



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.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
MYMALAWI

No (if any)
1177645

Receipts and payments accounts

CC16a

For the period from	Period start date 01/09/2020	To	Period end date 31/08/2021
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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 £
A1 Receipts					
Donations	42,309	103,644	-	145,953	142,850
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	42,309	103,644	-	145,953	142,850
A2 Asset and investment sales, (see table).					
Loan taken for freight costs	-	-	-	-	3,000
	-	-	-	-	-
Sub total	-	-	-	-	3,000
Total receipts	42,309	103,644	-	145,953	145,850
A3 Payments					
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	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	67,184	121,087	-	188,271	82,593
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	67,184	121,087	-	188,271	82,593
Net of receipts/(payments)	- 24,875	- 17,443	-	- 42,318	63,257
A5 Transfers between funds	- 15,285	15,285	-	-	-
A6 Cash funds last year end	62,119	2,158	-	64,277	1,020
Cash funds this year end	21,959	-	-	21,959	64,277

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	21,959	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	21,959	-	-

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

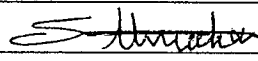
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accountancy fees 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 01 Month 09 Year 2020	To	Day 31 Month 08 Year 2021

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

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

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Section B

Structure, governance and management

Description of the charity's trusts

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

Additional governance issues (Optional information)

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

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

Section C

Objectives and activities

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

- (1) TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG 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 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:

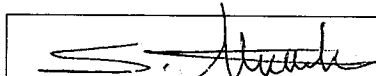
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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 ALIMOHAAMED

Position (eg Secretary, Chair, etc)

TRUSTEE

Date

28/06/22.