



Trustees' Annual Report for the period

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

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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
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

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

27/01/2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

SADAQATUL JARIYAH UK
1178500

No (if any)

CC16a

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	4/1/2024		3/31/2025

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 £
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
Prjoject - 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
		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	
		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.