

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	01	2021		31	12	2021

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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10				
11				
12				
13				
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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.

Once the lockdown was lifted, we were unable to find accommodation due to our previous facility no longer taking external bookings due to COVID safety measures. Learning therefore continued online for most of the year.

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.

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
1/1/2021

To

Period end date
12/31/2021

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 £
A1 Receipts					
Fees	12,898	-	-	12,898	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	12,898	-	-	12,898	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	12,898	-	-	12,898	-
A3 Payments					
Wages	9,714	-	-	9,714	-
Rent	1,801	-	-	1,801	-
Stationary	120	-	-	120	-
Admin	318	-	-	318	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	11,953	-	-	11,953	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	11,953	-	-	11,953	-
Net of receipts/(payments)	945	-	-	945	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	257	-	-	257	-
Cash funds this year end	1,202	-	-	1,202	-

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	1,202	-	-
			-	-
		-	-	-
	Total cash funds	1,202	-	-
	(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