



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From date	Period start date	To	Period end
	01-04-2020		31-03-2021

Charity name: **AL-MARYAM**

Charity registration number: **1181384**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>Promoting knowledge and mutual understanding and respect of the beliefs and practices of different religious faiths.</p> <p>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.</p> <p>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.</p>
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	<p>Due to restrictions of COVID-19, our charity could not do much for the first two purposes – the gatherings & meetings could not happen.</p> <p>However AL-MARYAM fully concentrated on providing FREE Food-boxes and Cooked Meals to the needy neighborhoods especially making deliveries at the door-steps of the very old, handicapped, quarantined and</p>

		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	
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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	<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> <p>□ https://www.al-maryam.com/food-giving-may-june-2020</p> <ul style="list-style-type: none"> • 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:

Achievements against objectives set	Para 1.41	<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>
Performance of fundraising activities against objectives set	Para 1.41	During this FY 2020-21, AL-MARYAM didn't opt for fundraising activity due to Covid-19
Investment performance against objectives	Para 1.41	AL-MARYAM's objectives doesn't have any 'investment' clause.

Other		
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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		
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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
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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 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



CHARITY COMMISSION
FOR ENGLAND AND WALES

AL-MARYAM

1181384

Receipts and payments accounts

For the period from	1st April 2020	To	31st March 2021
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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 £
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				
Exp from al-maryam's Kitty	EXPENDITURE 1229.00 #	EXPENDITURE		EXPENDITURE 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

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9,769

-

9,769

2,972
-
-



**Endowment
funds
to nearest £**

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OK

**Endowment
funds
to nearest £**

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**Current value
(optional)**

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**Current value
(optional)**

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**When due
(optional)**

**Date of
approval**
