



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	12	2022		30	11	2023

## 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 GARDAR			
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.

## 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,

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 WAL JAMAA SCHOOL OF THOUGHT.

**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)**

During the year, the trustees couldn't manage to open a bank account and subsequently raised only £550 in cash donations which were used to pay for 1 poor student school fees, 5 food packs for the poor in India and to pay for professional costs. The trustees have considered the general guidance on public benefit issued by the Charity Commission and has taken due regard of that guidance.

#### **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 couldn't manage to open a bank account and subsequently raised only £550 in cash donations which were used to pay for 1 poor student school fees, 5 food packs for the poor in India and to pay for professional costs.

## **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 £550 and had expenditure of £550. 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.

## 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)	M A Y GARDA	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	30/09/2024	



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  
01/12/2022

To

Period end date  
30/11/2023

### 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 £
<b>A1 Receipts</b>					
Donations	550	-	-	550	1,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	550	-	-	550	1,000
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	550	-	-	550	1,000
<b>A3 Payments</b>					
Grants	300	-	-	300	750
Accountancy fees	250	-	-	250	250
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	550	0	0	550	1,000
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	550	-	-	550	1,000
<b>Net of receipts/(payments)</b>	-	-	-	-	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	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	-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 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
	ARSHAD GARDA	30/09/2024