



Trustees' Annual Report for the period

	Period start date				Period end date		
From	Day 01	Month 07	Year 2023	To	Day 30	Month 06	Year 2024

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 £23,620 WHICH COMPRISED OF UNRESTRICTED RENTAL INCOME. THE EXPENDITURE DURING THE YEAR WAS £15,141 WHICH WAS MAINLY PROPERTY COSTS AND CREDITOR PAYMENTS. THE CHARITY ALSO REPAID SOME PART OF THE LOANS OWED.

AT THE END OF THE PERIOD, THE CHARITY HAD RESTRICTED CASH RESERVES OF £147,019 AND £60,457 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

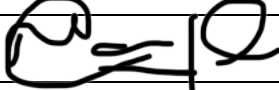
Other optional information


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Section G	Declaration
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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	29-04-2025	





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
01/07/2023


To

Period end date
30/06/2024

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	-	-	-	-	92,021
Rental Income	23,620	-	-	23,620	17,811
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	23,620	-	-	23,620	109,832
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	23,620	-	-	23,620	109,832
A3 Payments					
Bank Charges	-	-	-	-	25
Utility costs	3,305	-	-	3,305	1,635
Professional Fees	2,550	-	-	2,550	2,507
Agency Fees	1,908	-	-	1,908	-
Rates	6,964	-	-	6,964	4,520
Telephone	414	-	-	414	562
Sundry	-	-	-	-	80
	-	-	-	-	-
	-	-	-	-	-
Sub total	15,141	-	-	15,141	9,329
A4 Asset and investment purchases, (see table)					
Davenport Road Property	-	-	-	-	350,000
Loan repayment	-	64,198	-	64,198	55,831
	-	-	-	-	-
Sub total	-	64,198	-	64,198	405,831
Total payments	15,141	64,198	-	79,339	415,160
Net of receipts/(payments)	8,479	- 64,198	-	- 55,719	- 305,328
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	51,978	211,217	-	263,195	568,523
Cash funds this year end	60,457	147,019	-	207,476	263,195

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	60,457	147,019	-
		-	-	-
		-	-	-
	Total cash funds	60,457	147,019	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Investment Properties	Restricted	-	-
				-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Loans	Restricted	210,773	
	Accountancy Fees 2023	General	750	
	Accountancy Fees 2024	General	750	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		M N PATEL	29/04/2025	