



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
AB LAHER CHARITABLE TRUST

On accounts for the year  
ended

30/06/2023

Charity no  
(if any)

1170699

Set out on pages

1 TO 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2023.

Responsibilities and  
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed: F Suleman

Date: 28/04/2024

Name: Fayyaz Suleman

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

Accountant

Address:

c/o Accounts Examination Department

Fusion Accounting Ltd

398A East Park Road, Leicester LE5 5HH

Section B

Disclosure

Only complete if the examiner needs to highlight 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



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
AB LAHER CHARITABLE TRUST

No (if any)  
1170699

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
01/07/2022

To

Period end date  
30/06/2023

### 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 £
<b>A1 Receipts</b>					
Donations	29,632	62,389	-	92,021	235,801
Rental Income	17,811	-	-	17,811	8,138
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>47,443</b>	<b>62,389</b>	<b>-</b>	<b>109,832</b>	<b>243,939</b>
<b>A2 Asset and investment sales, (see table).</b>					
Loans for Property	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>47,443</b>	<b>62,389</b>	<b>-</b>	<b>109,832</b>	<b>243,939</b>
<b>A3 Payments</b>					
Bank Charges	25	-	-	25	-
Utility costs	1,635	-	-	1,635	-
Legal Fees	2,507	-	-	2,507	-
Agency Fees	-	-	-	-	-
Rates	4,520	-	-	4,520	1,832
Telephone	562	-	-	562	443
Sundry	80	-	-	80	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>9,329</b>	<b>-</b>	<b>-</b>	<b>9,329</b>	<b>2,275</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Davenport Road Property	-	350,000	-	350,000	-
Loan repayment	-	55,831	-	55,831	57,258
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>405,831</b>	<b>-</b>	<b>405,831</b>	<b>57,258</b>
<b>Total payments</b>	<b>9,329</b>	<b>405,831</b>	<b>-</b>	<b>415,160</b>	<b>59,533</b>
<b>Net of receipts/(payments)</b>	<b>38,114</b>	<b>- 343,442</b>	<b>-</b>	<b>- 305,328</b>	<b>184,406</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>13,864</b>	<b>554,659</b>	<b>-</b>	<b>568,523</b>	<b>384,117</b>
<b>Cash funds this year end</b>	<b>51,978</b>	<b>211,217</b>	<b>-</b>	<b>263,195</b>	<b>568,523</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 £
B1 Cash funds	Cash held in bank	51,978	211,217	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>51,978</b>	<b>211,217</b>	<b>-</b>
	(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	Investment Properties	Restricted	-	-
			-	-
			-	-
			-	-
			-	-

	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	Loans	Restricted	274,971	
	Accounts Examination Fee 2020, 2021	General	1,500	
	Account Examination Fee 2022	General	750	
	Account Examination Fee 2023	General	750	
	Professional Fees	General	300	

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

Signature	Print Name	Date of approval
	M N PATEL	28/04/2024



# Trustees' Annual Report for the period

		Period start date			Period end date		
		Day 01	Month 07	Year 2022	Day 30	Month 06	Year 2023
<b>From</b>					<b>To</b>		

## Section A Reference and administration details

Charity name

AB LAHER CHARITABLE TRUST

Other names charity is known by

Registered charity number (if any)

1170699

Charity's principal address

4 SUNNYFIELD CLOSE

LEICESTER

Postcode

LE5 6SP

### 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	SHABIR AHMED ESSOP LAHER			
2	MOHAMEDRAFI AHOMED PATEL			
3	ESSOP ISMAIL LAHER			
4	MOHAMMAD NAJEEB PATEL			
5	MAHMED AMIN ESSOP LAHER			
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)

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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 ADOPTED 12/12/2016 AS AMENDED ON 11/12/2019
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION (CIO)
Trustee selection methods (eg. appointed by, elected by)	TRUSTEE MAJORITY APPROVAL

### 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

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 IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND SUNNAH OF THE PROPHET MUHAMMAD (PEACE AND BLESSINGS BE UPON HIM) AS INTERPRETED BY THE AHLE SUNNAH WAL JAMAAH SCHOOL OF THOUGHT;

TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG POOR PEOPLE, 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 PROVISION OF FOOD, CLOTHING, AND ACCOMMODATION FOR THE SAID PERSONS;

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

**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)**

EDUCATIONAL ACTIVITIES AND FACILITIES, SUCH AS SCHOOLS, SUPPLEMENTARY SCHOOLS, NURSERIES AND TRAINING CENTRES..

DURING THE PERIOD, THE CHARITY CONTINUED TO ESTABLISH LINKS WITH GRASSROOTS CHARITIES IN AFRICA AND PLEDGED A GRANT TO A LOCAL MOSQUE FOR THEIR PREMISES APPEAL. IT IS HOPED THAT THE TRUSTEES ARE ABLE TO UNDERTAKE FINANCIAL HARDSHIP RELIEF PROJECTS IN THE COMING YEAR AND SUPPORT PROJECTS TO ADVANCE ISLAM.

THE TRUSTEES HAVE HAD DUE REGARD TO THE PUBLIC BENEFIT GUIDANCE OF THE CHARITY COMMISSION AND ARE SATISFIED THAT THEY WILL BE RELIEVING FINANCIAL HARDSHIP FOR THOSE IN NEED 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 PERIOD, THE CHARITY CONTINUED TO ESTABLISH LINKS WITH GRASSROOTS CHARITIES IN AFRICA AND PLEDGED A GRANT TO A LOCAL MOSQUE FOR THEIR PREMISES APPEAL. IT IS HOPED THAT THE TRUSTEES ARE ABLE TO UNDERTAKE FINANCIAL HARDSHIP RELIEF PROJECTS IN THE COMING YEAR AND SUPPORT PROJECTS TO ADVANCE ISLAM.

## Section E

## Financial review

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

DURING THE PERIOD, THE CHARTY SECURED INCOME OF £109,832 WHICH COMPRISED OF RESTRICTED DONATIONS (£32,389) BY A TRUSTEE TO PURCHASE PROPERTY TO BE HELD BY THE CHARITY TO GENERATE INCOME FOR CHARITY PROJECTS, OTHER DONATIONS OF £29,632 AND RENTAL INCOME OF £17,811. THE EXPENDITURE DURING THE YEAR WAS £9,329 WHICH WAS MAINLY PROPERTY COSTS. THE CHARITY ALSO PURCHASED AN INVESTMENT PROPERTY AND REPAID SOME PART OF THE LOANS OWED.

AT THE END OF THE PERIOD, THE CHARITY HAD RESTRICTED CASH RESERVES OF £211,217 AND £51,978 UNRESTRICTED RESERVES.

THE TRUSTEES HAVE A POLICY NOT TO RETAIN ANY FUNDS AS RESERVES, BUT ALL SURPLUSES WILL BE USED FOR FUTURE CHARITABLE EXPENDITURE, ACQUIRING PROPERTY INVESTMENTS AND ADMINISTRATIVE COSTS.

### 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




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<b>Section G</b>	<b>Declaration</b>
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The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	MOHAMMAD NAJEEB PATEL	
Position (eg Secretary, Chair, etc)	CHAIRMAN & TRUSTEE	
Date	28-04-2024	