



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 4 Apr 2022 to 3 Apr 2023

Charity name: Marhabtayn Trust

Charity registration number: 1178022

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To relieve financial hardship, distress and suffering among refugees, internally displaced persons, victims of natural and man-made disasters, and other people in need.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<ul style="list-style-type: none">- Making grants for food, clothing, equipment, services and facilities- Making grants for medical treatment and educational fees- Advocacy- Educating the public on challenges faced by refugees and other people in need.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Grants are made to partner organizations relieving hardship, distress and suffering following an assessment of the partner organization. Partner organizations report on the use of the grant.
Policy on social investment including program related investment	Para 1.38	No investment
Contribution made by volunteers	Para 1.38	Funds are raised through donations and food events. All the work for these events is done by volunteers.

Other		
-------	--	--

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>We organized two catered events which raised £2,468 and we used this money to provide</p> <ul style="list-style-type: none"> - A grant to cover fees and other expenses for schools and school students in South Sudan - A grant to support the medical needs of refugees and asylum seekers in detention in the UK <p>We also supported an event in Trafalgar Square to support survivors of the Turkey/Syria earthquake of 2023. Many people at the event donated £15,579 for earthquake relief. Funds were disbursed at the start of the following financial year.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	During Covid, we reduced the number of our catered events, and our objective was to organize two or three events. This objective was met.
Performance of fundraising activities against objectives set	Para 1.41	Performance of fundraising activities was much higher than expected, because the tragedy of the Syria earthquake led to a major increase in donations.
Investment performance against objectives	Para 1.41	No investments were made.
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity had £17,586 in cash at the end of the financial period, of which about £2,000 was in reserve
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We use all the money we raise for donations. We keep a reserve in case urgent grants are needed
Amount of reserves held	Para 1.22	£1,958 at end of year
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No uncertainties

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations and catered events/supper clubs
Investment policy and objectives including any social investment policy adopted	Para 1.46	No investments
A description of the principal risks facing the charity	Para 1.46	Reduction in volunteer numbers Reduction in fundraising capacity
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO Association, registered 19 Aug 2018
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are elected and can be removed by members.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	No new trustees have been inducted
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The charity is made up of volunteer members and volunteer trustees
Relationship with any related parties	Para 1.51	None
Other		

Reference and Administrative details

Charity name	Marhabtayn Trust
Other name the charity uses	Marhabtayn Syrian Supper Club
Registered charity number	1178022
Charity's principal address	27 OLD GLOUCESTER STREET LONDON WC1N 3AX

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	Khairunissa Dhala	Chair		Members
2	Sawsan Abou Zainedin			Members
3	Edward Thomas			Members
4	Michael Buehler			Members
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
Not applicable		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Not applicable		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Edward Boyd Thomas	
Position (eg Secretary, Chair, etc)	Trustee	
Date	21 Aug 2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Marhabtayn Trust

1178022

Receipts and payments accounts

CC16a

For the period
from

04-Apr-22

To


03-Apr-23

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	17,537	0	0	17,537	3,360
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	17,537	-	-	17,537	3,360
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	17,537	-	-	17,537	3,360
A3 Payments					
Donations	2,468	-	-	2,468	2,225
Expenses	379	-	-	379	-
Bank charges	60	-	-	60	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,907	-	-	2,907	2,225
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,907	-	-	2,907	2,225
Net of receipts/(payments)	14,630	-	-	14,630	1,135
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,956	-	-	2,956	-
Cash funds this year end	17,586	-	-	17,586	1,135

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		17,586	-	-
		-	-	-
		-	-	-
	Total cash funds	17,586	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Edward Thomas	21-Aug-24