



# Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day 01	Month 02	Year 2023	To	Day 31	Month 01	Year 2024

## Section A Reference and administration details

Charity name

JAMIA ARABIYA OMAR FAROOQUE CHARITABLE AND EDUCATIONAL TRUST

Other names charity is known by

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Registered charity number (if any)

1174753

Charity's principal address

67 GROVE ROAD	
LEICESTER	
Postcode	LE5 3HJ

### 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	SULEMAN COLLECTOR			
2	MOHMED ZUBER MAHMED KHALIFA			
3	MOHAMED ADAM KASSAM			
4				
5				
6				

### 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 EDUCATION FOR THE BENEFIT OF THE POOR, THE ILLITERATE AND THE GENERAL PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR ASSISTANCE IN THE PROVISION OF EDUCATIONAL RESOURCES, ACTIVITIES AND FACILITIES, SUCH AS SCHOOLS FOR THE BENEFIT OF THE SAID PERSONS;
- (2)  
TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND TENETS OF ISLAM VIA THE PROVISION OR ASSISTANCE IN THE PROVISION OF ISLAMIC SEMINARIES AND ISLAMIC EDUCATION CLASSES 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;
- (3)  
TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG ORPHANS, WIDOWS, POOR PEOPLE, 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, CLEAN WATER, CLOTHING, MEDICINES AND ACCOMMODATION FOR THE BENEFIT OF THE SAID PERSONS.

**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)**

DURING THE YEAR, THE TRUSTEES HAVE SUPPORTED THE PARTNER EDUCATIONAL CHARITY IN INDIA WHICH PROVIDES SCHOOLING TO CHILDREN FROM POOR BACKGROUNDS. THIS HAS ADVANCED EDUCATION FOR PUBLIC BENEFIT. 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**

DURING THE YEAR, THE TRUSTEES HAVE SUPPORTED THE PARTNER EDUCATIONAL CHARITY IN INDIA WHICH PROVIDES SCHOOLING TO CHILDREN FROM POOR BACKGROUNDS. THIS HAS ADVANCED EDUCATION FOR PUBLIC BENEFIT.

## **Section E**

### **Financial review**

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

THE TRUSTEES SECURED INCOME FROM DONATIONS OF £19,746 AND EXPENDED £4,015 DURING THE YEAR, WHICH WAS MAINLY GRANTS OF £4,000. THIS RESULTED IN A SURPLUS OF £15,731, WHICH WAS ADDED TO PRIOR YEAR SURPLUSES. AT THE END OF THE PERIOD, THE CHARITY HELD UNRESTRICTED RESERVES OF £16,028 WHICH THE CHARITY WILL RETAIN FOR FUTURE PROJECTS AND LIABILITIES DUE. THE CHARITY DOES NOT HAVE A POLICY ON SETTING ASIDE RESERVES BUT ALL RESERVES WILL BE UTILISED FOR FUTURE CHARITABLE 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)		
Full name(s)	SULEMAN COLLECTOR	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	30/11/2024	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name

JAMIA ARABIYA OMAR FAROOQUE CHARITABLE AND  
EDUCATIONAL TRUST

No (if any)

1174753

CC16a

## Receipts and payments accounts

For the period  
from

Period start date  
01/02/2023

To

Period end date  
31/01/2024

### 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>					
Donations	19,746	-	-	19,746	19,517
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	19,746	-	-	19,746	19,517
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	19,746	-	-	19,746	19,517
<b>A3 Payments</b>					
Grants	4,000	-	-	4,000	20,100
Accountants fees	-	-	-	-	1,275
Bank charges	15	-	-	15	120
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	4,015	-	-	4,015	21,495
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	4,015	-	-	4,015	21,495
<b>Net of receipts/(payments)</b>	15,731	-	-	15,731	1,978
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	297	-	-	297	2,275
<b>Cash funds this year end</b>	16,028	-	-	16,028	297

## 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	16,028	-	-
		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	16,028	-	-
	(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	Accountancy fees	General		
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Suleman Collector	30/11/2024