



Trustees' Annual Report for the period

		Period start date				Period end date		
From	Day	Month	Year	To	Day	Month	Year	
	01	07	2022		30	06	2023	

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 PROVIDED GRANTS TO A HOSPITAL IN INDIA WHICH PROVIDE SUBSIDISED MEDICAL CARE AND TREATMENT FOR OVER 1,300 POOR PATIENTS.

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 PROVIDED GRANTS TO A HOSPITAL IN INDIA WHICH PROVIDE SUBSIDISED MEDICAL CARE AND TREATMENT FOR OVER 1,300 POOR PATIENTS.

Section E

Financial review

Brief statement of the charity's policy on reserves

DURING THE PERIOD, THE CHARTY SECURED INCOME OF £1,346 AND EXPENDED £17,956, WITH £17,868 IN GRANTS. THIS RESULTED IN A DEFICIT OF £16,566 WHICH WAS MET WITH PRIOR YEAR SURPLUSES. THE REMAINDER OF THE SURPLUS FUNDS OF £25,070 WILL BE RETAINED FOR FUTURE CHARITABLE EXPENDITURE IN THE COMING YEAR AND THE TRUSTEES HAVE A POLICY TO HOLD (FROM THE SURPLUS FUNDS) £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

24/04/2024



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
01/07/2022

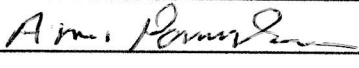
To

Period end date
30/06/2023

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	1,346	-	-	1,346	3,330
Interest	44	-	-	44	2
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,390	-	-	1,390	3,332
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,390	-	-	1,390	3,332
A3 Payments					
Grants	17,868	-	-	17,868	-
Bank Charges	88	-	-	88	96
Travel Costs	-	-	-	-	125
Printing & Stationery	-	-	-	-	64
	-	-	-	-	96
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	17,956	-	-	17,956	381
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	17,956	-	-	17,956	381
Net of receipts/(payments)	- 16,566	-	-	- 16,566	2,951
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	41,636	-	-	41,636	38,589
Cash funds this year end	25,070	-	-	25,070	41,540

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 in Hand & in Bank	25,070	-	-
		-	-	-
		-	-	-
	Total cash funds	25,070	-	-
	(agree balances with receipts and payments account(s))			
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
	Accounts Examination Fees	General	1,800	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			A. M PAKWASHEE	24/04/2024