



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.



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	08	2019		31	07	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)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION (CIO)
Trustee selection methods (eg. appointed by, elected by)	TRUSTEE MAJORITY

Additional governance issues (Optional information)

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

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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;

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 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.

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)

MIS ml

Full name(s)

MOHAMMAD ISMAEL

Position (eg Secretary, Chair, etc)

TRUSTEE

Date

29/09/2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
OMME AYESHA ORGANISATION

No (if any)
1172442

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/08/2019

To

Period end date
31/07/2020

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	35,684	-	-	35,684	18,222
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	35,684	-	-	35,684	18,222
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	35,684	-	-	35,684	18,222
A3 Payments					
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	-
Sub total	28,310	-	-	28,310	16,290
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	28,310	-	-	28,310	16,290
Net of receipts/(payments)	7,374	-	-	7,374	1,932
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,219	-	-	8,219	6,287
Cash funds this year end	15,593	-	-	15,593	8,219

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank and hand	15,593	-	-
		-	-	-
		-	-	-
	Total cash funds	15,593	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Accountancy fees 2020	General	750	
			-	
			-	

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

Signature

Print Name

Date of approval

M. Ismael

Mohammad Ismael

29/09/2021