

# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	01	2020		31	12	2020

## Section A

## Reference and administration details

**Charity name** Ilm Tree Foundation

**Other names charity is known by**

**Registered charity number (if any)** 1173749

**Charity's principal address** Suite 30

Batley Business Park

Batley

**Postcode**

WF12 7ER

### 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	Suhail Akram			
2	Lubna Rashid			
3				
4				
5				
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12				
13				
14				
15				
16				
17				
18				
19				
20				

### 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)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by Trustees

### 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.

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## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

- 1) The advancement of education for the public benefit including but not limited to Islamic education
- 2) To advance the Islamic religion for the benefit of the public through the holding of lectures, producing and distributing literature to enlighten others about Islam.

**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)**

Ilm Tree Foundation primarily focuses on its core charitable activity, which involves running a weekend Islamic supplementary school. This school serves as a vital platform for providing education to students about their faith, fostering a deeper understanding of Islamic principles, traditions, and values. While the emphasis is on religious education, the organisation goes a step further in its mission by promoting the development of well-rounded individuals who can contribute positively to the broader society.

The educational program extends beyond religious teachings. Students are encouraged to not only understand and practice their faith but also to become exemplary British citizens. To achieve this, Ilm Tree Foundation integrates community engagement, social projects, and various activities into the curriculum. This multifaceted approach ensures that students are not only well-versed in Islamic teachings but also equipped with the knowledge and skills necessary to be responsible and active members of the broader British community.

Trustees have complied with the duty in section 4 of the Charities Act 2006 and have due regard to the public benefit guidance published by the Charity Commission.

Due to the COVID pandemic, learning had to switch to online which meant our student numbers reduced significantly.

**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.

**Summary of the main achievements of the charity during the year**Establishing a vibrant weekend Islamic Supplementary School:

Ilm Tree Foundation has successfully established and maintained a thriving weekend Islamic supplementary school, providing a valuable educational resource for students seeking to deepen their understanding of their faith.

Promoting Faith and Values:

Through the supplementary school, we have been successful in imparting essential Islamic teachings and values to students, ensuring that they have a strong foundation in their faith.

Fostering responsible British citizenship:

A noteworthy achievement is our commitment to nurturing students as responsible British citizens. By integrating community social projects and activities into the curriculum, we have empowered students to actively engage with the broader British community.

Community Empowerment:

Through various activities and projects such as Food bank collections, Nursing home visits, community litter picks we have actively contributed to community development, emphasizing the importance of unity, compassion, and service to others.

## Section E Financial review

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

No reserve policy

**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)** Suhail Akram

**Full name(s)** SUHAIL AKRAM

**Position (eg Secretary, Chair, etc)** Chair

**Date** 30/10/2023



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Ilm Tree Foundation

No (if any)  
1173749

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
1/1/2020

To

Period end date  
12/31/2020

### 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>					
Fees	16,701	-	-	16,701	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	16,701	-	-	16,701	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	16,701	-	-	16,701	-
<b>A3 Payments</b>					
Wages	10,339	-	-	10,339	-
Rent	4,186	-	-	4,186	-
Stationary and Books	1,973	-	-	1,973	-
IT	431	-	-	431	-
Admin	1,550	-	-	1,550	-
Office supplies	293	-	-	293	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	18,772	-	-	18,772	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	18,772	-	-	18,772	-
<b>Net of receipts/(payments)</b>	- 2,071	-	-	- 2,071	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	2,328	-	-	2,328	-
<b>Cash funds this year end</b>	257	-	-	257	-

## 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	Bank	257	-	-
			-	-
		-	-	-
	<b>Total cash funds</b>	<b>257</b>	<b>-</b>	<b>-</b>
	(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			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
Suhail Akram	SUHAIL AKRAM	31st Oct 2020