**

APPT 11
4 BASEBALL WALK
LEICESTER
<b>Postcode</b> LE4 5HK

**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	ANEES SHAREEFDEEN			
2	FIYAZ AHAMED HABEEB MOHAMEED			
3	MOHAMED AJMEER JAMALDEEN			
4	MOHAMED RIFAI JIFFRY			
5	FALEEL HAKEEM			
6				

---

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Trust deed
How the charity is constituted (eg. trust, association, company)	Charitable trust
Trustee selection methods (eg. appointed by, elected by)	Elected by members

**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.

**Section C Objectives and activities**

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

- I) To relieve financial hardship, distress and suffering among poor people, widows, orphans, refugees, victims of natural disasters and other people in need, by means of, but not exclusively, making grants or loans for providing or paying for items, equipment, services and facilities, including the provision of food, clothing, and accommodation for the said persons;
  
- (ii) to advance the religion of islam, by means of, but not exclusively, promoting the teachings and tenets of islam, provision of facilities for worship and islamic education, celebration of religious festivals and holding of lectures, in accordance with the teachings of the qur’aan and the sunnah of the prophet muhammad (pbuh) as expounded by the ahle-sunnah-wal-jamaah;
- (iii) to advance education for the benefit of the poor, the underprivileged and the general public by means of, but not exclusively, the provision or the assistance in the provision of educational activities and facilities, such as schools and training centres, and provision of literacy and numeracy classes;
- (iv) to relieve sickness and to preserve good health among the poor, underprivileged and people in need by means of, but not

exclusively, the provision or assistance in the provision of equipment, medicines or grants for medical diagnosis and treatment, or provision of health clinics, provision of health education and the provision of facilities for recreation, sport and leisure-time occupation with the objects of improving the quality of life for the said persons.

### **Religious Activities**

Our Mosque provide for centre for our prayers and worship and for the activities associated with our faith.

#### **Prayers**

The mosque is open all day for daily and Friday prayers.

#### **Festival and Ramadhan**

during Ramadan food has prepares to all worshipers to break their fast at mosques and Eid was celebrated at the centre with the families.

#### **Funeral arrangements**

FIDA is funeral arranger provides training classes to teach people how to proceeds Islamic burials.

#### **Quran competition**

Every year we are pleased to organise this event encouraging young pupils to take part this event building their confidence.

#### **Islamic talks**

This yea we have done series of Islamic talks open to all to promote Islamic knowledge and awareness.

#### **Sports activities**

Weekly men football sessions

#### **Tuition classes**

At weekends maths and English tuition classes held for GCSE students at the centre.

#### **Community activities**

Our community hall and rooms provide valuable educational and recreational resources to all our local community. wide verity of activities are organised from community groups in our centre.

**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)**

## Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



**Summary of the main achievements of the charity during the year**

FIDA are currently operation at 9 Osmaston Road, Leicester, LE5 5JN. The user number has been increased as local residence welcome us and our service. There were number of fundraising events for humanitarian aid. April 2018, we launched a campaign to raise fund to support people affected in Sri Lanka racial violence. we also raised fund for the organization's charitable work in Birmingham and in Luton.

**Section E****Financial review****Brief statement of the charity's policy on reserves**

It is our policy that unrestricted funds which have not been specifically designated for a specific use should be maintained at a level above three to six months expenditure. The Trustees consider reserves at this level will ensure that, in the event of a significant unexpected drop in donations, they will be able to continue the Trust's current activities while consideration is given to ways in which additional funds may be raised. The level of reserves maintained throughout the year was above this minimum level.

**Details of any funds materially in deficit****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.

We continue to fundraise, primarily from the congregation during Juma'h (Friday prayer) and Ramadan in particular. We have also continued the process of raising additional funds to return the interest free loans that people have so generously given.

The Trust has regular donations coming through the standing orders plus weekly collections from community on Friday prayer. It is envisaged that this regular funding will continue into the foreseeable future.

**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

<b>Signature(s)</b>	ANEES SHAREEFDEEN	
<b>Full name(s)</b>	ANEES SHAREEFDEEN	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	

**Date** 15/12/2025



## Receipts and payments accounts

For the period from	Period start date 01/04/2024	To	Period end date 31/03/2025
------------------------	---------------------------------	----	-------------------------------

### 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 £
<b>A1 Receipts</b>					
Member's Subscription	2,860	-	-	2,860	2,730
Public Donation	2,840	-	-	2,840	1,985
Jumma/Till Collection	4,127	-	-	4,127	7,862
Centre Hire	23,664	-	-	23,664	18,340
Eidul Fithr food Ticket sale	1,162	-	-	1,162	1,522
Gas bill Returnd	-	-	-	-	-
Eidul Adha Food Ticket Sale	5,387	-	-	5,387	3,556
Savanna Cloth Bank	289	-	-	289	699
Iftar Collection	2,120	-	-	2,120	-
Janaza Subscription	-	-	-	-	-
Donarion - Others	8,337	-	-	8,337	9,115
Donation - Fitrah	815	-	-	815	1,395
Ramadhan Pledge & Lillah Donation	-	-	-	-	4,177
Wudu Area Project Donation	3,433	-	-	3,433	-
Machine Resale	545	-	-	545	-
Madrasa Rent	3,300	-	-	3,300	-
Collection for GAZA	425	-	-	425	-
Pot Hire	100	-	-	100	-
<b>Sub total (Gross income for AR)</b>	<b>59,403</b>	<b>-</b>	<b>-</b>	<b>59,403</b>	<b>51,380</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>59,403</b>	<b>-</b>	<b>-</b>	<b>59,403</b>	<b>51,380</b>
<b>A3 Payments</b>					
Travelling Expenses	900	-	-	900	890
Light and Heat	4,983	-	-	4,983	4,532
Business Rates	-	-	-	-	326
Donation Paid	5,125	-	-	5,125	-
Stationery	435	-	-	435	118
Rent	-	-	-	-	12,952
Wages and Casual Help	1,487	-	-	1,487	-
Telephone	779	-	-	779	738
Commercial Insurance	593	-	-	593	576
Eid Festival & Ramdhan & Event Expenses	3,455	-	-	3,455	3,455
Repair & Maintenance	2,630	-	-	2,630	13,348
Web Site Expenses	-	-	-	-	128
Food	1,034	-	-	1,034	2,871
Eidul Fithr -Expenses	2,146	-	-	2,146	2,253
Eidul Adha Expenses	2,071	-	-	2,071	3,204
Council Tax	1,740	-	-	1,740	463
Hall Hire	4,140	-	-	4,140	3,065
Fithra	2,500	-	-	2,500	1,500
CCTV	990	-	-	990	-
Cleaning Exp	3,180	-	-	3,180	-
Furniture Purchase	360	-	-	360	-
Water	536	-	-	536	-
Hired to Bouncy Castle	425	-	-	425	-
New Wudu set purchase	3,128	-	-	3,128	-
	-	-	-	-	-
<b>Sub total</b>	<b>42,636</b>	<b>-</b>	<b>-</b>	<b>42,636</b>	<b>50,419</b>
<b>A4 Asset and investment purchases, (see table)</b>					

	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	<b>42,636</b>	-	-	<b>42,636</b>	<b>50,419</b>
<b>Net of receipts/(payments)</b>	<b>16,768</b>	-	-	<b>2,855</b>	<b>962</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	<b>53,073</b>	-	-	<b>53,073</b>	-
<b>Cash funds this year end</b>	<b>69,841</b>	-	-	<b>55,928</b>	<b>962</b>

## 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 £
<b>B1 Cash funds</b>		69,841	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>69,841</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
MOHAMED RIFAI JIFFRY	MOHAMED RIFAI JIFFRY	15/12/2025



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
ISLAH TRUST

**On accounts for the year  
ended**

31 March 2025

**Charity no  
(if any)**

1161289

**Set out on pages**

(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 31/03/2025.

**Responsibilities and  
basis of report**

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

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

15/12/2025

**Name:**

Mohamed Farshan Jemildar

**Relevant professional  
qualification(s) or body  
(if any):**

ACCA, IFA

**Address:**

Suite 1, 2 Britannia Street

Leicester

LE1 3LE

Only complete if the examiner needs to highlight 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.**

**ISLAH TRUST**

England & Wales - Charity number 1161289

---

# Accounts

---



Trustees' Annual Report for the period									
From		Period start date			To		Period end date		
		01	04	2023			31	03	2024

**Section A Reference and administration details**

**Charity name** ISLAH TRUST

**Other names charity is known by**

**Registered charity number (if any)** 1161289

**Charity's principal address**  
 APPT 11  
 4 BASEBALL WALK  
 LEICESTER  
**Postcode** LE4 5HK

**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	ANEES SHAREEFDEEN			
2	FIYAZ AHAMED HABEEB MOHAMEED			
3	MOHAMED AJMEER JAMALDEEN			
4	MOHAMED RIFAI JIFFRY			
5	FALEEL HAKEEM			
6				

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Trust deed
How the charity is constituted (eg. trust, association, company)	Charitable trust
Trustee selection methods (eg. appointed by, elected by)	Elected by members

**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.

**Section C Objectives and activities**

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

- I) To relieve financial hardship, distress and suffering among poor people, widows, orphans, refugees, victims of natural disasters and other people in need, by means of, but not exclusively, making grants or loans for providing or paying for items, equipment, services and facilities, including the provision of food, clothing, and accommodation for the said persons;
  
- (ii) to advance the religion of islam, by means of, but not exclusively, promoting the teachings and tenets of islam, provision of facilities for worship and islamic education, celebration of religious festivals and holding of lectures, in accordance with the teachings of the qur’aan and the sunnah of the prophet muhammad (pbuh) as expounded by the ahle-sunnah-wal-jamaah;
- (iii) to advance education for the benefit of the poor, the underprivileged and the general public by means of, but not exclusively, the provision or the assistance in the provision of educational activities and facilities, such as schools and training centres, and provision of literacy and numeracy classes;
- (iv) to relieve sickness and to preserve good health among the poor, underprivileged and people in need by means of, but not

exclusively, the provision or assistance in the provision of equipment, medicines or grants for medical diagnosis and treatment, or provision of health clinics, provision of health education and the provision of facilities for recreation, sport and leisure-time occupation with the objects of improving the quality of life for the said persons.

### **Religious Activities**

Our Mosque provide for centre for our prayers and worship and for the activities associated with our faith.

#### **Prayers**

The mosque is open all day for daily and Friday prayers.

#### **Festival and Ramadhan**

during Ramadan food has prepares to all worshipers to break their fast at mosques and Eid was celebrated at the centre with the families.

#### **Funeral arrangements**

FIDA is funeral arranger provides training classes to teach people how to proceeds Islamic burials.

#### **Quran competition**

Every year we are pleased to organise this event encouraging young pupils to take part this event building their confidence.

#### **Islamic talks**

This yea we have done series of Islamic talks open to all to promote Islamic knowledge and awareness.

#### **Sports activities**

Weekly men football sessions

#### **Tuition classes**

At weekends maths and English tuition classes held for GCSE students at the centre.

#### **Community activities**

Our community hall and rooms provide valuable educational and recreational resources to all our local community. wide verity of activities are organised from community groups in our centre.

**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)**

## Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



**Summary of the main achievements of the charity during the year**

FIDA are currently operation at 9 Osmaston Road, Leicester, LE5 5JN. The user number has been increased as local residence welcome us and our service. There were number of fundraising events for humanitarian aid. April 2018, we launched a campaign to raise fund to support people affected in Sri Lanka racial violence. we also raised fund for the organization's charitable work in Birmingham and in Luton.

**Section E****Financial review****Brief statement of the charity's policy on reserves**

It is our policy that unrestricted funds which have not been specifically designated for a specific use should be maintained at a level above three to six months expenditure. The Trustees consider reserves at this level will ensure that, in the event of a significant unexpected drop in donations, they will be able to continue the Trust's current activities while consideration is given to ways in which additional funds may be raised. The level of reserves maintained throughout the year was above this minimum level.

**Details of any funds materially in deficit****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.

We continue to fundraise, primarily from the congregation during Juma'h (Friday prayer) and Ramadan in particular. We have also continued the process of raising additional funds to return the interest free loans that people have so generously given.

The Trust has regular donations coming through the standing orders plus weekly collections from community on Friday prayer. It is envisaged that this regular funding will continue into the foreseeable future.

**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**

<b>Signature(s)</b>	ANEES SHAREEFDEEN	
<b>Full name(s)</b>	ANEES SHAREEFDEEN	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	

**Date** 31/01/2025



## Receipts and payments accounts

For the period from	Period start date 01/04/2023	To	Period end date 31/03/2024
---------------------	---------------------------------	----	-------------------------------

### 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 £
<b>A1 Receipts</b>					
Member's Subscription	2,730	-	-	2,730	2,290
Public Donation	1,985	-	-	1,985	7,285
Jumma/Till Collection	7,862	-	-	7,862	6,678
Centre Hire	18,340	-	-	18,340	14,852
Eidul Fithr food Ticket sale	1,522	-	-	1,522	7,456
Gas bill Returnd	-	-	-	-	3,502
Eidul Adha Food Ticket Sale	3,556	-	-	3,556	1,409
Savanna Cloth Bank	699	-	-	699	519
Council Grant	-	-	-	-	218
Janaza Subscription	-	-	-	-	44
Donarion - Others	9,115	-	-	9,115	-
Donation - Fitrah	1,395	-	-	1,395	-
Ramadhan Pledge & Lillah Donation	4,177	-	-	4,177	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>51,380</b>	<b>-</b>	<b>-</b>	<b>51,380</b>	<b>44,253</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>51,380</b>	<b>-</b>	<b>-</b>	<b>51,380</b>	<b>44,253</b>
<b>A3 Payments</b>					
Travelling Expenses	890	-	-	890	680
Light and Heat	4,532	-	-	4,532	3,969
Business Rates	326	-	-	326	614
Donation Paid	-	-	-	-	90
Stationery	118	-	-	118	79
Rent	12,952	-	-	12,952	19,000
Wages and Casual Help	-	-	-	-	592
Telephone	738	-	-	738	543
Commercial Insurance	576	-	-	576	573
Eid Festival & Ramdhan & Event Expenses	3,455	-	-	3,455	1,294
Repair & Maintenance	13,348	-	-	13,348	424
Web Site Expenses	128	-	-	128	-
Food	2,871	-	-	2,871	-
Eidul Fithr -Expenses	2,253	-	-	2,253	-
Eidul Adha Expenses	3,204	-	-	3,204	-
Council Tax	463	-	-	463	-
Hall Hire	3,065	-	-	3,065	-
Fithra	1,500	-	-	1,500	-
	-	-	-	-	-
<b>Sub total</b>	<b>50,419</b>	<b>-</b>	<b>-</b>	<b>50,419</b>	<b>27,859</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>50,419</b>	<b>-</b>	<b>-</b>	<b>50,419</b>	<b>27,859</b>
<b>Net of receipts/(payments)</b>	<b>962</b>	<b>-</b>	<b>-</b>	<b>2,855</b>	<b>16,395</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds transferred	52,112	1	-	52,112	31/01/2025 -

**Cash funds this year end** | 53,073 | - | - | 54,967 | 16,395 |

## 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 £
<b>B1 Cash funds</b>		53,073	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>53,073</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
		MOHAMED RIFAI JIFFRY	MOHAMED RIFAI JIFFRY	30/01/2025



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
ISLAH TRUST

**On accounts for the year  
ended**

31 March 2024

**Charity no  
(if any)**

1161289

**Set out on pages**

(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 31/03/2024.

**Responsibilities and  
basis of report**

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

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

30/01/2025

**Name:**

Mohamed Farshan Jemildar

**Relevant professional  
qualification(s) or body  
(if any):**

ACCA, IFA

**Address:**

Suite 1, 2 Britannia Street

Leicester

LE1 3LE

Only complete if the examiner needs to highlight 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.**

**ISLAH TRUST**

England & Wales - Charity number 1161289

---

# Accounts

---

## Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 04	Year 2022		Day 31	Month 03	Year 2023

<b>Charity name</b>	ISLAH TRUST	
<b>Other names charity is known by</b>		
<b>Registered charity number (if any)</b>	1161289	
<b>Charity's principal address</b>	APPT 11	
	4 BASEBALL WALK	
	LEICESTER	
	<b>Postcode</b>	LE4 5HK

### Names of the charity trustees who manage the charity

#### Trustee name

ANES SHAREEFDEEN  
 FIYAZ AHAMED HABEEB MOHAMEED  
 MOHAMED AJMEER JAMALDEEN  
 MOHAMED RIFAI JIFFRY  
 FALEEL HAKEEM

### Summary of the objects of the charity set out in its governing documents

I) TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG POOR PEOPLE, WIDOWS, ORPHANS, REFUGEES, VICTIMS OF NATURAL DISASTERS AND OTHER PEOPLE IN NEED, BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS OR LOANS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, CLOTHING, AND ACCOMMODATION FOR THE SAID PERSONS;

(II) TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND TENETS OF ISLAM, PROVISION OF FACILITIES FOR WORSHIP AND ISLAMIC EDUCATION,

CELEBRATION OF RELIGIOUS FESTIVALS AND HOLDING OF LECTURES, IN ACCORDANCE WITH THE TEACHINGS OF THE QUR'AN AND THE SUNNAH OF THE PROPHET MUHAMMAD (PBUH) AS EXPOUNDED BY THE AHLE-SUNNAH-WAL-JAMAAH;

(III) TO ADVANCE EDUCATION FOR THE BENEFIT OF THE POOR, THE UNDERPRIVILEGED AND THE GENERAL PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR THE ASSISTANCE IN THE PROVISION OF EDUCATIONAL ACTIVITIES AND FACILITIES, SUCH AS SCHOOLS AND TRAINING CENTRES, AND PROVISION OF LITERACY AND NUMERACY CLASSES;

(IV) TO RELIEVE SICKNESS AND TO PRESERVE GOOD HEALTH AMONG THE POOR, UNDERPRIVILEGED AND PEOPLE IN NEED BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR ASSISTANCE IN THE PROVISION OF EQUIPMENT, MEDICINES OR GRANTS FOR MEDICAL DIAGNOSIS AND TREATMENT, OR PROVISION OF HEALTH CLINICS, PROVISION OF HEALTH EDUCATION AND THE PROVISION OF FACILITIES FOR RECREATION, SPORT AND LEISURE-TIME OCCUPATION WITH THE OBJECTS OF IMPROVING THE QUALITY OF LIFE FOR THE SAID PERSONS.

Summary of the main activities under taken for the public benefit in relation to this object

How our activities deliver public benefit

Islah Trust carried out wide range of activities taken place of its charitable aims. The trustees consider that these activities summarised below provide benefit local and wider community.

**Religious Activities**

Our Mosque provide for centre for our prayers and worship and for the activities associated with our faith.

**Prayers**

The mosque is open all day for daily and Friday prayers.

**Festival and Ramadhan**

during Ramadan food has prepares to all worshipers to break their fast at mosques and Eid was celebrated at the centre with the families.

**Funeral arrangements**

Islah trust is funeral arranger provides training classes to teach people how to proceeds Islamic burials.

## SUMMARY OF THE MAIN ACHIEVEMENTS OF THE CHARITY DURING LAST YEAR

### **QURAN COMPETITION**

Every year we are pleased to organise this event encouraging young pupils to take part this event building their confidence around 85 participants participated.

### **ISLAMIC TALKS**

This year we have done series of Islamic talks open to all to promote Islamic knowledge and awareness.

### **SPORTS ACTIVITIES**

Weekly women badminton session taking place at centre

### **TUTORIAL CLASSES**

At weekends maths and English tuition classes held for GCSE students at the centre.

### **COMMUNITY ACTIVITIES**

Our community hall and rooms provide valuable educational and recreational resources to all our local community. wide variety of activities are organised from community groups in our centre.

### **HALL AND ROOMS**

Our Northfield Neighbourhood Centre hall and rooms are available for use by local groups and organization. This year alone our centre used on over 100 occasion over 20 groups and organization benefited from the centre we can offer the local community.

**Brief statement of the charity's policy on reserves**

**Details of any funds materially in deficit**

**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.

--

<b>Section F</b>	<b>Other optional information</b>

**The trustees declare that they have approved the trustees’ report above.**

**Signed on behalf of the charity’s trustees**

<b>Signature(s)</b>	
<b>Full name(s)</b>	
<b>Position (eg Secretary, Chair, etc)</b>	
<b>Date</b>	



## 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 £
<b>B1 Cash funds</b>		52,112	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>52,112</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	MOHAMED RIFAI JIFFRY	MOHAMED RIFAI JIFFRY	19/07/2023



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
ISLAH TRUST

**On accounts for the year  
ended**

31 March 2023

**Charity no  
(if any)**

1161289

**Set out on pages**

(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 31/03/2023.

**Responsibilities and  
basis of report**

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

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

19/07/2023

**Name:**

Mohamed Farshan Jemildar

**Relevant professional  
qualification(s) or body  
(if any):**

ACCA, IFA

**Address:**

Suite 1, 2 Britannia Street

Leicester

LE1 3LE

Only complete if the examiner needs to highlight 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.**

**ISLAH TRUST**

England & Wales - Charity number 1161289

---

# Accounts

---

## Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 04	Year 2021		Day 31	Month 03	Year 2022

<b>Charity name</b>	ISLAH TRUST	
<b>Other names charity is known by</b>		
<b>Registered charity number (if any)</b>	1161289	
<b>Charity's principal address</b>	APPT 11	
	4 BASEBALL WALK	
	LEICESTER	
	<b>Postcode</b>	LE4 5HK

### Names of the charity trustees who manage the charity

#### Trustee name

ANEES SHAREEFDEEN  
 FIYAZ AHAMED HABEEB MOHAMEED  
 MOHAMED AJMEER JAMALDEEN  
 MOHAMED RIFAI JIFFRY  
 FALEEL HAKEEM

### Summary of the objects of the charity set out in its governing documents

- I) TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG POOR PEOPLE, WIDOWS, ORPHANS, REFUGEES, VICTIMS OF NATURAL DISASTERS AND OTHER PEOPLE IN NEED, BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS OR LOANS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, CLOTHING, AND ACCOMMODATION FOR THE SAID PERSONS;
- (II) TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND TENETS OF ISLAM, PROVISION OF FACILITIES FOR WORSHIP AND ISLAMIC EDUCATION,

CELEBRATION OF RELIGIOUS FESTIVALS AND HOLDING OF LECTURES, IN ACCORDANCE WITH THE TEACHINGS OF THE QUR'AN AND THE SUNNAH OF THE PROPHET MUHAMMAD (PBUH) AS EXPOUNDED BY THE AHLE-SUNNAH-WAL-JAMAAH;

(III) TO ADVANCE EDUCATION FOR THE BENEFIT OF THE POOR, THE UNDERPRIVILEGED AND THE GENERAL PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR THE ASSISTANCE IN THE PROVISION OF EDUCATIONAL ACTIVITIES AND FACILITIES, SUCH AS SCHOOLS AND TRAINING CENTRES, AND PROVISION OF LITERACY AND NUMERACY CLASSES;

(IV) TO RELIEVE SICKNESS AND TO PRESERVE GOOD HEALTH AMONG THE POOR, UNDERPRIVILEGED AND PEOPLE IN NEED BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR ASSISTANCE IN THE PROVISION OF EQUIPMENT, MEDICINES OR GRANTS FOR MEDICAL DIAGNOSIS AND TREATMENT, OR PROVISION OF HEALTH CLINICS, PROVISION OF HEALTH EDUCATION AND THE PROVISION OF FACILITIES FOR RECREATION, SPORT AND LEISURE-TIME OCCUPATION WITH THE OBJECTS OF IMPROVING THE QUALITY OF LIFE FOR THE SAID PERSONS.

Summary of the main activities under taken for the public benefit in relation to this object

How our activities deliver public benefit

Islah Trust carried out wide range of activities taken place of its charitable aims. The trustees consider that these activities summarised below provide benefit local and wider community.

**Religious Activities**

Our Mosque provide for centre for our prayers and worship and for the activities associated with our faith.

**Prayers**

The mosque is open all day for daily and Friday prayers.

**Festival and Ramadhan**

during Ramadan food has prepares to all worshipers to break their fast at mosques and Eid was celebrated at the centre with the families.

**Funeral arrangements**

Islah trust is funeral arranger provides training classes to teach people how to proceeds Islamic burials.

## SUMMERY OF THE MAIN ACHIEVEMENTS OF THE CHARITY DURING LAST YEAR

### **QURAN COMPETITION**

**Every** year we are pleased to organise this event encouraging young pupils to take part this event building their confidence around 85 participants participated.

### **ISLAMIC TALKS**

This yea we have done series of Islamic talks open to all to promote Islamic knowledge and awareness.

### **SPORTS ACTIVITIES**

Weekly women badminton session taking place at centre

### **TUTION CLASSES**

At weekends maths and English tuition classes held for GCSE students at the centre.

### **COMMUNITTY ACTIVITIES**

Our community hall and rooms provide valuable educational and recreational resources to all our local community. wide verity of activities are organised from community groups in our centre.

### **HALL AND ROOMS**

Our Northfield Neighbourhood Centre hall and rooms are available for use by local groups and organization. This year alone our centre used on over 100 occasion over 20groups and organization benefited from the centre we can offer the local community.

**Brief statement of the charity's policy on reserves**

**Details of any funds materially in deficit**

**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.

--

<b>Section F</b>	<b>Other optional information</b>

**The trustees declare that they have approved the trustees’ report above.**

**Signed on behalf of the charity’s trustees**

<b>Signature(s)</b>	
<b>Full name(s)</b>	
<b>Position (eg Secretary, Chair, etc)</b>	
<b>Date</b>	



## Receipts and payments accounts

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 £
<b>A1 Receipts</b>					
Members Subription Cash	30	-	-	30	5
Members Subription S / Oder	2,280	-	-	2,280	2,980
Public Donation S/Order	2,100	-	-	2,100	1,890
Jumma Collection	4,608	-	-	4,608	2,256
Till money	-	-	-	-	269
Centre Hire - Cash	3,665	-	-	3,665	-
Northfeild Centre hire Chq/Bank Transfer	6,166	-	-	6,166	2,544
Eidul Firt food Ticket sale	2,998	-	-	2,998	-
Gas bill Returnd	22,361	-	-	22,361	15,364
Eidul Adha	195	-	-	195	-
Donation - cash	250	-	-	250	30
Chairs & Pot hire income	90	-	-	90	120
Donation -Bank	110	-	-	110	212
Water bottle sales	76	-	-	76	-
Savanna Cloth Bank	321	-	-	321	2,763
Council Grant	-	-	-	-	10,000
Janaza Donation	-	-	-	-	1,623
Food bank donation	-	-	-	-	505
Food bank Council Grant	-	-	-	-	1,500
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>45,250</b>	<b>-</b>	<b>-</b>	<b>45,250</b>	<b>42,061</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>45,250</b>	<b>-</b>	<b>-</b>	<b>45,250</b>	<b>42,061</b>
<b>A3 Payments</b>					
Moulavi Hadiya (transport)	920	-	-	920	660
Gas bill & Power	4,446	-	-	4,446	16,482
Gas bill & Power D/D	4,247	-	-	4,247	-
Council Tax DD	392	-	-	392	-
Eidul Firt expenses	2,084	-	-	2,084	-
Eidul Adha Expenses	150	-	-	150	-
Stationery	250	-	-	250	196
North Field Centre Rent	18,500	-	-	18,500	7,500
Paid to sadakathul Jariya	450	-	-	450	-
Grass Cutting / Cleaner expenses	1,550	-	-	1,550	-
Centre Maintance	3,311	-	-	3,311	3,836
Vaccum cleaner Purchase	77	-	-	77	1,004
Pats control	80	-	-	80	-
Center Cleaning expences	120	-	-	120	-
Care taker	414	-	-	414	145
Youth Program Expenses	50	-	-	50	-
Food Expenses	320	-	-	320	197
Web Site Expenses	129	-	-	129	-
XLN Telecom DD	479	-	-	479	-
CC TV Expenses	610	-	-	610	-
Dump (Throw) expenses	50	-	-	50	-
Islah Ifthar expenses	554	-	-	554	-
Paid to Commercial Insurance	531	-	-	531	490
Masjid maintenance	345	-	-	345	355
Centre hire deposit Return	400	-	-	400	-
Rates tax paid to LCC	1,936	-	-	1,936	-
Janaza Expenses	-	-	-	-	6,293
CCXX R1 accounts (SS)	-	1	-	-	29/12/2022 -

		-	-	-	-
<b>Sub total</b>	<b>42,395</b>	<b>-</b>	<b>-</b>	<b>42,395</b>	<b>37,158</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>42,395</b>	<b>-</b>	<b>-</b>	<b>42,395</b>	<b>37,158</b>
<b>Net of receipts/(payments)</b>	<b>2,855</b>	<b>-</b>	<b>-</b>	<b>2,855</b>	<b>4,903</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>32,862</b>	<b>-</b>	<b>-</b>	<b>32,862</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>35,717</b>	<b>-</b>	<b>-</b>	<b>35,717</b>	<b>4,903</b>

## 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 £
<b>B1 Cash funds</b>		35,717	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>35,717</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
MOHAMED RIFAI JIFFRY	MOHAMED RIFAI JIFFRY	22/12/2022



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
ISLAH TRUST

**On accounts for the year  
ended**

31 March 2022

**Charity no  
(if any)**

1161289

**Set out on pages**

(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 trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

22/12/2022

**Name:**

Mohamed Farshan Jemildar

**Relevant professional  
qualification(s) or body  
(if any):**

ACCA, IFA

**Address:**

Suite 1, 2 Britannia Street

Leicester

LE1 3LE

Only complete if the examiner needs to highlight 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.**

**ISLAH TRUST**

England & Wales - Charity number 1161289

---

# Accounts

---

## Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 04	Year 2020		Day 31	Month 03	Year 2021

<b>Charity name</b>	ISLAH TRUST
<b>Other names charity is known by</b>	
<b>Registered charity number (if any)</b>	1161289
<b>Charity's principal address</b>	APPT 11
	4 BASEBALL WALK
	LEICESTER
<b>Postcode</b>	LE4 5HK

### Names of the charity trustees who manage the charity

#### Trustee name

ANEES SHAREEFDEEN  
 FIYAZ AHAMED HABEEB MOHAMEED  
 MOHAMED AJMEER JAMALDEEN  
 MOHAMED RIFAI JIFFRY  
 FALEEL HAKEEM

### Summary of the objects of the charity set out in its governing documents

- I) TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG POOR PEOPLE, WIDOWS, ORPHANS, REFUGEES, VICTIMS OF NATURAL DISASTERS AND OTHER PEOPLE IN NEED, BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS OR LOANS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, CLOTHING, AND ACCOMMODATION FOR THE SAID PERSONS;
- (II) TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND TENETS OF ISLAM, PROVISION OF FACILITIES FOR WORSHIP AND ISLAMIC EDUCATION,

CELEBRATION OF RELIGIOUS FESTIVALS AND HOLDING OF LECTURES, IN ACCORDANCE WITH THE TEACHINGS OF THE QUR'AN AND THE SUNNAH OF THE PROPHET MUHAMMAD (PBUH) AS EXPOUNDED BY THE AHLE-SUNNAH-WAL-JAMAAH;

(III) TO ADVANCE EDUCATION FOR THE BENEFIT OF THE POOR, THE UNDERPRIVILEGED AND THE GENERAL PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR THE ASSISTANCE IN THE PROVISION OF EDUCATIONAL ACTIVITIES AND FACILITIES, SUCH AS SCHOOLS AND TRAINING CENTRES, AND PROVISION OF LITERACY AND NUMERACY CLASSES;

(IV) TO RELIEVE SICKNESS AND TO PRESERVE GOOD HEALTH AMONG THE POOR, UNDERPRIVILEGED AND PEOPLE IN NEED BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR ASSISTANCE IN THE PROVISION OF EQUIPMENT, MEDICINES OR GRANTS FOR MEDICAL DIAGNOSIS AND TREATMENT, OR PROVISION OF HEALTH CLINICS, PROVISION OF HEALTH EDUCATION AND THE PROVISION OF FACILITIES FOR RECREATION, SPORT AND LEISURE-TIME OCCUPATION WITH THE OBJECTS OF IMPROVING THE QUALITY OF LIFE FOR THE SAID PERSONS.

Summary of the main activities under taken for the public benefit in relation to this object

How our activities deliver public benefit

Islah Trust carried out wide range of activities taken place of its charitable aims. The trustees consider that these activities summarised below provide benefit local and wider community.

**Religious Activities**

Our Mosque provide for centre for our prayers and worship and for the activities associated with our faith.

**Prayers**

The mosque is open all day for daily and Friday prayers.

**Festival and Ramadhan**

during Ramadan food has prepares to all worshipers to break their fast at mosques and Eid was celebrated at the centre with the families.

**Funeral arrangements**

Islah trust is funeral arranger provides training classes to teach people how to proceeds Islamic burials.

## SUMMERY OF THE MAIN ACHIEVEMENTS OF THE CHARITY DURING LAST YEAR

### **QURAN COMPETITION**

**Every** year we are pleased to organise this event encouraging young pupils to take part this event building their confidence around 85 participants participated.

### **ISLAMIC TALKS**

This yea we have done series of Islamic talks open to all to promote Islamic knowledge and awareness.

### **SPORTS ACTIVITIES**

Weekly women badminton session taking place at centre

### **TUTION CLASSES**

At weekends maths and English tuition classes held for GCSE students at the centre.

### **COMMUNITTY ACTIVITIES**

Our community hall and rooms provide valuable educational and recreational resources to all our local community. wide verity of activities are organised from community groups in our centre.

### **HALL AND ROOMS**

Our Northfield Neighbourhood Centre hall and rooms are available for use by local groups and organization. This year alone our centre used on over 100 occasion over 20groups and organization benefited from the centre we can offer the local community.

**Brief statement of the charity's policy on reserves**

**Details of any funds materially in deficit**

**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.

--

<b>Section F</b>	<b>Other optional information</b>

**The trustees declare that they have approved the trustees’ report above.**

**Signed on behalf of the charity’s trustees**

<b>Signature(s)</b>	
<b>Full name(s)</b>	
<b>Position (eg Secretary, Chair, etc)</b>	
<b>Date</b>	



**Receipts and payments accounts**

For the period from	Period start date 01/04/2020	To	Period end date 31/03/2021
---------------------	---------------------------------	----	-------------------------------

**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 £
<b>A1 Receipts</b>					
Members Subription Cash recvd	5	-	-	5	-
Members Subription S/ Oder recvd	2,980	-	-	2,980	-
Public Donation S/Order	1,890	-	-	1,890	-
Jumma Collection	2,256	-	-	2,256	-
Till money	269	-	-	269	-
Northfeild Centre hire Chq/Bank Transfer	2,544	-	-	2,544	-
Gas bill Returnd	15,364	-	-	15,364	-
Council Grant	10,000	-	-	10,000	-
Donation rcvd fm cash	30	-	-	30	-
Chairs & Pot hire incom	120	-	-	120	-
Donation rcvd fm Bank	212	-	-	212	-
Food bank Council Grant	1,500	-	-	1,500	-
Food bank donation	506	-	-	506	-
Savanna Cloth Bank	2,763	-	-	2,763	-
Janaza Donation	1,623	-	-	1,623	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>42,061</b>	<b>-</b>	<b>-</b>	<b>42,061</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>42,061</b>	<b>-</b>	<b>-</b>	<b>42,061</b>	<b>-</b>
<b>A3 Payments</b>					
Transport	660	-	-	660	-
Light & Heat	16,482	-	-	16,482	-
Repair Expenses	3,836	-	-	3,836	-
Stationery	126	-	-	126	-
Rent	7,500	-	-	7,500	-
Cleaning Expenses	355	-	-	355	-
Equipment	1,004	-	-	1,004	-
Insurance	490	-	-	490	-
Covid Expenses	70	-	-	70	-
food Bank Expenses	197	-	-	197	-
Wages	145	-	-	145	-
Janaza	6,293	-	-	6,293	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>37,158</b>	<b>-</b>	<b>-</b>	<b>37,158</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>37,158</b>	<b>-</b>	<b>-</b>	<b>37,158</b>	<b>-</b>
<b>Net of receipts (payments)</b>	<b>4,903</b>	<b>1</b>	<b>-</b>	<b>4,903</b>	<b>03/02/2022</b>

A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	27,959	-	-	27,959	-
<i>Cash funds this year end</i>	<b>32,862</b>	-	-	<b>32,862</b>	-

## 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 £
<b>B1 Cash funds</b>		32,862	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>32,862</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	MOHAMED RIFAI JIFFRY	MOHAMED RIFAI JIFFRY	31/01/2022



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
ISLAH TRUST

**On accounts for the year  
ended**

31 March 2021

**Charity no  
(if any)**

1161289

**Set out on pages**

(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 31/03/2021.

**Responsibilities and  
basis of report**

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

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

31/01/2022

**Name:**

Mohamed Farshan Jemildar

**Relevant professional  
qualification(s) or body  
(if any):**

ACCA, IFA

**Address:**

Suite 1, 2 Britannia Street

Leicester

LE1 3LE

Only complete if the examiner needs to highlight 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.**