



# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 04	Year 2022		Day 30	Month 09	Year 2023

## Section A Reference and administration details

<b>Charity name</b>	KHAIRUL UMMAH TRUST		
<b>Other names charity is known by</b>			
<b>Registered charity number (if any)</b>	1175037		
<b>Charity's principal address</b>	242B Spring Road Tyseley BIRMINGHAM		
<b>Postcode</b>	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)

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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 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	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Donations	650	-	-	650	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	650	-	-	650	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	650	-	-	650	-
<b>A3 Payments</b>					
Bank Charges	13	-	-	13	-
Website Costs	4	-	-	4	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	17	-	-	17	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	17	-	-	17	-
<b>Net of receipts/(payments)</b>	633	-	-	633	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	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	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>633</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
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		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

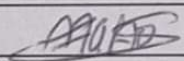
Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			
Accountancy fees	General	600	
		-	
		-	

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

Signature

Print Name

Date of approval



Mahmood UI Hasan

29/07/2024