

SADAQATUL JARIYAH UK

England & Wales · Charity number 1178500

Details

Other names SADHAQA

Status Registered

Legal form CIO

Registered 2018-05-23

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

Contact

Address 148 Barkbythorpe Road
Leicester
LE4 9AL

Phone 07939940834

Activities

Objects: THE OBJECTS OF THE CIO ARE: (1)TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG ORPHANS, WIDOWS, POOR PEOPLE, VICTIMS OF NATURAL 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, MEDICINES AND ACCOMMODATION FOR THE BENEFIT OF THE SAID PERSONS;(2) 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 EYE CLINICS FOR THE BENEFIT OF THE SAID PERSONS.

Activities: To relieve financial hardship, distress and suffering among orphans, widows, poor people, victims of natural 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, medicines and accommodation for the benefit of the said persons.

Classification

- **How:** Makes Grants To Individuals
- **What:** The Advancement Of Health Or Saving Of Lives, Disability
- **Who:** The General Public/mankind

Geography

- Sri Lanka

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£93,404	£91,471	-	-
2024-03-31	£97,422	£89,895	-	-
2023-03-31	£79,521	£83,613	-	-
2022-03-31	£60,905	£60,567	-	-
2021-03-31	£22,340	£18,482	-	-

Trustees

Name	Role	Appointed
MAHIR ISMAIL	Chair	2018-01-11
FALEEL MOHAMED MOHAMED HAKEEM		2018-01-11
HASIM MOHAMMED FARISH		2018-01-11

SADAQATUL JARIYAH UK

England & Wales - Charity number 1178500

Accounts



Trustees' Annual Report for the period

Period start date				Period end date			
From	Day 01	Month 04	Year 2024	To	Day 31	Month 03	Year 2025

Section A Reference and administration details

Charity name SADAQATUL JARIYAH UK

Other names charity is known by

Registered charity number (if any) 1178500

Charity's principal address 148 Barkbythorpe Road
 Leicester
 Postcode LE4 9AL

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	Hasim Mohammed Farish	Treasurer		
2	Faleel Hakeem	Secretary		
3	Mahir Ismail	Chair		
4				
5				
6				
7				
8				
9				
10				
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12				
13				
14				
15				
16				
17				
18				
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)

--

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
Trustee selection methods (eg. appointed by, elected by)	Apart from the first Trustees, every trustee must be appointed only after a nomination from any one trustee is presented to the trustees, and the majority of the trustees pass a resolution to appoint the said trustee for a term determined at a properly convened meeting of the Trustees.

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

to relieve financial hardship, distress and suffering among orphans, widows, poor people, victims of natural 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.

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)

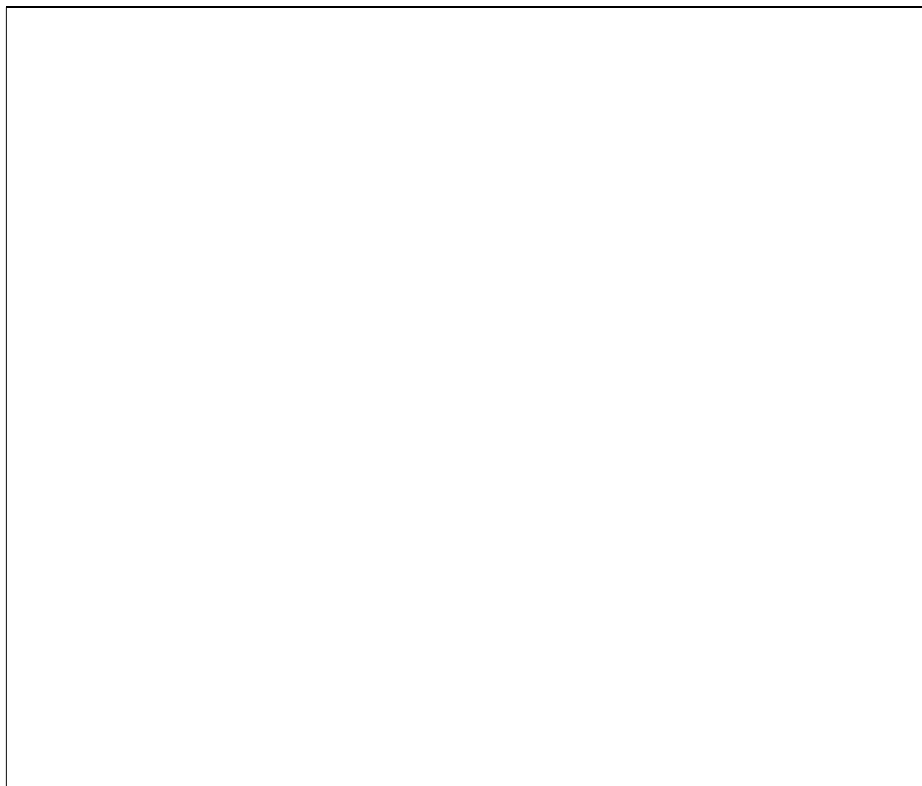
the provision of

- food,
- clean water
- clothing
- medicines
- and accommodation for the benefit of the said persons.

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**Sponsorship:**

We are supporting children through our sponsorship programme. Each of these children receive financial help contributing towards their education, food, clothing and other necessities. The progress of these children is measured by our partners on the ground, who maintain that each child on the programme remain in education as a minimum.

We strive to ensure that our children stay with extended family, where possible. This support we provide them allows them to send the child to school where in other circumstances they may be forced onto the streets to beg or into manual labour. The success of our sponsorship programme is down to our generous donors, who undertake to provide these children with hope through their regular donations.

Charity Shop:

We have been able to open a charity shop based in a busy part of Leicester. Customers are reminded that the shop supports Orphans, widows, poor people etc.

Since the opening of the shop we have seen a growth of income from the Leicester region. The shop has acted as hub in the region, bringing in old and new donors.

Section E Financial review

Brief statement of the charity's policy on reserves

We regularly review the risks to the charity and are actively monitoring the reserves available to the charity. As there are no significant commitments and the work continues only when funds are available, the trustees have decided to maintain a minimal reserve to cover any contingencies. The trustees are satisfied that the all funds received have been applied in a wholly effective manner.

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

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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)	Mahir Ismail	

Position (eg Secretary, Chair, etc)	Chair	
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Date	27/01/2026
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Receipts and payments accounts

For the period from	Period start date 4/1/2024	To	Period end date 3/31/2025
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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- Public	47,670	-	-	47,670	59,877
Donations- Shop	45,734	-	-	45,734	31,712
Donations- QURBANI	-	-	-	-	-
Donations- VAN HIRE	-	-	-	-	-
Donations- Fuel	-	-	-	-	-
Donations- Fithra	-	-	-	-	-
Donations- Zakath	-	-	-	-	-
Donations- Janaza	-	-	-	-	-
Interest free Loan	-	-	-	-	5,833
Donations- Other Donation	-	-	-	-	-
Grant	-	-	-	-	-
Sub total (Gross income for AR)	93,404	-	-	93,404	97,422
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	93,404	-	-	93,404	97,422
A3 Payments					
LCC	1,097	-	-	1,097	653
Rent and Rates	27,314	-	-	27,314	23,652
Website Costs	1,740	-	-	1,740	4,837
Consultancy fee	-	-	-	-	-
Project - Uk	2,200	-	-	2,200	3,789
Project Uganda	12,334	-	-	12,334	16,635
Project -SL	27,422	-	-	27,422	12,765
Prjject - Palestine	5,420	-	-	5,420	14,000
Legal fee - Visa	-	-	-	-	4,403
Fuel	2,238	-	-	2,238	1,845
Insurance	-	-	-	-	2,396
Bank Charges	-	-	-	-	118
Road Tax	-	-	-	-	140
Light & Heat	4,340	-	-	4,340	3,076
Shop Expenses	199	-	-	199	1,458
Others- van	-	-	-	-	130
Loan Repaid	3,698	-	-	3,698	-
Motor Exp	3,468	-	-	3,468	-
Sub total	91,471	-	-	91,471	89,895
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	91,471	-	-	91,471	89,895
Net of receipts/(payments)	1,933	-	-	1,933	7,527
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,561	-	-	8,561	1,034
Cash funds this year end	10,494	-	-	10,494	8,561

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 and Bank Balance	10,494	-	-
		-	-	-
		-	-	-
	Total cash funds	10,494	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

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

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Mahir Ismail	1/27/2026



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
SADAQATUL JARIYAH UK

**On accounts for the year
ended**

31 March 2025

**Charity no
(if any)**

1178500

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/ 03/2025**.

**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 (other than that disclosed below *) 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:

Date: 27/01/2026

Name:

Mohamed Farshan Jemildar

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

ACCA, IFA

Address:

Suite 1, 2 Britannia Street

Leicester

LE1 3LE

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.

SADAQATUL JARIYAH UK

England & Wales - Charity number 1178500

Accounts



Trustees' Annual Report for the period

Period start date			Period end date				
From	Day	Month	Year	To	Day	Month	Year
	01	04	2023		31	03	2024

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	Hasim Mohammed Farish	Treasurer		
2	Faleel Hakeem	Secretary		
3	Mahir Ismail	Chair		
4				
5				
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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

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
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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

to relieve financial hardship, distress and suffering among orphans, widows, poor people, victims of natural 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.

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)

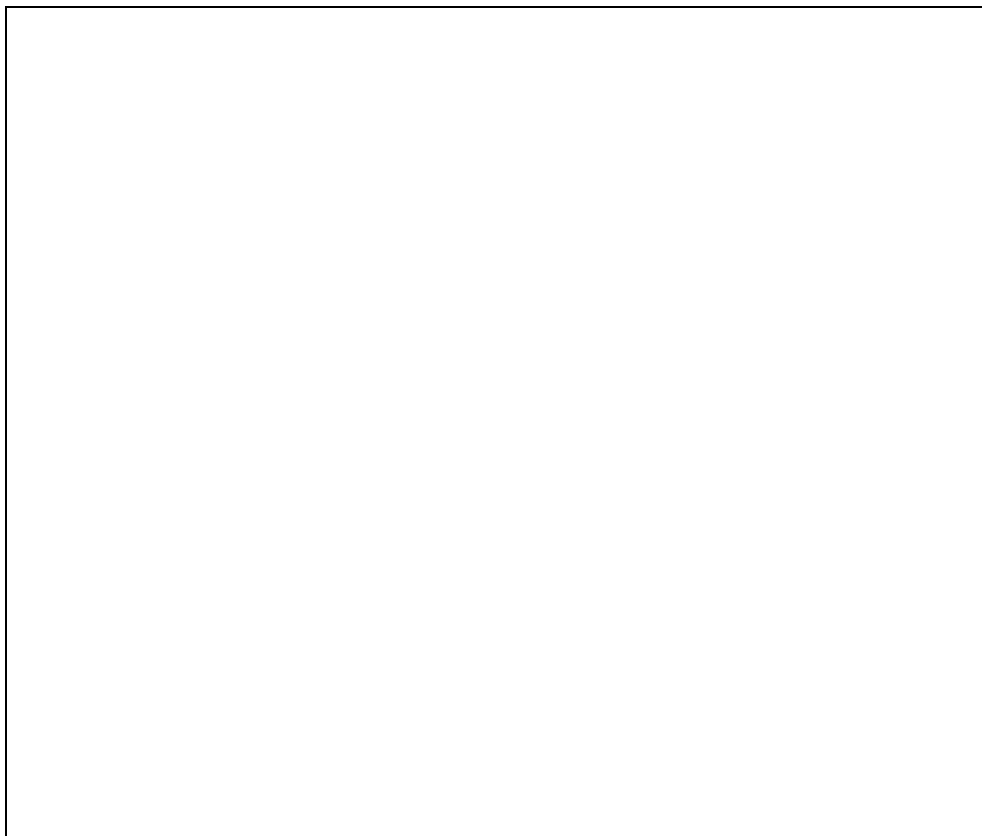
the provision of

- food,
- clean water
- clothing
- medicines
- and accommodation for the benefit of the said persons.

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**Sponsorship:**

We are supporting children through our sponsorship programme. Each of these children receive financial help contributing towards their education, food, clothing and other necessities. The progress of these children is measured by our partners on the ground, who maintain that each child on the programme remain in education as a minimum.

We strive to ensure that our children stay with extended family, where possible. This support we provide them allows them to send the child to school where in other circumstances they may be forced onto the streets to beg or into manual labour. The success of our sponsorship programme is down to our generous donors, who undertake to provide these children with hope through their regular donations.

Charity Shop:

We have been able to open a charity shop based in a busy part of Leicester. Customers are reminded that the shop supports Orphans, widows, poor people etc.

Since the opening of the shop we have seen a growth of income from the Leicester region. The shop has acted as hub in the region, bringing in old and new donors.

Section E

Financial review

Brief statement of the charity's policy on reserves

We regularly review the risks to the charity and are actively monitoring the reserves available to the charity. As there are no significant commitments and the work continues only when funds are available, the trustees have decided to maintain a minimal reserve to cover any contingencies. The trustees are satisfied that the all funds received have been applied in a wholly effective manner.

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)		
Full name(s)	Mahir Ismail	
Position (eg Secretary, Chair, etc)	Chair	
Date	30/01/2025	



Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2023	To	Period end date 31/03/2024
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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- Public	59,877	-	-	59,877	24,173
Donations- Shop	31,712	-	-	31,712	25,450
Donations- QURBANI		-	-	-	7,985
Donations- VAN HIRE		-	-	-	746
Donations- Fuel		-	-	-	220
Donations- Fithra		-	-	-	25
Donations- Zakath		-	-	-	750
Donations- Janaza		-	-	-	5
Interest free Loan	5,833			5,833	
Donations- Other Donation		-	-	-	20,168
Grant		-	-	-	14,861
Sub total (Gross income for AR)	97,422	-	-	97,422	94,382
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	97,422	-	-	97,422	94,382
A3 Payments					
LCC	653	-	-	653	648
Rent and Rates	23,652	-	-	23,652	15,302
Website Costs	4,837			4,837	500
Consultancy fee				-	
Project - Uk	3,789			3,789	
Project Uganda	16,635			16,635	
Project -SL	12,765			12,765	
Prjoject - Palestine	14,000	-	-	14,000	33,895
Legal fee - Visa	4,403			4,403	
Fuel	1,845			1,845	5,034
Insurance	2,396	-	-	2,396	3,577
Bank Charges	118			118	194
Road Tax	140			140	
Light & Heat	3,076	-	-	3,076	1,013
Shop Expenses	1,458	-	-	1,458	
Others- van	130	-	-	130	405
Sub total	89,895	-	-	89,895	60,567
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	89,895	-	-	89,895	60,567
Net of receipts/(payments)	7,527	-	-	7,527	33,815
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,034	-	-	1,034	931
Cash funds this year end	8,561	-	-	8,561	34,746

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 and Bank Balance	8,561	-	-
		-	-	-
		-	-	-
	Total cash funds	8,561	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
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)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Mahir Ismail	30/01/2025	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
SADAQATUL JARIYAH UK

**On accounts for the year
ended**

31 March 2024

**Charity no
(if any)**

1178500

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/ 03/2024**.

**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 (other than that disclosed below *) 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:

Date:

30/01/2025

Name:

Mohamed Farshan Jemildar

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

ACCA, IFA

Address:

Suite 1, 2 Britannia Street

Leicester

LE1 3LE

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.

SADAQATUL JARIYAH UK

England & Wales - Charity number 1178500

Accounts



Trustees' Annual Report for the period

Period start date			Period end date				
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Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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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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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;
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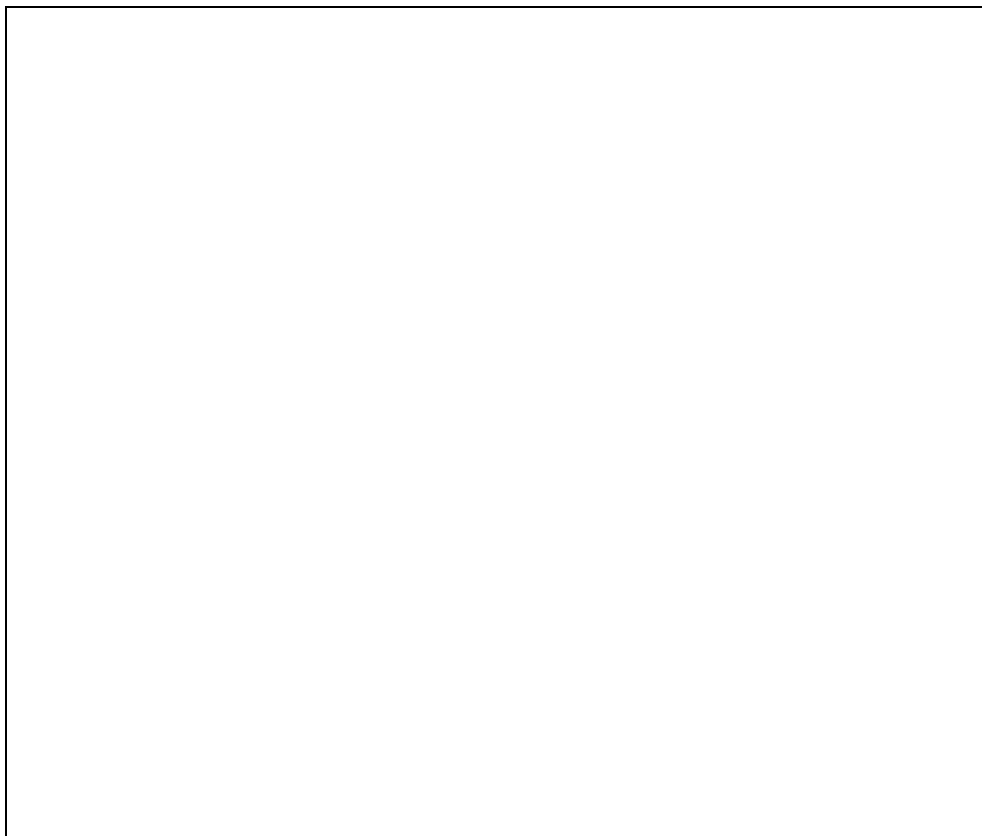
the provision of

- food,
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We strive to ensure that our children stay with extended family, where possible. This support we provide them allows them to send the child to school where in other circumstances they may be forced onto the streets to beg or into manual labour. The success of our sponsorship programme is down to our generous donors, who undertake to provide these children with hope through their regular donations.

Charity Shop:

We have been able to open a charity shop based in a busy part of Leicester. Customers are reminded that the shop supports Orphans, widows, poor people etc.

Since the opening of the shop we have seen a growth of income from the Leicester region. The shop has acted as hub in the region, bringing in old and new donors.

Section E

Financial review

Brief statement of the charity's policy on reserves

We regularly review the risks to the charity and are actively monitoring the reserves available to the charity. As there are no significant commitments and the work continues only when funds are available, the trustees have decided to maintain a minimal reserve to cover any contingencies. The trustees are satisfied that the all funds received have been applied in a wholly effective manner.

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)		
Full name(s)	Mahir Ismail	
Position (eg Secretary, Chair, etc)	Chair	
Date	28/08/2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

SADAQATUL JARIYAH UK
1178500

No (if any)

Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2022	To	Period end date 31/03/2023
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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- Public	24,173	-	-	24,173	29,597
Donations- Shop	25,450	-	-	25,450	12,857
Donations- QURBANI	7,985	-	-	7,985	
Donations- VAN HIRE	746	-	-	746	
Donations- Fuel	220	-	-	220	-
Donations- Fithra	25	-	-	25	-
Donations- Zakath	750	-	-	750	
Donations- Janaza	5	-	-	5	-
Donations- Other Donation	20,168	-	-	20,168	3,590
Grant		-	-	-	14,861
Sub total (Gross income for AR)	79,521	-	-	79,521	60,905
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	79,521	-	-	79,521	60,905
A3 Payments					
LCC	27	-	-	27	648
Rent and Rates	11,400	-	-	11,400	15,302
Website Costs	7,843	-	-	7,843	500
Consultancy fee	9,895	-	-	9,895	
Donations Paid	6,655	-	-	6,655	33,895
Donation Paid -Others	31,242	-	-	31,242	
Fuel	1,808	-	-	1,808	5,034
Insurance	2,910	-	-	2,910	3,577
Bank Charges	100	-	-	100	194
Road Tax	584	-	-	584	1,013
Shop Expenses	963	-	-	963	
Others- van	10,186	-	-	10,186	405
Sub total	83,613	-	-	83,613	60,567
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	83,613	-	-	83,613	60,567
Net of receipts/(payments)	- 4,092	-	-	- 4,092	338
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,126	-	-	5,126	931
Cash funds this year end	1,034	-	-	1,034	1,269

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 and Bank Balance	1,034	-	-
		-	-	-
		-	-	-
	Total cash funds	1,034	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

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

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Mahir Ismail	28/08/2023



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
SADAQATUL JARIYAH UK

**On accounts for the year
ended**

31 March 2023

**Charity no
(if any)**

1178500

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/ 03/2023**.

**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 (other than that disclosed below *) 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:

Date:

28/08/2023

Name:

Mohamed Farshan Jemildar

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

ACCA, IFA

Address:

Suite 1, 2 Britannia Street

Leicester

LE1 3LE

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.

SADAQATUL JARIYAH UK

England & Wales - Charity number 1178500

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day	Month	Year	To	Day	Month	Year
	01	04	2021		31	03	2022

Section A Reference and administration details

Charity name SADAQATUL JARIYAH UK

Other names charity is known by

Registered charity number (if any) 1178500

Charity's principal address 148 Barkbythorpe Road
 Leicester
Postcode LE4 9AL

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	Hasim Mohammed Farish	Treasurer		
2	Faleel Hakeem	Secretary		
3	Mahir Ismail	Chair		
4				
5				
6				
7				
8				
9				
10				
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12				
13				
14				
15				
16				
17				
18				
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)

--

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
Trustee selection methods (eg. appointed by, elected by)	Apart from the first Trustees, every trustee must be appointed only after a nomination from any one trustee is presented to the trustees, and the majority of the trustees pass a resolution to appoint the said trustee for a term determined at a properly convened meeting of the Trustees.

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

to relieve financial hardship, distress and suffering among orphans, widows, poor people, victims of natural 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.

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)

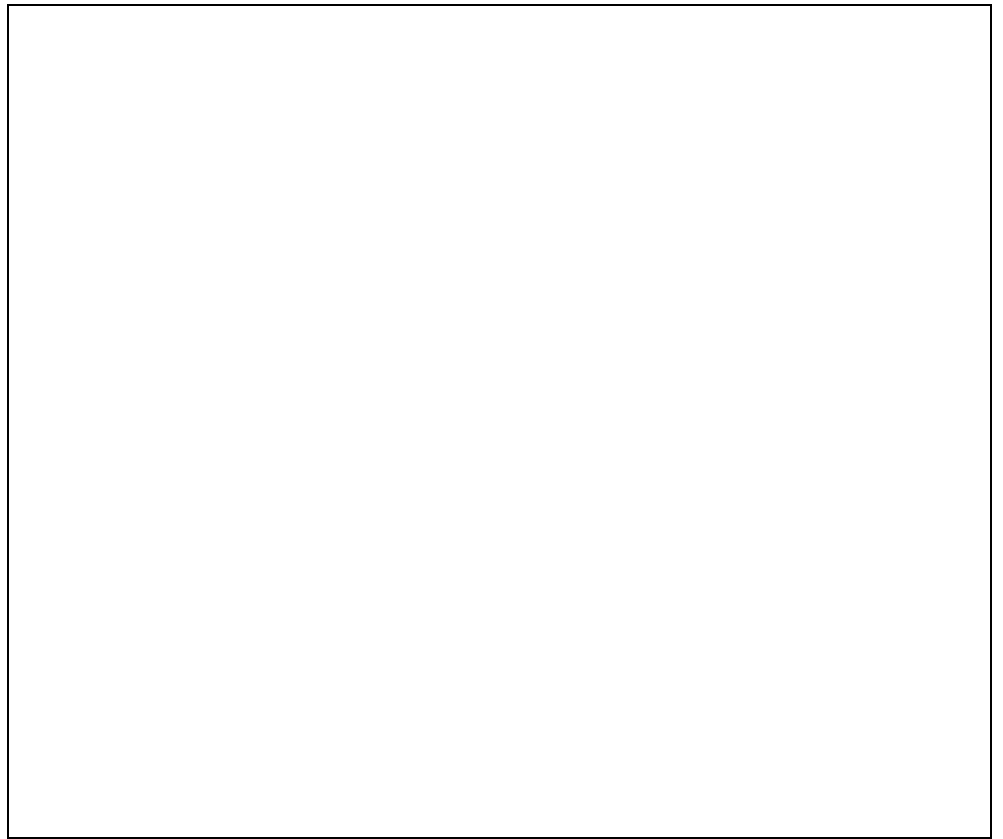
the provision of

- food,
- clean water
- clothing
- medicines
- and accommodation for the benefit of the said persons.

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**Sponsorship:**

We are supporting children through our sponsorship programme. Each of these children receive financial help contributing towards their education, food, clothing and other necessities. The progress of these children is measured by our partners on the ground, who maintain that each child on the programme remain in education as a minimum.

We strive to ensure that our children stay with extended family, where possible. This support we provide them allows them to send the child to school where in other circumstances they may be forced onto the streets to beg or into manual labour. The success of our sponsorship programme is down to our generous donors, who undertake to provide these children with hope through their regular donations.

Charity Shop:

We have been able to open a charity shop based in a busy part of Leicester. Customers are reminded that the shop supports Orphans, widows, poor people etc.

Since the opening of the shop we have seen a growth of income from the Leicester region. The shop has acted as hub in the region, bringing in old and new donors.

Section E

Financial review

Brief statement of the charity's policy on reserves

We regularly review the risks to the charity and are actively monitoring the reserves available to the charity. As there are no significant commitments and the work continues only when funds are available, the trustees have decided to maintain a minimal reserve to cover any contingencies. The trustees are satisfied that the all funds received have been applied in a wholly effective manner.

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)		
Full name(s)	Mahir Ismail	
Position (eg Secretary, Chair, etc)	Chair	
Date	07/10/2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

SADAQATUL JARIYAH UK
1178500

No (if any)

Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2021	To	Period end date 31/03/2022
---------------------	---------------------------------	----	-------------------------------

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- Public	29,597	-	-	29,597	15,043
Donations- Shop	12,857	-	-	12,857	7,116
Donations- Others	3,590	-	-	3,590	181
Grant	14,861	-	-	14,861	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	60,905	-	-	60,905	22,340
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	60,905	-	-	60,905	22,340
A3 Payments					
Light and Heating	648	-	-	648	273
Rent and Rates	15,302	-	-	15,302	750
Website Costs	500	-	-	500	-
Educational and other Projects -Donations	33,895	-	-	33,895	13,199
Fuel	5,034	-	-	5,034	645
Insurance	3,577	-	-	3,577	722
Bank Charges	194	-	-	194	-
Road Tax	1,013	-	-	1,013	186
Shop Expenses	-	-	-	-	1,209
Others- van	405	-	-	405	1,300
Sub total	60,567	-	-	60,567	18,284
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	60,567	-	-	60,567	18,284
Net of receipts/(payments)	337	-	-	337	4,056
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,789	-	-	4,789	931
Cash funds this year end	5,126	-	-	5,126	4,987

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 and Bank Balance	5,126	-	-
		-	-	-
		-	-	-
	Total cash funds	5,126	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

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

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Mahir Ismail	07/10/2022



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
SADAQATUL JARIYAH UK

**On accounts for the year
ended**

31 March 2022

**Charity no
(if any)**

1178500

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/ 03/2022**.

**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 (other than that disclosed below *) 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:

Date:

07/10/2022

Name:

Mohamed Farshan Jemildar

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

ACCA, IFA

Address:

Suite 1, 2 Britannia Street

Leicester

LE1 3LE

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.

SADAQATUL JARIYAH UK

England & Wales - Charity number 1178500

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day	Month	Year	To	Day	Month	Year
	01	04	2020		31	03	2021

Section A Reference and administration details

Charity name SADAQATUL JARIYAH UK

Other names charity is known by

Registered charity number (if any) 1178500

Charity's principal address 148 Barkbythorpe Road
 Leicester
 Postcode LE4 9AL

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	Hasim Mohammed Farish	Treasurer		
2	Faleel Hakeem	Secretary		
3	Mahir Ismail	Chair		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
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)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
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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;
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- 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

to relieve financial hardship, distress and suffering among orphans, widows, poor people, victims of natural 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.

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)

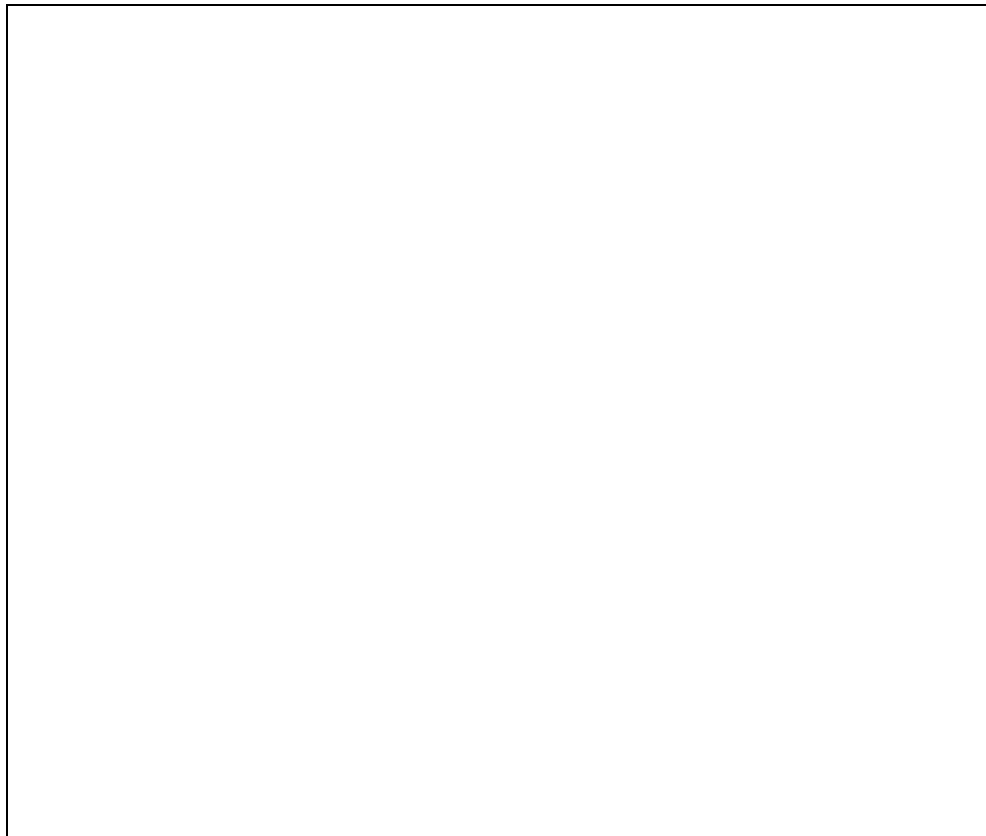
the provision of

- food,
- clean water
- clothing
- medicines
- and accommodation for the benefit of the said persons.

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**Sponsorship:**

We are supporting children through our sponsorship programme. Each of these children receive financial help contributing towards their education, food, clothing and other necessities. The progress of these children is measured by our partners on the ground, who maintain that each child on the programme remain in education as a minimum.

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Section E

Financial review

Brief statement of the charity's policy on reserves

We regularly review the risks to the charity and are actively monitoring the reserves available to the charity. As there are no significant commitments and the work continues only when funds are available, the trustees have decided to maintain a minimal reserve to cover any contingencies. The trustees are satisfied that the all funds received have been applied in a wholly effective manner.

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)		
Full name(s)	Mahir Ismail	
Position (eg Secretary, Chair, etc)	Chair	
Date	30/09/2021	



CHARITY COMMISSION
FOR ENGLAND AND WALES

SADAQATUL JARIYAH UK
1178500

No (if any)

Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2020	To	Period end date 31/03/2021
------------------------	---------------------------------	----	-------------------------------

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 £
A1 Receipts					
Donations- Public	15,043	-	-	15,043	-
Donations- Shop	7,116	-	-	7,116	-
Donations- Others	181	-	-	181	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	22,340	-	-	22,340	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	22,340	-	-	22,340	-
A3 Payments					
Light and Heating	273	-	-	273	-
Rent and Rates	750	-	-	750	-
Repairs & Maintenance	198	-	-	198	-
Educational and other Projects -Uganda-Donations					
Educational and other Projects -Donations	13,199	-	-	13,199	-
Fuel	645	-	-	645	-
Insurance	722	-	-	722	-
Road Tax	186	-	-	186	-
Shop Expenses	1,209	-	-	1,209	-
Others- van	1,300	-	-	1,300	-
Sub total	18,482	-	-	18,482	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	18,482	-	-	18,482	-
Net of receipts/(payments)	3,858	-	-	3,858	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	931	-	-	931	-
Cash funds this year end	4,789	-	-	4,789	-

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 and Bank Balance	4,789	-	-
		-	-	-
		-	-	-
	Total cash funds	4,789	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

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

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Mahir Ismail	30/09/2021