

Trustees' Annual Report for the period

From **Period start date:**
 Day: 01 Month: 04 Year: 2022
To **Period end date:**
 Day: 31 Month: 03 Year: 2023

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				
8				
9				
10				
11				
12				
13				
14				
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

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

CHARITABLE INCORPORATED ORGANISATION (CIO)

Trustee selection methods

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.

--

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 WAIL

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 RAISED FUNDS FOR SUPPORTING ISLAMIC FACILITIES IN BELGIUM AND SUCCESSFULLY SUPPORTED THE REFURBISHMENT AND DEVELOPMENT OF A MOSQUE 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 AND ADVANCING ISLAM FOR PUBLIC BENEFIT.

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 RAISED FUNDS FOR SUPPORTING ISLAMIC FACILITIES IN BELGIUM AND SUCCESSFULLY SUPPORTED THE REFURBISHMENT AND DEVELOPMENT OF A MOSQUE IN BELGIUM.

Section E

Financial review

Brief statement of the charity's policy on reserves

THE TRUSTEES SECURED £7,250 INCOME DURING THE YEAR AND HAD EXPENDITURE OF £7,183, WITH GRANTS BEING THE PRIMARY EXPENSE OF £6,400. THIS GENERATED A SURPLUS OF £67 WHICH WAS ADDED TO THE RESERVES OF THE CHARITY. AT THE END OF THE PERIOD, THE CHARITY HELD £510 IN RESERVES WHICH THE TRUSTEES WILL RETAIN FOR FUTURE CHARITABLE EXPENDITURE.

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	28/01/2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
KHATAMUN NABIYEEN TRUST

No. (if any):
1170623

CC16a

Receipts and payments accounts

For the period
from

Period start date:
01/04/2022

To

Period end date:
31/03/2023

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	7,250	-	-	7,250	0
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	7,250	-	-	7,250	0
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	7,250	-	-	7,250	0
A3 Payments					
Grants	6,400	-	-	6,400	-
Accountancy Fees	500	-	-	500	-
Bank Charges	155	-	-	155	-
Travel	128	-	-	128	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	7,183	-	-	7,183	0
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	7,183	-	-	7,183	0
Net of receipts/(payments)	67	-	-	67	0
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	443	-	-	443	443
Cash funds this year end	510	-	-	510	443

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 at bank and hand	510	-	-
		-	-	-
		-	-	-
	Total cash funds	510	-	-

(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	General	250	
			-	
			-	
			-	
			-	

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

Signature

Print Name

Date of approval



Muhammad Ata Ur Rehman

28/01/2024