

**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, Alhamdullilah, 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 Cfwd 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