



# Trustees' Annual Report for the period

From		Period start date			To		Period end date		
		Day	Month	Year			Day	Month	Year
		01	08	2021			31	07	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;

**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 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 Ismaeel*

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.**



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  
01/08/2021

To

Period end date  
31/07/2022

### 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 £
<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>
<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>10,220</b>	<b>-</b>	<b>-</b>	<b>10,220</b>	<b>15,593</b>
<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 £
B1 Cash funds	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
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
	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
M I Ismail	Mohammad Ismaeel	19/05/2023