



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>KHATAMUN NABIYEEN TRUST</b>	No (if any) <b>1170623</b>
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**CC16a**

## Receipts and payments accounts

For the period from	Period start date 01/04/2019	To	Period end date 31/03/2020
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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	427	-	-	427	464
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>427</b>	<b>-</b>	<b>-</b>	<b>427</b>	<b>464</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>427</b>	<b>-</b>	<b>-</b>	<b>427</b>	<b>464</b>
<b>A3 Payments</b>					
Stationery & Sundries	288	-	-	288	-
Professional fees	-	-	-	-	250
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>288</b>	<b>-</b>	<b>-</b>	<b>288</b>	<b>250</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>288</b>	<b>-</b>	<b>-</b>	<b>288</b>	<b>250</b>
<b>Net of receipts/(payments)</b>	<b>139</b>	<b>-</b>	<b>-</b>	<b>139</b>	<b>214</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>214</b>	<b>-</b>	<b>-</b>	<b>214</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>353</b>	<b>-</b>	<b>-</b>	<b>353</b>	<b>214</b>

## 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 at bank and hand	353	-	-
		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>353</b>	<b>-</b>	<b>-</b>
(agree balances with receipts and payments account(s))				

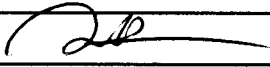
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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	250	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Muhammad Ata Ur Rehman	26/09/2021



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	04	2019		31	03	2020

## Section A Reference and administration details

Charity name

KHATAMUN NABIYEEN TRUST

Other names charity is known by

Registered charity number (if any) 1170623

Charity's principal address

22 STANLEY ROAD

HALIFAX

Postcode

HX1 3RX

### 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	ABDUL HAMEED			
2	MUHAMMAD ATA UR REHMAN			
3	MUHAMMAD QASIM SAEED			
4				
5				
6				
7				
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9				
10				
11				
12				
13				
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15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

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

Type of adviser	Name	Address

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

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION (CIO)
Trustee selection methods (eg. appointed by, elected by)	TRUSTEE MAJORITY

### 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 OF FACILITIES FOR WORSHIP AND PROVISION OF FACILITIES FOR ISLAMIC EDUCATION, PARTICULARLY IN, BUT NOT EXCLUSIVELY, BELGIUM IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND SUNNAH OF THE PROPHET MUHAMMAD PBUH AS EXPOUNDED BY THE AHLE SUNNAH WAL

**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)**

JAMAAH SCHOOL OF THOUGHT;  
(2)  
TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG POOR PEOPLE, WIDOWS, ORPHANS, VICTIMS OF NATURAL DISASTERS AND OTHER PEOPLE IN NEED, BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS OR LOANS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE ESTABLISHMENT OF WATER WELLS AND THE PROVISION OF FOOD, CLOTHING, AND ACCOMMODATION FOR THE SAID PERSONS.

DURING THE YEAR, THE TRUSTEES HAVE CONTINUED TO WORK WITH MUSLIMS IN BELGIUM TO FORMALISE THE ARRANGEMENT OF PARTNERSHIP WORK WITH A LOCAL MOSQUE. THE BANK ACCOUNT HAS BEEN OPENED AND THE PARTNERSHIP HAS BEEN FORMALISED. THIS IS NOW MADE THE CHARITY READY FOR UNDERTAKING THE APPEAL FOR COSTS FOR SUPPORTING THE EXTENSION OF A MOSQUE FACILITY IN BELGIUM. THE TRUSTEES HAVE HAD DUE REGARD TO THE GUIDANCE OF THE CHARITY COMMISSION ON PUBLIC BENEFIT AND ARE SATISFIED THAT THEY ARE ACTING IN ACCORDANCE WITH THAT GUIDANCE.

**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 TRUSTEES HAVE CONTINUED TO WORK WITH MUSLIMS IN BELGIUM TO FORMALISE THE ARRANGEMENT OF PARTNERSHIP WORK WITH A LOCAL MOSQUE. THE BANK ACCOUNT HAS BEEN OPENED AND THE PARTNERSHIP HAS BEEN FORMALISED. THIS IS NOW MADE THE CHARITY READY FOR UNDERATAKING THE APPEAL FOR COSTS FOR SUPPORTING THE EXTENSION OF A MOSQUE FACILITY IN BELGIUM.

**Section E**

**Financial review**

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

THE TRUSTEES SECURED INCOME FROM DONATIONS FROM THE PUBLIC OF £427 AND HAD EXPENDITURE OF £288. THIS RESULTED IN A SURPLUS OF £139. THE TOTAL GENERAL RESERVES HELD BY THE CHARITY AT THE END OF THE PERIOD WAS £353 WHICH THE TRUSTEES WILL RETAIN FOR FUTURE CHARITABLE EXPENDITURE. THE TRUSTEES DO NOT HAVE A POLICY TO RETAIN RESERVES FOR GENERAL COSTS OF THE CHARITY.

**Details of any funds materially in deficit**

NONE

**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)	MUHAMMAD ATA UR REHMAN	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	26/09/2021	