



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
AISHA EDUCATION TRUST

No (if any)
1178786

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/12/2021

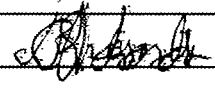
To

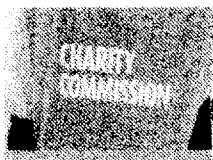
Period end date
30/11/2022

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	1000	-	-	1000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1000	-	-	1000	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,000	-	-	1,000	-
A3 Payments					
Grants	750	-	-	750	-
Accountancy fees	250	-	-	250	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1000	0	0	1000	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,000	-	-	1,000	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	0	0	0	0	0

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 at bank	-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(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)
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			ARMANDO GARCIA	22/06/2023



Trustees' Annual Report for the period

Period start date

Day: 01 12 2021

Period end date

30 11 2022

From

To

Section A

Reference and administration details

Charity name

AISHA EDUCATION TRUST

Other names charity is known by

Registered charity number (if any)

1178786

Charity's principal address

42 BROOMSDALE ROAD

BATLEY

Postcode

WF17 6NL

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	MOHAMMED ARSHAD YUSUF GARDA			
2	MOHMEDKASIM SHABBIR NANABULBULIA			
3	MOHAMMEDRIYA Z ABDULRAZAK SAIYED			
4				
5				
6				
7				

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)	Appointed by the majority 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

(1)
TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG THE ORPHANS, WIDOWS, POOR PEOPLE, 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, MEDICINES, CLOTHING AND ACCOMMODATION FOR THE BENEFIT OF THE SAID PERSONS;

(2)
TO ADVANCE EDUCATION FOR THE BENEFIT OF THE POOR AND THE GENERAL PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR ASSISTANCE IN THE PROVISION OF EDUCATIONAL RESOURCES, EQUIPMENT, ACTIVITIES AND FACILITIES, SUCH AS SCHOOLS AND THE PROVISION OF SCHOLARSHIPS;

(3)
TO ADVANCE THE RELIGION OF ISLAM BY MEANS OF,

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)

BUT NOT EXCLUSIVELY,, THE PROVISION OR ASSISTANCE IN THE PROVISION OF FACILITIES FOR ISLAMIC EDUCATION IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND THE SUNNAH OF THE PROPHET MUHAMMAD (PEACE BE UPON HIM) AS INTERPRETED BY THE AHLE SUNNAH WAIL JAMAA SCHOOL OF THOUGHT..

This is the first year of the charity in which the trustees tried to establish the charity and its projects. During the year, the trustees faced delays in opening a bank account which was due to Covid-19.. The trustees successfully raised small amount of general funds for general projects. The trustees also made contact with various charities and the local representative in India to determine bonafide projects that will benefit the public. The trustees are confident that the public will benefit from projects in the near future. The trustees have considered the general guidance on public benefit issued by the Charity Commission and has taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities will benefit the public as the trustees have identified some projects which will be undertaken in the near future once a bank account is opened.

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 year, the trustees faced delays in opening a bank account but raised a small amount in cash for 35 food packs distribution India for poor families. The trustees also made contact with various charities and the local representative in India to determine bonafide projects that will benefit the public in the near future.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity has a policy not to hold any reserves but to retain and further raise sufficient funds for the charitable projects in the UK and abroad.. During the period, the trustees secured unrestricted income of £1,000 and had expenditure of £1,000. There were no reserves held in the charity..

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.

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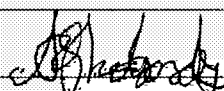
Section F Other optional information

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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)	M A Y GARDA	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	22/06/2023	