

Independent examiner's report on the accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

KHATAMUN NABIYEEN TRUST

**On accounts for the year
ended**

31 MARCH 2024

**Charity no
(if any)**

1170623

Set out on pages

1-6

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

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 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed..

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention

**Basis of independent
examiner's statement**

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.

**Independent
examiner's statement**

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

M Suleman

Date:

30/01/2025

Name: M Suleman

Relevant professional qualification(s) or body (if any): Accountant

Address: c/o Fusion Accounting Ltd
398a East Park Road, Leicester, LE5 5HH

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

None



Trustees' Annual Report for the period

	Period start date				Period end date		
From	Day 01	Month 04	Year 2023	To	Day 31	Month 03	Year 2024

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

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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 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 ADVACNING 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 £78,341 INCOME DURING THE YEAR AND HAD EXPENDITURE OF £66,011, WITH GRANTS BEING THE PRIMARY EXPENSE OF £57,634. THIS GENERATED A SURPLUS OF £12,330 WHICH WAS ADDED TO THE RESERVES OF THE CHARITY. AT THE END OF THE PERIOD, THE CHARITY HELD £12,840 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:

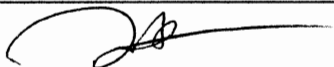
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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	30/01/2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name KHATAMUN NABIYEEN TRUST	No (if any) 1170623
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/04/2023	To	Period end date 31/03/2024
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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	78,341	-	-	78,341	7,250
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	78,341	-	-	78,341	7,250
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	78,341	-	-	78,341	7,250
A3 Payments					
Grants	57,634	-	-	57,634	6,400
Accountancy Fees	250	-	-	250	500
Bank Charges	502	-	-	502	155
Travel - Fundraising	4,528	-	-	4,528	128
Accommodation - Fundraising	2,973	-	-	2,973	-
Sundry Costs	124	-	-	124	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	66,011	-	-	66,011	7,183
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	66,011	-	-	66,011	7,183
Net of receipts/(payments)	12,330	-	-	12,330	67
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	510	-	-	510	443
Cash funds this year end	12,840	-	-	12,840	510

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	12,840	-	-
		-	-	-
		-	-	-
	Total cash funds	12,840	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


	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 2024	General	650	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Muhammad Ata Ur Rehman	30/01/2025