

EHSAN TRUST UK

England & Wales · Charity number 1177258

Details

Status Registered

Legal form CIO

Registered 2018-02-21

Register [View on the Charity Commission register](#)

Contact

Address 58 Lea Bridge Road
London
E5 9QD

Phone 07983577043

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 EDUCATION FOR THE BENEFIT OF THE POOR, THE ILLITERATE AND THE GENERAL PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OF SCHOLARSHIPS FOR SCHOOL, COLLEGE OR HIGHER EDUCATION;(3)TO RELIEVE SICKNESS AND TO PRESERVE GOOD HEALTH AMONG PERSONS IN NEED, BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR ASSISTANCE IN THE PROVISION OF FACILITIES SUCH AS TESTING AND TREATMENT CENTRES AND EYE CLINICS FOR THE BENEFIT OF THE SAID PERSONS;(4)TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND TENETS OF ISLAM VIA THE ASSISTANCE IN THE PROVISION OF ISLAMIC EDUCATION CLASSES AND PLACES OF WORSHIP 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.

Activities: Providing aid to the poor and ill people of India

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Disability, Religious Activities
- **Who:** The General Public/mankind

Geography

- India

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£67,939	£64,589	-	-
2024-02-29	£72,506	£75,438	-	-
2023-02-28	£59,559	£51,439	-	-
2022-02-28	£35,080	£25,898	-	-
2021-02-28	£43,526	£47,096	-	-

Trustees

Name	Role	Appointed
EBRAHIM COLLECTOR	Chair	2018-02-21
ISMAIL MUSA DESAI		2018-02-21
MOHAMED SULEMAN PIRBHAI		2018-02-21
SAKINA HAFESJI		2018-02-21

EHSAN TRUST UK

England & Wales - Charity number 1177258

Accounts

**EHSAN TRUST UK
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2025**

Ehsan Trust UK Contents

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The trustees present their report and the financial statements for the year ended 28 February 2025.

Objectives and Activities

Aims and Objectives

The charity operates in India and its objectives are :

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 education for the benefit of the poor, the illiterate and the general public by means of, but not exclusively, the provision of scholarships for school, college or higher education;
3. To relieve sickness and to preserve good health among persons in need, by means of, but not exclusively, the provision or assistance in the provision of facilities such as testing and treatment centres and eye clinics for the benefit of the said persons;
4. To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam via the assistance in the provision of Islamic education classes and places of worship 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.

Significant Activities

Annual Overview of Activities

During the year under review, Ehsan Trust UK continued to deliver essential humanitarian, welfare and religious support to vulnerable communities across India, with a particular focus on West Bengal, Bihar, Jharkhand, Odisha, Gujarat and Kashmir, as well as neighbouring regions. The charity's activities remained firmly rooted in compassion, dignity and long-term impact, addressing both immediate hardship and sustainable development needs.

Humanitarian Relief and Welfare Support

Ehsan Trust UK provided essential assistance to hundreds of families experiencing poverty and hardship. Monthly food distributions and ration packs ensured access to staple nutrition, while over 300 Iftar packs were distributed during the month of Ramadan to support fasting families.

In addition, clothing, blankets and medicines were distributed in rural and underserved areas, improving access to basic necessities and contributing to primary healthcare support.

For widows, orphans and the most vulnerable households, cash assistance programmes funded through Zakah and Sadaqah enabled beneficiaries to meet their most urgent needs according to personal circumstances, helping to preserve dignity, autonomy and choice.

Water, Sanitation and Community Infrastructure

Access to clean and safe drinking water remained a key priority. During the year, over 25 water hand pumps were installed in water-scarce locations, providing long-term access to potable water for entire communities.

The charity also delivered important sanitation and infrastructure improvements, including the rebuilding of toilet and wudu facilities for small masaajid, significantly enhancing hygiene, accessibility and public health outcomes. In several locations, carpet replacements in masaajid were completed to ensure safe, clean and dignified prayer environments for worshippers.

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Ehsan Trust UK
Trustees' Report (continued)
For The Year Ended 28 February 2025

Significant Activities - continued

Religious and Community Development

In support of the Deen of Islam, Ehsan Trust UK continued to invest in religious and community infrastructure for underserved populations. The charity is currently constructing four masajid in rural areas, responding to the needs of growing communities that previously lacked suitable places of worship and communal religious spaces.

Seasonal and Livelihood Programmes

During Eid-ul-Adha, the charity successfully facilitated nearly 1,000 animal Qurbanis, ensuring that sacrificial meat reached impoverished families who otherwise have limited access to nutritious protein. This programme was implemented across multiple regions, including Kashmir, Mewat, West Bengal, Bihar, Jharkhand and Nepal, enabling support to reach a broad range of vulnerable communities. The initiative both fulfilled a key religious obligation and provided vital food assistance during the festive period.

To promote self-reliance and long-term resilience, sewing machines were distributed to selected households, enabling beneficiaries to develop income-generating skills and reduce dependency on ongoing aid.

Education Support

Ehsan Trust UK continued to advance educational opportunity by providing scholarships to children and young people who lacked the financial means to pursue schooling, college or higher education. These scholarships enabled students to remain in education, supporting improved life chances and long-term social mobility.

Public Benefit

During the year the charity:

- Carried out Eye Cataract surgeries for the poor and needy
- Provided food packs to the poor and needy
- provided education scholarships

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

Financial Review

Financial Position

The year ended 28 February 2025 for Ehsan Trust UK progressed and ended as expected by the Trustees.

Reserves Policy

It is the policy of the charity that group unrestricted funds which have not been designated for a specific use be maintained and grown. From this the trustees plan to undertake further humanitarian projects to benefit the poor, deprived and affected of natural disasters.

As there are no fixed administrative expenses of the charity at present, there is no minimum level for the reserves. Donations are sought as and when trustees become aware of a need in a particular part of India.

Unrestricted general reserves as at 28 February 2025 stood at £23,623 (2024: £18,452). The trustees are satisfied with the performance of the charity during the year and the position at 28 February 2025.

Structure, Governance and Management

Ehsan Trust UK
Trustees' Report (continued)
For The Year Ended 28 February 2025

Governing Document

The charity is registered as a Charitable Incorporated Organisation (CIO) under the Charities Act 2011. It is governed by its Constitution, last amended 5th January 2018. The charity enjoys charitable status for taxation purposes.

Anyone over the age of 16 can become a member of the charity subject to approval by the trustees.

No trustee has any beneficial interest in the charity.

Trustee Selection Methods

There must be at least three (3) charity trustees. If the number falls below this minimum, the remaining trustee or trustees may act only to call a meeting of the charity trustees, or appoint a new charity trustee pursuant to Clause 10 of the Constitution.

There is no maximum number of charity trustees that may be appointed to the CIO.

Apart from the first Trustees, every trustee must be appointed only after a nomination from any one trustee is presented to the trustees, and the majority of the trustees pass a resolution to appoint the said trustee for a term determined at a properly convened meeting of the Trustees.

Reference and Administrative Details

Trustees

Mr Ebrahim Collector
Mr Ismail Desai
Ms Sakina Hafesji
Mr Mohamed Pirbhai

Charity Number

1177258

Principal Address

58 Lea Bridge Road
London
E5 9QD

Independent Examiner

H Raja
H Raja Associates
2 Fieldhead Street
Fieldhead Business Centre
Bradford
West Yorkshire
BD7 1LW

Ehsan Trust UK
Trustees' Report (continued)
For The Year Ended 28 February 2025

The trustees' report was approved by the board of trustees and signed on its behalf by:

Mr Ebrahim Collector

Trustee
22 December 2025

Ehsan Trust UK
Independent Examiner's Report to the Trustees of Ehsan Trust UK
For The Year Ended 28 February 2025

I report to the trustees on my examination of the accounts of Ehsan Trust UK (the Trust) for the year ended 28 February 2025.

Responsibilities and Basis of Report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and contents of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

H Raja
22 December 2025
2 Fieldhead Street
Fieldhead Business Centre
Bradford
West Yorkshire
BD7 1LW

Ehsan Trust UK
Statement of Financial Activities
For The Year Ended 28 February 2025

	Notes	2025 Unrestricted funds £	2024 Unrestricted funds £
INCOME AND ENDOWMENTS FROM:			
Donations and legacies	3	67,939	72,507
EXPENDITURE ON:			
Raising funds	4	1	(1,082)
Charitable activities:	4		
Education/Training		(42,767)	(54,532)
The Advancement of Health or Saving of Lives		(20,001)	(19,825)
Religious Activities		(1,822)	-
		(64,589)	(75,439)
NET INCOME/(EXPENDITURE)		3,350	(2,932)
NET MOVEMENT IN FUNDS		3,350	(2,932)
RECONCILIATION OF FUNDS:			
Total funds brought forward		18,452	21,384
TOTAL FUNDS CARRIED FORWARD	7	21,802	18,452

The notes on pages 8 to 10 form part of these financial statements.

Ehsan Trust UK
Statement of Financial Position
As At 28 February 2025

	Notes	2025 Unrestricted funds £	2024 Total funds £
CURRENT ASSETS			
Cash at bank and in hand		21,802	18,452
		21,802	18,452
NET CURRENT ASSETS (LIABILITIES)			
		21,802	18,452
TOTAL ASSETS LESS CURRENT LIABILITIES			
		21,802	18,452
NET ASSETS			
		21,802	18,452
FUNDS OF THE CHARITY			
Unrestricted Funds		21,802	18,452
TOTAL FUNDS	7	21,802	18,452

On behalf of the board

Mr Ebrahim Collector

Trustee
22 December 2025

The notes on pages 8 to 10 form part of these financial statements.

Ehsan Trust UK
Notes to the Financial Statements
For The Year Ended 28 February 2025

1. General Information

Ehsan Trust UK is a charitable incorporated organisation registered with the Charity Commission, registered charity number 1177258. The principal address is 58 Lea Bridge Road, London, E5 9QD.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011.

The charity is a Public Benefit Entity as defined by FRS 102.

2.2. Incoming Resources

General Principles

Incoming resources are recognised in the Statement of Financial Activities (SoFA) when the charity becomes entitled to the income, it is probable that the economic benefits will flow to the charity, and the amount can be reliably measured.

Income is recognised when all the following criteria are met:

- Entitlement: The charity has an unconditional right to the income.
- Probability: It is more likely than not that economic benefits will flow to the charity.
- Measurement: The amount of income can be measured reliably.

Income is measured at the fair value of the consideration received or receivable.

Donations and Gifts

Voluntary income, including donations and gifts, is recognised when the charity has entitlement, there is sufficient evidence of commitment, and the amount can be measured reliably. Typically this is when funds are received.

2.3. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

3. Income from Donations and Legacies

	2025	2024
	Unrestricted funds	Unrestricted funds
	£	£
Donations and gifts	67,939	68,788
Gift aid	-	3,719
	<u>67,939</u>	<u>72,507</u>

Ehsan Trust UK
Notes to the Financial Statements (continued)
For The Year Ended 28 February 2025

4. Analysis of Expenditure

	Activities undertaken directly	Support costs (see note 5)	2025 Total
	£	£	£
Raising funds	-	(1)	(1)
Education/Training	40,267	2,500	42,767
The Advancement of Health or Saving of Lives	20,001	-	20,001
Religious Activities	1,822	-	1,822
	62,090	2,499	64,589

	Activities undertaken directly	Support costs (see note 5)	2024 Total
	£	£	£
Raising funds	-	1,082	1,082
Education/Training	54,532	-	54,532
The Advancement of Health or Saving of Lives	19,825	-	19,825
	74,357	1,082	75,439

5. Support Costs

	Raising funds	Education/Training	2025 Total
	£	£	£
General administration	(1)	2,500	2,499
	(1)	2,500	2,499

	2024 Raising funds
	£
General administration	1,082
	1,082

6. Average Number of Employees

Average number of employees during the year was: NIL (2024:)

Ehsan Trust UK
Notes to the Financial Statements (continued)
For The Year Ended 28 February 2025

7. Movement in Funds

	As at 1 March 2024	Income	Expenditure	As at 28 February 2025
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	18,452	67,939	(64,589)	21,802
Total funds	18,452	67,939	(64,589)	21,802

	As at 1 March 2023	Income	Expenditure	As at 29 February 2024
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	21,384	72,507	(75,439)	18,452
Total funds	21,384	72,507	(75,439)	18,452

8. Transactions with Trustees

During the year the expenses reimbursed to the trustees or paid directly to third parties were as follows:

2025	2024
£	£

9. Related Party Disclosures

Ehsan Trust UK
Detailed Statement of Financial Activities
For The Year Ended 28 February 2025

	2025	2024
	Total funds	Total funds
	£	£
INCOME AND ENDOWMENTS FROM:		
Donations and legacies		
Donations and gifts	67,939	68,788
Gift aid	-	3,719
	67,939	72,507
	67,939	72,507
EXPENDITURE ON:		
Raising funds		
Bank charges	-	(241)
Other office costs	-	(840)
Sundry expenses	1	(1)
	1	(1,082)
Charitable Activities:		
Education/Training		
Cost of direct charitable activity - Scholarships	(10,400)	(24,406)
Cost of direct charitable activity - Building Maintenance	(29,867)	(30,126)
Charitable donations	(2,500)	-
	(42,767)	(54,532)
The Advancement of Health or Saving of Lives		
Cost of direct charitable activity - Cataract Operations	(3,000)	(4,000)
Cost of direct charitable activity - Food Parcels	(17,001)	(15,825)
	(20,001)	(19,825)
Religious Activities		
Cost of direct charitable activity - Food Parcels	(1,822)	-
	(1,822)	-
	(64,589)	(75,439)
NET INCOME/(EXPENDITURE)	3,350	(2,932)

EHSAN TRUST UK

England & Wales - Charity number 1177258

Accounts

Ehsan Trust UK

Report of the Trustees and Unaudited Financial Statements

For the year ended 28 February 2024

Ehsan Trust UK
Report of the Trustees
For the year ended 28 February 2024

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 28 February 2024. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The charity operates in India and its objectives are :

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 education for the benefit of the poor, the illiterate and the general public by means of, but not exclusively, the provision of scholarships for school, college or higher education;
3. To relieve sickness and to preserve good health among persons in need, by means of, but not exclusively, the provision or assistance in the provision of facilities such as testing and treatment centres and eye clinics for the benefit of the said persons;
4. To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam via the assistance in the provision of Islamic education classes and places of worship 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.

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

Volunteers

During the period there were 9 volunteers who helped carry out the charity's aims and objectives.

ACHIEVEMENTS AND PERFORMANCE

Significant activities

Ehsan Trust UK has been providing relief, support and assistance to hundreds of families across India including West Bengal, Bihar, Jharkhand, Odisha, Gujarat and Kashmir.

This included:

- Food packs (monthly rations to meet the daily needs of families)
- Sewing machines to enable families to become self-sufficient.
- Distribution of sacrificial meat during the festival of Eid-Al-Adha
- Iftar packs to families during the month of Ramadan to help break their fasts.
- Construction of four places of worship in rural areas for small communities
- Providing scholarships to children who did not have the means to acquire higher education.

In some rural areas, distribution of clothes, blankets and medicine has given communities access to healthcare and the basic necessities of life.

Water wells and hand pumps have also been built to strengthen poor communities. And for the country's most vulnerable, the widows and orphans, cash programmes - Zakah & sadaqah - have allowed them purchase essentials.

FINANCIAL REVIEW

Significant events

The year ended 28 February 2024 was a reasonable year for Ehsan Trust UK. Performance was as expected by the Trustees.

Ehsan Trust UK
Report of the Trustees Continued
For the year ended 28 February 2024

Reserves

It is the policy of the charity that group unrestricted funds which have not been designated for a specific use be maintained and grown. From this the trustees plan to undertake further humanitarian projects to benefit the poor, deprived and affected of natural disasters.

As there are no fixed administrative expenses of the charity at present, there is no minimum level for the reserves. Donations are sought as and when trustees become aware of a need in a particular part of India.

Unrestricted general reserves as at 28 February 2024 stood at £18,452 (2023: £21,384). The trustees are satisfied with the performance of the charity during the year and the position at 28 February 2024.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is registered as a Charitable Incorporated Organisation (CIO) under the Charities Act 2011. It is governed by its Constitution, last amended 5th January 2018. The charity enjoys charitable status for taxation purposes.

Anyone over the age of 16 can become a member of the charity subject to approval by the trustees.

No trustee has any beneficial interest in the charity.

Recruitment and appointment of trustees

There must be at least three (3) charity trustees. If the number falls below this minimum, the remaining trustee or trustees may act only to call a meeting of the charity trustees, or appoint a new charity trustee pursuant to Clause 10 of the Constitution.

There is no maximum number of charity trustees that may be appointed to the CIO.

Apart from the first Trustees, every trustee must be appointed only after a nomination from any one trustee is presented to the trustees, and the majority of the trustees pass a resolution to appoint the said trustee for a term determined at a properly convened meeting of the Trustees.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	Ehsan Trust UK
Charity registration number	1177258
Principal address	58 Lea Bridge Road London E5 9QD

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Ebrahim Collector
Ismail Musa Desai
Mohamed Suleman Pirbhai
Sakina Hafesji

Independent examiners

H Raja Associates
2 Fieldhead Street
Fieldhead Business Centre
Bradford
West Yorkshire
BD7 1LW

Bankers

Barclays Bank
Trinity Walk Shopping Centre
Teall Way
Wakefield
WF1 1QS

Ehsan Trust UK
Report of the Trustees Continued
For the year ended 28 February 2024

Approved by the Board of Trustees and signed on its behalf by

..... 27 December 2024
Ebrahim Collector

Ehsan Trust UK
Independent Examiners Report to the Trustees
For the year ended 28 February 2024

I report to the trustees on my examination of the accounts of the charity for the year ended 28 February 2024.

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiners statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

H Raja Associates
2 Fieldhead Street
Fieldhead Business Centre
Bradford
West Yorkshire
BD7 1LW

27 December 2024

Ehsan Trust UK
Statement of Financial Activities
For the year ended 28 February 2024

	Notes	Unrestricted funds £	2023 £
Income and endowments from:			
Donations and legacies	2	68,787	59,532
Investments	3	-	27
Other income	4	3,719	-
Total		72,506	59,559
Expenditure on:			
Raising funds	5	(1,081)	(302)
Charitable activities	6/7	(74,357)	(51,137)
Total		(75,438)	(51,439)
Net income/expenditure		(2,932)	8,120
Reconciliation of funds			
Total funds brought forward		21,384	13,264
Total funds carried forward		18,452	21,384

Ehsan Trust UK
Statement of Financial Position
As at 28 February 2024

	Notes	2024 £	2023 £
Current assets			
Cash at bank and in hand		18,452	21,384
		18,452	21,384
Net current assets		18,452	21,384
Total assets less current liabilities		18,452	21,384
Net assets		18,452	21,384
The funds of the charity			
Unrestricted income funds	11	18,452	21,384
Total funds		18,452	21,384

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

Ebrahim Collector
Trustee
27 December 2024

Ehsan Trust UK
Notes to the Financial Statements
For the year ended 28 February 2024

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

Ehsan Trust UK meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

2. Income from donations and legacies

	2024	2023
	£	£
Unrestricted funds		
Donations received	68,787	59,532
	68,787	59,532
	68,787	59,532

3. Investment income

	2024	2023
	£	£
Bank interest receivable	-	27
	-	27
	-	27

4. Other income

	2024	2023
	£	£
Unrestricted funds		
Gift Aid	3,719	-
	3,719	-
	3,719	-

5. Expenditure on generating donations and legacies

	2024	2023
	£	£
Unrestricted funds		
Support costs	1,081	302
	1,081	302
	1,081	302

Ehsan Trust UK
Notes to the Financial Statements Continued
For the year ended 28 February 2024

6. Costs of charitable activities by fund type

	2024	2023
	£	£
Unrestricted funds		
Activity 3	4,000	3,000
Activity 4	15,825	5,087
Activity 5	24,406	-
Activity 8	30,126	43,050
	74,357	51,137
	74,357	51,137

7. Costs of charitable activities by activity type

	2024	2023
	£	£
Activities undertaken directly		
Activity 3	4,000	3,000
Activity 4	15,825	5,087
Activity 5	24,406	-
Activity 8	30,126	43,050
	74,357	51,137
	74,357	51,137

8. Analysis of support costs

	2024	2023
	£	£
Governance costs	1,081	302

9. Particulars of employees

	2024	2023
Employees	0	0
	0	0
	0	0

10. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

Ehsan Trust UK
Notes to the Financial Statements
For the year ended 28 February 2024

11. Movement in funds

Unrestricted Funds

	Balance at 01/03/2023 £	Incoming resources £	Outgoing resources £	Balance at 28/02/2024 £
<i>General</i>				
General	21,384	72,506	(75,438)	18,452
	21,384	72,506	(75,438)	18,452

Unrestricted Funds - Previous year

	Balance at 01/03/2022 £	Incoming resources £	Outgoing resources £	Balance at 28/02/2023 £
<i>General</i>				
General	13,264	59,559	(51,439)	21,384
	13,264	59,559	(51,439)	21,384

Purpose of unrestricted Funds

General

The General Fund is used to help support the poor, orphans and affectees of natural disasters.

12. Analysis of net assets between funds

	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds		
<i>General</i>		
General	18,452	18,452
	18,452	18,452

Ehsan Trust UK
Notes to the Financial Statements Continued
For the year ended 28 February 2024

Previous year

	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds		
<i>General</i>		
General	21,384	21,384
	21,384	21,384

Ehsan Trust UK
Detailed Statement of Financial Activities Continued
For the year ended 28 February 2024

	2024	2023
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	68,787	59,532
	68,787	59,532
Investments		
Bank interest receivable	-	27
	-	27
Other income		
Gift Aid	3,719	-
	3,719	-
Total incoming resources	72,506	59,559
EXPENDITURE		
Charitable activities		
Cost of direct charitable activity - Cataract Operations (Activity 3)	(4,000)	(3,000)
Cost of direct charitable activity - Food Parcels (Activity 4)	(15,825)	(5,087)
Cost of direct charitable activity - Scholarships (Activity 5)	(24,406)	-
Cost of direct charitable activity - Building Maintenance (Activity 8)	(30,126)	(43,050)
	(74,357)	(51,137)
SUPPORT COSTS		
Governance costs		
Governance costs	(1,081)	(302)
	(1,081)	(302)
Total resources expended	(75,438)	(51,439)
Net Expenditure	(2,932)	8,120

EHSAN TRUST UK

England & Wales - Charity number 1177258

Accounts

Ehsan Trust UK

Report of the Trustees and Unaudited Financial Statements

For the year ended 28 February 2023

Ehsan Trust UK
Report of the Trustees
For the year ended 28 February 2023

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 28 February 2023. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The charity operates in India and its objectives are :

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 education for the benefit of the poor, the illiterate and the general public by means of, but not exclusively, the provision of scholarships for school, college or higher education;
3. To relieve sickness and to preserve good health among persons in need, by means of, but not exclusively, the provision or assistance in the provision of facilities such as testing and treatment centres and eye clinics for the benefit of the said persons;
4. To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam via the assistance in the provision of Islamic education classes and places of worship 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.

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

Volunteers

During the period there were 9 volunteers who helped carry out the charity's aims and objectives.

ACHIEVEMENTS AND PERFORMANCE

Significant activities

Ehsan Trust UK has been providing relief, support and assistance to hundreds of families across India including West Bengal, Bihar, Jharkhand, Odisha, Gujarat and Kashmir.

This included:

- Food packs (monthly rations to meet the daily needs of families)
- Sewing machines to enable families to become self-sufficient.
- Distribution of sacrificial meat during the festival of Eid-Al-Adha
- Iftar packs to families during the month of Ramadan to help break their fasts.

In some rural areas, distribution of clothes, blankets and medicine has given communities access to healthcare and the basic necessities of life.

Water wells and hand pumps have also been built to strengthen poor communities. And for the country's most vulnerable, the widows and orphans, cash programmes - Zakah & sadaqah - have allowed them purchase essentials.

This past year has also seen donations received to help build mosques in two rural communities. This is a long-term project which will save worshippers from having to travel to nearby towns for their religious needs.

FINANCIAL REVIEW

Significant events

The year ended 28 February 2023 was a reasonable year for Ehsan Trust UK. It was the first full year of normal activities post COVID and was as expected by the Trustees.

Ehsan Trust UK
Report of the Trustees Continued
For the year ended 28 February 2023

Reserves

It is the policy of the charity that group unrestricted funds which have not been designated for a specific use be maintained and grown. From this the trustees plan to undertake further humanitarian projects to benefit the poor, deprived and affected of natural disasters.

As there are no fixed administrative expenses of the charity at present, there is no minimum level for the reserves. Donations are sought as and when trustees become aware of a need in a particular part of India.

Unrestricted general reserves as at 28 February 2023 stood at £21,384 (2022;£13,264). The trustees are satisfied with the performance of the charity during the year and the position at 28 February 2023.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is registered as a Charitable Incorporated Organisation (CIO) under the Charities Act 2011. It is governed by its Constitution, last amended 5th January 2018. The charity enjoys charitable status for taxation purposes.

Anyone over the age of 16 can become a member of the charity subject to approval by the trustees.

No trustee has any beneficial interest in the charity.

Recruitment and appointment of trustees

There must be at least three (3) charity trustees. If the number falls below this minimum, the remaining trustee or trustees may act only to call a meeting of the charity trustees, or appoint a new charity trustee pursuant to Clause 10 of the Constitution.

There is no maximum number of charity trustees that may be appointed to the CIO.

Apart from the first Trustees, every trustee must be appointed only after a nomination from any one trustee is presented to the trustees, and the majority of the trustees pass a resolution to appoint the said trustee for a term determined at a properly convened meeting of the Trustees.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	Ehsan Trust UK
Charity registration number	1177258
Principal address	58 Lea Bridge Road London E5 9QD

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Ebrahim Collector
Ismail Musa Desai
Mohamed Suleman Pirbhai
Sakina Hafesji

Independent examiners

H Raja Associates
2 Fieldhead Street
Fieldhead Business Centre
Bradford
West Yorkshire
BD7 1LW

Bankers

Barclays Bank
Trinity Walk Shopping Centre
Teall Way
Wakefield
WF1 1QS

Ehsan Trust UK
Report of the Trustees Continued
For the year ended 28 February 2023

Approved by the Board of Trustees and signed on its behalf by

..... 27 December 2023
Ebrahim Collector

Ehsan Trust UK
Independent Examiners Report to the Trustees
For the year ended 28 February 2023

I report to the trustees on my examination of the accounts of the charity for the year ended 28 February 2023.

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiners statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

.....

H Raja Associates
2 Fieldhead Street
Fieldhead Business Centre
Bradford
West Yorkshire
BD7 1LW

27 December 2023

Ehsan Trust UK
Statement of Financial Activities
For the year ended 28 February 2023

	Notes	Unrestricted funds £	2022 £
Income and endowments from:			
Donations and legacies	2	59,532	27,895
Investments	3	27	-
Other income	4	-	7,185
Total		59,559	35,080
Expenditure on:			
Raising funds	5	(302)	(398)
Charitable activities	6/7	(51,137)	(25,500)
Total		(51,439)	(25,898)
Net income		8,120	9,182
Reconciliation of funds			
Total funds brought forward		13,264	4,082
Total funds carried forward		21,384	13,264

Ehsan Trust UK
Statement of Financial Position
As at 28 February 2023

	Notes	2023	2022
		£	£
Current assets			
Cash at bank and in hand		21,384	13,264
		<u>21,384</u>	<u>13,264</u>
Net current assets		<u>21,384</u>	<u>13,264</u>
Total assets less current liabilities		<u>21,384</u>	<u>13,264</u>
Net assets		<u>21,384</u>	<u>13,264</u>
The funds of the charity			
Unrestricted income funds	11	21,384	13,264
Total funds		<u>21,384</u>	<u>13,264</u>

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

Ebrahim Collector
Trustee
27 December 2023

Ehsan Trust UK
Notes to the Financial Statements
For the year ended 28 February 2023

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

Ehsan Trust UK meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

2. Income from donations and legacies

	2023	2022
	£	£
Unrestricted funds		
Donations received	59,532	27,895
	59,532	27,895
	59,532	27,895

3. Investment income

	2023	2022
	£	£
Unrestricted funds		
Bank interest receivable	27	-
	27	-
	27	-

4. Other income

	2023	2022
	£	£
Gift Aid	-	7,185
	-	7,185
	-	7,185

5. Expenditure on generating donations and legacies

	2023	2022
	£	£
Unrestricted funds		
Support costs	302	398
	302	398
	302	398

Ehsan Trust UK
Notes to the Financial Statements Continued
For the year ended 28 February 2023

6. Costs of charitable activities by fund type

	2023	2022
	£	£
Unrestricted funds		
Activity 3	3,000	-
Activity 4	5,087	6,000
Activity 8	43,050	19,500
	51,137	25,500
	51,137	25,500

7. Costs of charitable activities by activity type

	2023	2022
	£	£
Activities undertaken directly		
Activity 3	3,000	-
Activity 4	5,087	6,000
Activity 8	43,050	19,500
	51,137	25,500
	51,137	25,500

8. Analysis of support costs

	2023	2022
	£	£
IT	-	310
Governance costs	302	88
	302	398
	302	398

9. Particulars of employees

	2023	2022
Employees	0	0
	0	0
	0	0

10. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

Ehsan Trust UK
Detailed Statement of Financial Activities
For the year ended 28 February 2023

11. Movement in funds

Unrestricted Funds

	Balance at 01/03/2022	Incoming resources	Outgoing resources	Balance at 28/02/2023
	£	£	£	£
<i>General</i>				
General	13,264	59,559	(51,439)	21,384
	13,264	59,559	(51,439)	21,384

Unrestricted Funds - Previous year

	Balance at 01/03/2021	Incoming resources	Outgoing resources	Balance at 28/02/2022
	£	£	£	£
<i>General</i>				
General	4,082	35,080	(25,898)	13,264
	4,082	35,080	(25,898)	13,264

Purpose of unrestricted Funds

General

The General Fund is used to help support the poor, orphans and affectees of natural disasters.

12. Analysis of net assets between funds

	Net current assets / (liabilities)	Net Assets
	£	£
Unrestricted funds		
<i>General</i>		
General	21,384	21,384
	21,384	21,384

Ehsan Trust UK
 Detailed Statement of Financial Activities Continued
 For the year ended 28 February 2023

Previous year

	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds		
<i>General</i>		
General	13,264	13,264
	13,264	13,264
	13,264	13,264

Ehsan Trust UK
Detailed Statement of Financial Activities Continued
For the year ended 28 February 2023

	2023	2022
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	59,532	27,895
	59,532	27,895
Investments		
Bank interest receivable	27	-
	27	-
Other income		
Gift Aid	-	7,185
	-	7,185
Total incoming resources	59,559	35,080
EXPENDITURE		
Charitable activities		
Cost of direct charitable activity - Cataract Operations (Activity 3)	(3,000)	-
Cost of direct charitable activity - Food Parcels (Activity 4)	(5,087)	(6,000)
Cost of direct charitable activity - Building Maintenance (Activity 8)	(43,050)	(19,500)
	(51,137)	(25,500)
SUPPORT COSTS		
IT		
IT	-	(310)
	-	(310)
Governance costs		
Governance costs	(302)	(88)
	(302)	(88)
Total resources expended	(51,439)	(25,898)
Net Income	8,120	9,182

EHSAN TRUST UK

England & Wales - Charity number 1177258

Accounts

Ehsan Trust UK

Report of the Trustees and Unaudited Financial Statements

For the year ended 28 February 2022

Ehsan Trust UK
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For the year ended 28 February 2022

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Ehsan Trust UK
Report of the Trustees
For the year ended 28 February 2022

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 28 February 2022. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The charity operates in India and its objectives are :

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 education for the benefit of the poor, the illiterate and the general public by means of, but not exclusively, the provision of scholarships for school, college or higher education;
3. To relieve sickness and to preserve good health among persons in need, by means of, but not exclusively, the provision or assistance in the provision of facilities such as testing and treatment centres and eye clinics for the benefit of the said persons;
4. To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam via the assistance in the provision of Islamic education classes and places of worship 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.

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

Volunteers

During the period there were 9 volunteers who helped carry out the charity's aims and objectives.

ACHIEVEMENTS AND PERFORMANCE

Significant activities

Ehsan Trust been able to deliver vital food supplies to many families across India and Kashmir in recent years. In the past year, over 600 families across the areas such as Gujarat and in other remote provinces of Bihar, Moradabad and Odisha have been reached. Food packs, consisting of basic items to meet daily needs have been given to the mass - enough food for at-least a month at a time.

In several cities across the northern provinces of India including West Bengal, Bihar, Jharkhand, Odisha and Kashmir, the charity has provided an array of charitable items. This consists of sewing machines, sacrificial meat and Ramadhan packs to hundreds of young girls, single mothers and poor people in general. In rural areas, distribution of clothes and medicines have also been carried out allowing the poor to have basic necessities of life.

Water wells and hand pumps have also been built to strengthen poor communities. And for the country's most vulnerable, the widows and orphans, cash programmes - Zakah & sadaqah - have allowed them to meet their many needs.

In the past year, the charity has provided cash grants, food parcels and different types of operations to needy, widowed and orphaned families. The household assistance has made day-to-day conditions much easier for these poor Muslims.

FINANCIAL REVIEW

Significant events

The year ended 28 February 2022 has been a difficult year due to COVID19. COVID19 had a significant impact worldwide and Ehsan Trust UK was no exception. Donations received were lower than usual as donees had less disposable income and at the same time there was an increase in the number of poor and needy in need of help in India. This is reflected in the performance of the charity in the year.

Ehsan Trust UK
Report of the Trustees Continued
For the year ended 28 February 2022

Reserves

It is the policy of the charity that group unrestricted funds which have not been designated for a specific use be maintained and grown. From this the trustees plan to undertake further humanitarian projects to benefit the poor, deprived and affected of natural disasters.

As there are no fixed administrative expenses of the charity at present, there is no minimum level for the reserves. Donations are sought as and when trustees become aware of a need in a particular part of India.

Unrestricted general reserves as at 28 February 2022 stood at £13,264 (2021;£4,082).The trustees are satisfied with the performance of the charity during the year and the position at 28 February 2022.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is registered as a Charitable Incorporated Organisation (CIO) under the Charities Act 2011. It is governed by its Constitution, last amended 5th January 2018. The charity enjoys charitable status for taxation purposes.

Anyone over the age of 16 can become a member of the charity subject to approval by the trustees.

No trustee has any beneficial interest in the charity.

Recruitment and appointment of trustees

There must be at least three (3) charity trustees. If the number falls below this minimum, the remaining trustee or trustees may act only to call a meeting of the charity trustees, or appoint a new charity trustee pursuant to Clause 10 of the Constitution.

There is no maximum number of charity trustees that may be appointed to the CIO.

Apart from the first Trustees, every trustee must be appointed only after a nomination from any one trustee is presented to the trustees, and the majority of the trustees pass a resolution to appoint the said trustee for a term determined at a properly convened meeting of the Trustees.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	Ehsan Trust UK
Charity registration number	1177258
Principal address	58 Lea Bridge Road London E5 9QD

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Ebrahim Collector
(Appointed: 21 February 2018)
Ismail Musa Desai
Mohamed Suleman Pirbhai
Sakina Hafesji
Yousuf Ebrahim Collector
(Appointed: 21 February 2018)
(Resigned: 31 October 2020)

Independent examiners

H Raja Associates
2 Fieldhead Street
Fieldhead Business Centre
Bradford
West Yorkshire
BD7 1LW

Ehsan Trust UK
Report of the Trustees Continued
For the year ended 28 February 2022

Bankers

Barclays Bank
Trinity Walk Shopping Centre
Teall Way
Wakefield
WF1 1QS

Approved by the Board of Trustees and signed on its behalf by

.....
Ebrahim Collector

31 December 2022

Ehsan Trust UK
Independent Examiners Report to the Trustees
For the year ended 28 February 2022

I report to the trustees on my examination of the accounts of the charity for the year ended 28 February 2022.

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiners statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

.....

H Raja Associates
2 Fieldhead Street
Fieldhead Business Centre
Bradford
West Yorkshire
BD7 1LW

31 December 2022

Ehsan Trust UK
Statement of Financial Activities
For the year ended 28 February 2022

	Notes	Unrestricted funds £	2021 £
Income and endowments from:			
Donations and legacies	2	27,895	43,526
Other income	3	7,185	-
Total		35,080	43,526
Expenditure on:			
Raising funds	4	(398)	(34)
Charitable activities	5/6	(25,500)	(47,022)
Other expenditure		-	(40)
Total		(25,898)	(47,096)
Net income/expenditure		9,182	(3,570)
Reconciliation of funds			
Total funds brought forward		4,082	7,652
Total funds carried forward		13,264	4,082

Ehsan Trust UK
Statement of Financial Position
As at 28 February 2022

	Notes	2022	2021
		£	£
Current assets			
Cash at bank and in hand		13,264	4,082
		13,264	4,082
Net current assets		13,264	4,082
Total assets less current liabilities		13,264	4,082
Net assets		13,264	4,082
The funds of the charity			
Unrestricted income funds	10	13,264	4,082
Total funds		13,264	4,082

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

Ebrahim Collector
Trustee
31 December 2022

Ehsan Trust UK
Notes to the Financial Statements
For the year ended 28 February 2022

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

Ehsan Trust UK meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

2. Income from donations and legacies

	2022	2021
	£	£
Unrestricted funds		
Donations received	27,895	43,526
	27,895	43,526
	27,895	43,526

3. Other income

	2022	2021
	£	£
Unrestricted funds		
Gift Aid	7,185	-
	7,185	-
	7,185	-

4. Expenditure on generating donations and legacies

	2022	2021
	£	£
Unrestricted funds		
Support costs	398	34
	398	34
	398	34

Ehsan Trust UK
Detailed Statement of Financial Activities
For the year ended 28 February 2022

5. Costs of charitable activities by fund type

	2022	2021
	£	£
Unrestricted funds		
Activity 2	-	2,155
Activity 3	-	3,000
Activity 4	6,000	32,603
Activity 6	-	600
Activity 8	19,500	-
Activity 9	-	3,483
Activity 10	-	5,181
	25,500	47,022
	25,500	47,022

6. Costs of charitable activities by activity type

	2022	2021
	£	£
Activities undertaken directly		
Activity 2	-	2,155
Activity 3	-	3,000
Activity 4	6,000	32,603
Activity 6	-	600
Activity 8	19,500	-
Activity 9	-	3,483
Activity 10	-	5,181
	25,500	47,022
	25,500	47,022

7. Analysis of support costs

	2022	2021
	£	£
Voluntary Income		
IT	310	-
Governance costs	88	34
	398	34
	398	34

Ehsan Trust UK
Detailed Statement of Financial Activities Continued
For the year ended 28 February 2022

8. Particulars of employees

	2022	2021
Employees	0	0
	0	0
	0	0

9. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

10. Movement in funds

Unrestricted Funds

	Balance at 01/03/2021 £	Incoming resources £	Outgoing resources £	Balance at 28/02/2022 £
<i>General</i>				
General	4,082	35,080	(25,898)	13,264
	4,082	35,080	(25,898)	13,264
	4,082	35,080	(25,898)	13,264

Unrestricted Funds - Previous year

	Balance at 01/03/2020 £	Incoming resources £	Outgoing resources £	Balance at 28/02/2021 £
<i>General</i>				
General	7,652	43,526	(47,096)	4,082
	7,652	43,526	(47,096)	4,082
	7,652	43,526	(47,096)	4,082

Purpose of unrestricted Funds

General

The General Fund is used to help support the poor, orphans and affectees of natural disasters.

Ehsan Trust UK
Detailed Statement of Financial Activities Continued
For the year ended 28 February 2022

11. Analysis of net assets between funds

	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds		
<i>General</i>		
General	13,264	13,264
	13,264	13,264
Previous year		
	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds		
<i>General</i>		
General	4,082	4,082
	4,082	4,082

Ehsan Trust UK
Detailed Statement of Financial Activities Continued
For the year ended 28 February 2022

	2022	2021
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	27,895	43,526
	27,895	43,526
Other income		
Gift Aid	7,185	-
	7,185	-
Total incoming resources	35,080	43,526
EXPENDITURE		
Charitable activities		
Cost of direct charitable activity - Zakat (Activity 2)	-	(2,155)
Cost of direct charitable activity - Cataract Operations (Activity 3)	-	(3,000)
Cost of direct charitable activity - Food Parcels (Activity 4)	(6,000)	(32,603)
Cost of direct charitable activity - Widow Support (Activity 6)	-	(600)
Cost of direct charitable activity - Building Maintenance (Activity 8)	(19,500)	-
Cost of direct charitable activity - COVID19 Support (Activity 9)	-	(3,483)
Cost of direct charitable activity - Orphan Support (Activity 10)	-	(5,181)
	(25,500)	(47,022)
Other		
Other resources expended 1	-	(40)
	-	(40)
SUPPORT COSTS		
IT		
IT	(310)	-
	(310)	-
Governance costs		
Governance costs	(88)	(34)
	(88)	(34)
Total resources expended	(25,898)	(47,096)
Net Income	9,182	(3,570)

EHSAN TRUST UK

England & Wales - Charity number 1177258

Accounts

Charity number: 1177258

Ehsan Trust UK

Report of the Trustees and Unaudited Financial Statements

For the year ended 28 February 2021

Ehsan Trust UK
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For the year ended 28 February 2021

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Ehsan Trust UK
Report of the Trustees
For the year ended 28 February 2021

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 28 February 2021. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The charity operates in India and its objectives are :

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 education for the benefit of the poor, the illiterate and the general public by means of, but not exclusively, the provision of scholarships for school, college or higher education;
3. To relieve sickness and to preserve good health among persons in need, by means of, but not exclusively, the provision or assistance in the provision of facilities such as testing and treatment centres and eye clinics for the benefit of the said persons;
4. To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam via the assistance in the provision of Islamic education classes and places of worship 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.

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

Volunteers

During the period there were 9 volunteers who helped carry out the charity's aims and objectives.

ACHIEVEMENTS AND PERFORMANCE

Significant activities

During the period the following activities were carried out by the Ehsan Trust UK :

1. Zakat payments were made to individuals and families who had no income and no assets.
2. Cataract operations: During the period free cataract operations were provided for poor, elderly and disabled people of Gujarat, India.
3. Food parcels were distributed amongst the poor and needy in various rural areas of India. Basic food items were included in these parcels. This was carried out throughout the year.
4. Widow support: Widows with no breadwinner in the family were provided with funding to be able to meet their basic household needs
5. PPE kits consisting of face masks, gloves and sanitisers were distributed amongst the poor at the peak of COVID19 amongst those in rural area who had no access to such items.
6. Orphan support: Orphans were supported in various ways in the year from providing them with educational courses to enhance their skills, paying for their education where they had dropped out of school due to hardship and providing housing support for them.

FINANCIAL REVIEW

Significant events

The year ended 29 February 2021 has been a difficult year due to COVID19. COVID19 had a significant impact worldwide and Ehsan Trust UK was no exception. Donations received were lower than usual as donees had less disposable income and at the same time there was an increase in the number of poor and needy in need of help in India. This is reflected in the performance of the charity in the year.

Ehsan Trust UK
Report of the Trustees Continued
For the year ended 28 February 2021

Reserves

It is the policy of the charity that group unrestricted funds which have not been designated for a specific use be maintained and grown. From this the trustees plan to undertake further humanitarian projects to benefit the poor, deprived and affected of natural disasters.

As there are no fixed administrative expenses of the charity at present, there is no minimum level for the reserves. Donations are sought as and when trustees become aware of a need in a particular part of India.

Unrestricted general reserves as at 28 February 2021 stood at £4,082 (2020;£7,652).The trustees are satisfied with the performance of the charity during the year and the position at 28 February 2021.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is registered as a Charitable Incorporated Organisation (CIO) under the Charities Act 2011. It is governed by its Constitution, last amended 5th January 2018. The charity enjoys charitable status for taxation purposes.

Anyone over the age of 16 can become a member of the charity subject to approval by the trustees.

No trustee has any beneficial interest in the charity.

Recruitment and appointment of trustees

There must be at least three (3) charity trustees. If the number falls below this minimum, the remaining trustee or trustees may act only to call a meeting of the charity trustees, or appoint a new charity trustee pursuant to Clause 10 of the Constitution.

There is no maximum number of charity trustees that may be appointed to the CIO.

Apart from the first Trustees, every trustee must be appointed only after a nomination from any one trustee is presented to the trustees, and the majority of the trustees pass a resolution to appoint the said trustee for a term determined at a properly convened meeting of the Trustees.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	Ehsan Trust UK
Charity registration number	1177258
Principal address	58 Lea Bridge Road London E5 9QD

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Ebrahim Collector
(Appointed: 21 February 2018)
Ismail Musa Desai
Mohamed Suleman Pirbhai
Sakina Hafesji
Yousuf Ebrahim Collector
(Appointed: 21 February 2018)
(Resigned: 31 October 2020)

Independent examiners

H Raja Associates
2 Fieldhead Street
Fieldhead Business Centre
Bradford
West Yorkshire
BD7 1LW

Ehsan Trust UK
Report of the Trustees Continued
For the year ended 28 February 2021

Bankers

Barclays Bank
Trinity Walk Shopping Centre
Teall Way
Wakefield
WF1 1QS

Approved by the Board of Trustees and signed on its behalf by

.....
Ebrahim Collector

23 December 2021

Ehsan Trust UK
Independent Examiners Report to the Trustees
For the year ended 28 February 2021

I report to the trustees on my examination of the accounts of the charity for the year ended 28 February 2021.

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiners statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

.....

H Raja Associates
2 Fieldhead Street
Fieldhead Business Centre
Bradford
West Yorkshire
BD7 1LW

23 December 2021

Ehsan Trust UK
Statement of Financial Activities
For the year ended 28 February 2021

	Notes	Unrestricted funds £	2020 £
Income and endowments from:			
Donations and legacies	2	43,526	13,323
Total		43,526	13,323
Expenditure on:			
Raising funds	3	(34)	-
Charitable activities	4/5	(47,022)	(10,150)
Other expenditure		(40)	-
Total		(47,096)	(10,150)
Net income/expenditure		(3,570)	3,173
Reconciliation of funds			
Total funds brought forward		7,652	4,479
Total funds carried forward		4,082	7,652

Ehsan Trust UK
Statement of Financial Position
As at 28 February 2021

	Notes	2021	2020
		£	£
Current assets			
Cash at bank and in hand		4,082	7,652
		<u>4,082</u>	<u>7,652</u>
Net current assets		<u>4,082</u>	<u>7,652</u>
Total assets less current liabilities		<u>4,082</u>	<u>7,652</u>
Net assets		<u>4,082</u>	<u>7,652</u>
The funds of the charity			
Unrestricted income funds	9	4,082	7,652
Total funds		<u>4,082</u>	<u>7,652</u>

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

Ebrahim Collector
Trustee

23 December 2021

Ehsan Trust UK
Notes to the Financial Statements
For the year ended 28 February 2021

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

Ehsan Trust UK meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

2. Income from donations and legacies

	2021	2020
	£	£
Unrestricted funds		
Donations received	43,526	13,323
	43,526	13,323
	43,526	13,323

3. Expenditure on generating donations and legacies

	2021	2020
	£	£
Unrestricted funds		
Support costs	34	-
	34	-
	34	-

4. Costs of charitable activities by fund type

	2021	2020
	£	£
Unrestricted funds		
Activity 1	-	4,650
Activity 2	2,155	-
Activity 3	3,000	3,000
Activity 4	32,603	-
Activity 5	-	1,000
Activity 6	600	-
Activity 7	-	1,500
Activity 9	3,483	-
Activity 10	5,181	-
	47,022	10,150
	47,022	10,150

Ehsan Trust UK
Notes to the Financial Statements Continued
For the year ended 28 February 2021

5. Costs of charitable activities by activity type

	2021	2020
	£	£
Activities undertaken directly		
Activity 1	-	4,650
Activity 2	2,155	-
Activity 3	3,000	3,000
Activity 4	32,603	-
Activity 5	-	1,000
Activity 6	600	-
Activity 7	-	1,500
Activity 9	3,483	-
Activity 10	5,181	-
	47,022	10,150
	47,022	10,150

6. Analysis of support costs

	2021	2020
	£	£
Governance costs	34	-

7. Particulars of employees

	2021	2020
Employees	0	0
	0	0
	0	0

8. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

Ehsan Trust UK
Notes to the Financial Statements Continued
For the year ended 28 February 2021

9. Movement in funds

Unrestricted Funds

	Balance at 01/03/2020	Incoming resources	Outgoing resources	Balance at 28/02/2021
	£	£	£	£
<i>General</i>				
General	7,652	43,526	(47,096)	4,082
	<u>7,652</u>	<u>43,526</u>	<u>(47,096)</u>	<u>4,082</u>

Unrestricted Funds - Previous year

	Balance at 01/03/2019	Incoming resources	Outgoing resources	Balance at 29/02/2020
	£	£	£	£
<i>General</i>				
General	4,479	13,323	(10,150)	7,652
	<u>4,479</u>	<u>13,323</u>	<u>(10,150)</u>	<u>7,652</u>

Purpose of unrestricted Funds

General

The General Fund is used to help support the poor, orphans and affectees of natural disasters.

10. Analysis of net assets between funds

	Net current assets / (liabilities)	Net Assets
	£	£
Unrestricted funds		
<i>General</i>		
General	4,082	4,082
	<u>4,082</u>	<u>4,082</u>

Ehsan Trust UK
Notes to the Financial Statements Continued
For the year ended 28 February 2021

Previous year

	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds		
<i>General</i>		
General	7,652	7,652
	7,652	7,652

Ehsan Trust UK
Detailed Statement of Financial Activities
For the year ended 28 February 2021

	2021	2020
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	43,526	13,323
	43,526	13,323
Total incoming resources	43,526	13,323
EXPENDITURE		
Charitable activities		
Cost of direct charitable activity - Water Pumps (Activity 1)	-	(4,650)
Cost of direct charitable activity - Zakat (Activity 2)	(2,155)	-
Cost of direct charitable activity - Cataract Operations (Activity 3)	(3,000)	(3,000)
Cost of direct charitable activity - Food Parcels (Activity 4)	(32,603)	-
Cost of direct charitable activity - Scholarships (Activity 5)	-	(1,000)
Cost of direct charitable activity - Widow Support (Activity 6)	(600)	-
Cost of direct charitable activity - Blankets (Activity 7)	-	(1,500)
Cost of direct charitable activity - COVID19 Support (Activity 9)	(3,483)	-
Cost of direct charitable activity - Orphan Support (Activity 10)	(5,181)	-
	(47,022)	(10,150)
Other		
Other resources expended 1	(40)	-
	(40)	-
SUPPORT COSTS		
Governance costs		
Governance costs	(34)	-
	(34)	-
Total resources expended	(47,096)	(10,150)
Net Expenditure	(3,570)	3,173