



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
OMME AYESHA ORGANISATION

No (if any)
1172442

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/08/2022

To

Period end date
31/07/2023

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	47,398	-	-	47,398	48,825
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	47,398	-	-	47,398	48,825
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	47,398	-	-	47,398	48,825
A3 Payments					
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
Sub total	44,513	-	-	44,513	38,715
A4 Asset and investment purchases, (see table)					
Loan Repayment	500	-	-	500	3,500
	-	-	-	-	-
	-	-	-	-	-
Sub total	500	-	-	500.00	3,500
Total payments	45,013	-	-	45,013	42,215
Net of receipts/(payments)	2,385	-	-	2,385	6,610
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	16,830	-	-	16,830	10,220
Cash funds this year end	19,215	-	-	19,215	16,830

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	19,215	-	-
		-	-	-
		-	-	-
	Total cash funds	19,215	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	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 2022	General	750	
	Accountancy fees 2023	General	750	
			-	
			-	
			-	

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

Signature

M/Ismael

Print Name

Mohammad Ismaeel

Date of approval

27/05/2024



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	08	2022		31	07	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)

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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 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