

# UMAR TRUST

England & Wales · Charity number 1168972

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2016-08-30

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

## Contact

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## Activities

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**Objects:** THE CHARITY'S OBJECTS ('THE OBJECTS') ARE:(A) THE ADVANCEMENT OF THE ISLAMIC RELIGION FOR THE PUBLIC BENEFIT, IN ACCORDANCE WITH THE TEACHINGS OF THE HOLY QURAN AND THE TEACHINGS OF THE PROPHET MUHAMMAD, PEACE AND BLESSINGS BE UPON HIM.(B) THE ADVANCEMENT OF EDUCATION FOR THE PUBLIC BENEFIT, IN PARTICULAR, BUT NOT EXCLUSIVELY RELIGIOUS EDUCATION.(C) THE PROMOTION OF RELIGIOUS HARMONY BY HOLDING TALKS ON ISLAM AND RAISING AWARENESS AND UNDERSTANDING OF THE ISLAMIC FAITH.(D) THE PROMOTION OF SUCH OTHER PURPOSES AS ARE EXCLUSIVELY CHARITABLE UNDER THE LAW OF ENGLAND AND WALES.

**Activities:** OUR ACTIVITIES INCLUDE: Education and Tuition ADVICE AND GUIDANCE;EVENTS AND CONFERENCES;TRAINING;WELFARE/HOUSING ADVOCACY; RESEARCHAFTER SCHOOL WORKSHOPS FOR YOUNG PEOPLE

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

## Geography

- Throughout London

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£43,320	£48,068	-	-
2024-04-05	£56,072	£32,255	-	-
2023-04-05	£11,872	£8,278	-	-
2022-04-05	£200	£0	-	-
2021-04-05	£180	£0	-	-

## Trustees

Name	Role	Appointed
Hassan-fathi Ismail		2021-09-09
K M CHAUDHRY		2016-08-30
M K KHAN		2016-08-30
Omar Said Mohamed		2024-12-25
Yusuf Hashi Farah		2024-02-13

**UMAR TRUST**

England & Wales - Charity number 1168972

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# Accounts

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## **Trustees' Annual Report**

**Umar Trust (Charity No. 1168972)**

**Period: 1 April 2024 – 31 March 2025**

### **1. Objectives and Activities**

Umar Trust exists to provide prayer facilities, Islamic education, and a community space for the Muslim community of Acton Vale. The charity operates a community centre that offers daily prayers, Friday congregational prayers, educational classes, and opportunities for social interaction.

### **Public Benefit Statement**

The trustees confirm that they have complied with their duty under the Charities Act 2011 to have regard to the Charity Commission's guidance on public benefit. All activities undertaken by Umar Trust—providing prayer facilities, religious education, and community support—are carried out to further its charitable purposes for the public benefit.

### **2. Achievements and Performance**

During the reporting period, the charity:

- Provided daily prayer services and Friday congregational prayers.
- Delivered regular educational sessions for adults and children.
- Maintained and improved the community centre facilities.
- Supported community cohesion by offering a safe and welcoming space for social interaction.
- Successfully organised fundraising activities to meet ongoing financial obligations.
- Encouraged weekly contributions from the community, explaining the religious and community value of supporting the centre.

The centre continued to be well used by the local community, with consistent attendance at prayers and educational activities.

### **3. Financial Review**

#### **Income**

The charity's income for the year consisted entirely of public donations and contributions from supporting organisations.

#### **Expenditure**

The main areas of expenditure were:

- Rent and service charges for the premises.
- Utility bills.
- Costs associated with improvements to the community centre.

## **Reserves Policy**

The charity does not currently hold significant reserves. Funds received are used to meet ongoing operational costs. The trustees aim to build a modest reserve in future years to ensure financial stability and continuity of services.

## **Financial Position**

The trustees consider the charity to be financially stable due to regular community donations and responsible financial management.

## **4. Structure, Governance and Management**

Umar Trust is governed by its constitution. Trustees are appointed in accordance with the procedures set out in the governing document.

The trustees are responsible for:

- Managing the charity's finances.
- Ensuring rent, utilities, and other bills are paid on time.
- Overseeing maintenance and improvements to the premises.
- Organising fundraising activities.
- Ensuring compliance with legal and regulatory requirements.

The trustees have considered risks relating to finance, safeguarding, and operations, and have taken reasonable steps to manage them.

## **5. Reference and Administrative Information**

- **Charity Name:** Umar Trust
- **Charity Number:** 1168972
- **Registered Address:** *[Insert address]*
- **Trustees:** *[Insert names of all trustees during the year]*
- **Bankers:** *[Insert bank name]*
- **Independent Examiner:** *[Insert name, if applicable]*

## **6. Accounting Policies**

The financial statements have been prepared in accordance with the Charities SORP (FRS 102). No changes were made to accounting policies during the reporting period.

## **7. Staff and Volunteers**

The charity has no employees and therefore incurred no pension costs. All activities are carried out by volunteers.



## Transactions

### COMMUNITY

20-35-93 53466671

Available balance	£9,589.74
Last night's balance	£9,589.74
Overdraft limit	£0.00

Showing **223** transactions between **02/04/2024** and **31/03/2025** from 01/04/2024 to 31/03/2025

Date	Description	Money in	Money out	Balance
31/03/2025	Counter Credit SumUp Payments Acc M2R PID1055122 BGC	£1,520.18		£8,565.82
31/03/2025	Standing Order N INSHAR GAS MASJID STO	£10.00		£7,045.64
31/03/2025	Standing Order R KHAN R KHAN STO	£10.00		£7,035.64
31/03/2025	Standing Order GHAZOINI A SADAQA STO	£25.00		£7,025.64
28/03/2025	Direct Debit DAISY 4705300 23741010 DDR		-£67.87	£7,000.64
27/03/2025	Counter Credit MUHAMMAD YASIR Renovation BGC	£25.00		£7,068.51
25/03/2025	Funds Transfer CHAMSI-PASHA 1168972 FT	£100.00		£7,043.51
25/03/2025	Counter Credit BABOUKHAN E Umar Mosque BGC	£50.00		£6,943.51
25/03/2025	Counter Credit MUHAMMAD YASIR	£20.00		£6,893.51

	Renovation BGC		
25/03/2025	Direct Debit STRIPE YQEGOGQ3FAGD8MN97P DD R		-£30.00      £6,873.51
25/03/2025	Bill Payment SHEPHERDS BUSH HOU ARREARS BBP		-£2,700.00      £6,903.51
24/03/2025	Counter Credit SumUp Payments Acc M2R PID1043007 BGC	£739.27	£9,603.51
24/03/2025	Standing Order GHAZOINI A SADAQA STO	£25.00	£8,864.24
24/03/2025	Counter Credit MUHAMMAD YASIR Renovation BGC	£10.00	£8,839.24
21/03/2025	Credit 12.08 on 21/03/25 B1 HAMMERSMITH C ASD	£505.00	£8,829.24
21/03/2025	Counter Credit MUHAMMAD YASIR Renovation BGC	£10.00	£8,324.24
18/03/2025	Counter Credit FIDA AB SADAQAH BGC	£1.00	£8,314.24
18/03/2025	Direct Debit CURRYS 3415498410 CURRYS 3415498410 DDR		-£3.00      £8,313.24
18/03/2025	Counter Credit SumUp Payments Acc M2R PID1030619 BGC	£1,589.50	£8,316.24
17/03/2025	Standing Order GHAZOINI A SADAQA STO	£25.00	£6,726.74
10/03/2025	Counter Credit SumUp Payments Acc M2R PID1017438 BGC	£730.22	£6,701.74
10/03/2025	Standing Order GHAZOINI A SADAQA STO	£25.00	£5,971.52
10/03/2025	Bill Payment SHEPHERDS BUSH HOU 23000000626 BBP		-£1,750.00      £5,946.52

Remittance

07/03/2025	45HAMMERSMITH BUSI REM 45HAMMERSMITH BUSI R EM	£1,590.00		£7,696.52
07/03/2025	Credit 11.16 on 07/03/25 B1 HAMMERSMITH C ASD	£300.00		£6,106.52
07/03/2025	Standing Order I MOHAMUD MASJID STO	£10.00		£5,806.52
06/03/2025	Standing Order Abdullah Mahad MASJID SUPPORT STO	£10.00		£5,796.52
03/03/2025	Counter Credit SumUp Payments Acc M2R PID1004559 BGC	£556.02		£5,786.52
03/03/2025	Standing Order BOUDA S SADAKA STO	£5.00		£5,230.50
03/03/2025	Standing Order A ALGHAMDI STO A ALGHAMDI STO	£1.00		£5,225.50
03/03/2025	Standing Order GHAZOINI A SADAQA STO	£25.00		£5,224.50
28/02/2025	Standing Order N INSHAR GAS MASJID STO	£10.00		£5,199.50
28/02/2025	Standing Order R KHAN R KHAN STO	£10.00		£5,189.50
28/02/2025	Direct Debit DAISY 4705300 23638614 DDR		-£63.79	£5,179.50
25/02/2025	Direct Debit STRIPE YQEGOGQ3FAGD8MN97P DD R		-£30.00	£5,243.29
25/02/2025	Counter Credit SumUp Payments Acc M2R PID991525 BGC	£403.66		£5,273.29
24/02/2025	Counter Credit DAWOOD A CHARITY DONATION BGC	£5.00		£4,869.63
24/02/2025	Standing Order GHAZOINI A SADAQA STO	£25.00		£4,864.63

19/02/2025	Bill Payment SHEPHERDS BUSH HOU RENT BBP		-£5,000.00	£4,839.63
18/02/2025	Direct Debit CURRYS 3415498410 CURRYS 3415498410 DDR		-£3.00	£9,839.63
17/02/2025	Counter Credit SumUp Payments Acc M2R PID978587 BGC	£490.04		£9,842.63
17/02/2025	Standing Order GHAZOINI A SADAQA STO	£25.00		£9,352.59
13/02/2025	Remittance 45HAMMERSMITH BUSI REM 45HAMMERSMITH BUSI R EM	£74.25		£9,327.59
13/02/2025	Credit 11.30 on 13/02/25 B1 HAMMERSMITH C ASD	£630.00		£9,253.34
10/02/2025	Counter Credit SumUp Payments Acc M2R PID965896 BGC	£1,195.56		£8,623.34
10/02/2025	Counter Credit ZAHEER J Renovation Masjid BGC	£5.00		£7,427.78
10/02/2025	Standing Order GHAZOINI A SADAQA STO	£25.00		£7,422.78
07/02/2025	Counter Credit DAWOOD A CHARITY DONATION BGC	£5.00		£7,397.78
07/02/2025	Standing Order I MOHAMUD MASJID STO	£10.00		£7,392.78
07/02/2025	Bill Payment AL AARA A BUILDING RENOVATION WORK BBP		-£500.00	£7,382.78
06/02/2025	Standing Order Abdullah Mahad MASJID SUPPORT STO	£10.00		£7,882.78
03/02/2025	Counter Credit SumUp Payments Acc M2R PID953288 BGC	£754.87		£7,872.78
03/02/2025	Standing Order BOUDA S SADAKA STO	£5.00		£7,117.91

03/02/2025	Standing Order GHAZOINI A SADAQA STO	£25.00		£7,112.91
31/01/2025	Standing Order R KHAN R KHAN STO	£10.00		£7,087.91
30/01/2025	Standing Order N INSHAR GAS MASJID STO	£10.00		£7,077.91
28/01/2025	Direct Debit DAISY 4705300 23533792 DDR		-£63.79	£7,067.91
27/01/2025	Counter Credit SumUp Payments Acc M2R PID941114 BGC	£712.67		£7,131.70
27/01/2025	Standing Order GHAZOINI A SADAQA STO	£25.00		£6,419.03
24/01/2025	Counter Credit DAWOOD A CHARITY DONATION BGC	£5.00		£6,394.03
23/01/2025	Direct Debit STRIPE YQEGOGQ3FAGD8MN97P DD R		-£30.00	£6,389.03
20/01/2025	Counter Credit SumUp Payments Acc M2R PID928939 BGC	£419.45		£6,419.03
20/01/2025	Standing Order GHAZOINI A SADAQA STO	£25.00		£5,999.58
17/01/2025	Direct Debit CURRYS 3415498410 CURRYS 3415498410 DDR		-£3.00	£5,974.58
15/01/2025	Bill Payment SHEPHERDS BUSH HOU RENT JAN 2025 BBP		-£2,750.00	£5,977.58
15/01/2025	Bill Payment FORTIUM SURVEYING PROJECT NO/2425 BBP		-£300.00	£8,727.58
13/01/2025	Counter Credit SumUp Payments Acc M2R PID916956 BGC	£149.78		£9,027.58
13/01/2025	Standing Order GHAZOINI A SADAQA STO	£25.00		£8,877.80

10/01/2025	Counter Credit DAWOOD A CHARITY DONATION BGC	£5.00	£8,852.80
09/01/2025	Counter Credit Abdifatah Elmi Contribution BGC	£10.00	£8,847.80
07/01/2025	Standing Order I MOHAMUD MASJID STO	£10.00	£8,837.80
06/01/2025	Counter Credit SumUp Payments Acc M2R PID904797 BGC	£493.15	£8,827.80
06/01/2025	Standing Order Abdullah Mahad MASJID SUPPORT STO	£10.00	£8,334.65
06/01/2025	Standing Order GHAZOINI A SADAQA STO	£25.00	£8,324.65
03/01/2025	Counter Credit DAWOOD A CHARITY DONATION BGC	£5.00	£8,299.65
02/01/2025	Standing Order BOUDA S SADAKA STO	£5.00	£8,294.65
31/12/2024	Credit 13.16 on 31/12/24 B1 HAMMERSMITH C ASD	£440.00	£8,289.65
31/12/2024	Standing Order R KHAN R KHAN STO	£10.00	£7,849.65
30/12/2024	Counter Credit SumUp Payments Acc M2R PID893671 BGC	£1,258.08	£7,839.65
30/12/2024	Credit 13.21 on 30/12/24 B3 HAMMERSMITH C ASD	£150.00	£6,581.57
30/12/2024	Standing Order N INSHAR GAS MASJID STO	£10.00	£6,431.57
30/12/2024	Direct Debit DAISY 4705300 23432368 DDR	-£63.79	£6,421.57
27/12/2024	Counter Credit DAWOOD A CHARITY DONATION BGC	£10.00	£6,485.36

27/12/2024	Direct Debit STRIPE YQEGOGQ3FAGD8MN97P DD R		-£60.00	£6,475.36
27/12/2024	Counter Credit RAHMAN S S Donation-ActonMosq BG C	£200.00		£6,535.36
24/12/2024	Counter Credit SumUp Payments Acc M2R PID882134 BGC	£622.05		£6,335.36
18/12/2024	Direct Debit CURRYS 3415498410 CURRYS 3415498410 DDR		-£3.00	£5,713.31
17/12/2024	Counter Credit SumUp Payments Acc M2R PID868074 BGC	£366.24		£5,716.31
13/12/2024	Counter Credit DAWOOD A CHARITY DONATION BGC	£10.00		£5,350.07
12/12/2024	Remittance 49HAMMERSMITH BUSI REM 49HAMMERSMITH BUSI R EM	£3,953.00		£5,340.07
10/12/2024	Standing Order I MOHAMUD MASJID STO	£10.00		£1,387.07
09/12/2024	Counter Credit SumUp Payments Acc M2R PID854919 BGC	£280.61		£1,377.07
09/12/2024	Counter Credit Abdifatah Elmi Contribution BGC	£10.00		£1,096.46
06/12/2024	Counter Credit DAWOOD A CHARITY DONATION BGC	£5.00		£1,086.46
05/12/2024	Bill Payment SHEPHERDS BUSH HOU SERVICES CHARGES BBP		-£590.57	£1,081.46
05/12/2024	Bill Payment SHEPHERDS BUSH HOU ARREARS BBP		-£2,750.00	£1,672.03
03/12/2024	Counter Credit SumUp Payments Acc M2R PID842521 BGC	£415.95		£4,422.03

Standing Order

02/12/2024	N INSHAR GAS MASJID STO	£10.00		£4,006.08
02/12/2024	Standing Order BOUDA S SADAKA STO	£5.00		£3,996.08
02/12/2024	Standing Order R KHAN R KHAN STO	£10.00		£3,991.08
29/11/2024	Counter Credit DAWOOD A CHARITY DONATION BGC	£5.00		£3,981.08
28/11/2024	Direct Debit DAISY 4705300 23328342 DDR		-£63.79	£3,976.08
27/11/2024	Counter Credit BHATTI M MASJID BGC	£50.00		£4,039.87
26/11/2024	Counter Credit SumUp Payments Acc M2R PID830275 BGC	£636.14		£3,989.87
25/11/2024	Direct Debit STRIPE YQEGOGQ3FAGD8MN97P DD R		-£60.00	£3,353.73
25/11/2024	Counter Credit BHATTI M Masjid BGC	£120.00		£3,413.73
22/11/2024	Counter Credit Mustafa Omar Sheek BGC Mustafa Omar Sheek B GC	£50.00		£3,293.73
19/11/2024	Counter Credit SumUp Payments Acc M2R PID818473 BGC	£437.63		£3,243.73
18/11/2024	Direct Debit CURRYS 3415498410 CURRYS 3415498410 DDR		-£3.00	£2,806.10
14/11/2024	Bill Payment SHEPHERDS BUSH HOU 2300000510 BBP		-£590.57	£2,809.10
14/11/2024	Bill Payment SHEPHERDS BUSH HOU 2300000166 BBP		-£3,000.00	£3,399.67
11/11/2024	Counter Credit DAWOOD A CHARITY DONATION BGC	£5.00		£6,399.67

11/11/2024	Counter Credit SumUp Payments Acc M2R PID806734 BGC	£1,067.90	£6,394.67
11/11/2024	Bill Payment LONDON WARRANT ENF 92271 BBP	-£616.25	£5,326.77
11/11/2024	Counter Credit Suleyman Mohamud BGC Suleyman Mohamud BGC	£800.00	£5,943.02
11/11/2024	Counter Credit Abdifatah Elmi Donation BGC	£20.00	£5,143.02
11/11/2024	Counter Credit Abdifatah Elmi Contribution BGC	£10.00	£5,123.02
07/11/2024	Standing Order I MOHAMUD MASJID STO	£10.00	£5,113.02
04/11/2024	Counter Credit SumUp Payments Acc M2R PID794836 BGC	£516.23	£5,103.02
04/11/2024	Standing Order BOUDA S SADAKA STO	£5.00	£4,586.79
31/10/2024	Standing Order R KHAN R KHAN STO	£10.00	£4,581.79
30/10/2024	Standing Order N INSHAR GAS MASJID STO	£10.00	£4,571.79
29/10/2024	Counter Credit SumUp Payments Acc M2R PID783432 BGC	£300.92	£4,561.79
28/10/2024	Direct Debit DAISY 4705300 23223339 DDR	-£60.19	£4,260.87
25/10/2024	Bill Payment SHEPHERDS BUSH HOU RENT + ARREARS BBP	-£6,000.00	£4,321.06
23/10/2024	Counter Credit COLLIERS INTERNATI NO LONGER MANAGED BGC	£6,000.00	£10,321.06
23/10/2024	Direct Debit STRIPE YQEGOGQ3FAGD8MN97P DD R	-£60.00	£4,321.06

21/10/2024	Counter Credit SumUp Payments Acc M2R PID771788 BGC	£314.67		£4,381.06
21/10/2024	Bill Payment CHAUDHRY KM CHARITY DONATION BBP	£10.00		£4,066.39
18/10/2024	Direct Debit CURRYS 3415498410 CURRYS 3415498410 DDR		-£3.00	£4,056.39
14/10/2024	Counter Credit SumUp Payments Acc M2R PID759994 BGC	£103.24		£4,059.39
10/10/2024	Counter Credit KASHIF IQBAL kash BGC	£10.00		£3,956.15
10/10/2024	Counter Credit Abdifatah Elmi Contribution BGC	£10.00		£3,946.15
07/10/2024	Counter Credit SumUp Payments Acc M2R PID748134 BGC	£1,086.21		£3,936.15
07/10/2024	Standing Order I MOHAMUD MASJID STO	£10.00		£2,849.94
07/10/2024	Bill Payment COLLIERS INTERNATI ARREARS LIST INVC BBP		-£6,000.00	£2,839.94
07/10/2024	Bill Payment FORTIUM SURVEYING SURVEY BBP		-£1,140.00	£8,839.94
02/10/2024	Standing Order BOUDA S SADAKA STO	£5.00		£9,979.94
01/10/2024	Counter Credit SumUp Payments Acc M2R PID736355 BGC	£253.70		£9,974.94
30/09/2024	Standing Order N INSHAR GAS MASJID STO	£10.00		£9,721.24
30/09/2024	Standing Order R KHAN R KHAN STO	£10.00		£9,711.24
30/09/2024	Direct Debit DAISY 4705300 23118635 DDR		-£48.94	£9,701.24

25/09/2024	Direct Debit STRIPE YQEGOGQ3FAGD8MN97P DD R		-£60.00	£9,750.18
24/09/2024	Counter Credit SumUp Payments Acc M2R PID724802 BGC	£245.84		£9,810.18
18/09/2024	Direct Debit CURRYS 3415498410 CURRYS 3415498410 DDR		-£3.00	£9,564.34
16/09/2024	Counter Credit SumUp Payments Acc M2R PID713172 BGC	£391.38		£9,567.34
13/09/2024	Counter Credit SULTAN ALHARBI BGC SULTAN ALHARBI BGC	£8.00		£9,175.96
10/09/2024	Bill Payment SHEPHERDS BUSH HOU 2300000161 BBP		-£6,750.00	£9,167.96
09/09/2024	Counter Credit SumUp Payments Acc M2R PID701412 BGC	£987.08		£15,917.96
09/09/2024	Funds Transfer RASHID H CHARITY FT	£20.00		£14,930.88
09/09/2024	Counter Credit DAWOOD A CHARITY DONATION BGC	£5.00		£14,910.88
02/09/2024	Counter Credit SumUp Payments Acc M2R PID689781 BGC	£317.63		£14,905.88
02/09/2024	Standing Order BOUDA S SADAKA STO	£5.00		£14,588.25
02/09/2024	Standing Order R KHAN R KHAN STO	£10.00		£14,583.25
30/08/2024	Standing Order N INSHAR GAS MASJID STO	£10.00		£14,573.25
28/08/2024	Direct Debit DAISY 4705300 23013925 DDR		-£48.94	£14,563.25
28/08/2024	Counter Credit SumUp Payments Acc M2R PID680063 BGC	£322.52		£14,612.19

27/08/2024	Remittance 46HAMMERSMITH BUSI REM 46HAMMERSMITH BUSI R EM	£791.00	£14,289.67
23/08/2024	Direct Debit STRIPE YQEGOGQ3FAGD8MN97P DD R	-£60.00	£13,498.67
20/08/2024	Counter Credit SumUp Payments Acc M2R PID667315 BGC	£364.82	£13,558.67
16/08/2024	Direct Debit CURRYS 3415498410 CURRYS 3415498410 DDR	-£3.00	£13,193.85
14/08/2024	Remittance 45HAMMERSMITH BUSI REM 45HAMMERSMITH BUSI R EM	£352.89	£13,196.85
14/08/2024	Remittance 45HAMMERSMITH BUSI REM 45HAMMERSMITH BUSI R EM	£2,230.00	£12,843.96
12/08/2024	Counter Credit SumUp Payments Acc M2R PID656166 BGC	£390.36	£10,613.96
05/08/2024	Counter Credit SumUp Payments Acc M2R PID644719 BGC	£334.32	£10,223.60
02/08/2024	Counter Credit Bilal Saleh Sent from Revolut BGC	£10.00	£9,889.28
31/07/2024	Standing Order R KHAN R KHAN STO	£10.00	£9,879.28
29/07/2024	Counter Credit SumUp Payments Acc M2R PID633398 BGC	£211.42	£9,869.28
29/07/2024	Direct Debit DAISY 4705300 22908131 DDR	-£48.94	£9,657.86
29/07/2024	Direct Debit STRIPE YQEGOGQ3FAGD8MN97P FIR ST DDR PAYMENT DDR	-£60.00	£9,706.80
23/07/2024	Counter Credit SumUp Payments Acc M2R PID622240 BGC	£165.21	£9,766.80

19/07/2024	Bill Payment SHEPHERDS BUSH HOU 2300000052 BBP		-£5,625.00	£9,601.59
19/07/2024	Bill Payment SHEPHERDS BUSH HOU 2300000050 BBP		-£5,625.00	£15,226.59
19/07/2024	Counter Credit DAWOOD A CHARITY DONATION BGC	£5.00		£20,851.59
19/07/2024	Direct Debit CURRYS 3415498410 CURRYS 3415498410 DDR		-£3.00	£20,846.59
16/07/2024	Counter Credit SumUp Payments Acc M2R PID611335 BGC	£238.96		£20,849.59
09/07/2024	Counter Credit SumUp Payments Acc M2R PID601282 BGC	£333.33		£20,610.63
08/07/2024	Bill Payment ARSALAN SHAKEEL TABLET PURCHASE BBP		-£281.36	£20,277.30
02/07/2024	Counter Credit SumUp Payments Acc M2R PID591209 BGC	£224.29		£20,558.66
01/07/2024	Standing Order R KHAN R KHAN STO	£10.00		£20,334.37
28/06/2024	Counter Credit DAWOOD A CHARITY DONATION BGC	£10.00		£20,324.37
28/06/2024	Direct Debit DAISY 4705300 22797911 DDR		-£48.94	£20,314.37
25/06/2024	Counter Credit SumUp Payments Acc M2R PID581472 BGC	£167.15		£20,363.31
18/06/2024	Direct Debit CURRYS 3415498410 CURRYS 3415498410 DDR		-£3.00	£20,196.16
17/06/2024	Counter Credit SumUp Payments Acc M2R PID571218 BGC	£300.88		£20,199.16
11/06/2024	Counter Credit SumUp Payments Acc M2R PID561196 BGC	£801.29		£19,898.28

03/06/2024	Counter Credit SumUp Payments Acc M2R PID551409 BGC	£354.98	£19,096.99
31/05/2024	Standing Order R KHAN R KHAN STO	£10.00	£18,742.01
29/05/2024	Bill Payment LONDON WARRANT ENF UMAR TRUST BBP	-£508.67	£18,732.01
28/05/2024	Counter Credit SumUp Payments Acc M2R PID543618 BGC	£243.86	£19,240.68
28/05/2024	Direct Debit DAISY 4705300 22683034 DDR	-£42.94	£18,996.82
21/05/2024	Counter Credit SumUp Payments Acc M2R PID533064 BGC	£278.27	£19,039.76
17/05/2024	Counter Credit DAWOOD A CHARITY DONATION BGC	£10.00	£18,761.49
17/05/2024	Direct Debit CURRYS 3415498410 CURRYS 3415498410 DDR	-£3.00	£18,751.49
15/05/2024	Counter Credit SumUp Payments Acc M2R PID525151 BGC	£14.75	£18,754.49
14/05/2024	Counter Credit SumUp Payments Acc M2R PID524879 BGC	£309.74	£18,739.74
08/05/2024	Counter Credit SumUp Payments Acc M2R PID516945 BGC	£321.56	£18,430.00
07/05/2024	Bill Payment CHAUDHRY KM CHARITY DONATION BBP	£10.00	£18,108.44
30/04/2024	Standing Order R KHAN R KHAN STO	£10.00	£18,098.44
29/04/2024	Counter Credit SumUp Payments Acc M2R PID508478 BGC	£217.32	£18,088.44
29/04/2024	Direct Debit DAISY 4705300 22573097 DDR	-£42.94	£17,871.12

22/04/2024	Counter Credit SumUp Payments Acc M2R PID501136 BGC	£302.88	£17,914.06
19/04/2024	Direct Debit CURRYS 3415498410 CURRYS 3415498410 DDR	-£3.00	£17,611.18
16/04/2024	Counter Credit SumUp Payments Acc M2R PID493931 BGC	£324.52	£17,614.18
15/04/2024	Bill Payment MUSE ABDI ALI RAMDAN PAYMENT BBP	-£500.00	£17,289.66
12/04/2024	Counter Credit DAWOOD A CHARITY DONATION BGC	£5.00	£17,789.66
09/04/2024	Counter Credit Wael Ben Zid El Gu Sent from Revolut BGC	£30.00	£17,784.66
08/04/2024	Counter Credit SumUp Payments Acc M2R PID486749 BGC	£1,510.39	£17,754.66
08/04/2024	Counter Credit Wael Ben Zid El Gu Sent from Revolut BGC	£30.00	£16,244.27
08/04/2024	Counter Credit Wael Ben Zid El Gu Sent from Revolut BGC	£10.00	£16,214.27
08/04/2024	Counter Credit Wael Ben Zid El Gu Sent from Revolut BGC	£30.00	£16,204.27
08/04/2024	Counter Credit Wael Ben Zid El Gu Sent from Revolut BGC	£10.00	£16,174.27
08/04/2024	Counter Credit ALWEKAISI KS DONATION TO MOSQUE BG C	£45.00	£16,164.27
08/04/2024	Counter Credit Wael Ben Zid El Gu Sent from Revolut BGC	£30.00	£16,119.27
05/04/2024	Counter Credit Wael Ben Zid El Gu Sent from Revolut BGC	£30.00	£16,089.27
04/04/2024	Counter Credit Wael Ben Zid El Gu Sent from Revolut BGC	£30.00	£16,059.27

03/04/2024	Counter Credit SumUp Payments Acc M2R PID480647 BGC	£2,440.70	£16,029.27
03/04/2024	Counter Credit Wael Ben Zid El Gu Sent from Revolut BGC	£10.00	£13,588.57
02/04/2024	Standing Order R KHAN R KHAN STO	£10.00	£13,578.57
02/04/2024	Counter Credit Wael Ben Zid El Gu Sent from Revolut BGC	£30.00	£13,568.57
02/04/2024	Counter Credit ALWEKAISI KS DONATION TO MOSQUE BG C	£105.00	£13,538.57
02/04/2024	Counter Credit ZERIZAR Charity BGC	£50.00	£13,433.57
02/04/2024	Counter Credit Wael Ben Zid El Gu Sent from Revolut BGC	£10.00	£13,383.57

#### Need to view older transactions?

If you have registered for online statements, then follow the link to view them  
If you don't have online statements, then statements may still be visible in Barclays Cloud It  
If you can't find the relevant statement/transactions online, you can order a copy statement

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## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees/ members of

Charity Name  
Umar Trust

On accounts for the year ended

31/03/2025

Charity no (if any)

1168972

Set out on pages

1 to 2

(remember to include the page numbers of additional sheets)

### Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("Umar Trust") for the year ended 31/03/2025.

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 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.

Signed:

06/04/2026

Date:

Mr Abdullah Dawood

Name:

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

Qualified Computer Science Teacher PGCE & Maths tutor

**Address:**

45 Winchester Street,

Acton, London

W3 8PF

**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

**UMAR TRUST**

England & Wales - Charity number 1168972

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# Accounts

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# Independent examiner's report on the Accounts

## Section A Independent Examiner's Report

Report to the trustees/ members of	UMAR TRUST		
On accounts for the year ended	05/04/2024	Charity No	1168972
Set out on pages			

**Respective responsibilities of trustees and examiners**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43 (2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43 (7)(b)) of the the 1993 Act, and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention.

1. which gives me reasonable cause to believe that in any material respect, the requirements:
  - to keep accounting records in accordance with section 41 of the the 1993 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: *Omar Dida* Date: 21/04/2025

**Relevant professional qualification(s) or body if (any):** Omar Dida FCCA  
Chartered Certified Accountant

**Address:** suite 1, 84 Uxbridge Road london W13 8RA

UMAR TRUST	1168972
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CC16a

## Receipts and payment accounts

For the period from	06/04/2023	To	05/04/2024
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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 £
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#### A1 Receipts

Donation, Legacies and Grants	56072.40			56072.40	11872.00
Others					
<b>Sub Total</b>	<b>56072.40</b>			<b>56072.40</b>	<b>11872.00</b>

#### A2 Asset and investment sales, etc.

--	--	--	--	--	--

#### Total Receipts

**56072.40      11872.00**

#### A3 Payments

Cost of Fundraising					
Wages/Salaries and National Insurance					
Professional Fees	360.00			360.00	
Rent/Hire of Rooms	27120.40			27120.40	
Repair and Maintenance	1720.00			1720.00	
Light and Heat					
Water Sewerage					
Insurance					
Telephone, Internet and Postage	232.89			232.89	
Printing, Stationery and Computer Supplies					
Grants and Donations					
Bank Charges					
Business Rates					
Events & Rewards	2821.94			2821.94	
<b>Sub Total</b>	<b>32255.23</b>			<b>32255.23</b>	<b>8278.00</b>

#### A4 Asset and Investment purchases, etc.

<b>Total Payments</b>	<b>32255.23</b>			<b>32255.23</b>	<b>8278.00</b>

#### Net of receipts/(payments)

	23817.17			23817.17	3594.00
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#### A5 Transfers between funds

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#### A6 Cash funds last year end

	3594.00			<b>3594.00</b>	
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#### Cash funds this year end

	27411.17			<b>27411.17</b>	<b>3594.00</b>
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Trustees' Annual Report for the period			
From	Period start date	To	Period end date
	06/04/2023		05/04/2024

**Section A**

**Reference and administration details**

Charity Name	UMAR TRUST		
Other names charity is known by			
Registered charity number (if any)	1168972		
Charity's principal address	Unit 5, Morris House		
	Swainson Road		
	LONDON		
	W3 7UP		

**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)
KM CHAUDHRY	Trustee		
MA KHAN	Trustee		
Omar Said Mohamed	Trustee		
Yusuf Hashi Farah	Trustee		
Hassan-fathi Ismail	Trustee		

**Names of the trustees for the charity, if any (for example, any custodian trustees)**

Name	Dates acted if not for whole year

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

Type of adviser	Name	Address

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

( founder & Chief Executive)
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**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
<b>B1 Cash funds</b>	Deposit/Saving Account			
	Current Account			
	(agree balances with receipts and payments account (s))			

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
<b>B2 Other monetary assets</b>				

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
<b>B3 Investment assets</b>				

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
<b>B4 Assets retained for the charity's own use</b>				

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
<b>B5 Liabilities</b>				

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval

**Section B****Structure, governance and management****Description of the charity's trusts**

Type of governing document	Constitution
How the charity is constituted	Trust
Trustee selection methods	Elected by the members

UMAR TRUST

**Section C****Objectives and activities****Summary of the objects of the charity set out in its governing documents**

THE CHARITY'S OBJECTS ('THE OBJECTS') ARE:

(A) THE ADVANCEMENT OF THE ISLAMIC RELIGION FOR THE PUBLIC BENEFIT, IN ACCORDANCE WITH THE TEACHINGS OF THE HOLY QURAN AND THE TEACHINGS OF THE PROPHET MUHAMMAD, PEACE AND BLESSINGS BE UPON HIM.

(B) THE ADVANCEMENT OF EDUCATION FOR THE PUBLIC BENEFIT, IN PARTICULAR, BUT NOT EXCLUSIVELY RELIGIOUS EDUCATION.

(C) THE PROMOTION OF RELIGIOUS HARMONY BY HOLDING TALKS ON ISLAM AND RAISING AWARENESS AND UNDERSTANDING OF THE ISLAMIC FAITH.

(D) THE PROMOTION OF SUCH OTHER PURPOSES AS ARE EXCLUSIVELY CHARITABLE UNDER THE LAW OF ENGLAND AND WALES.

**Summary if the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)****What**

- GENERAL CHARITABLE PURPOSES
- RELIGIOUS ACTIVITIES

**Who**

- CHILDREN / YOUNG PEOPLE
- ELDERLY / OLD PEOPLE
- THE GENERAL PUBLIC / MANKIND

**How**

- PROVIDES BUILDINGS / FACILITIES / OPEN SPACE
- PROVIDES SERVICES
- PROVIDES ADVOCACY / ADVICE / INFORMATION

**Section D****Achievements and performance**

Summary of the main achievements of the charity during the year

UMAR TRUST

**Section E****Declaration**

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

Signed on behalf of the charity's trustees

Signature (s)

Full name (s)

Postion,(Secretary, Chairman

Date

XASSAN
HASSAN-FATHI AHMED ISMAIL
Trustee
21/04/2025