

**Charity number: 1175037**

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

# **Khairul Ummah Trust**

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## **Khairul Ummah Trust**

### **Legal and administrative information**

<b>Charity number</b>	1175037
<b>Business address</b>	163 Ivor Road Birmingham B11 4NS
<b>Registered office</b>	163 Ivor Road Birmingham B11 4NS
<b>Trustees</b>	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 £
<b>Incoming resources</b>		
<b>Total incoming resources</b>		-
<b>Resources expended</b>		
<b>Total resources expended</b>		-
 Total funds brought forward		-
<b>Total funds carried forward</b>		-

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	£
<b>Funds</b>	3			
<b>Total funds</b>				-

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**

**£**

**£**

**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 2020**

**2020**  
**£**

**Charitable activities**

**Net incoming/(outgoing) resources for the year**

-  
=