



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 07	Year 2021		Day 30	Month 06	Year 2022

## Section A Reference and administration details

Charity name

RAHIMIYAH TRUST UK

Other names charity is known by

Registered charity number (if any) 1178469

Charity's principal address

2 DAVID LANE

DEWSBURY

Postcode

WF13 2HN

### 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	ABDULSAMAD SULEMAN KANDAWALA			
2	AYUB MOHAMED PAKWASHEE			
3	IBRAHIM ABDULHAI VALI			
4	MOHAMMED AHMEDMIYA KOLA			
5	MOHAMMED HAMZAH DADHIWALA		Resigned 05/07/2022	
6				
7				
8				
9				
19				
20				

### 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 ADOPTED 22 MAY 2018
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION
Trustee selection methods (eg. appointed by, elected by)	APPOINTED 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 SICKNESS AND TO PRESERVE GOOD HEALTH AMONG PERSONS IN NEED, BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR ASSISTANCE IN THE PROVISION OF EQUIPMENT, MEDICINES, HEALTH EDUCATION AND FACILITIES, SUCH AS HOSPITALS, TESTING AND TREATMENT CENTRES AND CLINICS FOR THE BENEFIT OF THE SAID PERSONS;

(2) TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG ORPHANS, WIDOWS, POOR PEOPLE, VICTIMS OF NATURAL DISASTERS AND OTHER PEOPLE IN

**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)**

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, SCHOOL FEES AND ACCOMMODATION FOR THE BENEFIT OF THE SAID PERSONS.

DURING THE PERIOD, THE CHARITY SECURED DONATIONS DURING RAMADHAN AND HAVE IDENTIFIED THE PROJECTS THAT THEY WANT TO SUPPORT IN INDIA TO PROVIDE SUBSIDISED MEDICAL CARE AND TREATMENT FOR OVER 1,300 POOR PATIENTS.

THE FUNDS WILL BE USED TO SUPPORT THE ABOVE PROJECTS IN THE COMING YEAR AFTER ESTABLISHING THE BEST MECHANISM FOR OVERCOMING THE BARRIERS TO TRANSFER OF FUNDS TO INDIA, WHICH WILL ALLOW THE CHARITY TO ALLEVIATE FINANCIAL HARDSHIP FOR THOSE IN NEED, AND TO RELIEVE THE SICKNESS OF THOSE WHO ARE SICK.

THE TRUSTEES HAVE HAD DUE REGARD TO THE PUBLIC BENEFIT GUIDANCE OF THE CHARITY COMMISSION AND CONFIRM THAT THEY ARE DELIVERING 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 CHARITY SECURED DONATIONS DURING RAMADHAN AND HAVE IDENTIFIED THE PROJECTS THAT THEY WANT TO SUPPORT IN INDIA TO PROVIDE SUBSIDISED MEDICAL CARE AND TREATMENT FOR OVER 1,300 POOR PATIENTS.

THE FUNDS WILL BE USED TO SUPPORT THE ABOVE PROJECTS IN THE COMING YEAR AFTER ESTABLISHING THE BEST MECHANISM FOR OVERCOMING THE BARRIERS TO TRANSFER OF FUNDS TO INDIA, WHICH WILL ALLOW THE CHARITY TO ALLEVIATE FINANCIAL HARDSHIP FOR THOSE IN NEED, AND TO RELIEVE THE SICKNESS OF THOSE WHO ARE SICK.

## Section E Financial review

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

DURING THE PERIOD, THE CHARTY SECURED INCOME FROM THE PUBLIC OF £3,332 AND EXPENDED £285. THIS RESULTED IN A SURPLUS OF £3,047 WHICH WILL BE RETAINED FOR FUTURE CHARITABLE EXPENDITURE IN THE COMING YEAR AND THE TRUSTEES HAVE A POLICY TO HOLD £2,000 IN GENERAL UNRESTRICTED FUNDS TO COVER ADMINISTRATION COSTS.

### Details of any funds materially in deficit

### 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)

*A M Pakwashee*

Full name(s)

A M PAKWASHEE

Position (eg Secretary, Chair, etc)

TRUSTEE

Date

28/04/2023



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
RAHIMIYAH TRUST UK

No (if any)  
1178469

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
01/07/2021

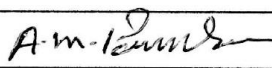
To

Period end date  
30/06/2022

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Donations	3,330	-	-	3,330	24,815
Interest	2	-	-	2	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	3,332	-	-	3,332	24,815
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	3,332	-	-	3,332	24,815
<b>A3 Payments</b>					
Postage Costs	-	-	-	-	15
Travel Costs	125	-	-	125	40
Professional Fees	-	-	-	-	600
Printing & Stationery	64	-	-	64	160
Bank Charges	96	-	-	96	17
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	285	-	-	285	832
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	285	-	-	285	832
<b>Net of receipts/(payments)</b>	3,047	-	-	3,047	23,983
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	38,589	-	-	38,589	14,606
<b>Cash funds this year end</b>	41,636	-	-	41,636	38,589

## 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 in Hand & in Bank	41,636	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	41,636	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>				
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>				
	Accounts Examination Fees	General	1,200	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		A. M PAKWASHEE	28/04/2023	