

# Trustees' Annual Report for the period

Period start date  
 From Day 01 Month 10 Year 2022 To Day 30 Month 09 Year 2023

## 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				

### 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.

## 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 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.

**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)**

The trustees have had due regard to the guidance issued by the Charity Commission on public benefit and are satisfied that they are delivering public benefit in furthering the aims of the charity mainly advancing education and advancing Islam by establishing a place for education and prayer for children and adults in Bangladesh.

#### **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**

The charity has successfully supported the establishment of a community centre facility in Binodpur area of Bangladesh, by supporting the costs for the building work. This facility has 7 rooms and benefits at least 100 people locally with educational classes.

## **Section E**

### **Financial review**

**Brief statement of the charity's policy on reserves**

The charity secured donations of £8,220 from the general public and had expenditure of £6,276 of which grants were £5,700 for the facility. The surplus of £1,944 was added to prior year surpluses totalling £3,438 at the end of the period. The charity has a policy not to hold general reserves, but to use surplus funds for future charitable 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**

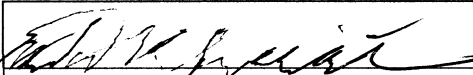
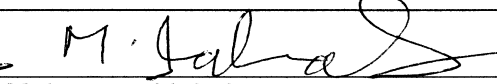
**Other optional information**

**Section G**

**Declaration**

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

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>		
<b>Full name(s)</b>	Abul Khair	Muhammad Iqbal
<b>Position (eg Secretary, Chair, etc)</b>	Chair	Trustee

**Date** 31-07-2024



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**MOHAMMEDIA FURKANIA EDUCATION TRUST**

No (if any)  
**1169798**

## Receipts and payments accounts

**CC16a**

For the period from	Period start date 01/10/2022	To	Period end date 30/09/2023
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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 £
<b>A1 Receipts</b>					
Donations	8,220	-	-	8,220	5,538
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	8,220	-	-	8,220	5,538
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	8,220	-	-	8,220	5,538
<b>A3 Payments</b>					
Grants for building costs-Bangladesh	5,700	-	-	5,700	6,860
Bank Charges	76	-	-	76	83
Accountancy fees	500	-	-	500	-
Grants for building costs-Pakistan	-	-	-	-	101
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	6,276	-	-	6,276	7,044
<b>A4 Asset and investment purchases, (see table)</b>					
Loan Repayment	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	6,276	-	-	6,276	7,044
<b>Net of receipts/(payments)</b>	1,944	-	-	1,944	1,506
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	1,494	-	-	1,494	3,000
<b>Cash funds this year end</b>	3,438	-	-	3,438	1,494

## 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 £
<b>B1 Cash funds</b>	Cash in bank and in hand	3,438	-	-
		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>3,438</b>	<b>-</b>	<b>-</b>

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

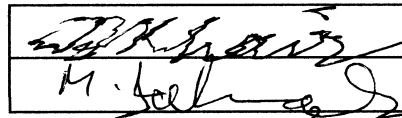
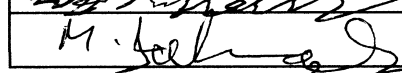
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Accountancy Fees	General	1,000	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Abul Khair	31/07/2024
	Muhammad Iqbal	31/07/2024