



Trustees' Annual Report for the period

From	Period start date			To	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)

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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, 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 I Saad

Full name(s)

MOHAMMAD ISMAEEL

Position (eg Secretary, Chair, etc)

TRUSTEE

Date

19/05/2022



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
01/08/2020

To

Period end date
31/07/2021

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	23,599	-	-	23,599	35,684
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	23,599	-	-	23,599	35,684
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	23,599	-	-	23,599	35,684
A3 Payments					
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
Sub total	22,972	-	-	22,972	28,310
A4 Asset and investment purchases, (see table)					
Loan Repayment	6,000	-	-	6,000	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	6,000	-	-	6,000.00	-
Total payments	28,972	-	-	28,972	28,310
Net of receipts/(payments)	- 5,373	-	-	- 5,373	7,374
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	15,593	-	-	15,593	8,219
Cash funds this year end	10,220	-	-	10,220	15,593

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	10,220	-	-
		-	-	-
		-	-	-
	Total cash funds	10,220	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Loan	General	4,000	
	Accountancy fees 2020	General	750	
	Accountancy fees 2021	General	600	
			-	
			-	

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

Signature	Print Name	Date of approval
M I Saad	Mohammad Ismaeel	19/05/2022