



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From **01/04/2020** Period start date To **31/03/2021** Period end date

Charity name: **Abbasiya Trust**

Charity registration number: **1163848**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the cio is to advance the islamic faith in sunni deobandi islam for the benefit of the public by instructing young people to follow the tenants of the islamic faith and providing facilities for prayer.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	To provide an educational and spiritual centre for Muslims, enabling prayers to be conducted five times a day. Islamic classes will be conducted as and when required.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had guidance from the Charity Commission on public benefit.

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>N/A</b>
Policy on social investment including program related investment	Para 1.38	<b>N/A</b>
Contribution made by volunteers	Para 1.38	<b>N/A</b>
Other		<b>N/A</b>

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## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Prayer facilities and educational activities have been regularly held throughout the year.

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of the period, the trust had a balance of £61,081
<b>Statement explaining the policy for holding reserves stating why they are held</b>	Para 1.22	Any surplus or reserve will be used for the purposes of the charity
Amount of reserves held	Para 1.22	0
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	0
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>Community donations and fund raising</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	n/a
A description of the principal risks facing the charity	Para 1.46	n/a
Other		

## Structure, Governance and Management

Description of charity's trusts:		CIO - Foundation Registered 06 Oct 2015
Type of governing document (trust deed, royal charter)	Para 1.25	CIO - Foundation Registered 06 Oct 2015
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
<b>Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees</b>	Para 1.25	

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Abbasiya Trust
Other name the charity uses	
Registered charity number	1163848
Charity's principal address	1D MOOR PARK DRIVE BRADFORD BD3 7ER

### 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	Qurban Hussain	Chair		
2	Abdul Bari			
3	Shah Hussain			
4				
5				
6				
7				
8				
9				
10				
11				
12				
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14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information

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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Q hussain

Full name(s)

Qurban Hussain

Position (eg Secretary,  
Chair, etc)

Chair

Date

30/01/2024



CHARITY COMMISSION  
FOR ENGLAND AND WALES

ABBASIYA TRUST

No (if any)

1163848

CC16a

## Receipts and payments accounts

For the period from	Period start date 01/04/2020	To	Period end date 30/03/2021
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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>					
Voluntary Income	31,018	-	-	31,018	28,774
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	31,018	-	-	31,018	28,774
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	31,018	-	-	31,018	28,774
<b>A3 Payments</b>					
Gas & Electricity	2,722	-	-	2,722	5,014
Utilities Expenses	634	-	-	634	609
Insurances	817	-	-	817	791
General Expenses	412	-	-	412	3,524
Repairs & Maintenance	-	-	-	-	3,640
Wages	14,560	-	-	14,560	20,280
Depreciation	900	-	-	900	900
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	20,045	-	-	20,045	34,758
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	20,045	-	-	20,045	34,758
<b>Net of receipts/(payments)</b>	10,973	-	-	10,973	- 5,984
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	50,108	-	-	50,108	55,193
<b>Cash funds this year end</b>	61,081	-	-	61,081	49,209



## 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>	Bank and Cash accounts	52,989	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	52,989	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
	Land & Building	Unrestricted funds	-	415,783
	Furniture & Equipment	Unrestricted funds	4,500	1,800
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>		Fund to which liability relates	Amount due (optional)	When due (optional)
	Accruals	Unrestricted funds	817	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
ABBASIYA TRUST

On accounts for the year  
ended

31 March 2021

Charity no  
(if any)

1163848

Set out on pages

1-2

(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:

Showeb Latif

Date:

16/01/2024

Name:

Showeb Latif

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

ACCA

Address:

40 Broad Lane, Bradford, BD4 8NT

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.**

In carrying out my examination I noted a lapse in the keeping of cash accounting records recording of unrestricted income.

The receipts and payments accounts prepared for the Trust show cash received in the year of £16,500 however no records have been kept. This figure, provided by the Trust, is the best estimate and appears reasonable. The majority of the expenditure was made through bank direct debits from banked cash.

Aside from utilities, insurances, gas and electricity, there are no records of other expenses.

I understand that the trustees recognise that there has been a major lapse in record keeping and they have now putting in place proper controls.

I confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.