

### Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 04	Year 2021		Day 31	Month 03	Year 2022

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

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

#### Summery 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 proceed 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

### **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 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.

<b>Brief statement of the charity's policy on reserves</b>
<b>Details of any funds materially in deficit</b>

**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.

Section F	Other optional information

**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
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### 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>

### A3 Payments

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 £
B1 Cash funds		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

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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.**