

AL-MARYAM

England & Wales · Charity number 1181384

Details

Status Registered

Legal form CIO

Registered 2019-01-02

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

Contact

Address 1st Floor
142D Cheetham Hill Road
Manchester
M8 8PZ

Phone 07737 471959

Email info@al-maryam.com

Website www.al-maryam.com

Activities

Objects: The promotion of religious harmony for the benefit of the public by:(a) educating the public in different religious beliefs including an awareness of their distinctive features and their common ground to promote good relations between persons of different faiths;(b) promoting knowledge and mutual understanding and respect of the beliefs and practices of different religious faiths.To further or benefit the residents of Stoke on Trent and especially the neighbourhood around, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents.The prevention or relief of poverty in Stoke on Trent and the neighbourhood around by providing: grants, items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty.

Activities: To further or benefit the BAME communities, without distinction of sex, sexual orientation, race or of political, religious or other opinions, To provide facilities for gathering, briefings on the English values & heritage, FREE food deliveries to the old & handicapped people, recreation and leisure time occupation.The reduction of poverty in BAME communities is our prime goal.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** The Prevention Or Relief Of Poverty, Arts/culture/heritage/science, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation, Other Charitable Purposes
- **Who:** Elderly/old People, People With Disabilities, Other Defined Groups, The General Public/mankind

Geography

- Bury
- Manchester City
- Salford City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£265	£10,271	-	-
2024-03-31	£10,281	£6	-	-
2023-03-31	£27,769	£17,797	-	-
2022-03-31	£57,426	£48,861	-	-
2021-03-31	£121,227	£117,829	-	-

Trustees

Name	Role	Appointed
Abu Muhammad Sehri		2025-10-30
Aliya Saghir Hashmi		2020-11-10
INAM R SEHRI		2018-05-24
Najeeb Ullah		2019-08-21
Sameera Ashraf		2025-10-30

AL-MARYAM

England & Wales - Charity number 1181384

Accounts



Trustees’ annual report (including Directors’ report) for the period

From: Period start date **1st Apr 2024 To: Period end date 31st Mar 2025**

Charity name: AL-MARYAM

Charity registration number: 1181384

Company number: NOT Applicable

Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Food-giving for all; especially members of BAME communities. Other charitable activities like multi-Cultural gatherings, Environment protection and Music-for Local Tenants
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Food-serving to the handicapped, less-privileged and very senior citizen. Appreciating the multi-cultural values. Environmentally safe and protecting our planet Community participation / gatherings For details see: https://www.al-maryam.com/our-projects
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	AL-MARYAM’s trustees are all highly educated British nationals – having their own reputed businesses. So we confirm that they all perform their public-service duties with due carefulness as per CC’s guidelines

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Very seldom and just individual cases. During the period under report a foreign student was helped in paying his university dues/fees. In FIVE cases, the devastated student families were helped out for having their foods of daily need.
Policy on social investment including program related investment	Para 1.38	If and when extra funds would be available, we would think over it – and then make out required policy.

Contribution made by volunteers	Para 1.38	Not Applicable
Other		

Achievements and performance

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	During the current period there was no activity – so no mentionable achievement.
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	NIL during the year under report
Performance of fundraising activities against objectives set	Para 1.41	NIL during the year under report
Investment performance against objectives	Para 1.41	NIL during the year under report
Other		

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Financial review

Review of the charity's financial position at the end of the period	Para 1.21	NOT very healthy as there was NO FUNDING & GRANT asked for
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	NOT Applicable for the period under report
Amount of reserves held	Para 1.22	NIL
Reasons for holding zero reserves	Para 1.22	NO Income was there
Details of fund materially in deficit	Para 1.24	NIL
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NIL during the period under report

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Members' contribution during the period under report
Investment policy and objectives including any social investment policy adopted	Para 1.46	That was never our objective
A description of the principal risks facing the charity	Para 1.46	NIL during the period under report
Other		

Structure, governance and management

Description of charity's trusts:		NIL during the period under report
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Type of governing document: for example, trust deed , memorandum and articles of association etc	Para 1.25	Memorandum & Articles of Association
How is the charity constituted? for example limited company , unincorporated association , CIO	Para 1.25	As CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Voluntarily constituted by a group of like-minded business people

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	NIL during the period under report
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Just like a normal but responsible charity Organization
Relationship with any related parties	Para 1.51	NIL during the period under report
Other		

Reference and administrative details

Charity name	AL-MARYAM
Other name the charity uses	NIL
Registered charity number	1181384
Charity's principal address	142D, Cheetham Hill Road, MANCHESTER M8 8PZ

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	Inam R Sehri	Admin	Not Applicable	NIL
2	NajeebUllah		Whole Year	NIL
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
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16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name	
Inam R Sehri	
NajeebUllah	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year
NIL	NIL during the period under report

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NIL during the period under report
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NIL during the period under report
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not Applicable

Additional information (optional)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

Not Applicable

Other optional information

NIL

Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s)	Sd/-	(Online copy – sig not needed)
Full name(s)	Inam R Sehri	
Position (for example Secretary, Chair, etc)	Trustee Admin	
Date	1 st Dec 2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name AL-MARYAM	No (if any)
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Receipts and payments accounts

CC16a

For the period from	Period start date 1st Apr 2024	To	Period end date 31st Mar 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					
Monthly Donations by members	265	-	-	265	10,281
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	265	-	-	265	10,281
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-

Sub total	-	-	-	-	-
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Total receipts	265	-	-	265	
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A3 Payments

		-	-	-	-
[No work could be done during the whole year due to serious illness of ONE of the trustees]	-	-	-	-	-
Wix.com [For AL-MARYAM.com]	263	-	-	263	-
Donation to Wikipedia	2	-	-	2	-
Google Storage	6	-	-	6	-
Helped paying FEES of a Refugee Student	5,000	-	-	5,000	-
Helped paying FOOD Bills of 5 Refugee Families	5,000	-	-	5,000	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	10,271	-	-	10,271	6

A4 Asset and investment purchases, (see table)

	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-

Total payments	10,271	-	-	10,271	6
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	-	-	-
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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
sd/-	Inam R Sehri	1st Dec 2025

AL-MARYAM

England & Wales - Charity number 1181384

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1 st	April	2023		31 st	March	2024

Section A Reference and administration details

Charity name

AL-MARYAM

Other names charity is known by

Registered charity number (if any)

1181384

Charity's principal address

5 Empress Drive	
STOCKPORT	
Postcode	SK4 2RW

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	INAM R SEHRI			Charity members in Meeting
2	NAJEEB ULLAH			Charity members in Meeting
3	ALIYA HASHMI			Charity members in Meeting
4				
5				
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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
INAM R SEHRI	

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)	A charter – may be called Articles of Association OR Memorandum
How the charity is constituted (eg. trust, association, company)	As CIO with the Charity Commission
Trustee selection methods (eg. appointed by, elected by)	Names proposed in Members’ meeting, then one name selected unanimously

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • 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. 	<p>The charity is officially INACTIVE for the time being because of serious illness of one of the trustees. The other TWO trustees however, continued their charitable activity as VOLUNTEERS with sister organisations in Manchester which have been and ARE distributing FREE groceries and FOOD stuff to the needy people.</p> <p>Once in a month, the trustees of AL-MARYAM used to distribute COOKED FOOD to the needy BY SPENDING FROM THEIR OWN POCKETS.</p> <p>NO ISSUE of any kind, neither concerning policies & procedures nor related with organisational structure or risks, has been experienced during the year under report.</p>
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Section C Objectives and activities

<p>Summary of the objects of the charity set out in its governing document</p>	<p style="text-align: center;">AL-MARYAM SERVES ALL LADIES & GENTLEMEN BELONGING TO ANY RACE / RELIGION / COLOUR / ORIGIN / BAME COMMUNITIES WITH SPECIAL SERVICES FOR <u>REFUGEE FAMILIES, MIGRANTS & STATELESS PERSONS</u> AL-MARYAM STRIVES TO REDUCE POVERTY,</p>
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**TO PROVIDE FREE GUIDANCE & LEGAL ADVICE,
TO REMOVE ISOLATION & LONELINESS OF 50+
TO ADDRESS PROBLEMS OF BAME COMMUNITIES**

During the year under report, no such activity could be taken because of acute illness one of our trustees. He also remained hospitalized for weeks for quick recovery.

That's why no funding was requested from any state agency or private body – nor there was any spending.

The rest of the two trustees / Directors, however, continued with the FOOD DISTRIBUTION activities at their own and making expenditures from their own pockets.

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)

Additional details of objectives and activities (Optional information)

AL-MARYAM, as a charity, doesn't opt for GRANT-MAKING activities; nor it does any sort of investment(s).

In fact, our members are the volunteers; we all work as team. This years contribution by DD amounting 309 Stg Pounds has all come from volunteers-cum-members.

You **may choose** to include further statements, where relevant, about:

- policy on grant-making;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

NIL – as explained in the above paragraphs.

Section E

Financial review

Brief statement of the charity's policy on reserves

AL-MARYAM has no reserves; we normally spend what we get into our accounts and distribute what we get in kind.

Details of any funds materially in deficit

-NIL-

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.

No fund-raising event AL-MARYAM has ever done including the year under report.

We request various donor agencies to help us project-wise.

AL-MARYAM never got enough funds to plan investments – so NO investment policy coined or worked out.

Section F

Other optional information

NIL

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	(sd/- Inam Sehri)	Being sent electronically
Full name(s)	INAM R SEHRI	
Position (eg Secretary, Chair, etc)	Admin Trustee	
Date	18 th Aug 2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Form

AL-MARYAM	1181384
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Receipts and payments accounts

CC16a

For the period from	1st APRIL 2023	To	31st MARCH 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					
Membership contributions via DD	309	-	-	309	9,972
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	309	-	-	309	9,972

**A2 Asset and investment sales,
(see table).**

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
NIL		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
NIL		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
NIL		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
IUR SEHRI	INAM R SEHRI	18th Aug 2024

AL-MARYAM

England & Wales - Charity number 1181384

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	1 st	April	2022	To	31 st	March	2023

Section A Reference and administration details

Charity name

AL-MARYAM

Other names charity is known by

Registered charity number (if any)

1181384

Charity's principal address

5 Empress Drive
 STOCKPORT
 Postcode SK4 2RW

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	INAM R SEHRI			Charity members in Meeting
2	NAJEEB ULLAH		By What'sApp contact	Charity members in Meeting
3	ALIYA HASHMI		By What'sApp contact	Charity members in Meeting
4				
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19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
INAM R SEHRI	

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 <small>(eg. trust deed, constitution)</small>	A charter – called Articles of Association OR Memorandum
How the charity is constituted <small>(eg. trust, association, company)</small>	As CIO with the Charity Commission
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Names proposed in Members' meeting, then one name selected unanimously

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> 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. 	<p>The charity remained mostly INACTIVE for the time being because of illness of one of the trustees. The other TWO trustees however, continued their charitable activity as VOLUNTEERS with sister organisations in Manchester.</p> <p>Once in a month, the trustees of AL-MARYAM used to distribute COOKED FOOD to the needy BY SPENDING FROM THEIR OWN POCKETS.</p> <p>NO ISSUE of any kind, neither concerning policies & procedures nor related with organisational structure or risks, has been experienced during the year under report. NO</p> <p>Going inactive in itself remained under discussions for most of the time. No other consideration could pop up through the whole year.</p>
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Section C Objectives and activities

<p>Summary of the objects of the charity set out in its governing document</p>	<p>AL-MARYAM SERVES ALL LADIES & GENTLEMEN BELONGING TO ANY RACE / RELIGION / COLOUR / ORIGIN / BAME COMMUNITIES WITH SPECIAL SERVICES FOR <u>REFUGEE FAMILIES, MIGRANTS & STATELESS PERSONS</u> AL-MARYAM STRIVES TO REDUCE POVERTY,</p>
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**TO PROVIDE FREE GUIDANCE & LEGAL ADVICE,
TO REMOVE ISOLATION & LONELINESS OF 50+
TO ADDRESS PROBLEMS OF BAME COMMUNITIES**

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 under report, no such activity could be taken because of acute illness one of our trustees; as said earlier.

That's why no funding was requested from any state agency or private body – nor there was any spending.

The rest of the two trustees / Directors, however, continued with the FOOD DISTRIBUTION activities at their own and making expenditures from their own pockets.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant-making;
- policy programme related investment;
- contribution made by volunteers.

AL-MARYAM, as a charity, doesn't opt for GRANT-MAKING activities; nor it does any sort of investment(s).

In fact, our members are the volunteers; we all work as team. This year's contribution by DD amounting 961 Stg Pounds has all come from volunteers-cum-members.

NOT APPLICABLE

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

NIL – as explained in the above paragraphs.

Section E

Financial review

Brief statement of the charity's policy on reserves

AL-MARYAM has no reserves; we normally spend what we get into our accounts and distribute what we get in kind.

Details of any funds materially in deficit

-NIL-

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.

No fund-raising event AL-MARYAM has ever done including the year under report.

We request various donor agencies to help us project-wise.

AL-MARYAM never got enough funds to plan investments – so NO investment policy coined or worked out.

Section F

Other optional information

NIL

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	(sd/- Inam Sehri)	Being sent electronically
Full name(s)	INAM R SEHRI	
Position (eg Secretary, Chair, etc)	Admin Trustee	
Date	18 th Aug 2024	

Subtotal (Gross income for AR)	10912	-	-	10912	16857
A2 Asset and investment sales, (see table).					
	- 0	-	-	-	
	-	-	-	-	-
Sub total	- 0	-	-	-	-
Total receipts	10912	-	-	10912 + Prev Year's 16857 = 27769	

A3 Payments

RAW & COOKED FOOD Distribution	7897	-	-	7897	-
One Govt Agency's support had to be returned via Bank Transaction in the ending week of this financial year	9900			9900	
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	17797	-	-	17797	-

A4 Asset and investment purchases, (see table)					
	- 0	-	-	- 0	
	-	-	-	-	
Sub total	- 0	-	-	0	-
Total payments	17797	-	-	17797	-
Net of receipts/(payments)	9972	-	-	9972	
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	9972	-	-	9972	

NOTE: THREE months' Bank Statement are NOT received –

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	NIL	-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets	NIL	-	-	-

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
NIL		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
NIL		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
NIL		-	
		-	
		-	
		-	

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

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Signature

Print Name

Date of approval

IUR SEHRI (Sd/-)

INAM R SEHRI

18th Aug 2024



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name

AL-MARYAM

On accounts for the year ended

1st April 2022 TILL 31st March 2023

Charity no (if any)

1181384

Set out on pages

2

(remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

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:

[Signature]

Date:

22/08/2024

Name:

(Mr) RIAZ SHAHID - FCCA

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

ACCA - Association of Chartered Certified Accountants

Address:

1040 - Stockport Road

Manchester

M19 3WX



1040 Stockport Road, Manchester, M19 3WX info@qsaccountants.co.uk www.qsaccountants.co.uk 0161 478 9412

Section B

Disclosure

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.

- NIL -

Riaz



1040 Stockport Road,
Manchester, M19 3WX
info@qsaccountants.co.uk
www.qsaccountants.co.uk
0161 478 9412





Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name

AL-MARYAM

On accounts for the year ended

April 2023 - March 2024

Charity no (if any)

1181384

Set out on pages

-2-

(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 31st March 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:

[Signature]

Date:

22/08/2024

Name:

(Mr) RIAZ SHAHID - FCCA

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

ACCA - Association of Chartered Certified Accountant

Address:

1040 Stockport Road

Manchester

M19 3WX



QUICKSOLVE ACCOUNTANTS

1040 Stockport Road, Manchester, M19 3WX info@qsaccountants.co.uk www.qsaccountants.co.uk 0161 478 9412



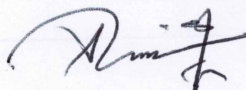
Section B

Disclosure

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.

-NIL-



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AL-MARYAM

England & Wales - Charity number 1181384

Accounts

		old, handicapped, quarantined and unemployed ones.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All the provisions and guidance given under CC's Public Benefit head were fully respected and complied with; see our website pages under: https://www.al-maryam.com/food-boxes-meals-2020 https://www.al-maryam.com/food-services-2021

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	AL-MARYAM is not a 'GRANT MAKING' charity; Hence no policy on this aspect.
Policy on social investment including program related investment	Para 1.38	AL-MARYAM's purposes are different; we don't achieve any financial return for our charity's activities - so NO Social Investment policy in place.
Contribution made by volunteers	Para 1.38	NO FINANCIAL contribution; but they do contribute their time and energy FREE.
Other		

Achievements and Performance

	SORP reference	
--	----------------	--

<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>The trustees felt satisfied with the performance of AL-MARYAM in the field of FOOD-GIVING to the less-privileged people. Our activity can be seen through images on the pages on our website - actions speak louder than words:</p> <ul style="list-style-type: none"> □ https://www.al-maryam.com/food-giving-may-june-2020 • https://www.al-maryam.com/food-giving-activities-july-2020 • https://www.al-maryam.com/food-giving-aug-2020 • https://www.al-maryam.com/food-giving-sep-2020 • https://www.al-maryam.com/food-giving-oct-2020 • https://www.al-maryam.com/food-giving-nov-2020 • https://www.al-maryam.com/food-giving-dec-2020 • https://www.al-maryam.com/food-giving-jan-2021 • https://www.al-maryam.com/food-giving-feb-2021 https://www.al-maryam.com/food-giving-mar-2021 https://www.al-maryam.com/food-giving-apr-2021 https://www.al-maryam.com/food-giving-jun-2021
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Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	<p>“FOOD-GIVING at their door-steps” was a response to the needs and requirements of the people suffering from old-age loneliness, under-employed, handicapped and devastated in our neighbourhood. We have worked with our volunteers and supporters to prioritise their special needs in healthy food intake.</p> <p>AL-MARYAM feels satisfied that it earned remarkable people response. We're thankful to our respectable donors who remained at our back with their funding AND also to our recipients who helped us achieving our goals in an honourable way.</p>
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	<p>AL-MARYAM never opted for fundraising activity</p>

Investment performance against objectives	Para 1.41	AL-MARYAM's objectives doesn't have any 'investment' clause.
Other		

Other		
-------	--	--

Structure, Governance and Management

Description of charity's trusts:		AL-MARYAM is not a TRUST yet
Type of governing document (trust deed, royal charter)	Para 1.25	AL-MARYAM is being run under a GOVERNING DOC duly placed on files of the CC.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	It is a registered CIO with the Charity Commission
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	No specific method. Most are retired senior bureaucrats, highly professionals; keen to work as volunteers themselves - and NONE of them is paid in cash or kind.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Policy is that the trustee is professional and dedicated one. Out of THREE trustees, AL-MARYAM is proud of having trustees with; 45 years in ADMINISTRATION; and one is 20 years in Architecture; One is the top Media Expert in Manchester.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	AL-MARYAM is a new charity so only works with trustees and volunteers. NO paid employee yet; we requested certain donor agencies but were refused.
Relationship with any related parties	Para 1.51	NOT at all

Other		
-------	--	--

Reference and Administrative details

Charity name	AL-MARYAM
Other name the charity uses	NIL
Registered charity number	1181384
Charity's principal address	<p><u>Winchester Halls, Winchester Ave STOKE ON TRENT ST2 0LL</u></p> <p>NOW ZENITH Bldg, 365 Chapel Street SALFORD M3 5JT</p>

Trustee name	Dates acted if not for whole year	
		al-maryam has no property. It runs from the hired / leased property.

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacityNIL.....
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objectsnil.....
Details of arrangements for safe custody and segregation of such assets from the charity's own assetsNO ASSETS with the charity.....

Additional information (optional)

Names and addresses of advisers (Optional information)		
Type of adviser	Name	Address
Solicitor	Maqbool Malik [Mr]	579 Cheetham Hill Road, Manchester M8
Chartered Accountant	Mr Asad Qayyum	Q & D Chartered Certified Accountants 10 High Street Bolton www.qdaccountants.co.uk
Name of chief executive or names of senior staff members (Optional information)		
Inam R Sehri Aliya Hashmi Najeeb Ullah		

Exemptions from disclosure

Reason for non-disclosure of key personnel details

We are an OPEN charity; nothing about the charity or its trustees or its activities is hidden.

Other optional information

NIL

Declarations

I hereby declare that they have approved the trustees' report above.

On behalf of the charity's trustees

Signature(s)		
Full name(s)	INAM R SEHRI	
Secretary, Chair, etc)	TRUSTEE (Admin)	
Date	21-08-2022	

We, the trustees of AL-MARYAM, hereby approve the Annual Accounts, the Trustee's Report and the Annual Report.

NAJEEB ULLAH

ALIYA S HASHMI

	Non-Developmental Exp	3312.09
09.08.21	Rent of al-maryam Office	10400.000
09.08.21	Service Charges, water & power	800.000
		11200.00
30.07.21	Advance for Windows	5000.01
	Windows & Labour carry 4 days]	600.01
23.09.21	Skip at Winc Hall	215.99
11.10.21	Windows Bill Cleared / Paid	8079.99
01.02.22	Winc Hall Pavements Bill [Chq]	10873.16
		24769.16
	Expenditure on Food & Grocery	9580.03
31.03.22	Residual / Final Cash in Hand	8565

Imam A. Sulhi

Imam

23.08.2022

Najeeh Ullah

Najeeh

AL-MARYAM (1181384)

Accountant's Report

For The Year Ended 31 March 2022

Ref: Accountant's Report to the Unaudited Financial Statements to the Officers of Al-Maryam

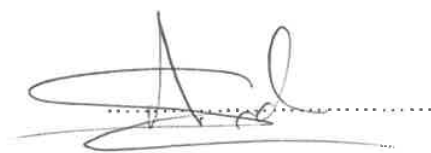
To assist you to fulfil your duties under the Charity Act 2011, I have examined for your approval the accounts of Al-Maryam which comprise the Profit and Loss Account, the Balance Sheet and the related notes, from the charity's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the trustees of Al-Maryam, as a body, in accordance with the terms of our engagement letter dated. Our work has been undertaken solely to examine the accounts of Al-Maryam and state those matters that we have agreed to state to the trustees of Al-Maryam, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Al-Maryam and its trustees as a body for our work or for this report.

It is your duty to ensure that Al-Maryam has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Al-Maryam. You consider that Al-Maryam is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Al-Maryam. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



26/08/2022
Qayyum & Davda Limited
Chartered Certified Accountants
6-10 High Street
Bolton
Lancashire
BL3 6TA

AL-MARYAM

England & Wales - Charity number 1181384

Accounts

		unemployed ones.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All the provisions and guidance given under CC's Public Benefit head were fully respected and complied with; see our website pages under: https://www.al-maryam.com/food-boxes-meals-2020 https://www.al-maryam.com/food-services-2021

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	AL-MARYAM is not a 'GRANT MAKING' charity; Hence no policy on this aspect.
Policy on social investment including program related investment	Para 1.38	AL-MARYAM's purposes are different; we don't achieve any financial return for our charity's activities – so NO Social Investment policy in place.
Contribution made by volunteers	Para 1.38	NO FINANCIAL contribution; but they do contribute their time and energy FREE.
Other		

Achievements and Performance

	SORP reference	

<p>Summary of the main achievements of the charity, identifying the difference the charity’s work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>The trustees felt satisfied with the performance of AL-MARYAM in the field of FOOD-GIVING to the less-privileged people. Our activity can be seen through images on the pages on our website – actions speak louder than words:</p> <ul style="list-style-type: none"> □ https://www.al-maryam.com/food-giving-may-june-2020 • https://www.al-maryam.com/food-giving-activities-july-2020 • https://www.al-maryam.com/food-giving-aug-2020 • https://www.al-maryam.com/food-giving-sep-2020 • https://www.al-maryam.com/food-giving-oct-2020 • https://www.al-maryam.com/food-giving-nov-2020 • https://www.al-maryam.com/food-giving-dec-2020 • https://www.al-maryam.com/food-giving-jan-2021 • https://www.al-maryam.com/food-giving-feb-2021 • https://www.al-maryam.com/food-giving-mar-2021
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Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	<p>“FOOD-GIVING at their door-steps” was a response to the needs and requirements of the people suffering from old-age loneliness, under-employed, handicapped and devastated in our neighbourhood. We have worked with our volunteers and supporters to prioritise their special needs in healthy food intake.</p> <p>AL-MARYAM feels satisfied that it earned remarkable people response. We’re thankful to our respectable donors who remained at our back with their funding AND also to our recipients who helped us achieving our goals in an honourable way.</p>
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	<p>During this FY 2020-21, AL-MARYAM didn’t opt for fundraising activity due to Covid-19</p>
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	<p>AL-MARYAM’s objectives doesn’t have any ‘investment’ clause.</p>

Other		
-------	--	--

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	ANNUAL EXPENDITURE TOTAL 117829.19 Total Income FY 2020-21 121227.46 NET CARRIED FORWARD 3398.27
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Bcz our Food-Giving activities are continuing and it will continue till the funds are in hand.
Amount of reserves held	Para 1.22	£3398
Reasons for holding zero reserves	Para 1.22	NOT APPLICABLE
Details of fund materially in deficit	Para 1.24	AL-MARYAM is not in deficit
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NOT REALLY

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	NO Fundraising event held due to Covid-19. LOTTO Community Fund and Staffordshire Community Funding were main contributors.
Investment policy and objectives including any social investment policy adopted	Para 1.46	NO Investment; financial or social policy in place because it's not in AL-MARYAM's objectives
A description of the principal risks facing the charity	Para 1.46	NO RISK except that of Covid related threats.
Other		

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Structure, Governance and Management

Description of charity's trusts:		AL-MARYAM is not a TRUST yet
Type of governing document (trust deed, royal charter)	Para 1.25	AL-MARYAM is being run under a GOVERNING DOC duly placed on files of the CC.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	It is a registered CIO with the Charity Commission
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	No specific method. Most are retired senior bureaucrats, highly professionals; keen to work as volunteers themselves - and NONE of them is paid in cash or kind.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Policy is that the trustee is professional and dedicated one. Out of FIVE trustees, AL-MARYAM is proud of having trustees with 1. 45 years in ADMINISTRATION 2. 20 years in Architecture 3. Chartered Accountancy qualified 4. One of the top Media Expert in Manchester 5. One of the top PR expert in Manchester
The charity's organisational structure and any wider network with which the charity works	Para 1.51	AL-MARYAM is a new charity so only works with trustees and volunteers. NO paid employee yet.
Relationship with any related parties	Para 1.51	NOT at all

Other		
-------	--	--

Reference and Administrative details

Charity name	AL-MARYAM
Other name the charity uses	NIL
Registered charity number	1181384
Charity's principal address	<u>Winchester Halls, Winchester Ave</u> <u>STOKE ON TRENT ST2 0LL</u>

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	INAM R SEHRI	WINC HALLS ST2 OLL	SINCE 02-01-2019	NIL [we're a group of social workers in fact; joined hand to make out this charity]
2	NAJEEB ULLAH		Since 26-04-2019	
3	ABUZAR SEHRI		SINCE 01-11-2020	JOINTLY BY TRUSTEES AND MEMBERS OF EXECUTIVE COMMITTEE
4	ALIYA S HASHMI		SINCE 01-11-2020 AS ABOVE
5	IQBAL SIDDIQUI		SINCE 01-11-2020 AS ABOVE
6				
7				
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17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
	NOT APPLICABLE	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
		al-maryam has no property. It runs from the hired / leased properties

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacityNIL.....
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objectsnil.....
Details of arrangements for safe custody and segregation of such assets from the charity's own assetsNO ASSETS with the charity.....

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Solicitor	Maqbool Malik [Mr]	579 Cheetham Hill Road, Manchester M8

Name of chief executive or names of senior staff members (Optional information)

Inam R Sehri
 Aliya Hashmi
 Najeeb Ullah

Exemptions from disclosure

Reason for non-disclosure of key personnel details

We are an OPEN charity; nothing about the charity or its trustees or its activities is hidden.

Other optional information

NIL

Declarations

I/We declare that they have approved the trustees' report above.

On behalf of the charity's trustees

Signature(s)		
Full name(s)	INAM R SEHRI	
Secretary, Chair, etc)	TRUSTEE (Admin)	
Date	28-04-2021	

We, the trustees of AL-MARYAM, hereby approve the Annual Accounts, the Trustee's Report and the Annual Report.

NAJEEB ULLAH

ALIYA S HASHMI

IQBAL SIDDIQUI

ABUZAR SEHRI



Receipts and payments accounts

For the period
from

1st April 2020

To

31st March 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 £
A1 Receipts				
DONATIONS	7,315		-	7,315
Community Foundation Staff [26.05.2020]	-	9,000	-	9,000
Stoke Council [02.06.2020]	-	1,500	-	1,500
Community Foundation Staff [05.06.2020]	-	1,500	-	1,500
TNL Comm' Foundation [19.08.2020]	-	12,000	-	12,000
TNL Comm' Foundation [18.09.2020]	-	4,565	-	4,565
Community Foundation Staff [22.09.2020]	-	9,000	-	9,000
DCLG Funding [29.09.2020]	-	20,512	-	20,512
TNL Comm' Foundation [09.10.2020]	-	10,435	-	10,435
WRAP Funding [14.10.2020]	-	9,500	-	9,500
TNL Comm' Foundation [20.11.2020]	-	12,000	-	12,000
CCOLRS Funding [10.12.2020]	-	10,000	-	10,000
Stoke Council [18.12.2020]	-	3,000	-	3,000
Stoke Council [22.12.2020]	-	3,500	-	3,500
Muslim Hands [24.12.2020]	-	5,000	-	5,000
Local Connections Funding [05.02.2020]	-	2,400	-	2,400
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	7,315	113,912	-	121,227
Total receipts		19	-	121,227
A3 Block Expenditure				
	EXPENDITURE	EXPENDITURE		EXPENDITURE
Exp from al-maryam's Kitty	1229.00 #		-	1,229
Total Exp on Food-Giving	1148.00 #	12,001	-	13,149
JOINT FUNDING EXP TOTAL	#	47528.00	-	47,528
DCLG FUNDING RETURNED		20,512	-	20,512
2nd Phase spending TOTAL	2,130	9,000	-	11,130
Media ZOOM spending	-	2,320	-	2,320
3rd Phase Spending TOTAL	-	10,761	-	10,761
Rent Bill	10,400	-	-	10,400
Service Charges Bill	800	-	-	800
Sub total	15,707	102,122	-	117,829
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	15,707	102,122	-	117,829
Net of receipts/(payments)			-	3,398
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	2,972	-	-	2,972
Cash funds this year end		3,398	-	3,398

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds		3,398	-
		-	-
		-	-
	Total cash funds	3,398	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error

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

	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets	-NIL-		-
			-
			-
			-
			-

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

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

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

Signature	Print Name
	INAM SEHRI
	NAJEEB ULLAH

CC16a



Last year

to the nearest £

-
-
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-
12,741

12,741

-
-
-
-
-
-
-
-
-
-
9,769

-
-
-

9,769

2,972
-
-
-



Endowment funds
to nearest £

-
-
-
-

OK

Endowment funds
to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval
