

Trustees' Annual Report for the period

Period start date
From Day 01 Month 10 Year 2021 To Day 30 Month 09 Year 2022

Section A

Reference and administration details

Charity name

MOHAMMEDIA FURKANIA EDUCATION TRUST

Other names charity is known by

Registered charity number (if any)

1169798

Charity's principal address

Flat 11 Tomlinson Court
Harborough Road, Oadby, Leicester

Postcode

LE2 4LF

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	ABUL KHAIR			
2	MUHAMMAD IQBAL			
3	BABOR ALI			
4				
5				
6				
7				
8				
9				

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)

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document	CONSTITUTION
How the charity is constituted	CIO FOUNDATION
Trustee selection methods	MAJORITY TRUSTEE RESOLUTION

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

(1)

To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam, provision or assistance in the provision of facilities for worship and Islamic education particularly, but not exclusively, in Bangladesh, in accordance with the teachings of the Quran and Sunnah of the Prophet Muhammad (Peace and Blessings be Upon Him);

(2)

To relieve financial hardship, distress and suffering among poor people, victims of natural disasters and other people in need particularly, but not exclusively, in Bangladesh, by means of, but not exclusively, making grants or loans for providing or paying for items, equipment, services and facilities, including the provision of food, clothing, and accommodation for the said persons;

(3)

To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age infirmity or disability, financial hardship or social circumstances particularly, but not exclusively, in Bangladesh with the object of improving their

Summary of 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)

conditions of life;

(4)

To advance education for the benefit of the poor, the underprivileged and the general public by means of, but not exclusively, the provision or the assistance in the provision of educational activities and facilities, such as schools, supplementary schools, nurseries and training centres.

During the year the charity benefitted over 65 children with regular education at the community centre built for this purpose. Also, the charity benefitted over 30 poor people with grants for food and basic necessities. Also, the charity also supported flood relief for 20 victims of Pakistan floods. The trustees have had due regard to the guidance issued by the Charity Commission on public benefit and are satisfied that they are furthering the benefits for people in Bangladesh by establishing a place for education and prayer for children and adults in Binodpur.

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme-related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

During the year the charity benefitted over 65 children with regular education at the community centre built for this purpose. Also, the charity benefitted over 30 poor people with grants for food and basic necessities. Also, the charity also supported flood relief for 20 victims of Pakistan floods.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity secured donations of £5,538 from the general public and spent £7,044 of which £6,961 was in grants for the building in Bangladesh and Pakistan floods. The deficit was met with prior year reserves. The remainder of the reserves are held for future charitable expenditure and administration costs. The trustees have a policy not hold reserves beyond using the surplus for future expenditure.

Details of any funds materially in deficit**Further financial review details (Optional information)**

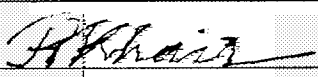
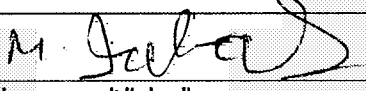
You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F**Other optional information****Section G****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)	Abul Khair	Muhammadi Iqbal
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date	27/07/2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
MOHAMMEDIA FURKANIA EDUCATION TRUST

No (if any)
1169798

Receipts and payments accounts

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For the period from	Period start date 01/10/2021	To	Period end date 30/09/2022
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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 £
A1 Receipts					
Donations	5,538	-	-	5,538	5,011
Gift aid	-	-	-	-	1,235
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	5,538	-	-	5,538	6,246
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	5,538	-	-	5,538	6,246
A3 Payments					
Grants for building costs-Bangladesh	6,860	-	-	6,860	4,943
Bank Charges	83	-	-	83	72
Accountancy fees	-	-	-	-	1,000
Grants for building costs-Pakistan	101	-	-	101	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	7,044	-	-	7,044	6,015
A4 Asset and investment purchases, (see table):					
Loan Repayment	-	-	-	-	850
	-	-	-	-	-
Sub total	-	-	-	-	850
Total payments	7,044	-	-	7,044	6,865
Net of receipts/(payments)	- 1,506	-	-	- 1,506	- 619
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,000	-	-	3,000	3,619
Cash funds this year end	1,494	-	-	1,494	3,000

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 £
B1 Cash funds	Cash in bank and in hand	1,494	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	1,494	-	-

(agree balances with receipts and payments account(s))

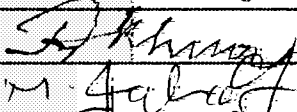
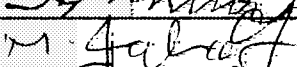
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accountancy Fees	1000	-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Abul Khair	27/07/2023
	Muhammad Iqbal	27/07/2023