



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	07	2024		30	06	2025

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		Till 31/01/2026	
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 OTHER CHARITIES TO SUPPORT CHARITABLE PROJECTS. IT IS HOPED THAT THE TRUSTEES ARE ABLE TO UNDERTAKE FINANCIAL HARDSHIP RELIEF PROJECTS IN THE COMING YEAR AND SUPPORT CHARITABLE PROJECTS.

THE TRUSTEES HAVE HAD DUE REGARD TO THE PUBLIC BENEFIT GUIDANCE OF THE CHARITY COMMISSION AND ARE SATISFIED THAT THEY WILL BE BENEFITTING THE PUBLIC.

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 OTHER CHARITIES TO SUPPORT CHARITABLE PROJECTS. IT IS HOPED THAT THE TRUSTEES ARE ABLE TO UNDERTAKE FINANCIAL HARDSHIP RELIEF PROJECTS IN THE COMING YEAR AND SUPPORT CHARITABLE PROJECTS.

Section E

Financial review

Brief statement of the charity's policy on reserves

DURING THE PERIOD, THE CHARTY SECURED INCOME OF £217,901 WHICH COMPRISED OF UNRESTRICTED RENTAL INCOME OF £27,643 AND RESTRICTED DONATIONS OF £190,258. THE EXPENDITURE DURING THE YEAR WAS £213,140 WHICH WAS MAINLY PROPERTY COSTS AND CREDITOR PAYMENTS WHICH WERE CLEARED DURING THE PERIOD.

AT THE END OF THE PERIOD, THE CHARITY HAD RESTRICTED CASH RESERVES OF £125,409 AND £86,581 UNRESTRICTED RESERVES, IN ADDITION TO THE INVESTMENT PROPERTIES (RESTRICTED) HELD BY THE CHARITY TOTALLING £783,612.

THE TRUSTEES HAVE A POLICY NOT TO RETAIN ANY FUNDS AS RESERVES, BUT ALL SURPLUSES WILL BE USED FOR FUTURE CHARITABLE EXPENDITURE 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)	M N Patel	
Position (eg Secretary, Chair, etc)	Chair	
Date	27-04-2026	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
AB LAHER CHARITABLE TRUST

On accounts for the year
ended

30/06/2025

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 30/06/2025.

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:

27/04/2026

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
01/07/2024

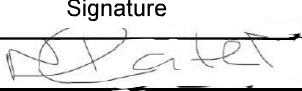
To

Period end date
30/06/2025

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	-	190,258	-	190,258	-
Rental Income	27,643	-	-	27,643	22,326
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	27,643	190,258	-	217,901	22,326
A2 Asset and investment sales, (see table).					
Rent Deposit	1,200	-	-	1,200	-
	-	-	-	-	-
Sub total	1,200	-	-	1,200	-
Total receipts	28,843	190,258	-	219,101	22,326
A3 Payments					
Bank Charges	-	-	-	-	-
Utility costs	-	-	-	-	3,727
Professional Fees	-	-	-	-	2,550
Agency Fees	1,719	-	-	1,719	1,908
Rates	-	-	-	-	6,344
Telephone	-	-	-	-	414
Sundry	-	-	-	-	-
	-	-	-	-	-
Sub total	1,719	-	-	1,719	14,943
A4 Asset and investment purchases, (see table)					
Rent Deposit Refund	1,000	-	-	1,000	-
Loan repayment	-	212,140	-	212,140	62,830
	-	-	-	-	-
Sub total	1,000	212,140	-	213,140	62,830
Total payments	2,719	212,140	-	214,859	77,773
Net of receipts/(payments)	26,124	- 21,882	-	4,242	- 55,447
A5 Transfers between funds					
A6 Cash funds last year end	60,457	147,291	-	207,748	263,195
Cash funds this year end	86,581	125,409	-	211,990	207,748

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	86,581	125,409	-
		-	-	-
		-	-	-
	Total cash funds	86,581	125,409	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Investment Properties	Restricted	783,612	-
				-
			-	-
			-	-
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)
	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	27-04-2026