

# AL-IHSAN TRUST

England & Wales · Charity number 1165422

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2016-02-03

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

## Contact

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**Address** 12 Norfolk Avenue  
Batley  
WF17 7AR

**Phone** 07809685243

**Email** [al.ihsan.trust.batley@gmail.com](mailto:al.ihsan.trust.batley@gmail.com)

## Activities

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**Objects:** ADVANCEMENT OF THE ISLAMIC FAITH PRIMARILY WITHIN TRACK ROAD, BATLEY AND ITS SURROUNDING AREAS (HEREINAFTER CALLED THE AREA OF BENEFIT) BY ALL MEANS CONSISTENT WITH THE TEACHINGS OF THE QURAN AND AHADITH AS INTERPRETED BY THE SUNNI, HANAFI, DEOBANDI SCHOOL OF THOUGHT, BY THE PROVISION AND MAINTENANCE OF MASJID (PLACE OF WORSHIP) AND MADRESSAH (PLACE OF LEARNING).

**Activities:** Aim of establishing a purpose built Faith Centre in the Track Road, Carlton Grange and Staincliffe Area.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Religious Activities
- **Who:** People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

## Geography

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- Kirklees

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£229,329	£2,680	-	-
2024-08-31	£230,340	£897	-	-
2023-08-31	£166,963	£3,183	-	-
2022-08-31	£110,463	£37,523	-	-
2021-08-31	£103,885	£4,963	-	-
2020-08-31	£64,600	£2,075	-	-

## Trustees

Name	Role	Appointed
<b>BASHIR AHMED KAROLIA</b>	Chair	2016-02-04
AYYUB BISMILLAH		2016-02-04
Dr ANWAR YAQOOB BHAM		2019-01-27
Dr ISMAIL YUSUF PATEL		2016-02-04
EBRAHIM I DOCKRAT		2016-02-04
EBRAHIM ISMAIL PATEL		2019-01-27
HASHIM MICHLA		2016-02-04
IBRAHIM CHOPDAT		2016-02-04
INAAMUL HASSEN LAHER		2016-02-04
ISMAIL EBRAHIM LOONAT		2016-02-03
ISMAIL EBRAHIM PATEL		2016-02-04
MOHAMMED ALI LUNAT		2016-02-04
MOHAMMED YACOOB BHAM		2016-02-04
MOIN PATEL		2019-01-27
MR VASHIULLAH BODIYAT		2016-01-01
YUSUF CASSIM MULLA		2016-02-04
YUSUF EBRAHIM PATEL		2019-01-27

**AL-IHSAN TRUST**

England & Wales - Charity number 1165422

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# Accounts

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# AL-IHSAN TRUST

## Trustees' Annual Report

For the year ended 31 August 2025

Registered Charity Number: 1165422

### Achievements and Performance

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The year ended 31 August 2025 saw significant and continued progress in the construction of the Mosque, which remains the charity's primary project. Key milestones achieved during the year were:

- Phase 3 of the building works was completed, comprising the drainage and steelworks. This represents an important structural milestone in the overall project.
- Contractors for Phase 4 were appointed. This phase covers the construction of the walls, windows, doors, roof and dome, and marks the next major stage in bringing the building towards completion.

The trustees are pleased with the steady momentum of the construction programme and are grateful to the donors, volunteers and members of the community whose continued generosity and support have made this progress possible.

### Financial Review

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The trustees continue to monitor the charity's finances closely to ensure that funds are applied effectively towards the construction of the Mosque and the charity's wider objectives. The trustees are satisfied that the charity has adequate resources to continue its activities and to meet its obligations as they fall due.

### Plans for the Future

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Looking ahead, the trustees' principal focus will be the delivery of Phase 4 of the construction works — the walls, windows, doors, roof and dome — and the continued fundraising required to support the project through to completion. The trustees remain committed to delivering the Mosque for the benefit of the community and to managing the charity's resources prudently throughout.

### Trustees' Responsibilities and Approval

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The trustees are responsible for the overall governance and strategic direction of the charity and for ensuring that it operates in accordance with its governing document and charity law.

This report was approved by the trustees and signed on their behalf.

Signed: \_\_\_Mohammed Ali Lunat\_\_\_\_\_

Position: Treasurer

Date: \_\_\_\_\_10/06/2026\_\_\_\_\_



# AL-IHSAN TRUST

## INCOME & EXPENDITURE ACCOUNT

YEAR ENDING 31 AUGUST 2025

Charity No. 1165422

	2025 £	2025 £	2024 £	2024 £
<b>Balance Bfwd September 2024</b>		<b>695,457</b>		<b>466,014</b>
<b>INCOME</b>				
Donations	187,996		178,739	
Gift Aid Receipt	25,140		22,404	
Interest Received	16,043		17,473	
Events Income	150		11,849	
<b>TOTAL INCOME</b>	<b>229,329</b>		<b>230,465</b>	
<b>EXPENDITURE</b>				
Bank Charges				0
Printing Costs	225		326	
Cabin Costs	840			
Other Costs	874		566	
Stripe Fees	241			
Refund	500			
Events Income				130
<b>TOTAL EXPENSES</b>	<b>2,680</b>		<b>1,022</b>	
<b>Net Gain for the Year</b>		<b>226,649</b>		<b>229,443</b>
<b>Balance Cfwd August 2025</b>		<b>922,106</b>		<b>695,457</b>



# AL-IHSAN TRUST

## BALANCE SHEET

AS AT 31 AUGUST 2025

Charity No. 1165422

	2025 £	2025 £	2024 £	2024 £
<b>Fixed Assets</b>				
Assets under construction	829,319		507,052	
Land Purchase	175,000		175,000	
<b>Total Fixed Assets</b>	<b>1,004,319</b>		<b>682,052</b>	
<b>Current Assets</b>				
Building Account	17,943		3,654	
Cabin Account	4,073		2,788	
Cash Account	10,000		0	
Event Account	3,333		3,183	
Interest Account	22,573		6,530	
Savings Account	350,000		400,000	
Stripe Account	365		0	
<b>Total Bank Balances</b>	<b>408,287</b>		<b>416,154</b>	
<b>Current Liabilities</b>				
Members Loans (Qardh)	490,500		402,750	
<b>Net Current Assets</b>	<b>-82,213</b>		<b>13,404</b>	
<b>TOTAL ASSETS</b>		<b>922,106</b>		<b>695,457</b>
<b>Represented By:</b>				
Members Funds Bfwd		695,457		466,014
Net surplus for the year		226,649		229,443
<b>Total Members Funds</b>		<b>922,106</b>		<b>695,457</b>



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

AL-IHSAN TRUST

**On accounts for the year  
ended**

31 August 2025	<b>Charity no (if any)</b>	1165422
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**Set out on pages**

1&2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

**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:** 22/05/26

**Name:** Ismail Khan

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

MAAT ACPA

**Address:**

CGI Accountants Ltd
31 Branch Road, Batley, West Yorkshire
WF17 5SB

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.**

**AL-IHSAN TRUST**

England & Wales - Charity number 1165422

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# Accounts

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Section A

Independent Examiner's Report

Report to the trustees

Charity Name  
AL-IHSAN TRUST

On accounts for the year ended

31 August 2024

Charity no  
(if any)

1165422

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 DD / MM / YYYY.

Responsibilities and basis of report

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

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

\* Please delete the words in the brackets if they do not apply.

Signed:

[Signature]

Date:

24/06/2025

Name:

ISMAIL KHAN

Relevant professional qualification(s) or body

MAAT CPAA

(if any):

Address: CGI Accountants Ltd  
31 Branch Road, Batley, West Yorkshire  
WF17 5SB

**Section B Disclosure**

Only complete if the examiner needs to highlight material 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.

NONE

**AL IHSAN TRUST**  
**BALANCE SHEET**  
**AS AT 31/08/2024**

Charity No. 1165422

	£	Aug 2024 £	£	Aug 2023 £
<b>Fixed Assets</b>		<b>682053</b>		275836
<b>Current Assets</b>				
Bank Balance	416154		406928	
<b>Current liabilities</b>				
Members Loans	402750		216750	
<b>Net Current Assets</b>		<b>13404</b>		190178
<b>TOTAL ASSETS</b>		<b>695457</b>		<b>466014</b>
<b>Represented By:</b>				
Members Funds Bfwd		466014		302234
Net surplus for the year		229443		163780
		<b>695457</b>		<b>466014</b>

**AL IHSAN TRUST**  
**INCOME & EXPENDITURE A/C**  
**YEAR ENDED 31/08/2024**

Charity No. 1165422

	Aug 2024 £	Aug 2024 £	Aug 2024 £	Aug 2023 £	Aug 2023 £	Aug 2023 £
Balance Bfwd 01/09/2023			466014			302234
<b>INCOME</b>						
Donations	178739			137465		
Gift Aid Receipt	22057			26815		
Interest Received	17826			2683		
Events Income	11719			0		
Rents Received	0			0		
<b>TOTAL INCOME</b>		<b>230340</b>		<b>166963</b>		
<b>EXPENDITURE</b>						
Bank Charges	5			0		
Paid Professional Fees	0			0		
Paid to Kirklees Council - Legal Fe	0			648		
Legal fee on Purchase of Land	0			0		
Printing Costs	326			645		
Cabin Costs	230			1890		
Other Costs	336			0		
<b>TOTAL EXPENSES</b>		<b>897</b>		<b>3183</b>		
Net Gain for the Year			229443			163780
Balance Cfwd 31/08/2024			<u>695457</u>			<u>466014</u>

**AL-IHSAN TRUST**

England & Wales - Charity number 1165422

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# Accounts

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**AL-IHSAN TRUST**

**TRUSTEES ANNUAL REPORT**

**YEAR ENDING 31 AUG 2023**

**CHARITY NO. 1165422**

The Secretary on behalf of the Trustees would like to briefly report on the following key developments during the year:

- During the year the charity continued to raise funds for the 1<sup>st</sup> phase of the project. Enough funds were raised to start the 1<sup>st</sup> phase of site clearance and foundations.

By the grace of Allah, Alhamdulillah, the digging of the foundations commenced in July 2023

- The Committee continue to work hard in raising awareness and funds for this long term project.

**AL IHSAN TRUST**  
**INCOME & EXPENDITURE A/C**  
**YEAR ENDED 31/08/2023**

Charity No. 1165422

	Aug 2023 £	Aug 2023 £	Aug 2023 £	Aug 2022 £	Aug 2022 £	Aug 2022 £
Balance Bfwd 01/09/2022			302234			229294
<b><u>INCOME</u></b>						
Donations	137465			107403		
Gift Aid Receipt	26815			0		
Other Income	2683			0		
Rents Received	0			3060		
<b>TOTAL INCOME</b>		<b>166963</b>			<b>110463</b>	
<b><u>EXPENDITURE</u></b>						
Construction Costs	0			0		
Bank Charges	0			390		
Paid Professional Fees	0			36600		
Paid to Kirklees Council - Legal Fees	648			148		
Paid to Kirklees for Sect 106	0			0		
Demolition Costs	0			0		
Legal fee on Purchase of Land	0			0		
Printing Costs	645			0		
Cabin Costs	1890			0		
Other Costs	0			385		
<b>TOTAL EXPENSES</b>		<b>3183</b>			<b>37523</b>	
Net Gain for the Year			163780			72940
Balance C fwd 31/08/2023			<b>466014</b>			<b>302234</b>



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
AL-IHSAN TRUST

**On accounts for the year  
ended**

31 Aug 2023

**Charity no  
(if any)**

1165422

**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 08 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:**

10/06/2024

**Name:**

Ismail Khan

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

AAT

**Address:**

31-33 Branch House

Branch Road, Batley, West Yorkshire

WF17 5SB

**Section B**

**Disclosure**

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.

NONE

**AL-IHSAN TRUST**

England & Wales - Charity number 1165422

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# Accounts

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**AL-IHSAN TRUST**

**TRUSTEES ANNUAL REPORT**

**YEAR ENDING 31 AUG 2022**

**CHARITY NO. 1165422**

The Secretary on behalf of the Trustees would like to briefly report on the following key developments during the year:

- The cottage that was on the land that was purchased last year, has now been demolished ready for the foundations, drainage and concrete structure to be installed.
- The Committee are in the process of obtaining quotes for this work (which will be classed as Phase 1).
- An additional portacabin was purchase to cater for the increase in demand for prayer facilities.
- The Committee continue to work hard in raising awareness and funds for this long term project.

**AL IHSAN TRUST**  
**INCOME & EXPENDITURE A/C**  
**YEAR ENDED 31/08/2022**

Charity No. 1165422

	Aug 2022 £	Aug 2022 £	Aug 2022 £	Aug 2021 £	Aug 2021 £	Aug 2021 £
Balance Bfwd 01/09/2021			229294			130372
<b><u>INCOME</u></b>						
Donations	107403			99585		
Rents Received	3060			4300		
<b>TOTAL INCOME</b>		110463			103885	
<b><u>EXPENDITURE</u></b>						
Bank Charges	390			592		
Paid Professional Fees	36600			0		
Paid to Kirklees Council	148			0		
Legal fee on Purchase of Land	0			913		
Printing Costs	0			774		
Other Costs	385			2685		
<b>TOTAL EXPENSES</b>		37523			4963	
Net Gain for the Year			72940			98922
Balance Cfwd 31/08/2022			<b>302234</b>			<b>229294</b>

**AL IHSAN TRUST**  
**BALANCE SHEET**  
**AS AT 31/08/2022**

Charity No. 1165422

	£	Aug 2022 £	£	Aug 2021 £
<b>Fixed Assets</b>		175000		175000
<b>Current Assets</b>				
Bank Balance	277839		145599	
<b>Current liabilities</b>				
Members Loans	150605		91305	
<b>Net Current Assets</b>		127234		54294
<b>TOTAL ASSETS</b>		<b>302234</b>		<b>229294</b>
<b>Represented By:</b>				
Members Funds Bfwd		229294		130372
Net surplus for the year		72940		98922
		<b>302234</b>		<b>229294</b>



**Section A** Independent Examiner's Report

Report to the trustees

Charity Name  
AL-IHSAN TRUST

On accounts for the year ended

31 Aug 2022 Charity no (if any) 1165422

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 Aug 2022.

Responsibilities and basis of report

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

Independent examiner's statement

The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of AAT.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the 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.

Signed: 

Date: 27/04/23

Name: Ismail Khan

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

AAT

Address:

Branch House, 31-33  
Branch Road, Batley  
WF17 5SB

**AL-IHSAN TRUST**

England & Wales - Charity number 1165422

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# Accounts

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Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name: AL-IHSAN TRUST

On accounts for the year ended

31 Aug 2021 Charity no (if any) 1165422

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 Aug 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: [Signature]

Date: 14/06/22

Name: ISMAIL UHAN

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

MAAT

Address:

CGA ASSOCIATES LTD
31 BRANCH ROAD
BATLEY WF17 5SB

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

[Empty box for disclosure details]

**AL IHSAN TRUST**  
**BALANCE SHEET**  
**AS AT 31/08/2021**

Charity No. 1165422

	Aug 2021		Aug 2020	
	£	£	£	£
<b>Fixed Assets</b>		175000		0
<b>Current Assets</b>				
Bank Balance	145599		210677	
<b>Current liabilities</b>				
Members Loans		91305		80305
<b>Net Current Assets</b>		54294		130372
<b>TOTAL ASSETS</b>		<b>229294</b>		<b>130372</b>
<b>Represented By:</b>				
Members Funds Bfwd		130372		67847
Net surplus for the year		98922		62525
		<b>229294</b>		<b>130372</b>



**AL IHSAN TRUST**  
**INCOME & EXPENDITURE A/C**  
**YEAR ENDED 31/08/2021**

Charity No. 1165422

	£	£	Aug 2021 £	£	£	Aug 2020 £
Balance Bfwd 01/09/2020			130372			67847
<b>INCOME</b>						
HMRC Gift Aid	0			19682		
Donations	99585			44918		
Rents Received	4300			0		
<b>TOTAL INCOME</b>		103885			64600	
<b>EXPENDITURE</b>						
Bank Charges	592			818		
Legal fee on Purchase of Land	913			0		
Printing Costs	774			1257		
Other Costs	2685			0		
<b>TOTAL EXPENSES</b>		4963			2075	
Net Gain for the Year			98922			62525
Balance Cfwd 31/08/2021			<u>229294</u>			<u>130372</u>

**AL-IHSAN TRUST**

England & Wales - Charity number 1165422

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# Accounts

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**AL-IHSAN TRUST**  
**TRUSTEES' ANNUAL REPORT**  
**YEAR ENDIG 31 AUG 2020**

**CHARITY NO. 1165422**

The Secretary on behalf of the Trustees would like to report on the following key developments during the year:

- The land has now been purchased from funds raised through donations and loans from local community members
- The executive is now working on selecting/engaging the services of architect and structural engineer for detailed design drawings and building regulations before tendering process.
- A temporary porta cabin has been installed for prayers etc.
- A women's committee has been established for input into the design and fund raising activities.

**AL IHSAN TRUST**  
**INCOME & EXPENDITURE ACCOUNT**  
**YEAR ENDED 31/08/2020**

Charity No. 1165422

	2020	2020	2020	2019	2019	2019
	£	£	£	£	£	£
Balance Bfwd 01/09/2019			67847			-2469
<b>INCOME</b>						
HMRC Gift Aid	19682			0		
Donations	44918			73247		
Sanderson - Costs Refunded	0			132		
<b>TOTAL INCOME</b>		64600			73379	
<b>EXPENDITURE</b>						
Bank Charges	818			416		
Fees paid to Sanderson	0			2220		
Printing Costs	1257			427		
<b>TOTAL EXPENSES</b>		2075			3063	
Net Gain for the Year			62525			70316
Balance Cfwd 31/08/2020			<u>130372</u>			<u>67847</u>

**AL IHSAN TRUST**  
**BALANCE SHEET**  
**AS AT 31/08/2020**

	£	Aug 2020	£	Aug 2019
<b>Fixed Assets</b>		0		0
<b>Current Assets</b>				
Bank Balance	<u>210677</u>		<u>67847</u>	
<b>Current liabilities</b>				
Members Loans	<u>80305</u>		<u>0</u>	
Net Current Assets		130372		67847
<b>TOTAL ASSETS</b>		<u>130372</u>		<u>67847</u>
Represented By:				
Members Funds Bfwd		67847		-2469
Net surplus for the year		62525		70316
		<u>130372</u>		<u>67847</u>



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name

AL IHSAN TRUST

On accounts for the year  
ended

31 Aug 2020

Charity no  
(if any)

1165422

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 08 2020

Responsibilities and  
basis of report

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

Independent  
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

\* Please delete the words in the brackets if they do not apply.

Signed:

Date:

10/06/21

Name:

ISMAIL KHAN

Relevant professional  
qualification(s) or body

MAAT MIP

(if any):

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Address:

WESLEY PLACE
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WELLINGTON ROAD
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NEWSSURY , WF13 1HD
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**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material 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.

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