



Trustees' Annual Report for the period

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

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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)

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

Receipts and payments accounts

CC16a

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
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	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	