

MERCY CARE TRUST

England & Wales · Charity number 1175037

Details

Other names	KHAIRUL UMMAH TRUST
Status	Registered
Legal form	CIO
Registered	2017-10-09
Register	View on the Charity Commission register

Contact

Address	242B Spring Road Tyseley Birmingham B11 3DW
Phone	07877396854
Email	Mhnomani3@gmail.com

Activities

Objects: (1)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;(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 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 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 AND TUITION CENTRES.

Activities: Helping needy people who suffer financial hardship and promote religious and secular education

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services
- **What:** Education/training, Disability, Religious Activities
- **Who:** The General Public/mankind

Geography

- Pakistan
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees	
2024-09-30		£849	£1,174	-	-
2023-09-30		£650	£17	-	-
2022-03-31		£0	£0	-	-
2021-03-31		£0	£0	-	-
2020-03-31		£0	£0	-	-

Trustees

Name	Role	Appointed
Khalid Mahmood		2022-08-14
MAHMOOD UL HASAN		2017-10-09
TALHA MAHMOOD		2018-11-27

MERCY CARE TRUST

England & Wales - Charity number 1175037

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 10	Year 2023		Day 30	Month 09	Year 2024

Section A Reference and administration details

Charity name

KHAIRUL UMMAH TRUST

Other names charity is known by

Registered charity number (if any)

1175037

Charity's principal address

242B Spring Road

Tyseley

BIRMINGHAM

Postcode

B11 3DW

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	MAHMOOD UL HASAN			
2	KHALID MAHMOOD			
3	TALHA MAHMOOD			
4				
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)

--

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 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;

(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 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 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 AND TUITION CENTRES.

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)

AFTER OPENING THE BANK ACCOUNT AND ESTABLISHING THE CHARITY, WE SECURED MORE DONATIONS THAN THE YEAR BEFORE TO PAY FOR DEVELOPMENT COSTS SUCH AS A WEBSITE. FURTHER MEETINGS WERE HELD WITH POTENTIAL DONORS AND PARTNERS DURING THE YEAR AND THIS HAS HELPED US TO CREATE A BETTER PROFILE OF THE CHARITY AND CREATE A GOOD PLATFORM TO RAISE FUNDS AND DELIVER CHARITABLE PROJECTS IN THE NEAR FUTURE. WE HAVE HAD DUE REGARD TO THE GUIDANCE OF THE CHARITY COMMISSION ON PUBLIC BENEFIT AND ARE SATISFIED THAT WE ARE ACTING IN ACCORDANCE WITH THAT GUIDANCE AND WILL BE 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

AFTER OPENING THE BANK ACCOUNT AND ESTABLISHING THE CHARITY, WE SECURED MORE DONATIONS THAN THE YEAR BEFORE TO PAY FOR DEVELOPMENT COSTS SUCH AS A WEBSITE. FURTHER MEETINGS WERE HELD WITH POTENTIAL DONORS AND PARTNERS DURING THE YEAR AND THIS HAS HELPED US TO CREATE A BETTER PROFILE OF THE CHARITY AND CREATE A GOOD PLATFORM TO RAISE FUNDS AND DELIVER CHARITABLE PROJECTS IN THE NEAR FUTURE.

Section E Financial review

Brief statement of the charity's policy on reserves

THE TRUSTEES SECURED INCOME OF £850 DURING THE YEAR ALL OF WHICH WERE DONATIONS TO THE GENERAL FUND. THE EXPENDITURE FOR THE YEAR WAS £1,174 OF WHICH WAS MAINLY PROFESSIONAL COSTS OF £600 AND TRAVEL COSTS OF £512. THE DEFICIT OF 325 WAS MET WITH PRIOR YEAR SURPLUSES. THE SURPLUS HELD AT THE END OF THE PERIOD IS £308. THIS SURPLUS WILL NOT BE KEPT AS A GENERAL RESERVE BUT IS 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)		
Full name(s)	MAHMOOD UL HASAN	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	09/07/2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name KHAIRUL UMMAH TRUST	No (if any) 1175037
--	-------------------------------

CC16a

Receipts and payments accounts

For the period from	Period start date 01/10/2023	To	Period end date 30/09/2024
------------------------	---------------------------------	----	-------------------------------

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 £
A1 Receipts					
Donations	849	-	-	849	650
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	849	-	-	849	650
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	849	-	-	849	650
A3 Payments					
Accountancy Fees	600	-	-	600	-
Travel Costs	502	-	-	502	-
Website Costs	60	-	-	60	4
Sundry Costs	12	-	-	12	13
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,174	-	-	1,174	17
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,174	-	-	1,174	17
Net of receipts/(payments)	- 325	-	-	- 325	633
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	633	-	-	633	-
Cash funds this year end	308	-	-	308	633

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	308	-	-
		-	-	-
		-	-	-
	Total cash funds	308	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities				
	Accountancy fees	General	350	
			-	
			-	

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

Signature	Print Name	Date of approval
	Mahmood UI Hasan	09/07/2025

MERCY CARE TRUST

England & Wales - Charity number 1175037

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 04	Year 2022		Day 30	Month 09	Year 2023

Section A Reference and administration details

Charity name

KHAIRUL UMMAH TRUST

Other names charity is known by

Registered charity number (if any)

1175037

Charity's principal address

242B Spring Road

Tyseley

BIRMINGHAM

Postcode

B11 3DW

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	MAHMOOD UL HASAN			
2	KHALID MAHMOOD			
3	TALHA MAHMOOD			
4				
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)

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 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;

(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 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 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 AND TUITION CENTRES.

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)

WE HAVE ESTABLISHED THE CHARITY AFTER DIFFICULTIES IN OPENING A BANK ACCOUNT AND HAVE SUCESSFULLY SECURED SOME DONATIONS TO SUPPORT CHARITABLE PROJECTS. WE HAVE IDENTIFIED BONAFIDE PROJECTS TO DELIVER TO BENEFIT THOSE IN NEED AND WE WILL DELIVER THESE PROJECTS ONCE DUE DILIGENCE AND FEASIBILITY STUDIES ARE DONE. WE HOPE TO DELIVER BENEFICIAL PROJECTS IN THE NEAR FUTURE.

WE HAVE HAD DUE REGARD TO THE GUIDANCE OF THE CHARITY COMMISSION ON PUBLIC BENEFIT AND ARE SATISFIED THAT WE ARE ACTING IN ACCORDANCE WITH THAT GUIDANCE AND WILL BE 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

WE HAVE ESTABLISHED THE CHARITY AFTER DIFFICULTIES IN OPENING A BANK ACCOUNT AND HAVE SUCESSFULLY SECURED SOME DONATIONS TO SUPPORT THE CHARITY'S AIMS. WE HAVE IDENTIFIED BONAFIDE PROJECTS TO DELIVER TO BENEFIT THOSE IN NEED AND WE WILL DELIVER THESE PROJECTS ONCE DUE DILIGENCE AND FEASIBILITY STUDIES ARE DONE. WE HOPE TO DELIVER BENEFICIAL PROJECTS IN THE NEAR FUTURE.

Section E Financial review

Brief statement of the charity's policy on reserves

THE TRUSTEES SECURED INCOME OF £650 DURING THE YEAR ALL OF WHICH WERE DONATIONS TO THE GENERAL FUND. THE EXPENDITURE FOR THE YEAR WAS £17 WHICH ALLOWED THE CHARITY TO GENERATE A SURPLUS OF £633. THIS SURPLUS WILL NOT BE KEPT AS A GENERAL RESERVE BUT IS 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)		
Full name(s)	MAHMOOD UL HASAN	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	29/07/2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name KHAIRUL UMMAH TRUST	No (if any) 1175037
--	------------------------

CC16a

Receipts and payments accounts

For the period from	Period start date 01/04/2022	To	Period end date 30/09/2023
------------------------	---------------------------------	----	-------------------------------

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					
Donations	650	-	-	650	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	650	-	-	650	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	650	-	-	650	-
A3 Payments					
Bank Charges	13	-	-	13	-
Website Costs	4	-	-	4	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	17	-	-	17	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	17	-	-	17	-
Net of receipts/(payments)	633	-	-	633	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	633	-	-	633	-

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	633	-	-
		-	-	-
		-	-	-
	Total cash funds	633	-	-
(agree balances with receipts and payments account(s))		OK	OK	OK

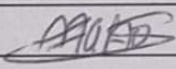
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities				
	Accountancy fees	General	600	
			-	
			-	

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

Signature	Print Name	Date of approval
	Mahmood UI Hasan	29/07/2024

MERCY CARE TRUST

England & Wales - Charity number 1175037

Accounts

Charity number: 1175037

Khairul Ummah Trust
Trustees' report and financial statements
for the year ended 31 March 2022

Khairul Ummah Trust

Contents

	Page
Legal and administrative information	1
Trustees report	2
Statement of financial activities	3
Balance sheet	4
Notes to the financial statements	5

Khairul Ummah Trust

Legal and administrative information

Charity number	1175037
Business address	242b Spring Road Tyseley Birmingham B11 3DW
Registered office	242B Spring Road Tyseley Birmingham B11 3DW
Trustees	Mahmood Ul Hassan Talha Mahmood Khalid Mahmood

Khairul Ummah Trust

Report of the trustees for the year ended 31 March 2022

The trustees present their report and the financial statements for the year ended 31 March 2022. The trustees who served during the year and up to the date of this report are set out on page 1.

Structure, governance and management

Objectives and activities

The aim of the organisation is to raise awareness and collect funds for poor and needy in Pakistan, in particular by way of providing food packages during Ramadan. The organisation aims to support orphans and widows with similar services.

Achievements and performance

Financial review

The charity has not traded during the year

Statement of trustees' responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of charity and of the incoming resources and application of resources of the charity for that year. In preparing these financial statements the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993 and the Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other

On behalf of the board

Secretary

Khairul Ummah Trust

Statement of financial activities

For the year ended 31 March 2022

	Notes	2022 Total £	2021 Total £
Incoming resources		_____	_____
Total incoming resources		_____ - _____	_____ - _____
Resources expended		_____	_____
Total resources expended		_____ - _____	_____ - _____
Total funds brought forward		_____ - _____	_____ - _____
Total funds carried forward		_____ - _____	_____ - _____

The statement of financial activities includes all gains and losses in the year and therefore a separate statement of total recognised gains and losses has not been prepared.

All of the above amounts relate to continuing activities.

The notes on page 5 form an integral part of these financial statements.

Khairul Ummah Trust

Balance sheet as at 31 March 2022

	Notes	£	2022	£	£	2021	£
Funds	3		=====			=====	
Total funds			=====	-		=====	-

The financial statements were approved by the trustees on 12 July 2023 and signed on its behalf by

Mahmood Ul Hassan
Trustee

The notes on page 5 form an integral part of these financial statements.

Khairul Ummah Trust

Notes to financial statements for the year ended 31 March 2022

1. Accounting policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and the preceding year.

1.1. Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities' issued in March 2005 (SORP 2005) and the Charities Act 1993.

1.2. Cashflow

The charity has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small charity.

1.3. Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes including the charity's shop.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

2. Employees

Employment costs

No salaries or wages have been paid to employees, including the trustees, during the year.

Number of employees

The average monthly numbers of employees (including the trustees) during the year, calculated on the basis of full time equivalents, was as follows:

2022 Number	2021 Number
=====	=====

3. Analysis of net assets between funds

Fund balances at 31 March 2022 as represented by:

Total funds £

-
=====

Khairul Ummah Trust

The following pages do not form part of the statutory accounts.

Khairul Ummah Trust

Detailed statement of financial activities

For the year ended 31 March 2022

	£	2022	£	£	2021	£
Resources expended						
Costs of generating funds:						
Fundraising trading:						
cost of goods sold and other costs						

Khairul Ummah Trust

Detailed statement of financial activities

For the year ended 31 March 2022

	2022	2021
	£	£
Charitable activities		
Net incoming/(outgoing) resources for the year	<u><u>-</u></u>	<u><u>-</u></u>

MERCY CARE TRUST

England & Wales - Charity number 1175037

Accounts

Charity number: 1175037

Khairul Ummah Trust
Trustees' report and financial statements
for the year ended 31 March 2021

Khairul Ummah Trust

Contents

	Page
Legal and administrative information	1
Trustees report	2
Statement of financial activities	3
Balance sheet	4
Notes to the financial statements	5

Khairul Ummah Trust

Legal and administrative information

Charity number	1175037
Business address	163 Ivor Road Birmingham B11 4NS
Registered office	163 Ivor Road Birmingham B11 4NS
Trustees	Mahmood Ul Hassan Talha Mahmood

Khairul Ummah Trust

Report of the trustees for the year ended 31 March 2021

The trustees present their report and the financial statements for the year ended 31 March 2021. The trustees who served during the year and up to the date of this report are set out on page 1.

Structure, governance and management

Objectives and activities

The aim of the organisation is to raise awareness and collect funds for poor and needy in Pakistan, in particular by way of providing food packages during Ramadan. The organisation aims to support orphans and widows with similar services.

Achievements and performance

Financial review

The charity has not traded during the year

Statement of trustees' responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of charity and of the incoming resources and application of resources of the charity for that year. In preparing these financial statements the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993 and the Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other

On behalf of the board

Secretary

Khairul Ummah Trust

Statement of financial activities

For the year ended 31 March 2021

	Notes	2021 Total £
Incoming resources		_____
Total incoming resources		- =====
Resources expended		_____
Total resources expended		- =====
Total funds brought forward		- _____
Total funds carried forward		- =====

The statement of financial activities includes all gains and losses in the year and therefore a separate statement of total recognised gains and losses has not been prepared.

All of the above amounts relate to continuing activities.

The notes on page 5 form an integral part of these financial statements.

Khairul Ummah Trust

**Balance sheet
as at 31 March 2021**

	Notes	£	2021	£
Funds	3		=====	
Total funds			=====	-

The financial statements were approved by the trustees on 28 March 2022 and signed on its behalf by

Mahmood Ul Hassan
Trustee

The notes on page 5 form an integral part of these financial statements.

Khairul Ummah Trust

Notes to financial statements for the year ended 31 March 2021

1. Accounting policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year.

1.1. Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities' issued in March 2005 (SORP 2005) and the Charities Act 1993.

1.2. Cashflow

The charity has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small charity.

1.3. Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes including the charity's shop.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

2. Employees

Employment costs

No salaries or wages have been paid to employees, including the trustees, during the year.

Number of employees

The average monthly numbers of employees (including the trustees) during the year, calculated on the basis of full time equivalents, was as follows:

**2021
Number**

3. Analysis of net assets between funds

**Total
funds
£**

Fund balances at 31 March 2021 as represented by:

-
=====

Khairul Ummah Trust

The following pages do not form part of the statutory accounts.

Khairul Ummah Trust

Detailed statement of financial activities

For the year ended 31 March 2021

£ **2021** £

Resources expended

Costs of generating funds:

Fundraising trading:

cost of goods sold and other costs

Khairul Ummah Trust

Detailed statement of financial activities

For the year ended 31 March 2021

2021
£

Charitable activities

Net incoming/(outgoing) resources for the year

-

MERCY CARE TRUST

England & Wales - Charity number 1175037

Accounts

Charity number: 1175037

Khairul Ummah Trust
Trustees' report and financial statements
for the year ended 31 March 2020

Khairul Ummah Trust

Contents

	Page
Legal and administrative information	1
Trustees report	2
Statement of financial activities	3
Balance sheet	4
Notes to the financial statements	5

Khairul Ummah Trust

Legal and administrative information

Charity number	1175037
Business address	163 Ivor Road Birmingham B11 4NS
Registered office	163 Ivor Road Birmingham B11 4NS
Trustees	Mahmood Ul Hassan Talha Mahmood

Khairul Ummah Trust

Report of the trustees for the year ended 31 March 2020

The trustees present their report and the financial statements for the year ended 31 March 2020. The trustees who served during the year and up to the date of this report are set out on page 1.

Structure, governance and management

Objectives and activities

The aim of the organisation is to raise awareness and collect funds for poor and needy in Pakistan, in particular by way of providing food packages during Ramadan. The organisation aims to support orphans and widows with similar services.

Achievements and performance

Financial review

The charity has not traded during the year

Statement of trustees' responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of charity and of the incoming resources and application of resources of the charity for that year. In preparing these financial statements the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993 and the Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other

On behalf of the board

Secretary

Khairul Ummah Trust

Statement of financial activities

For the year ended 31 March 2020

	Notes	2020 Total £
Incoming resources		_____
Total incoming resources		- =====
Resources expended		_____
Total resources expended		- =====
Total funds brought forward		- _____
Total funds carried forward		- =====

The statement of financial activities includes all gains and losses in the year and therefore a separate statement of total recognised gains and losses has not been prepared.

All of the above amounts relate to continuing activities.

The notes on page 5 form an integral part of these financial statements.

Khairul Ummah Trust

Balance sheet as at 31 March 2020

	Notes	£	2020	£
Funds	3			
Total funds				-

The financial statements were approved by the trustees on 28 March 2022 and signed on its behalf by

Mahmood Ul Hassan
Trustee

The notes on page 5 form an integral part of these financial statements.

Khairul Ummah Trust

Notes to financial statements for the year ended 31 March 2020

1. Accounting policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year.

1.1. Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities' issued in March 2005 (SORP 2005) and the Charities Act 1993.

1.2. Cashflow

The charity has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small charity.

1.3. Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes including the charity's shop.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

2. Employees

Employment costs

No salaries or wages have been paid to employees, including the trustees, during the year.

Number of employees

The average monthly numbers of employees (including the trustees) during the year, calculated on the basis of full time equivalents, was as follows:

2020
Number

=====

3. Analysis of net assets between funds

Total
funds
£

Fund balances at 31 March 2020 as represented by:

-

=====

Khairul Ummah Trust

The following pages do not form part of the statutory accounts.

Khairul Ummah Trust

Detailed statement of financial activities

For the year ended 31 March 2020

2020
£

Charitable activities

Net incoming/(outgoing) resources for the year

-