

# GHULAMAN-E-MUSTAFA TRUST

England & Wales · Charity number 1162534

## Details

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**Other names** GMT

**Status** Registered

**Legal form** CIO

**Registered** 2015-07-06

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

## Contact

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**Address** 60 Majuba Road  
Birmingham  
B16 0PA

**Phone** 07588153903

**Email** [gmt99@outlook.com](mailto:gmt99@outlook.com)

## Activities

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**Objects:** THE PREVENTION OR RELIEF OF POVERTY OR FINANCIAL HARDSHIP ANYWHERE IN THE WORLD BY PROVIDING OR ASSISTING IN THE PROVISION OF EDUCATION, TRAINING, HEALTHCARE PROJECTS AND ALL THE NECESSARY SUPPORT DESIGNED TO ENABLE INDIVIDUALS TO GENERATE A SUSTAINABLE INCOME AND BE SELF-SUFFICIENT.

**Activities:** Ghulaman-e-Musfata Trust strives to alleviate suffering, hunger, illiteracy and diseases in Dadyal, Kotli, Sehnsa and Gojar Khan without regard to colour, race or creed and to provide aid in a compassionate and dignified manner.

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Religious Activities
- **Who:** The General Public/mankind

## Geography

- Pakistan
- Birmingham City

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-01		-	-	-
2024-07-01	£24,988	£23,995	-	-
2023-07-01	£24,658	£23,523	-	-
2022-07-01	£24,285	£23,463	-	-
2021-07-01	£22,457	£21,157	-	-
2020-07-01	£20,705	£17,724	-	-

## Trustees

Name	Role	Appointed
MUHAMMAD ISHTIAQ	Chair	2015-01-01
AZHAR IQBAL		2015-01-01
Arslan Khatab		2019-01-10
MEHBOOB-UR-REHMAN KHAN		2015-01-01
MOHAMMED AZAM		2015-01-01
Sheikh mohammed Sajjad		2019-01-01
WAJID HUSSAIN		2015-01-01

**GHULAMAN-E-MUSTAFA TRUST**

England & Wales - Charity number 1162534

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# Accounts

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# GHULAM-E-MUSTAFA TRUST

CHARITY REGISTRATION NUMBER: 1162534

## RECEIPTS AND PAYMENTS FOR PERIODS ENDED 1<sup>ST</sup> JULY 2024

Receipts	Funds	Funds
	2023(£)	2024(£)
Surplus brought forward	2522.58	99.27
Cash donations (in bank)	8985.35	8698.79
(in hand)	9673.89	12081.31
Donations (in kinds)	3477.00	4109.00
<b>Total Receipts</b>	<b>24658.82</b>	<b>24988.37</b>
<b>Payments</b>		
Cost of charitable Activities	23523.41	23995.21

### Grants and Donations

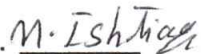
Restricted	3667.32	5902.11
Un-restricted	18568.41	15958.10
Governance cost	150.00	150
Rent	00.00	00
Utilities	290.00	00
Telephone Charges	577.00	00
Office equipment	291.00	145
Website	00.00	100
Voluntary expanses	800.00	1435
Stationary	215.00	305
Net Surplus/Loss for year	99.27	993.16

### Statement of Assets and liabilities

Bank funds start	2522.58	2621.85
Surplus for Year	99.27	993.16
Bank Funds on 28 <sup>th</sup> June petty cash	2621.85	3615.01

Signed on Behalf of all Trustees

By Chairman Muhammad Ishtiaq

M. Ishtiaq. 

**GHULAMAN-E-MUSTAFA TRUST**

England & Wales - Charity number 1162534

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# Accounts

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**GHULAMAN-E-MUSTAFA TRUST**

**CHARITY REGISTRATION NUMBER: 1162534**

**RECEIPTS AND PAYMENTS FOR PERIOD ENDED 6<sup>TH</sup> JULY 2023**

Receipts		Funds	
	2022	2023	£
Surplus bought forward.	1300.56	2522.58	
Cash donations (in bank).	9335.00	8985.35	
(in hand).	10450.00	9673.89	
Donations (in kind).	3200.00	3477.00	
<b>Total Receipts</b>	<b>24285.56</b>	<b>24658.82</b>	
<b>Payments</b>			
Cost of charitable Activities	21625.00	23523.41	

Grants and Donations		Funds	
	2022	2023	£
Restricted	5091.00	3667.32	
Unrestricted	15314.00	18568.41	
Governance Costs	00.00	150.00	
Rent	00.00	00.00	
Utilities	239.00	290.00	
Telephone Charges	549.03	577.00	
Office equipment	361.50	291.00	
Website	00.00	00.00	
Voluntary expenses	500.00	800.00	
Stationery	189.00	215.00	
Net Surplus/Loss for the year	822.03	99.27	

**Statement of Assets and liabilities**

Bank funds at start.	1700.55	2522.58
Surplus for the year	822.03	99.27
Bank funds on 28 <sup>th</sup> June petty cash.	2522.58	2621.85

Signed on behalf of all trustees.

By the chairman Muhammad Ishtaq

M. ISHTAQ  
M. Ishtaq

**GHULAMAN-E-MUSTAFA TRUST**

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# Accounts

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**GHULAMAN-E-MUSTAFA TRUST**  
**CHARITY REGISTRATION NUMBER: 1162534**  
**RECIPTS AND PAYMENTS FOR PERIOD ENDED 6<sup>TH</sup> JULY 2022**

Receipts	Funds 2021 £	Funds 2022 £
Surplus bought forward.	2925.7	1300.56
Cash donations (in bank).	12657.59	9335.00
(in hand).	5000.00	10450.00
Donations (in kind).	4800.00	3200.00
<b>Total Receipts</b>	<b>22457.59</b>	<b>24285.56</b>
<b>Payments</b>		
Cost of charitable Activities	18952.61	21625.00

**Grants and Donations**

Restricted	11509.11	5091.00
Unrestricted	7443.5=18952.61	15314.00
Governance Costs	200.00	00.00
Rent	00.00	00.00
Utilities	235.00	239.00
Telephone Charges	529.51	549.03
Office equipment	469.91	361.50
Website	51.00	00.00
Voluntary expanses	500.00	500.00
Stationery	219.00	189.00
Net Surplus/Loss for the year	1300.56	822.03

**Statement of Assets and liabilities**

Bank funds at start.	2981.10	1700.55
Surplus for the year	1300.56	822.03
Bank funds on 28 <sup>th</sup> July petty cash.	1700.55	2522.58

**Signed on behalf of all trustees.**

**By the chairman Muhammad Ishtiaq**

M. Ishtiaq                      *M. Ishtiaq*

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# Accounts

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# GHULAMAN-E-MUSTAFA TRUST

CHARITY REGISTRATION No. 1162534

## RECEIPTS AND PAYMENTS FOR PERIOD ENDED 6<sup>TH</sup> OF JULY 2021

Receipts	Funds		Funds	
	2020		2021	
	£		£	
Surplus brought forward	1254.79		2925.7	
Cash donations (in bank)	9995.25		12657.59	
(In hand)	4505.00		5000.00	
Donations (in kind)	4950.00		4800.00	
<b>Total receipts</b>	<b>20705.04</b>		<b>22457.59</b>	
<b>Payments</b>				
Cost of Charitable Activities	17723.94		18952.61	
<b>Grants and Donations</b>				
Restricted	12981.08		11509.11	
Unrestricted	4742.14	17723.94	7443.5	18952.61
Governance Costs	175.00		200.00	
Rent	00.00		00.00	
Utilities	185.00		235.00	
Telephone Charges	469.80		529.51	
Office equipment	377.50		469.91	
Website	00.00		51.00	
Voluntary expenses	412.00		500.00	
Stationery	115.00		219.00	
Sundries	247.50		00.00	
<b>Net Surplus/Loss</b>	<b>2925.70</b>		<b>1300.56</b>	
For the year				
<b>Statement of Assets and liabilities</b>				
Bank funds at start	55.40		2981.10	
Surplus for the year	2925.7		1300.56	
Bank funds on 28 <sup>th</sup> June 2020	2981.10		1700.55	
Petty Cash				

Signed on behalf of all trustees

By the chairman Muhammad Ishtiaq:

M. Ishtiaq

Dated: 22 day of September 2022