

# MYMALAWI

England & Wales · Charity number 1177645

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2018-03-21

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

## Contact

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**Address** 18 Stoughton Drive North  
Leicester  
LE5 5UB

**Phone** 07414716335

## Activities

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**Objects:** 1) TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG POOR PEOPLE, VICTIMS OF NATURAL AND MAN-MADE 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, WATER IRRIGATION SYSTEMS AND LIVELIHOOD PROGRAMMES 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 OR ASSISTANCE IN THE PROVISION OF EDUCATIONAL RESOURCES, EQUIPMENT, ACTIVITIES AND FACILITIES, SUCH AS SCHOOLS, LIBRARIES, TRAINING CENTRES AND SCHOLARSHIPS;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 CLINICS FOR THE BENEFIT OF THE SAID PERSONS;4) TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROVISION OR ASSISTANCE IN THE PROVISION OF FACILITIES FOR ISLAMIC EDUCATION IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND SUNNAH OF THE PROPHET MUHAMMAD (PEACE AND BLESSINGS BE UPON HIM).

**Activities:** The charity aims to alleviate the suffering of poor people, orphans and widows by undertaking projects supporting orphanages in Malawi.

## Classification

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- **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

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- Malawi

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-08-31	£197,422	£213,290	-	-
2023-08-31	£416,616	£435,294	-	-
2022-08-31	£168,739	£146,126	-	-
2021-08-31	£145,953	£188,271	-	-
2020-08-31	£142,850	£82,593	-	-

## Trustees

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Name	Role	Appointed
<b>SALIM HAROON ALIMOHAMED</b>	Chair	2018-03-21
ANAS ISMAIL KASAK		2019-08-01
SABINA SALIM ALIMOHAMED		2018-03-21
SHAKEEL OSMAN		2019-08-01

**MYMALAWI**

England & Wales - Charity number 1177645

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# Accounts

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**CHARITY REGISTRATION NUMBER 1177645  
MYMALAWI**

**FINANCIAL STATEMENTS  
31 AUGUST 2024**

# MYMALAWI

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# MYMALAWI

## TRUSTEES ANNUAL REPORT PERIOD TO 31 AUGUST 2024

The Trustees have pleasure in presenting their report and the unaudited financial statements of the Charity for the period to 31 AUGUST 2024.

### REFERENCE AND ADMINISTRATIVE DETAILS

**Registered charity name** MYMALAWI

**CHARITY REGISTRATION number** 1177645

**Registered office:** 18 STOUGHTON DRIVE NORTH, LEICESTER, LE5 5UB

#### THE Trustees

The Trustees who served the charity during the period were as follows:

SALIM HAROON ALIMOHAMED

ANAS ISMAIL KASAK

SHAKEEL OSMAN

SABINA SALIM ALIMOHAMED

#### Independent Examiners

Fusion Accounting Ltd

398A East Park Road, Leicester, LE5 5HH

### STRUCTURE, GOVERNANCE AND MANAGEMENT

MYMALAWI is a Charitable Incorporated Organisation (CIO) governed by constitution and registered with the Charity Commission on the 21st of March 2018.

### OBJECTIVES AND ACTIVITIES

The objectives of the organisation, as set out in its governing document are:

- (i) To relieve financial hardship, distress and suffering among poor people, victims of natural and man-made 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, water irrigation systems and livelihood programmes for the benefit of the said persons;
- (ii) 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, equipment, activities and facilities, such as schools, libraries, training centres and scholarships;
- (iii) 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 clinics for the benefit of the said persons;
- (iv) To advance the religion of Islam, by means of, but not exclusively, provision or assistance in the provision of facilities for Islamic education in accordance with the teachings of the Quran and Sunnah of the Prophet Muhammad (peace and blessings be upon him).

**MYMALAWI**  
**TRUSTEES ANNUAL REPORT** *(continued)*  
**PERIOD TO 31 AUGUST 2024**

**ACHIEVEMENTS AND PERFORMANCE**

During the year, MYMALAWI has successfully delivered a programme of supporting the poor and needy in Malawi. During the year, the charity distributed wheelchairs, medical supplies for clinics and blankets and food packs for those in poverty benefitting over 4,500 families.

**PUBLIC BENEFIT STATEMENT**

The trustees have considered the general guidance on public benefit issued by the Charity Commission and has taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities do benefit the public as it is meeting an identifiable need among needy. The trustees have benefitted many needy individuals and families and has helped them to alleviate their financial needs in times of desperation.

**GRANT MAKING POLICY**

The charity gives grants to the poor. Poor families are eligible for grants if they are able to provide confirmation of poverty or hardship, which is based on their area of residence, state of accommodation (if any), employment or income levels and number of dependents.

**FINANCIAL REVIEW**

MYMALAWI had secured funds from public donors and grant makers for their activities totalling £197,422 (2023: £416,616) during the year. This level of income was mainly due to the profile increasing of the charity and more donors recognising our grassroots projects working directly with the needy persons in Malawi. We are grateful for their kind support. The donations were a combination of Zakaat, Sadaqah, Lillah, and Fidyah money. During the year, the charity had a total expenditure of £213,290 (2023: £435,294). Of this, £204,200 were grants for charitable activities. This generated a deficit of £15,868 which was met with prior year surpluses. The charity had unrestricted reserves of £4,705 at the end of the year, of which the charity intends to retain £2,000 for administration costs. The charity maintains a 100% donation policy for all non-Lillah funds and only uses Lillah funds to cover administration costs.

**PLANS FOR FUTURE PERIODS**

Future plans are to continue to run poverty relief projects in Malawi and other parts of the world as and when the need arises.

**MYMALAWI**  
**TRUSTEES ANNUAL REPORT** *(continued)*  
**PERIOD TO 31 AUGUST 2024**

**RESPONSIBILITIES OF THE TRUSTEES**

The charity's 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).

The 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 the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. 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 accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- 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 that 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. The trustees 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 irregularities.

**APPROVAL**

The report was approved by the Trustees on 26/05/2025

And signed on their behalf by



Mr. Salim H Alimohamed  
Chairman

# MYMALAWI

## INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF

I report to the charity trustees on my examination of the accounts of the Charity for the year ended 31<sup>st</sup> August 2024.

### Responsibilities and basis of report

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is sufficient for external scrutiny.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention

### Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

### Independent examiner's statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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 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.



Muhammad Suleman  
Principal Accountant  
Fusion Accounting Ltd  
398A East Park Road, Leicester, LE5 6GE

26/05/2025

# MYMALAWI

## STATEMENT OF FINANCIAL ACTIVITIES (SOFA) PERIOD TO 31 AUGUST 2024

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds Period to 31 Aug 24 £	Total 31 Aug 23 £
<b>INCOME from</b>					
donations and legacies	2	197,422	-	197,422	416,616
charitable activities					
other trading activity					
Investment income					
Other income					
<b>Total</b>		<b>197,422</b>	<b>-</b>	<b>197,422</b>	<b>416,616</b>
<b>EXPENDITURE</b>					
on raising funds		-	-	-	-
charitable activities	3	212,540	-	212,540	434,194
other expenditure	4	750	-	750	1,100
<b>Total</b>		<b>213,290</b>	<b>-</b>	<b>213,290</b>	<b>435,294</b>
Net Income before Tax		(15,868)	-	(15,868)	(18,678)
Tax payable		-	-	-	-
Net income after Tax		(15,868)	-	(15,868)	(18,678)
Net gains/losses on assets					
<b>NET DEFECIT</b>		<b>(15,868)</b>	<b>-</b>	<b>(15,868)</b>	<b>(18,678)</b>
Transfers between funds					
Net movement in funds					
<b>Reconciliation of funds</b>					
Total funds brought forward		20,573	-	20,573	39,251
<b>Total funds carried forward</b>		<b>4,705</b>	<b>-</b>	<b>4,705</b>	<b>20,573</b>

**MYMALAWI**  
**BALANCE SHEET**  
**PERIOD TO 31 AUGUST 2024**

		Unrestricted Funds	Restricted Funds	Total Funds Period to 31 Aug 24	<i>Total</i> 31 Aug 23
Note	£	£	£	£	£
<b>CURRENT ASSETS</b>					
Cash in hand and bank		11,065	-	11,065	26,183
<b>Total</b>		<b>11,065</b>	<b>-</b>	<b>11,065</b>	<b>26,183</b>
<b>LIABILITIES</b>					
Creditors falling due within one year	6	6,360	-		5,610
Net current assets				4,705	20,573
Total assets less current liabilities				4,705	20,573
<b>Total Net Assets</b>				<b>4,705</b>	<b>20,753</b>
<b>The funds of the charity</b>					
Unrestricted funds				4,705	20,573
Restricted funds				-	-
<b>Total</b>				<b>4,705</b>	<b>20,573</b>

These accounts were approved by the Trustees on 26/05/2025  
and are signed on their behalf by:

  
 \_\_\_\_\_  
 Mr. Salim H Alimohamed  
 Chairman

CHARITY REGISTRATION Number: 1177645

# MYMALAWI

## NOTES TO THE FINANCIAL STATEMENTS PERIOD TO 31 AUGUST 2024

### 1. ACCOUNTING POLICIES

#### a) Basis of accounting

The accounts have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and with the Charities Act 2011.

The accounting policies are relevant to the size and nature of the charity's income for the period.

The charity constitutes a public benefit entity as defined by FRS 102.

#### b) Fund accounting

Unrestricted funds are general funds that are available for use at the trustees' discretion in furtherance of any of the objectives of the charity.

Restricted funds are those donated for use in a particular area or for specific purposes, the use of which is restricted to that area or purpose and the restriction means that the funds can only be used for specific projects or activities.

#### c) Incoming resources

Voluntary income, including donations, gifts and legacies and grants that provide core funding or are of a general nature, are recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

Income from charitable activities includes income recognised as earned (as the related goods or services are provided) under contract or where entitlement to grant funding is subject to specific performance conditions. Grant income included in this category provides funding to support programme activities and is recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

#### d) Resources expended

Expenditure is recognised when a liability is incurred. Funding provided through contractual agreements and performance related grants are recognised as goods or services are supplied. Other grant payments are recognised when a constructive obligation arises that results in the payment being an unavoidable commitment.

Costs of raising funds are those costs incurred in attracting voluntary income, and those incurred in trading activities that raise funds.

# MYMALAWI

## NOTES TO THE FINANCIAL STATEMENTS (continued) PERIOD TO 31 AUGUST 2024

### 2. DONATION & LEGACIES – BY FUND TYPE

	Unrestricted Funds	Restricted Funds	Total Funds 2024	Total 2023
	£	£	£	£
Donations	197,422	-	197,422	287,856
Grants from charities	-	-	-	128,760
<b>Total</b>	<b>197,422</b>	<b>-</b>	<b>197,422</b>	<b>416,616</b>

### 3. EXPENDITURE - Charitable Activities

Grants making is primarily undertaken by the charity field representative or partner charities in areas of benefit. The analysis below is broken down in countries of operation.

	Unrestricted Funds	Restricted Funds	Total Funds 2024	Total 2023
	£	£	£	£
Grants - Malawi	204,200	-	204,200	244,877
Grants - Turkey	-	-	-	182,245
Travel & Freight Costs	8,100	-	8,100	5,687
Bank Charges	240	-	240	481
Stationery & Sundries	-	-	-	894
<b>TOTAL</b>	<b>212,540</b>	<b>-</b>	<b>212,540</b>	<b>434,184</b>

### 4. EXPENDITURE – Other Expenditure

	Unrestricted Funds	Restricted Funds	Total Funds 2024	Total 2023
	£	£	£	£
<b>Governance Costs</b>				
Accountancy Fees	750	-	750	1,110
<b>TOTAL</b>	<b>750</b>	<b>-</b>	<b>750</b>	<b>1,110</b>

# MYMALAWI

## NOTES TO THE FINANCIAL STATEMENTS (continued) PERIOD TO 31 AUGUST 2024

### 5. Staff Disclosures

No staff costs incurred during the period.

Total number of staff employed during the period is 0.

### 6. LIABILITIES: Amounts falling due within one year

	£
<b>Trade creditors</b>	
Accountancy & Examination Fees for 2021	750
Accountancy & Examination Fees for 2022	750
Accountancy & Examination Fees for 2023	1,110
Accountancy & Examination Fees for 2024	750
Loan given by S Alimohamed	3,000
	====
<b>TOTAL</b>	<b>6,360</b>

### 7. CONNECTED PARTY TRANSACTIONS

There were no payments made to any trustee or connected person during the period for any remuneration or expenses. A loan of £3,000 was due to trustee S Alimahomed at the end of the period.

**MYMALAWI**

England & Wales - Charity number 1177645

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# Accounts

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**CHARITY REGISTRATION NUMBER 1177645  
MYMALAWI**

**FINANCIAL STATEMENTS  
31 AUGUST 2023**

# MYMALAWI

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# MYMALAWI

## TRUSTEES ANNUAL REPORT PERIOD TO 31 AUGUST 2023

The Trustees have pleasure in presenting their report and the unaudited financial statements of the Charity for the period to 31 AUGUST 2023.

### REFERENCE AND ADMINISTRATIVE DETAILS

**Registered charity name** MYMALAWI

**CHARITY REGISTRATION number** 1177645

**Registered office:** 18 STOUGHTON DRIVE NORTH, LEICESTER, LE5 5UB

#### THE Trustees

The Trustees who served the charity during the period were as follows:

SALIM HAROON ALIMOHAMED

ANAS ISMAIL KASAK

SHAKEEL OSMAN

SABINA SALIM ALIMOHAMED

#### Charity advisors

Fusion Accounting Ltd

398A East Park Road, Leicester, LE5 5HH

#### Independent Examiners

Ryalls HMB Ltd

97 Evington Drive, Leicester, Leicestershire, LE5 5PH

### STRUCTURE, GOVERNANCE AND MANAGEMENT

MYMALAWI is a Charitable Incorporated Organisation (CIO) governed by constitution and registered with the Charity Commission on the 21st of March 2018.

### OBJECTIVES AND ACTIVITIES

The objectives of the organisation, as set out in its governing document are:

- (i) To relieve financial hardship, distress and suffering among poor people, victims of natural and man-made 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, water irrigation systems and livelihood programmes for the benefit of the said persons;
- (ii) 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, equipment, activities and facilities, such as schools, libraries, training centres and scholarships;
- (iii) 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 clinics for the benefit of the said persons;
- (iv) To advance the religion of Islam, by means of, but not exclusively, provision or assistance in the provision of facilities for Islamic education in accordance with the teachings of the Quran and Sunnah of the Prophet Muhammad (peace and blessings be upon him).

**MYMALAWI**  
**TRUSTEES ANNUAL REPORT** *(continued)*  
**PERIOD TO 31 AUGUST 2023**

**ACHIEVEMENTS AND PERFORMANCE**

During the year, MYMALAWI has successfully delivered a programme of supporting the poor and victims of natural disasters primarily in Malawi and Turkey. The charity responded to the devastating earthquake in Turkey by providing emergency aid and shelters for those that became destitute. This included 46 container houses with relatively low build cost. The charity installed playground equipment in poor rural areas in Malawi benefitting hundreds of children. During the year, the charity also distributed blankets and food packs for those in poverty benefitting over 5,000 families. Additionally, the charity supported the Wheels to Heals charity with a grant to pay for wheelchairs for disabled persons.

**PUBLIC BENEFIT STATEMENT**

The trustees have considered the general guidance on public benefit issued by the Charity Commission and has taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities do benefit the public as it is meeting an identifiable need among needy. The trustees have benefitted many needy individuals and families and has helped them to alleviate their financial needs in times of desperation.

**GRANT MAKING POLICY**

The charity gives grants to the poor and victims of natural disasters. Poor families are eligible for grants if they are able to provide confirmation of poverty or hardship, which is based on their area of residence, state of accommodation (if any), employment or income levels and number of dependents. Victims of natural disasters are eligible based on their residence in a disaster zone and them not having the means to sustain their basic needs such as shelter.

**FINANCIAL REVIEW**

MYMALAWI had secured funds from public donors and grant makers for their activities totalling £416,616 (2022: £168,739) during the year. This level of income was mainly due to the profile increasing of the charity and more charities recognising our grassroots projects working directly with the needy persons in Malawi as well as the appeal to respond to the Earthquake in Turkey. We are grateful for their kind support. The grants and donations were a combination of Zakaat, Sadaqah, Lillah, Kaffarah and Fidyah money. During the year, the charity was able to deliver the projects for grant makers and had a total expenditure of £435,294 (2022: £146,947). Of this, £427,122 were grants for charitable activities. This generated a deficit of £18,678 which was met with prior year surpluses. The charity had unrestricted reserves of £20,573 at the end of the year, of which the charity intends to retain £2,000 for administration costs. The charity maintains a 100% donation policy for all non-Lillah funds and only uses Lillah funds to cover administration costs.

**PLANS FOR FUTURE PERIODS**

Future plans are to continue to run poverty relief projects in Malawi and other parts of the world as and when the need arises.

**MYMALAWI**  
**TRUSTEES ANNUAL REPORT** *(continued)*  
**PERIOD TO 31 AUGUST 2023**

**RESPONSIBILITIES OF THE TRUSTEES**

The charity's 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).

The 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 the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. 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 accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- 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 that 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. The trustees 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 irregularities.

**APPROVAL**

The report was approved by the Trustees on 20/05/2024

And signed on their behalf by



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Mr. Salim H Alimohamed  
Chairman

**MYMALAWI**  
**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF**

I report to the charity trustees on my examination of the accounts of the Charity for the year ended 31<sup>st</sup> August 2023.

**Responsibilities and basis of report**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is sufficient for external scrutiny.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention

**Basis of independent examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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 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.

  
Zubair Sidat FCCA  
Ryalls HMB Ltd  
Chartered Certified Accountants  
97 Evington Drive, Leicester, LE5 5PH

20/05/2024

# MYMALAWI

## STATEMENT OF FINANCIAL ACTIVITIES (SOFA) PERIOD TO 31 AUGUST 2023

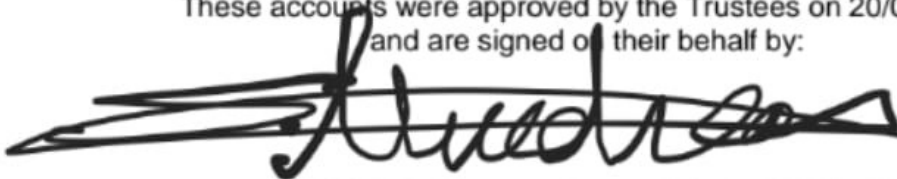
		Unrestricted Funds	Restricted Funds	Total Funds Period to 31 Aug 23	<i>Total</i> <i>31 Aug 22</i>
	Note	£	£	£	£
<b>INCOME from</b>					
donations and legacies	2	104,271	312,345	416,616	168,739
charitable activities					
other trading activity					
Investment income					
Other income					
<b>Total</b>		<b>104,271</b>	<b>312,345</b>	<b>416,616</b>	<b>168,739</b>
<b>EXPENDITURE</b>					
on raising funds		-	-	-	-
charitable activities	3	121,849	312,345	434,194	146,197
other expenditure	4	1,100	-	1,100	750
<b>Total</b>		<b>122,949</b>	<b>312,345</b>	<b>435,294</b>	<b>146,947</b>
Net Income before Tax		(18,678)	-	(18,678)	21,792
Tax payable		-	-		
Net income after Tax		(18,678)	-	(18,678)	21,792
Net gains/losses on assets					
<b>NET DEFECIT</b>		<b>(18,678)</b>	<b>-</b>	<b>(18,678)</b>	<b>21,792</b>
Transfers between funds		-	-	-	-
Net movement in funds		-	-	-	-
<b>Reconciliation of funds</b>					
Total funds brought forward		39,251	-	39,251	17,459
<b>Total funds carried forward</b>		<b>20,573</b>	<b>-</b>	<b>20,573</b>	<b>39,251</b>

# MYMALAWI

## BALANCE SHEET PERIOD TO 31 AUGUST 2023

		Unrestricted Funds	Restricted Funds	Total Funds Period to 31 Aug 23	Total 31 Aug 22
Note	£	£	£	£	£
<b>CURRENT ASSETS</b>					
	Cash in hand and bank	26,183	-	26,183	44,501
	<b>Total</b>	<b>26,183</b>	<b>-</b>	<b>26,183</b>	<b>44,501</b>
<b>LIABILITIES</b>					
	Creditors falling due within one year	6 5,610	-		5,250
	Net current assets			20,573	39,251
	Total assets less current liabilities			20,573	39,251
	<b>Total Net Assets</b>			<b>20,573</b>	<b>39,251</b>
<b>The funds of the charity</b>					
	Unrestricted funds			20,573	39,251
	Restricted funds			-	-
	<b>Total</b>			<b>20,573</b>	<b>39,251</b>

These accounts were approved by the Trustees on 20/05/2024  
and are signed on their behalf by:



Mr. Salim H Alimohamed  
Chairman

CHARITY REGISTRATION Number: 1177645

# MYMALAWI

## NOTES TO THE FINANCIAL STATEMENTS PERIOD TO 31 AUGUST 2023

### 1. ACCOUNTING POLICIES

#### a) Basis of accounting

The accounts have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and with the Charities Act 2011.

The new accounting policies are relevant to the size and nature of the charity's income for the period.

The change in accounting policy from Receipts and Payments basis to Accrual basis was needed as the income exceeded £250,000 for the period. This has only resulted in minor non-material differences arising. As such no requirement to restate prior or current year figures has arisen.

The charity constitutes a public benefit entity as defined by FRS 102.

#### b) Fund accounting

Unrestricted funds are general funds that are available for use at the trustees' discretion in furtherance of any of the objectives of the charity.

Restricted funds are those donated for use in a particular area or for specific purposes, the use of which is restricted to that area or purpose and the restriction means that the funds can only be used for specific projects or activities.

#### c) Incoming resources

Voluntary income, including donations, gifts and legacies and grants that provide core funding or are of a general nature, are recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

Income from charitable activities includes income recognised as earned (as the related goods or services are provided) under contract or where entitlement to grant funding is subject to specific performance conditions. Grant income included in this category provides funding to support programme activities and is recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

#### d) Resources expended

Expenditure is recognised when a liability is incurred. Funding provided through contractual agreements and performance related grants are recognised as goods or services are supplied. Other grant payments are recognised when a constructive obligation arises that results in the payment being an unavoidable commitment.

Costs of raising funds are those costs incurred in attracting voluntary income, and those incurred in trading activities that raise funds.

# MYMALAWI

## NOTES TO THE FINANCIAL STATEMENTS (continued) PERIOD TO 31 AUGUST 2023

### 2. DONATION & LEGACIES – BY FUND TYPE

	Unrestricted Funds	Restricted Funds	Total Funds 2023	Total 2022
	£	£	£	£
Donations	77,211	210,645	287,856	168,739
Grants from charities	27,060	101,700	128,760	-
<b>Total</b>	<b>104,271</b>	<b>312,345</b>	<b>416,616</b>	<b>168,739</b>

### 3. EXPENDITURE - Charitable Activities

Grants making is primarily undertaken by the charity field representative or partner charities in areas of benefit. The analysis below is broken down in countries of operation.

	Unrestricted Funds	Restricted Funds	Total Funds 2023	Total 2022
	£	£	£	£
Grants - Malawi	114,777	130,100	244,877	129,841
Grants - Turkey	-	182,245	182,245	-
Grants – Pakistan	-	-	-	3,714
Travel & Freight Costs	5,687	-	5,687	12,280
Stationery & Sundries	894	-	894	287
Bank Charges	481	-	481	75
<b>TOTAL</b>	<b>121,839</b>	<b>312,345</b>	<b>434,184</b>	<b>146,197</b>

### 4. EXPENDITURE – Other Expenditure

	Unrestricted Funds	Restricted Funds	Total Funds 2023	Total 2022
	£	£	£	£
<b>Governance Costs</b>				
Accountancy Fees	1,110	-	1,110	750
<b>TOTAL</b>	<b>1,110</b>	<b>-</b>	<b>1,110</b>	<b>750</b>

## MYMALAWI

### NOTES TO THE FINANCIAL STATEMENTS (continued) PERIOD TO 31 AUGUST 2023

#### 5. Staff Disclosures

No staff costs incurred during the period.

Total number of staff employed during the period is 0.

#### 6. LIABILITIES: Amounts falling due within one year

	£
<b>Trade creditors</b>	
Accountancy & Examination Fees for 2021	750
Accountancy & Examination Fees for 2022	750
Accountancy & Examination Fees for 2023	1,110
Loan given by S Alimohamed	3,000
	====
<b>TOTAL</b>	<b>5,610</b>

#### 7. CONNECTED PARTY TRANSACTIONS

There were no payments made to any trustee or connected person during the period for any remuneration or expenses. A loan of £3,000 was due to trustee S Alimahomed at the end of the period.

**MYMALAWI**

England & Wales - Charity number 1177645

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 09	Year 2021		Day 31	Month 08	Year 2022

## Section A Reference and administration details

Charity name

MYMALAWI

Other names charity is known by

Registered charity number (if any)

1177645

Charity's principal address

18 STOUGHTON DRIVE NORTH

LEICESTER

Postcode

LE5 5UB

### 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	SALIM ALIMAHOMED			
2	SABINA ALIMAHOMED			
3	ANAS KASAK			
4	SHAKEEL OSMAN			
5				
6				
7				
8				
9				

### 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

Type of adviser	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION (CIO)
Trustee selection methods (eg. appointed by, elected by)	TRUSTEE MAJORITY

### Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

## Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

(1) TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG POOR PEOPLE, VICTIMS OF NATURAL AND MAN-MADE 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, WATER IRRIGATION SYSTEMS AND LIVELIHOOD PROGRAMMES 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 OR ASSISTANCE IN THE PROVISION OF EDUCATIONAL RESOURCES, EQUIPMENT, ACTIVITIES AND FACILITIES, SUCH AS SCHOOLS, LIBRARIES, TRAINING CENTRES AND SCHOLARSHIPS;

(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 CLINICS FOR THE BENEFIT OF THE SAID PERSONS;

**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)**

(4) TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROVISION OR ASSISTANCE IN THE PROVISION OF FACILITIES FOR ISLAMIC EDUCATION IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND SUNNAH OF THE PROPHET MUHAMMAD (PEACE AND BLESSINGS BE UPON HIM).

DURING THE PERIOD THE TRUSTEES SUPPORTED THE APPEAL FOR ORPHANS, WIDOWS AND HARDSHIP PROJECTS FOR POOR BENEFICIARIES IN MALAWI, AND HAVE BEEN WORKING IN MALAWI TO SUPPORT POOR PEOPLE WITH FOOD PACKS, THE BUILDING OF FACILITIES FOR CURRICULUM SUBJECTS, AS WELL AS VOCATIONAL SUBJECTS, AND ISLAMIC EDUCATION CLASSES. THE PROJECTS OF THE CHARITY HAVE BENEFITTED OVER 2,000 PEOPLE AND AT THE END OF THE PERIOD THE CHARITY HAVE PART-COMPLETED THE MUTLI-USE EDUCATIONAL FACILITIES FOR THE USE OF THE COMMUNITY IN MALAWI.

THE TRUSTEES HAVE HAD DUE REGARD TO THE GUIDANCE OF THE CHARITY COMMISSION ON PUBLIC BENEFIT AND ARE SATISFIED THAT THEY ARE ACTING IN ACCORDANCE WITH THAT GUIDANCE IN RELIEVING FINANCIAL HARDSHIP, ADVANCING EDUCATION AND ADVANCING ISLAM FOR PUBLIC BENEFIT.

**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**

DURING THE PERIOD THE TRUSTEES SUPPORTED THE APPEAL FOR ORPHANS, WIDOWS AND HARDSHIP PROJECTS FOR POOR BENEFICIARIES IN MALAWI, AND HAVE BEEN WORKING IN MALAWI TO SUPPORT POOR PEOPLE WITH FOOD PACKS, THE BUILDING OF FACILITIES FOR CURRICULUM SUBJECTS, AS WELL AS VOCATIONAL SUBJECTS, AND ISLAMIC EDUCATION CLASSES. THE PROJECTS OF THE CHARITY HAVE BENEFITTED OVER 2,000 PEOPLE AND AT THE END OF THE PERIOD THE CHARITY HAVE PART-COMPLETED THE MUTLI-USE EDUCATIONAL FACILITIES FOR THE USE OF THE COMMUNITY IN MALAWI.

**Section E Financial review**

**Brief statement of the charity's policy on reserves**

DURING THE PERIOD THE TRUSTEES SECURED AN INCOME OF £168,739 WHICH WAS HIGHER THAN PRIOR YEAR (£145,953) FROM DONATIONS TO THE GENERAL FUND AND SPECIFIC PROJECTS. A TOTAL OF £146,126 (2021:£188,271) WAS SPENT, WITH £133,555 SPENT ON GRANTS AND DIRECT CHARITABLE EXPENDITURE. ALL RESTRICTED DONATIONS FOR PARTICULAR PROJECTS AND ZAKAAT PROJECTS HAVE BEEN SPENT DURING THE YEAR. THIS GENERATED A SURPLUS FOR THE PERIOD OF £22,316 WHICH WAS ADDED TO PRIOR YEAR SURPLUSES. AT THE END OF THE PERIOD THE CHARITY HELD £44,572 IN RESERVES WHICH WILL BE UTILISED FOR FUTURE CHARITABLE EXPENDITURE, ESPECIALLY IN THE COMPLETION OF THE BUILDINGS PROJECT. THE TRUSTEES DO NOT HAVE A POLICY TO RETAIN RESERVES WITHIN THE CHARITY, BUT ANY SURPLUS HELD WILL BE USED FOR FUTURE CHARITABLE EXPENDITURE FOR PROJECTS THAT WILL BE DELIVERED IN THE COMING YEAR. ALL THE RESERVE FUNDS HELD ARE UNRESTRICTED.

**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)	SALIM ALIMOHAMED	
Position (eg Secretary, Chair, etc)	TRUSTEE	

Date 30-06-23



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
MYMALAWI

**On accounts for the year  
ended**

31/08/2022

**Charity no  
(if any)**

1177645

**Set out on pages**

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2022.

**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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

*\* Please delete the words in the brackets if they do not apply.*

**Signed:** MSuleman

**Date:** 30/06/2023

**Name:** M Suleman

**Relevant professional  
qualification(s) or body  
(if any):**

Accountant

**Address:** 398A East Park Road

Leicester

LE5 5HH

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>MYMALAWI</b>	No (if any) <b>1177645</b>
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## Receipts and payments accounts

CC16a

For the period from	Period start date 01/09/2021	To	Period end date 31/08/2022
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### 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 £
<b>A1 Receipts</b>					
Donations	81,667	87,072	-	168,739	145,953
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>81,667</b>	<b>87,072</b>	<b>-</b>	<b>168,739</b>	<b>145,953</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>81,667</b>	<b>87,072</b>	<b>-</b>	<b>168,739</b>	<b>145,953</b>
<b>A3 Payments</b>					
Grants	46,483	87,072	-	133,555	173,835
Travel & Freight Costs	12,280	-	-	12,280	12,690
Bank Charges	75	-	-	75	150
Sundry Costs	216	-	-	216	996
	-	-	-	-	600
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>59,054</b>	<b>87,072</b>	<b>-</b>	<b>146,126</b>	<b>188,271</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>59,054</b>	<b>87,072</b>	<b>-</b>	<b>146,126</b>	<b>188,271</b>
<b>Net of receipts/(payments)</b>	<b>22,613</b>	<b>-</b>	<b>-</b>	<b>22,613</b>	<b>42,318</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>21,959</b>	<b>-</b>	<b>-</b>	<b>21,959</b>	<b>64,277</b>
<b>Cash funds this year end</b>	<b>44,572</b>	<b>-</b>	<b>-</b>	<b>44,572</b>	<b>21,959</b>

## 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 £
<b>B1 Cash funds</b>	Cash at bank	44,572	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>44,572</b>	<b>-</b>	<b>-</b>

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

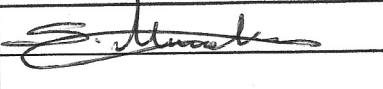
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Accountancy fees 2019-20	General	750	
	Accountancy fees 2020-21	General	750	
	Accountancy fees 2021-22	General	750	
	S. Alimahomed	General	3,000	
			-	

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

Signature 	Print Name SALIM ALIMAHOMED	Date of approval 30-6-23
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**MYMALAWI**

England & Wales - Charity number 1177645

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# Accounts

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**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
MYMALAWI

**On accounts for the year  
ended**

31/08/2021

**Charity no  
(if any)**

1177645

**Set out on pages**

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2021.

**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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

*\* Please delete the words in the brackets if they do not apply.*

**Signed:** MSuleman

**Date:** 28/06/2022

**Name:** M Suleman

**Relevant professional  
qualification(s) or body  
(if any):**

Accountant

**Address:** 8 Dronfield Street

Leicester

LE5 5AS

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name MYMALAWI	No (if any) 1177645
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CC16a

### Receipts and payments accounts

For the period from	Period start date 01/09/2020	To	Period end date 31/08/2021
------------------------	---------------------------------	----	-------------------------------

#### 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 £
<b>A1 Receipts</b>					
Donations	42,309	103,644	-	145,953	142,850
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>42,309</b>	<b>103,644</b>	<b>-</b>	<b>145,953</b>	<b>142,850</b>
<b>A2 Asset and investment sales, (see table).</b>					
Loan taken for freight costs	-	-	-	-	3,000
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3,000</b>
<b>Total receipts</b>	<b>42,309</b>	<b>103,644</b>	<b>-</b>	<b>145,953</b>	<b>145,850</b>
<b>A3 Payments</b>					
Grants	52,748	121,087	-	173,835	68,969
Travel & Freight Costs	12,690	-	-	12,690	13,551
Bank Charges	150	-	-	150	50
Sundry Costs	996	-	-	996	23
Accounts costs	600	-	-	600	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>67,184</b>	<b>121,087</b>	<b>-</b>	<b>188,271</b>	<b>82,593</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>67,184</b>	<b>121,087</b>	<b>-</b>	<b>188,271</b>	<b>82,593</b>
<b>Net of receipts/(payments)</b>	<b>- 24,875</b>	<b>- 17,443</b>	<b>-</b>	<b>- 42,318</b>	<b>63,257</b>
A5 Transfers between funds	- 15,285	15,285	-	-	-
A6 Cash funds last year end	62,119	2,158	-	64,277	1,020
<b>Cash funds this year end</b>	<b>21,959</b>	<b>-</b>	<b>-</b>	<b>21,959</b>	<b>64,277</b>

## 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 £
<b>B1 Cash funds</b>	Cash at bank	21,959	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	21,959	-	-

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

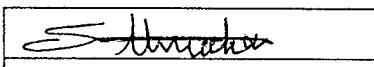
Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>		-	-
		-	-
		-	-
		-	-
		-	-

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

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			
Accountancy fees 2019-20	General	750	
Accountancy fees 2020-21	General	750	
S. Alimahomed	General	3,000	
		-	
		-	

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

Signature	Print Name	Date of approval
	SALIM ALIMAHOMED	28/06/2022



# Trustees' Annual Report for the period

Period start date			Period end date				
From	Day	Month	Year	To	Day	Month	Year
	01	09	2020		31	08	2021

## Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address   
  
  
 Postcode

### 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	SALIM ALIMAHOMED			
2	SABINA ALIMAHOMED			
3	ANAS KASAK			
4	SHAKEEL OSMAN			
5				
6				
7				
8				
9				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION (CIO)
Trustee selection methods (eg. appointed by, elected by)	TRUSTEE MAJORITY

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

- (1) TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG POOR PEOPLE, VICTIMS OF NATURAL AND MAN-MADE 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, WATER IRRIGATION SYSTEMS AND LIVELIHOOD PROGRAMMES 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 OR ASSISTANCE IN THE PROVISION OF EDUCATIONAL RESOURCES, EQUIPMENT, ACTIVITIES AND FACILITIES, SUCH AS SCHOOLS, LIBRARIES, TRAINING CENTRES AND SCHOLARSHIPS;
- (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 CLINICS FOR THE BENEFIT OF THE SAID PERSONS;

**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)**

(4) TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROVISION OR ASSISTANCE IN THE PROVISION OF FACILITIES FOR ISLAMIC EDUCATION IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND SUNNAH OF THE PROPHET MUHAMMAD (PEACE AND BLESSINGS BE UPON HIM).

DURING THE PERIOD THE TRUSTEES SUPPORTED THE APPEAL FOR ORPHANS, WIDOWS AND HARDSHIP PROJECTS FOR POOR BENEFICIARIES IN YEMEN VIA A UK CHARITY, BUT HAVE BEEN PRIMARILY WORKING IN MALAWI TO SUPPORT POOR PEOPLE WITH FOOD PACKS, THE BUILDING OF FACILITIES FOR CURRICULUM SUBJECTS, AS WELL AS VOCATIONAL SUBJECTS, AND ISLAMIC EDUCATION CLASSES. THE PROJECTS OF THE CHARITY HAVE BENEFITTED OVER 2,000 PEOPLE AND AT THE END OF THE PERIOD THE CHARITY HAVE PART-COMPLETED THE MUTLI-USE EDUCATIONAL FACILITIES FOR THE USE OF THE COMMUNITY IN MALAWI.

THE TRUSTEES HAVE HAD DUE REGARD TO THE GUIDANCE OF THE CHARITY COMMISSION ON PUBLIC BENEFIT AND ARE SATISFIED THAT THEY ARE ACTING IN ACCORDANCE WITH THAT GUIDANCE IN RELIEVING FINANCIAL HARDSHIP, ADVANCING EDUCATION AND ADVANCING ISLAM FOR PUBLIC BENEFIT.

**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**

DURING THE PERIOD THE TRUSTEES SUPPORTED THE APPEAL FOR ORPHANS, WIDOWS AND HARDSHIP PROJECTS FOR POOR BENEFICIARIES IN YEMEN VIA A UK CHARITY, BUT HAVE BEEN PRIMARILY WORKING IN MALAWI TO SUPPORT POOR PEOPLE WITH FOOD PACKS, THE BUILDING OF FACILITIES FOR CURRICULUM SUBJECTS, AS WELL AS VOCATIONAL SUBJECTS, AND ISLAMIC EDUCATION CLASSES. THE PROJECTS OF THE CHARITY HAVE BENEFITTED OVER 2,000 PEOPLE AND AT THE END OF THE PERIOD THE CHARITY HAVE PART-COMPLETED THE MUTLI-USE EDUCATIONAL FACILITIES FOR THE USE OF THE COMMUNITY IN MALAWI.

## Section E

## Financial review

Brief statement of the charity's policy on reserves

DURING THE PERIOD THE TRUSTEES SECURED AN INCOME OF £145,953 SIMILAR TO THE PRIOR YEAR (£142,850) FROM DONATIONS TO THE GENERAL FUND AND SPECIFIC PROJECTS. A TOTAL OF £188,271 (2020:£82,593) WAS SPENT, WITH £173,835 SPENT ON GRANTS AND DIRECT CHARITABLE EXPENDITURE. ALL RESTRICTED DONATIONS FOR PARTICULAR PROJECTS AND ZAKAAT PROJECTS HAVE BEEN SPENT DURING THE YEAR. THIS GENERATED A DEFICIT OF £42,317 WHICH WAS MET BY PRIOR YEAR SURPLUSES. AT THE END OF THE PERIOD TO THE CHARITY HELD £21,959 IN RESERVES WHICH WILL BE UTILISED FOR FUTURE CHARITABLE EXPENDITURE, ESPECIALLY IN THE COMPLETION OF THE BUILDINGS PROJECT. THE TRUSTEES DO NOT HAVE A POLICY TO RETAIN RESERVES WITHIN THE CHARITY, BUT ANY SURPLUS HELD WILL BE USED FOR FUTURE CHARITABLE EXPENDITURE FOR PROJECTS THAT WILL BE DELIVERED IN THE COMING YEAR. ALL THE RESERVE FUNDS HELD ARE UNRESTRICTED.

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.

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## Section F

## Other optional information

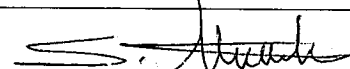
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## Section G

## 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)	SALIM ALIMOHAMED	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	28/06/22	

**MYMALAWI**

England & Wales - Charity number 1177645

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# Accounts

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**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
MYMALAWI

**On accounts for the year  
ended**

31/08/2020

**Charity no  
(if any)**

1177645

**Set out on pages**

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2020.

**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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

*\* Please delete the words in the brackets if they do not apply.*

**Signed:** MSuleman

**Date:** 30/06/2021

**Name:** M Suleman

**Relevant professional  
qualification(s) or body  
(if any):**

Accountant

**Address:** 103 London Road

Leicester

LE2 0PF

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>MYMALAWI</b>	No (if any) <b>1177645</b>
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**CC16a**

## Receipts and payments accounts

For the period from	Period start date 01/09/2019	To	Period end date 31/08/2020
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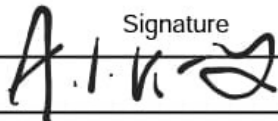
### Section A Receipts and payments

	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 £
<b>A1 Receipts</b>					
Donations	72,473	70,377	-	142,850	1,020
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>72,473</b>	<b>70,377</b>	<b>-</b>	<b>142,850</b>	<b>1,020</b>
<b>A2 Asset and investment sales, (see table).</b>					
Loan taken for freight costs	3,000	-	-	3,000	-
	-	-	-	-	-
<b>Sub total</b>	<b>3,000</b>	<b>-</b>	<b>-</b>	<b>3,000.00</b>	<b>-</b>
<b>Total receipts</b>	<b>75,473</b>	<b>70,377</b>	<b>-</b>	<b>145,850</b>	<b>1,020</b>
<b>A3 Payments</b>					
Grants	-	68,969	-	68,969	-
Travel & Freight Costs	13,551	-	-	13,551	-
Bank Charges	50	-	-	50	-
Sundry Costs	23	-	-	23	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>13,624</b>	<b>68,969</b>	<b>-</b>	<b>82,593</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>13,624</b>	<b>68,969</b>	<b>-</b>	<b>82,593</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>61,849</b>	<b>1,408</b>	<b>-</b>	<b>63,257</b>	<b>1,020</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>270</b>	<b>750</b>	<b>-</b>	<b>1,020</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>62,119</b>	<b>2,158</b>	<b>-</b>	<b>64,277</b>	<b>1,020</b>

# 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 £
<b>B1 Cash funds</b>	Cash at bank	62,119	2,158	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>62,119</b>	<b>2,158</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Accountancy fees 2018-19	General	600	
	Accountancy fees 2019-20	General	750	
	S. Alimahomed	General	3,000	
			-	

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

Signature 	Print Name ANAS KASAK	Date of approval 30/06/2021
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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 09	Year 2019		Day 31	Month 08	Year 2020

## Section A Reference and administration details

Charity name

MYMALAWI

Other names charity is known by

Registered charity number (if any)

1177645

Charity's principal address

18 STOUGHTON DRIVE NORTH  
LEICESTER  
  
Postcode LE5 5UB

### 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	SALIM ALIMAHOMED			
2	SABINA ALIMAHOMED			
3	ANAS KASAK			
4	SHAKEEL OSMAN			
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20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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**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.

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**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 POOR PEOPLE, VICTIMS OF NATURAL AND MAN-MADE 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, WATER IRRIGATION SYSTEMS AND LIVELIHOOD PROGRAMMES 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 OR ASSISTANCE IN THE PROVISION OF EDUCATIONAL RESOURCES, EQUIPMENT, ACTIVITIES AND FACILITIES, SUCH AS SCHOOLS, LIBRARIES, TRAINING CENTRES AND SCHOLARSHIPS;

(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 CLINICS FOR THE BENEFIT OF THE SAID PERSONS;

(4) TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROVISION OR ASSISTANCE IN THE PROVISION OF FACILITIES FOR ISLAMIC EDUCATION IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND SUNNAH OF THE PROPHET MUHAMMAD (PEACE AND BLESSINGS BE UPON HIM).

DURING THE PERIOD THE TRUSTEES SUPPORTED THE APPEAL FOR ORPHANS, WIDOWS AND HARDSHIP PROJECTS FOR POOR BENEFICIARIES IN KASHMIR AND PALESTINE, BUT HAVE BEEN PRIMARILY WORKING IN MALAWI TO SUPPORT POOR PEOPLE WITH FOOD PACKS, THE BUILDING OF FACILITIES FOR CURRICULUM SUBJECTS, AS WELL AS VOCATIONAL SUBJECTS, AND ISLAMIC EDUCATION CLASSES. THE PROJECTS OF THE CHARITY HAVE BENEFITTED OVER 2,000 PEOPLE AND HAVE ESTABLISHED 2 FACILITIES FOR THE USE OF THE COMMUNITY IN MALAWI.

THE TRUSTEES HAVE HAD DUE REGARD TO THE GUIDANCE OF THE CHARITY COMMISSION ON PUBLIC BENEFIT AND ARE SATISFIED THAT THEY ARE ACTING IN ACCORDANCE WITH THAT GUIDANCE IN RELIEVING FINANCIAL HARDSHIP, ADVANCING EDUCATION AND ADVANCING ISLAM FOR PUBLIC BENEFIT.

**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)**

#### **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**

DURING THE PERIOD THE TRUSTEES SUPPORTED THE APPEAL FOR ORPHANS, WIDOWS AND HARDSHIP PROJECTS FOR POOR BENEFICIARIES IN KASHMIR AND PALESTINE, BUT HAVE BEEN PRIMARILY WORKING IN MALAWI TO SUPPORT POOR PEOPLE WITH FOOD PACKS, THE BUILDING OF FACILITIES FOR CURRICULUM SUBJECTS, AS WELL AS VOCATIONAL SUBJECTS, AND ISLAMIC EDUCATION CLASSES. THE PROJECTS OF THE CHARITY HAVE BENEFITTED OVER 2,000 PEOPLE AND HAVE ESTABLISHED 2 FACILITIES FOR THE USE OF THE COMMUNITY IN MALAWI.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

DURING THE PERIOD THE TRUSTEES SECURED AN INCOME OF £142,850 FROM DONATIONS TO THE GENERAL FUND. A TOTAL OF £82,593 WAS SPENT, WITH £82,520 SPENT ON GRANTS AND DIRECT CHARITABLE EXPENDITURE. THIS GENERATED A SURPLUS OF £60,257 WHICH WAS RETAINED FOR FUTURE CHARITABLE PROJECTS, ESPECIALLY THE BUILDING OF MORE FACILITIES FOR EDUCATION AND WORSHIP AND THE RUNNING COSTS OF THESE FACILITIES, AS WELL AS FOOD, WATER AND MEDICAL PROJECTS. THE SURPLUS FROM PRIOR YEAR WAS ADDED TO THE SURPLUS CARRIED FORWARD WHICH TOTALLED AT THE END OF THE PERIOD TO £64,277. THE TRUSTEES DO NOT HAVE A POLICY TO RETAIN RESERVES WITHIN THE CHARITY, BUT ANY SURPLUS HELD WILL BE USED FOR FUTURE CHARITABLE EXPENDITURE FOR PROJECTS THAT WILL BE DELIVERED IN THE COMING YEAR. WITH THE EXCEPTION OF £2,158, THE SURPLUS FUNDS HELD ARE UNRESTRICTED.

**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**

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**Section G****Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>A. I. KASAN</i>	
Full name(s)	<i>ANIS KASAN</i>	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	30-06-2021	