



## 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	<p>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.</p> <p>It is my responsibility to:</p> <ul style="list-style-type: none"><li>• examine the accounts under section 43 of the 1993 Act,</li><li>• 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</li><li>• to state whether particular matters have come to my attention.</li></ul>		
Basis of independent examiner's statement	<p>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.</p>		
Independent examiner's statement	<p>In connection with my examination, no matter has come to my attention.</p> <ol style="list-style-type: none"><li>1. which gives me reasonable cause to believe that in any material respect, the requirements:<ul style="list-style-type: none"><li>• to keep accounting records in accordance with section 41 of the the 1993 Act; and</li><li>• to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met; or</li></ul></li><li>2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</li></ol>		
Signed:	<i>Omar Dida</i>	Date:	21/04/2025
Name:	Omar Dida FCCA		
Relevant professional qualification(s) or body if (any):	Chartered Certified Accountant		
Address:	suite 1, 84 Uxbridge Road london W13 8RA		

UMAR TRUST	1168972
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## Receipts and payment accounts

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For the period from	06/04/2023	To	05/04/2024
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### Section A

### Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £

#### 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.

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#### 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 8278.00</b>

#### Net of receipts/(payments)

	23817.17			23817.17	3594.00
A5 Transfers between funds					
A6 Cash funds last year end	3594.00			<b>3594.00</b>	
<b>Cash funds this year end</b>	<b>27411.17</b>			<b>27411.17</b>	<b>3594.00</b>

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 £
B1 Cash funds	Deposit/Saving Account			
	Current Account			
	(agree balances with receipts and payments account (s))			

	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets				

	Details			
B3 Investment assets				

	Details			
B4 Assets retained for the charity's own use				

	Details			
B5 Liabilities				

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval

Section B	Structure,governance and management
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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
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Summary of the objects of the charity set out in its governing documents	<p>THE CHARITY'S OBJECTS ('THE OBJECTS') ARE:</p> <p>(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.</p> <p>(B) THE ADVANCEMENT OF EDUCATION FOR THE PUBLIC BENEFIT, IN PARTICULAR, BUT NOT EXCLUSIVELY RELIGIOUS EDUCATION.</p> <p>(C) THE PROMOTION OF RELIGIOUS HARMONY BY HOLDING TALKS ON ISLAM AND RAISING AWARENESS AND UNDERSTANDING OF THE ISLAMIC FAITH.</p> <p>(D) THE PROMOTION OF SUCH OTHER PURPOSES AS ARE EXCLUSIVELY CHARITABLE UNDER THE LAW OF ENGLAND AND WALES.</p>
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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 Comission on public benefit)	<p>What</p> <ul style="list-style-type: none"> <li>• GENERAL CHARITABLE PURPOSES</li> <li>• RELIGIOUS ACTIVITIES</li> </ul> <p>Who</p> <ul style="list-style-type: none"> <li>• CHILDREN / YOUNG PEOPLE</li> <li>• ELDERLY / OLD PEOPLE</li> <li>• THE GENERAL PUBLIC / MANKIND</li> </ul> <p>How</p> <ul style="list-style-type: none"> <li>• PROVIDES BUILDINGS / FACILITIES / OPEN SPACE</li> <li>• PROVIDES SERVICES</li> <li>• PROVIDES ADVOCACY / ADVICE / INFORMATION</li> </ul>
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**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