

# OMME AYESHA ORGANISATION

England & Wales · Charity number 1172442

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2017-04-06

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 405a Lea Bridge Road  
London  
E10 7EA

**Phone** 07555735262

## Activities

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**Objects:** (1) TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND TENETS OF ISLAM VIA THE PARTICIPATION IN INTERFAITH DIALOGUE, 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;(2) TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG ORPHANS, WIDOWS, POOR PEOPLE, THE HOMELESS, 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, WATER WELLS, CLOTHING AND ACCOMMODATION FOR THE BENEFIT OF THE SAID PERSONS;(3) TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE;(4) 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 EDUCATIONAL ACTIVITIES AND FACILITIES, SUCH AS SUPPLEMENTARY SCHOOLS AND ADULT LEARNING PROGRAMMES, INCLUDING VOCATIONAL TRAINING, FOR THE BENEFIT OF THE SAID PERSONS.

**Activities:** PROVIDING A COMMUNITY BASED EDUCATIONAL SERVICE AND RADIO BROADCAST

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services
- **What:** General Charitable Purposes, Disability, Religious Activities, Recreation
- **Who:** Children/young People, The General Public/mankind

## Geography

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- Throughout England

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-07-31	£45,312	£55,992	-	-
2024-07-31	£44,245	£43,643	-	-
2023-07-31	£47,398	£45,013	-	-
2022-07-31	£48,825	£42,215	-	-
2021-07-31	£23,599	£28,972	-	-
2020-07-31	£35,684	£28,310	-	-

## Trustees

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Name	Role	Appointed
MOHAMMAD ISMAEEL	Chair	2017-04-06
SAJED AZIZUDDIN MALLAM		2020-04-06
SHAZIA ISMAIL		2021-09-05
YAKUB ALLI MOHAMED		2017-04-06

**OMME AYESHA ORGANISATION**

England & Wales - Charity number 1172442

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 08	Year 2024		Day 31	Month 07	Year 2025

## Section A Reference and administration details

Charity name

OMME AYESHA ORGANISATION

Other names charity is known by

Registered charity number (if any)

1172442

Charity's principal address

405A LEABRIDGE ROAD  
LONDON  
Postcode E10 7EA

### 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	MOHAMMED ISMAEEL			
2	Y.A.MOHAMED			
3	S.MALLAM			
4	S. ISMAIL			
5				
6				
7				
8				

### 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 (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.

## 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 VIA THE PARTICIPATION IN INTERFAITH DIALOGUE, 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 JAMA'AH SCHOOL OF THOUGHT;

(2) TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG ORPHANS, WIDOWS, POOR PEOPLE, THE HOMELESS, 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, WATER WELLS, CLOTHING AND ACCOMMODATION FOR THE BENEFIT OF THE SAID PERSONS;

(3) TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE;

**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)**

(4) 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 EDUCATIONAL ACTIVITIES AND FACILITIES, SUCH AS SUPPLEMENTARY SCHOOLS AND ADULT LEARNING PROGRAMMES, INCLUDING VOCATIONAL TRAINING, FOR THE BENEFIT OF THE SAID PERSONS.

THE TRUSTEES HAVE PROVIDED WEEKLY RELIGIOUS LECTURES TO OVER 200 PEOPLE THROUGHOUT THE YEAR, PARTICIPATED IN VARIOUS RADIO CHANNELS TO DELIVER ISLAMIC GUIDANCE AND SPIRITUAL GUIDANCE TO THE LISTENERS. IN ADDITION, THE TRUSTEES PROVIDED GRANTS FOR FOOD AND NECESSITY PACKS FOR TO POOR FAMILIES IN PAKISTAN AND GRANTS OF ISLAMIC BOOKS TO VARIOUS ISLAMIC ORGANISATIONS. THE TRUSTEES CONTINUE TO PROVIDE A SERVICE BENEFITTING PEOPLE IN NEED LOCALLY WITH A COMMUNITY SPACE AND FOR THE PUBLIC TO INCREASE THEIR UNDERSTANDING OF ISLAM AND FOR THEIR SPIRITUAL UPLIFTMENT. 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 ARE MAKING A REAL DIFFERENCE FOR THE BENEFIT OF 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**

THE TRUSTEES HAVE PROVIDED WEEKLY RELIGIOUS LECTURES TO OVER 200 PEOPLE THROUGHOUT THE YEAR, PARTICIPATED IN VARIOUS RADIO CHANNELS TO DELIVER ISLAMIC GUIDANCE AND SPIRITUAL GUIDANCE TO THE LISTENERS. IN ADDITION, THE TRUSTEES PROVIDED GRANTS FOR FOOD AND NECESSITY PACKS FOR TO POOR FAMILIES IN PAKISTAN AND GRANTS OF ISLAMIC BOOKS TO VARIOUS ISLAMIC ORGANISATIONS. THE TRUSTEES CONTINUE TO PROVIDE A SERVICE BENEFITTING PEOPLE IN NEED LOCALLY WITH A COMMUNITY SPACE AND FOR THE PUBLIC TO INCREASE THEIR UNDERSTANDING OF ISLAM AND FOR THEIR SPIRITUAL UPLIFTMENT.

**Section E**

**Financial review**

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

THE TRUSTEES SECURED INCOME OF £45,315 FOR A FULL 12 MONTHS PERIOD. THE DONATIONS WERE DONATIONS TO THE GENERAL FUND. THE EXPENDITURE FOR THE YEAR WAS £55,992 WHICH RESULTED IN A DEFICIT OF £10,680 WHICH WAS MET WITH PRIOR YEAR SURPLUSES. THE PRIOR YEAR SURPLUSES OF £9,137 WILL BE RETAINED FOR FUTURE EXPENDITURE. NO GENERAL RESERVES WILL BE KEPT.

**Details of any funds materially in deficit**

NONE

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

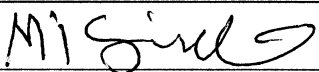
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

**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)	MOHAMMAD ISMAEEL	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	25/05/2026	



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
OMME AYESHA ORGANISATION

**On accounts for the year  
ended**

31/07/2025

**Charity no  
(if any)**

1172442

**Set out on pages**

1-2

*(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 31/07/2025

**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:** *MSuleman*

**Date:** 25/05/2026

**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 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.**



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**OMME AYESHA ORGANISATION**

No (if any)  
1172442

CC16a

## Receipts and payments accounts

For the period from	Period start date 01/08/2024	To	Period end date 31/07/2025
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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 £
<b>A1 Receipts</b>					
Donations	45,312	-	-	45,312	44,245
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>45,312</b>	<b>-</b>	<b>-</b>	<b>45,312</b>	<b>44,245</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>45,312</b>	<b>-</b>	<b>-</b>	<b>45,312</b>	<b>44,245</b>
<b>A3 Payments</b>					
Wages & Speaker Costs	24,530	-	-	24,530	17,900
Travel	7,820	-	-	7,820	7,158
Office Rent & Equipment	10,238	-	-	10,238	8,630
Grants	7,384	-	-	7,384	2,155
Telephone & Internet	2,606	-	-	2,606	2,547
Utility & Sundries	1,878	-	-	1,878	1,583
Catering	563	-	-	563	487
Rates	-	-	-	-	77
Bank Charges	223	-	-	223	289
Advertising & Promotion	-	-	-	-	977
Accountancy & Professional Fees	750	-	-	750	1,800
Cleaning	-	-	-	-	40
<b>Sub total</b>	<b>55,992</b>	<b>-</b>	<b>-</b>	<b>55,992</b>	<b>43,643</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>55,992</b>	<b>-</b>	<b>-</b>	<b>55,992</b>	<b>43,643</b>
<b>Net of receipts/(payments)</b>	<b>- 10,680</b>	<b>-</b>	<b>-</b>	<b>- 10,680</b>	<b>602</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>19,817</b>	<b>-</b>	<b>-</b>	<b>19,817</b>	<b>19,215</b>
<b>Cash funds this year end</b>	<b>9,137</b>	<b>-</b>	<b>-</b>	<b>9,137</b>	<b>19,817</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 £
<b>B1 Cash funds</b>	Cash at bank and hand	9,137	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>9,137</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Accountancy fees 2025	General	750	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Mohammad Ismaeel	25/05/2026

**OMME AYESHA ORGANISATION**

England & Wales - Charity number 1172442

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 08	Year 2023		Day 31	Month 07	Year 2024

## Section A Reference and administration details

**Charity name** OMME AYESHA ORGANISATION

**Other names charity is known by**

**Registered charity number (if any)** 1172442

**Charity's principal address**

405A LEABRIDGE ROAD  
LONDON

**Postcode** E10 7EA

### 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	MOHAMMED ISMAEEL			
2	Y.A.MOHAMED			
3	S.MALLAM			
4	S. ISMAIL			
5				
6				
7				
8				

### 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 (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.

## 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 VIA THE PARTICIPATION IN INTERFAITH DIALOGUE, 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;

(2) TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG ORPHANS, WIDOWS, POOR PEOPLE, THE HOMELESS, 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, WATER WELLS, CLOTHING AND ACCOMMODATION FOR THE BENEFIT OF THE SAID PERSONS;

(3) TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE;

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**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)**

THE TRUSTEES HAVE PROVIDED WEEKLY RELIGIOUS LECTURES TO OVER 200 PEOPLE THROUGHOUT THE YEAR, PARTICIPATED IN VARIOUS RADIO CHANNELS TO DELIVER ISLAMIC GUIDANCE AND SPIRITUAL GUIDANCE TO THE LISTENERS BENEFITTING OVER 3,000 PEOPLE. IN ADDITION, THE TRUSTEES PROVIDED GRANTS FOR FOOD AND NECESSITY PACKS FOR TO POOR FAMILIES IN PAKISTAN. THE TRUSTEES CONTINUE TO PROVIDE A SERVICE BENEFITTING PEOPLE IN NEED LOCALLY WITH A COMMUNITY SPACE AND FOR THE PUBLIC TO INCREASE THEIR UNDERSTANDING OF ISLAM AND FOR THEIR SPIRITUAL UPLIFTMENT. 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 ARE MAKING A REAL DIFFERENCE FOR THE BENEFIT OF 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**

THE TRUSTEES HAVE PROVIDED WEEKLY RELIGIOUS LECTURES TO OVER 200 PEOPLE THROUGHOUT THE YEAR, PARTICIPATED IN VARIOUS RADIO CHANNELS TO DELIVER ISLAMIC GUIDANCE AND SPIRITUAL GUIDANCE TO THE LISTENERS BENEFITTING OVER 3,000 PEOPLE. IN ADDITION, THE TRUSTEES PROVIDED GRANTS FOR FOOD AND NECESSITY PACKS FOR TO POOR FAMILIES IN PAKISTAN. THE TRUSTEES CONTINUE TO PROVIDE A SERVICE BENEFITTING PEOPLE IN NEED LOCALLY WITH A COMMUNITY SPACE AND FOR THE PUBLIC TO INCREASE THEIR UNDERSTANDING OF ISLAM AND FOR THEIR SPIRITUAL UPLIFTMENT.

## Section E

## Financial review

Brief statement of the charity's policy on reserves

THE TRUSTEES SECURED INCOME OF £44,245 FOR A FULL 12 MONTHS PERIOD. THE DONATIONS WERE DONATIONS TO THE GENERAL FUND. THE EXPENDITURE FOR THE YEAR WAS £43,643 WHICH ALLOWED THE CHARITY TO GENERATE A SURPLUS OF £602.  
THIS SURPLUS WILL NOT BE KEPT AS A GENERAL RESERVE BUT ADDED TO THE PRIOR YEAR SURPLUSES AND RETAINED FOR FUTURE EXPENDITURE. NO GENERAL RESERVES WILL BE KEPT.

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.

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## Section F

## Other optional information

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## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

*M I Ismaeel*

Full name(s)

MOHAMMAD ISMAEEL

Position (eg Secretary, Chair, etc)

TRUSTEE

Date

19/05/2025



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
OMME AYESHA ORGANISATION

**On accounts for the year  
ended**

31/07/2024

**Charity no  
(if any)**

1172442

**Set out on pages**

1-4

(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 31/07/2024

**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:** *MSuleman*

**Date:** 19/05/2025

**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 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.**

A large, empty rectangular box with a thin black border, occupying the majority of the page's width and height. It is intended for the user to provide details as requested in the text to its left.



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>OMME AYESHA ORGANISATION</b>	No (if any) <b>1172442</b>
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**CC16a**

## Receipts and payments accounts

For the period from	Period start date 01/08/2023	To	Period end date 31/07/2024
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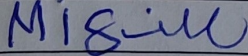
### Section A Receipts and payments

	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 £
<b>A1 Receipts</b>					
Donations	44,245	-	-	44,245	47,398
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>44,245</b>	<b>-</b>	<b>-</b>	<b>44,245</b>	<b>47,398</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>44,245</b>	<b>-</b>	<b>-</b>	<b>44,245</b>	<b>47,398</b>
<b>A3 Payments</b>					
Wages & Speaker Costs	17,900	-	-	17,900	20,400
Travel	7,158	-	-	7,158	10,667
Office Rent	8,630	-	-	8,630	6,075
Grants	2,155	-	-	2,155	3,966
Telephone & Internet	2,547	-	-	2,547	2,068
Utility & Sundries	1,583	-	-	1,583	626
Catering	487	-	-	487	287
Rates	77	-	-	77	245
Bank Charges	289	-	-	289	179
Advertising & Promotion	977	-	-	977	-
Accountancy & Professional Fees	1,800	-	-	1,800	-
Cleaning	40	-	-	40	-
<b>Sub total</b>	<b>43,643</b>	<b>-</b>	<b>-</b>	<b>43,643</b>	<b>44,513</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Loan Repayment	-	-	-	-	500
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>500</b>
<b>Total payments</b>	<b>43,643</b>	<b>-</b>	<b>-</b>	<b>43,643</b>	<b>45,013</b>
<b>Net of receipts/(payments)</b>	<b>602</b>	<b>-</b>	<b>-</b>	<b>602</b>	<b>2,385</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	19,215	-	-	19,215	16,830
<b>Cash funds this year end</b>	<b>19,817</b>	<b>-</b>	<b>-</b>	<b>19,817</b>	<b>19,215</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 £
<b>B1 Cash funds</b>	Cash at bank and hand	19,817	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>19,817</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Accountancy fees 2024	General	750	
			-	
			-	

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

Signature	Print Name	Date of approval
	Mohammad Ismaeel	19/05/2025

**OMME AYESHA ORGANISATION**

England & Wales - Charity number 1172442

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# Accounts

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**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
OMME AYESHA ORGANISATION

**On accounts for the year  
ended**

31/07/2023

**Charity no  
(if any)**

1172442

**Set out on pages**

1-4

(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 31/07/2023

**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:** *MSuleman*

**Date:** 27/05/2024

**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 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 <b>OMME AYESHA ORGANISATION</b>	No (if any) <b>1172442</b>
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**CC16a**

## Receipts and payments accounts

For the period from	Period start date 01/08/2022	To	Period end date 31/07/2023
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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 £
<b>A1 Receipts</b>					
Donations	47,398	-	-	47,398	48,825
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>47,398</b>	<b>-</b>	<b>-</b>	<b>47,398</b>	<b>48,825</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>47,398</b>	<b>-</b>	<b>-</b>	<b>47,398</b>	<b>48,825</b>
<b>A3 Payments</b>					
Wages & Speaker Costs	20,400	-	-	20,400	11,150
Travel	10,667	-	-	10,667	9,838
Office Rent	6,075	-	-	6,075	4,600
Grants	3,966	-	-	3,966	6,361
Telephone & Internet	2,068	-	-	2,068	2,279
Utility & Sundries	626	-	-	626	274
Catering	287	-	-	287	-
Rates	245	-	-	245	-
Bank Charges	179	-	-	179	-
Advertising & Promotion	-	-	-	-	2,287
Accountancy Fees	-	-	-	-	1,400
Stationery & Printing	-	-	-	-	526
<b>Sub total</b>	<b>44,513</b>	<b>-</b>	<b>-</b>	<b>44,513</b>	<b>38,715</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Loan Repayment	500	-	-	500	3,500
	-	-	-	-	-
<b>Sub total</b>	<b>500</b>	<b>-</b>	<b>-</b>	<b>500.00</b>	<b>3,500</b>
<b>Total payments</b>	<b>45,013</b>	<b>-</b>	<b>-</b>	<b>45,013</b>	<b>42,215</b>
<b>Net of receipts/(payments)</b>	<b>2,385</b>	<b>-</b>	<b>-</b>	<b>2,385</b>	<b>6,610</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	16,830	-	-	16,830	10,220
<b>Cash funds this year end</b>	<b>19,215</b>	<b>-</b>	<b>-</b>	<b>19,215</b>	<b>16,830</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 £
<b>B1 Cash funds</b>	Cash at bank and hand	19,215	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>19,215</b>	<b>-</b>	<b>-</b>
(agree balances with receipts and payments account(s))		OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Accountancy fees 2022	General	750	
	Accountancy fees 2023	General	750	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
<i>M/Ismael</i>	Mohammad Ismaeel	27/05/2024



# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 08	Year 2022		Day 31	Month 07	Year 2023

## Section A Reference and administration details

Charity name

OMME AYESHA ORGANISATION

Other names charity is known by

Registered charity number (if any)

1172442

Charity's principal address

405A LEABRIDGE ROAD  
LONDON  
  
Postcode E10 7EA

### 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	MOHAMMED ISMAEEL			
2	Y.A.MOHAMED			
3	S.MALLAM			
4	S. ISMAIL			
5				
6				
7				
8				

### 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 (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.

## 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 VIA THE PARTICIPATION IN INTERFAITH DIALOGUE, 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;

(2) TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG ORPHANS, WIDOWS, POOR PEOPLE, THE HOMELESS, 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, WATER WELLS, CLOTHING AND ACCOMMODATION FOR THE BENEFIT OF THE SAID PERSONS;

(3) TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE;

(4) 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 EDUCATIONAL ACTIVITIES AND FACILITIES, SUCH AS SUPPLEMENTARY SCHOOLS AND ADULT LEARNING PROGRAMMES, INCLUDING VOCATIONAL TRAINING, FOR THE BENEFIT OF THE SAID PERSONS.

**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)**

THE TRUSTEES HAVE PROVIDED WEEKLY RELIGIOUS LECTURES TO OVER 200 PEOPLE THROUGHOUT THE YEAR, PARTICIPATED IN VARIOUS RADIO CHANNELS TO DELIVER ISLAMIC GUIDANCE AND SPIRITUAL GUIDANCE TO THE LISTENERS BENEFITTING OVER 3,000 PEOPLE. IN ADDITION, THE TRUSTEES PROVIDED GRANTS FOR FOOD AND NECESSITY PACKS FOR TO POOR FAMILIES IN PAKISTAN. THE TRUSTEES CONTINUE TO PROVIDE A SERVICE BENEFITTING PEOPLE IN NEED LOCALLY WITH A COMMUNITY SPACE AND FOR THE PUBLIC TO INCREASE THEIR UNDERSTANDING OF ISLAM AND FOR THEIR SPIRITUAL UPLIFTMENT. 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 ARE MAKING A REAL DIFFERENCE FOR THE BENEFIT OF 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**

THE TRUSTEES HAVE PROVIDED WEEKLY RELIGIOUS LECTURES TO OVER 200 PEOPLE THROUGHOUT THE YEAR, PARTICIPATED IN VARIOUS RADIO CHANNELS TO DELIVER ISLAMIC GUIDANCE AND SPIRITUAL GUIDANCE TO THE LISTENERS BENEFITTING OVER 3,000 PEOPLE. IN ADDITION, THE TRUSTEES PROVIDED GRANTS FOR FOOD AND NECESSITY PACKS FOR TO POOR FAMILIES IN PAKISTAN. THE TRUSTEES CONTINUE TO PROVIDE A SERVICE BENEFITTING PEOPLE IN NEED LOCALLY WITH A COMMUNITY SPACE AND FOR THE PUBLIC TO INCREASE THEIR UNDERSTANDING OF ISLAM AND FOR THEIR SPIRITUAL UPLIFTMENT.

## Section E

## Financial review

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

THE TRUSTEES SECURED INCOME OF £47,398 FOR A FULL 12 MONTHS PERIOD. THE DONATIONS WERE DONATIONS TO THE GENERAL FUND. THE EXPENDITURE FOR THE YEAR WAS £45,013 WHICH ALLOWED THE CHARITY TO GENERATE A SURPLUS OF £2,385.

THIS SURPLUS WILL NOT BE KEPT AS A GENERAL RESERVE BUT ADDED TO THE PRIOR YEAR SURPLUSES AND RETAINED FOR FUTURE 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)

*M. Ismael*

Full name(s)

MOHAMMAD ISMAEEL

Position (eg Secretary, Chair, etc)

TRUSTEE

Date

27/05/2024

**OMME AYESHA ORGANISATION**

England & Wales - Charity number 1172442

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 08	Year 2021		Day 31	Month 07	Year 2022

## Section A Reference and administration details

Charity name

OMME AYESHA ORGANISATION

Other names charity is known by

Registered charity number (if any)

1172442

Charity's principal address

405A LEABRIDGE ROAD  
LONDON  
  
Postcode E10 7EA

### 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	MOHAMMED ISMAEEL			
2	M.R.DHAMI		Ceased to act 28/02/2022	
3	Y.A.MOHAMED			
4	S.MALLAM			
5	S. ISMAIL		Appointed 05/09/2021	
6				
7				
8				

### 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 (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.

## 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 VIA THE PARTICIPATION IN INTERFAITH DIALOGUE, 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;

(2) TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG ORPHANS, WIDOWS, POOR PEOPLE, THE HOMELESS, 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, WATER WELLS, CLOTHING AND ACCOMMODATION FOR THE BENEFIT OF THE SAID PERSONS;

(3) TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE;

(4) 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 EDUCATIONAL ACTIVITIES AND FACILITIES, SUCH AS SUPPLEMENTARY SCHOOLS AND ADULT LEARNING PROGRAMMES, INCLUDING VOCATIONAL TRAINING, FOR THE BENEFIT OF THE SAID PERSONS.

**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)**

THE TRUSTEES HAVE PROVIDED WEEKLY RELIGIOUS LECTURES TO OVER 200 PEOPLE THROUGHOUT THE YEAR, PARTICIPATED IN VARIOUS RADIO CHANNELS TO DELIVER ISLAMIC GUIDANCE AND SPIRITUAL GUIDANCE TO THE LISTENERS BENEFITTING OVER 3,000 PEOPLE. IN ADDITION, THE TRUSTEES PROVIDED GRANTS TO SUPPORT ISLAMIC PROJECTS AND DITRIBUTED FOOD AND NECESSITY PACKS FOR TO POOR FAMILIES AND FLOOD VICTIMS IN PAKISTAN. THE TRUSTEES CONTINUE TO PROVIDE A SERVICE BENEFITTING PEOPLE IN NEED LOCALLY WITH A COMMUNITY SPACE AND FOR THE PUBLIC TO INCREASE THEIR UNDERSTANDING OF ISLAM AND FOR THEIR SPIRITUAL UPLIFTMENT. 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 ARE MAKING A REAL DIFFERENCE FOR THE BENEFIT OF 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**

THE TRUSTEES HAVE PROVIDED WEEKLY RELIGIOUS LECTURES TO OVER 200 PEOPLE THROUGHOUT THE YEAR, PARTICIPATED IN VARIOUS RADIO CHANNELS TO DELIVER ISLAMIC GUIDANCE AND SPIRITUAL GUIDANCE TO THE LISTENERS BENEFITTING OVER 3,000 PEOPLE. IN ADDITION, THE TRUSTEES PROVIDED GRANTS TO SUPPORT ISLAMIC PROJECTS AND DITRIBUTED FOOD AND NECESSITY PACKS FOR TO POOR FAMILIES AND FLOOD VICTIMS IN PAKISTAN. THE TRUSTEES CONTINUE TO PROVIDE A SERVICE BENEFITTING PEOPLE IN NEED LOCALLY WITH A COMMUNITY SPACE AND FOR THE PUBLIC TO INCREASE THEIR UNDERSTANDING OF ISLAM AND FOR THEIR SPIRITUAL UPLIFTMENT.

**Section E**

**Financial review**

Brief statement of the charity's policy on reserves

THE TRUSTEES SECURED INCOME OF £48,599 FOR A FULL 12 MONTHS PERIOD. THE DONATIONS WERE DONATIONS TO THE GENERAL FUND. THE EXPENDITURE FOR THE YEAR WAS £42,215 WHICH ALLOWED THE CHARITY TO GENERATE A SURPLUS OF £6,610.

THIS SURPLUS WILL NOT BE KEPT AS A GENERAL RESERVE BUT ADDED TO THE PRIOR YEAR SURPLUSES AND RETAINED FOR FUTURE 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)

*M I Ismael*

Full name(s)

MOHAMMAD ISMAEEL

Position (eg Secretary, Chair, etc)

TRUSTEE

Date

19/05/2023



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
OMME AYESHA ORGANISATION

**On accounts for the year  
ended**

31/07/2022

**Charity no  
(if any)**

1172442

**Set out on pages**

1-4

(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 31/07/2022

**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:** *MSuleman*

**Date:** 19/05/2023

**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 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.**

A large, empty rectangular box with a thin black border, occupying the majority of the page's width and height. It is intended for the user to provide details as requested in the text to the left.



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>OMME AYESHA ORGANISATION</b>	No (if any) <b>1172442</b>
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<b>CC16a</b>
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## Receipts and payments accounts

For the period from	Period start date 01/08/2021	To	Period end date 31/07/2022
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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 £
<b>A1 Receipts</b>					
Donations	48,825	-	-	48,825	23,599
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>48,825</b>	<b>-</b>	<b>-</b>	<b>48,825</b>	<b>23,599</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>48,825</b>	<b>-</b>	<b>-</b>	<b>48,825</b>	<b>23,599</b>
<b>A3 Payments</b>					
Wages & Speaker Costs	11,150	-	-	11,150	10,800
Stationery & Printing	526	-	-	526	699
Travel	9,838	-	-	9,838	3,604
Advertising & Promotion	2,287	-	-	2,287	-
Telephone & Internet	2,279	-	-	2,279	1,597
Office Rent	4,600	-	-	4,600	4,800
Accountancy Fees	1,400	-	-	1,400	-
Grants	6,361	-	-	6,361	1,091
Event Sundry Costs	244	-	-	244	89
Professional Fees	-	-	-	-	-
Repairs and Maintenance	-	-	-	-	-
Utility & Sundries	30	-	-	30	292
<b>Sub total</b>	<b>38,715</b>	<b>-</b>	<b>-</b>	<b>38,715</b>	<b>22,972</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Loan Repayment	3,500	-	-	3,500	6,000
	-	-	-	-	-
<b>Sub total</b>	<b>3,500</b>	<b>-</b>	<b>-</b>	<b>3,500.00</b>	<b>6,000</b>
<b>Total payments</b>	<b>42,215</b>	<b>-</b>	<b>-</b>	<b>42,215</b>	<b>28,972</b>
<b>Net of receipts/(payments)</b>	<b>6,610</b>	<b>-</b>	<b>-</b>	<b>6,610</b>	<b>- 5,373</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	10,220	-	-	10,220	15,593
<b>Cash funds this year end</b>	<b>16,830</b>	<b>-</b>	<b>-</b>	<b>16,830</b>	<b>10,220</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 £
<b>B1 Cash funds</b>	Cash at bank and hand	16,830	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>16,830</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

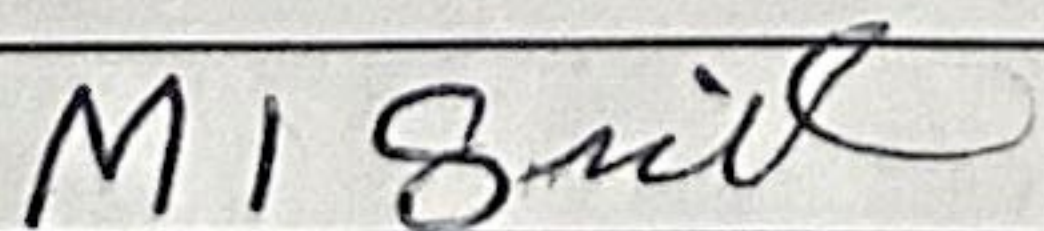
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Loan	General	500	
	Accountancy fees 2022	General	750	
			-	
			-	

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

Signature	Print Name	Date of approval
	Mohammad Ismaeel	19/05/2023

**OMME AYESHA ORGANISATION**

England & Wales - Charity number 1172442

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 08	Year 2020		Day 31	Month 07	Year 2021

## Section A Reference and administration details

Charity name

OMME AYESHA ORGANISATION

Other names charity is known by

Registered charity number (if any)

1172442

Charity's principal address

405A LEABRIDGE ROAD

LONDON

Postcode

E10 7EA

### 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	MOHAMMED ISMAEEL			
2	M.R.DHAMI			
3	Y.A.MOHAMED			
4	S.MALLAM			
5	S. ISMAIL		Appointed 05/09/2021	
6				
7				
8				

### 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 (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.

## 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 VIA THE PARTICIPATION IN INTERFAITH DIALOGUE, 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;

(2) TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG ORPHANS, WIDOWS, POOR PEOPLE, THE HOMELESS, 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, WATER WELLS, CLOTHING AND ACCOMMODATION FOR THE BENEFIT OF THE SAID PERSONS;

(3) TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE;

(4) 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 EDUCATIONAL ACTIVITIES AND FACILITIES, SUCH AS SUPPLEMENTARY SCHOOLS AND ADULT LEARNING PROGRAMMES, INCLUDING VOCATIONAL TRAINING, FOR THE BENEFIT OF THE SAID PERSONS.

**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)**

THE TRUSTEES HAVE PROVIDED WEEKLY RELIGIOUS LECTURES TO OVER 220 PEOPLE THROUGHOUT THE YEAR, PARTICIPATED IN VARIOUS RADIO CHANNELS TO DELIVER ISLAMIC GUIDANCE AND SPIRITUAL GUIDANCE TO THE LISTENERS BENEFITTING OVER 3,000 PEOPLE. IN ADDITION, THE TRUSTEES PROVIDED GRANTS TO SUPPORT THE FOOD DISTRIBUTION TO POOR FAMILIES IN PAKISTAN. THE TRUSTEES CONTINUE TO PROVIDE A SERVICE BENEFITTING PEOPLE IN NEED LOCALLY WITH A COMMUNITY SPACE AND FOR THE PUBLIC TO INCREASE THEIR UNDERSTANDING OF ISLAM AND FOR THEIR SPIRITUAL UPLIFTMENT. 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 ARE MAKING A REAL DIFFERENCE FOR THE BENEFIT OF 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**

THE TRUSTEES HAVE PROVIDED WEEKLY RELIGIOUS LECTURES TO OVER 220 PEOPLE THROUGHOUT THE YEAR, PARTICIPATED IN VARIOUS RADIO CHANNELS TO DELIVER ISLAMIC GUIDANCE AND SPIRITUAL GUIDANCE TO THE LISTENERS BENEFITTING OVER 3,000 PEOPLE. IN ADDITION, THE TRUSTEES PROVIDED GRANTS TO SUPPORT THE FOOD DISTRIBUTION TO POOR FAMILIES IN PAKISTAN. THE TRUSTEES CONTINUE TO PROVIDE A SERVICE BENEFITTING PEOPLE IN NEED LOCALLY WITH A COMMUNITY SPACE AND FOR THE PUBLIC TO INCREASE THEIR UNDERSTANDING OF ISLAM AND FOR THEIR SPIRITUAL UPLIFTMENT..

## **Section E**

### **Financial review**

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

THE TRUSTEES SECURED INCOME OF £23,599 FOR A FULL 12 MONTHS PERIOD. THE DONATIONS WERE DONATIONS TO THE GENERAL FUND. THE EXPENDITURE FOR THE YEAR WAS £22,972 WHICH ALLOWED THE CHARITY TO GENERATE A SURPLUS OF £627.

THIS SURPLUS WILL NOT BE KEPT AS A GENERAL RESERVE BUT IS RETAINED FOR FUTURE 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)

*M Ismaeel*

Full name(s)

MOHAMMAD ISMAEEL

Position (eg Secretary, Chair, etc)

TRUSTEE

Date

19/05/2022



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>OMME AYESHA ORGANISATION</b>	No (if any) <b>1172442</b>
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**CC16a**

## Receipts and payments accounts

For the period from	Period start date 01/08/2020	To	Period end date 31/07/2021
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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 £
<b>A1 Receipts</b>					
Donations	23,599	-	-	23,599	35,684
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>23,599</b>	<b>-</b>	<b>-</b>	<b>23,599</b>	<b>35,684</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>23,599</b>	<b>-</b>	<b>-</b>	<b>23,599</b>	<b>35,684</b>
<b>A3 Payments</b>					
Wages	10,800	-	-	10,800	12,200
Stationery & Printing	699	-	-	699	3,740
Travel	3,604	-	-	3,604	1,293
Advertising	-	-	-	-	-
Telephone & Internet	1,597	-	-	1,597	1,291
Office Rent	4,800	-	-	4,800	1,040
Accountancy Fees	-	-	-	-	600
Grants	1,091	-	-	1,091	2,106
Event Catering Costs	89	-	-	89	61
Professional Fees	-	-	-	-	510
Repairs and Maintenance	-	-	-	-	5,000
Utility & Sundries	292	-	-	292	469
<b>Sub total</b>	<b>22,972</b>	<b>-</b>	<b>-</b>	<b>22,972</b>	<b>28,310</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Loan Repayment	6,000	-	-	6,000	-
	-	-	-	-	-
<b>Sub total</b>	<b>6,000</b>	<b>-</b>	<b>-</b>	<b>6,000.00</b>	<b>-</b>
<b>Total payments</b>	<b>28,972</b>	<b>-</b>	<b>-</b>	<b>28,972</b>	<b>28,310</b>
<b>Net of receipts/(payments)</b>	<b>- 5,373</b>	<b>-</b>	<b>-</b>	<b>- 5,373</b>	<b>7,374</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>15,593</b>	<b>-</b>	<b>-</b>	<b>15,593</b>	<b>8,219</b>
<b>Cash funds this year end</b>	<b>10,220</b>	<b>-</b>	<b>-</b>	<b>10,220</b>	<b>15,593</b>



**OMME AYESHA ORGANISATION**

England & Wales - Charity number 1172442

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# Accounts

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**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
OMME AYESHA ORGANISATION

**On accounts for the year  
ended**

31/07/2020

**Charity no  
(if any)**

1172442

**Set out on pages**

1-4

(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 31/07/2020

**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:** *MSuleman*

**Date:** 29/09/2021

**Name:** M SULEMAN

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

ACCOUNTANT

**Address:**

C/O FUSION CONSULTING SERVICES LTD

103 LONDON ROAD

LEICESTER LE2 0PF

**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.**

A large, empty rectangular box with a thin black border, occupying the majority of the page's width and height. It is intended for the user to provide details as requested in the text to its left.



# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 08	Year 2019		Day 31	Month 07	Year 2020

## Section A Reference and administration details

Charity name

OMME AYESHA ORGANISATION

Other names charity is known by

Registered charity number (if any)

1172442

Charity's principal address

405A LEABRIDGE ROAD

LONDON

Postcode

E10 7EA

### 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	MOHAMMED ISMAEEL			
2	M.R.DHAMI			
3	Y.A.MOHAMED			
4	S.MALLAM		Appointed 09/04/2020	
5	S. ISMAIL		Appointed 05/09/2021	
6				
7				
8				

### 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 (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.

## 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 VIA THE PARTICIPATION IN INTERFAITH DIALOGUE, 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;

(2) TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG ORPHANS, WIDOWS, POOR PEOPLE, THE HOMELESS, 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, WATER WELLS, CLOTHING AND ACCOMMODATION FOR THE BENEFIT OF THE SAID PERSONS;

(3) TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE;

(4) 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 EDUCATIONAL ACTIVITIES AND FACILITIES, SUCH AS SUPPLEMENTARY SCHOOLS AND ADULT LEARNING PROGRAMMES, INCLUDING VOCATIONAL TRAINING, FOR THE BENEFIT OF THE SAID PERSONS.

**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)**

THE TRUSTEES HAVE PROVIDED WEEKLY RELIGIOUS LECTURES TO OVER 220 PEOPLE THROUGHOUT THE YEAR, PARTICIAPTED IN VARIOUS RADIO CHANNELS TO DELIVER ISLAMIC GUIDANCE AND SPIRITUAL GUIDANCE TO THE LISTENERS BENEFITTING OVER 3,000 PEOPLE. IN ADDITION, THE TRUSTEES PROVIDED GRANTS TO SUPPORT THE FOOD DISTRIBUTION TO 42 POOR FAMILIES IN PAKISTAN. THE TRUSTEES CONTINUE TO PROVIDE A SERVICE BENEFITTING PEOPLE IN NEED LOCALLY AND FOR THE PUBLIC TO INCREASE THEIR UNDERSTANDING OF ISLAM AND FOR THEIR SPIRITUAL UPLIFTMENT. 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 ARE MAKING A REAL DIFFERENCE FOR THE BENEFIT OF 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**

THE TRUSTEES HAVE PROVIDED WEEKLY RELIGIOUS LECTURES TO OVER 220 PEOPLE THROUGHOUT THE YEAR, PARTICIAPTED IN VARIOUS RADIO CHANNELS TO DELIVER ISLAMIC GUIDANCE AND SPIRITUAL GUIDANCE TO THE LISTENERS BENEFITTING OVER 3,000 PEOPLE. IN ADDITION, THE TRUSTEES PROVIDED GRANTS TO SUPPORT THE FOOD DISTRIBUTION TO 42 POOR FAMILIES IN PAKISTAN. THE TRUSTEES CONTINUE TO PROVIDE A SERVICE BENEFITTING PEOPLE IN NEED LOCALLY AND FOR THE PUBLIC TO INCREASE THEIR UNDERSTANDING OF ISLAM AND FOR THEIR SPIRITUAL UPLIFTMENT.

## **Section E**

### **Financial review**

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

THE TRUSTEES SECURED INCOME OF £35,684 FOR A FULL 12 MONTHS PERIOD. THE DONATIONS WERE DONATIONS TO THE GENERAL FUND. THE EXPENDITURE FOR THE YEAR WAS £28,310 WHICH ALLOWED THE CHARITY TO GENERATE A SURPLUS OF £7,374.

THIS SURPLUS WILL NOT BE KEPT AS A GENERAL RESERVE BUT IS RETAINED FOR FUTURE 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.

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**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)

MISMAIL

Full name(s)

MOHAMMAD ISMAEL

Position (eg Secretary, Chair, etc)

TRUSTEE

Date

29/09/2021



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>OMME AYESHA ORGANISATION</b>	No (if any) <b>1172442</b>
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**CC16a**

## Receipts and payments accounts

For the period from	Period start date 01/08/2019	To	Period end date 31/07/2020
---------------------	---------------------------------	----	-------------------------------

### 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	35,684	-	-	35,684	18,222
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>35,684</b>	<b>-</b>	<b>-</b>	<b>35,684</b>	<b>18,222</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>35,684</b>	<b>-</b>	<b>-</b>	<b>35,684</b>	<b>18,222</b>
<b>A3 Payments</b>					
Wages	12,200	-	-	12,200	6,000
Publicity & Printing	3,740	-	-	3,740	4,439
Travel	1,293	-	-	1,293	1,818
Advertising	-	-	-	-	1,475
Telephone & Internet	1,291	-	-	1,291	758
Office Rent	1,040	-	-	1,040	600
Accountancy Fees	600	-	-	600	600
Grants	2,106	-	-	2,106	450
Event Catering Costs	61	-	-	61	150
Professional Fees	510	-	-	510	-
Repairs and Maintenance	5,000	-	-	5,000	-
Utility & Sundries	469	-	-	469	-
<b>Sub total</b>	<b>28,310</b>	<b>-</b>	<b>-</b>	<b>28,310</b>	<b>16,290</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>28,310</b>	<b>-</b>	<b>-</b>	<b>28,310</b>	<b>16,290</b>
<b>Net of receipts/(payments)</b>	<b>7,374</b>	<b>-</b>	<b>-</b>	<b>7,374</b>	<b>1,932</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>8,219</b>	<b>-</b>	<b>-</b>	<b>8,219</b>	<b>6,287</b>
<b>Cash funds this year end</b>	<b>15,593</b>	<b>-</b>	<b>-</b>	<b>15,593</b>	<b>8,219</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 £
<b>B1 Cash funds</b>	Cash at bank and hand	15,593	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	15,593	-	-

(agree balances with receipts and payments account(s))

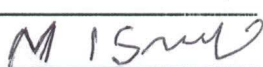
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Accountancy fees 2020	General	750	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Mohammad Ismaeel	29/09/2021