



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## **Trustees' Annual Report for the period**

|                  |                          |           |                   |
|------------------|--------------------------|-----------|-------------------|
| <b>From date</b> | <b>Period start date</b> | <b>To</b> | <b>Period end</b> |
|                  | <b>01-04-2021</b>        |           | <b>31-03-2022</b> |

**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 Manchester by providing: 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 &amp; 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</p>  |

|  |           |   |
|--|-----------|---|
|  |           | 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:<br><a href="https://www.al-maryam.com/food-boxes-meals-2020">https://www.al-maryam.com/food-boxes-meals-2020</a><br><br><a href="https://www.al-maryam.com/food-services-2021">https://www.al-maryam.com/food-services-2021</a> |

### 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;<br>Hence no policy on this aspect.   |
| Policy on social investment including program related investment | Para 1.38      | <b>AL-MARYAM's</b> purposes are different; we don't achieve any financial return for our <b>charity's</b> 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 |  |
|--|----------------|--|
|--|----------------|--|

|   |           |   |
|---|-----------|---|
| 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> <ul style="list-style-type: none"> <li>□ <a href="https://www.al-maryam.com/food-giving-may-june-2020">https://www.al-maryam.com/food-giving-may-june-2020</a></li> <li>• <a href="https://www.al-maryam.com/food-giving-activities-july-2020">https://www.al-maryam.com/food-giving-activities-july-2020</a></li> <li>• <a href="https://www.al-maryam.com/food-giving-aug-2020">https://www.al-maryam.com/food-giving-aug-2020</a></li> <li>• <a href="https://www.al-maryam.com/food-giving-sep-2020">https://www.al-maryam.com/food-giving-sep-2020</a></li> <li>• <a href="https://www.al-maryam.com/food-giving-oct-2020">https://www.al-maryam.com/food-giving-oct-2020</a></li> <li>• <a href="https://www.al-maryam.com/food-giving-nov-2020">https://www.al-maryam.com/food-giving-nov-2020</a></li> <li>• <a href="https://www.al-maryam.com/food-giving-dec-2020">https://www.al-maryam.com/food-giving-dec-2020</a></li> <li>• <a href="https://www.al-maryam.com/food-giving-jan-2021">https://www.al-maryam.com/food-giving-jan-2021</a></li> <li>• <a href="https://www.al-maryam.com/food-giving-feb-2021">https://www.al-maryam.com/food-giving-feb-2021</a></li> <li><a href="https://www.al-maryam.com/food-giving-mar-2021">https://www.al-maryam.com/food-giving-mar-2021</a></li> <li><a href="https://www.al-maryam.com/food-giving-apr-2021">https://www.al-maryam.com/food-giving-apr-2021</a></li> <li><a href="https://www.al-maryam.com/food-giving-jun-2021">https://www.al-maryam.com/food-giving-jun-2021</a></li> </ul> |
|---|-----------|---|

### **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 | AL-MARYAM never opted for fundraising activity  |

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

## Financial Review

|  |           |   |
|--|-----------|---|
| Review of the charity's financial position at the end of the period              | Para 1.21 | <b>ANNUAL EXPENDITURE</b> <b>48861.0</b><br><b>TOTAL</b> <b>0</b><br><br><b>Total Income FY 2021-22</b> <b>57426.0</b><br><b>0</b><br><br><b>NET CARRIED FORWARD</b> <b>8565.00</b> |
| 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 | £8565   |
| 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.<br>Only STOKE Council contributed Dev Funding of £24193 during this year; the jobs stand completed. |
| 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 |  |  |
|-------|--|--|

## Structure, Governance and Management

|   |           |   |
|---|-----------|---|
| Description of charity's trusts:  |           | AL-MARYAM is not a TRUST yet  |
| Type of governing document<br>(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?<br>(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.<br>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 | <b><u>Winchester Halls, Winchester Ave STOKE ON TRENT ST2 0LL</u></b><br><br>NOW<br><b>ZENITH Bldg, 365 Chapel Street SALFORD M3 5JT</b> |
|                             |  |



[illegible][illegible]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 | Zenith Bldg M3<br>5JT | SINCE 02-01-2019 | NIL [we're a group of social workers in fact; joined hand to make out this charity] |
|---|--------------|-----------------------|------------------|---|

Zenith Bldg M3  
5/T

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 |  |
|---|--------------|--|------------------|--|

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Since 26-04-2019

|  |  |  |  |  |
|--|--|--|--|--|
|  |  |  |  |  |
|--|--|--|--|--|

SINCE 01-11-2020

..... AS ABOVE .....

|   |                      |  |                 |                      |
|---|----------------------|--|-----------------|----------------------|
| U | XXXXXXXXXXXXXXXXXXXX |  | 2023-01-01-2023 | XXXXXXXXXXXXXXXXXXXX |
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Corporate trustees - names of the directors at the date the report was approved

|               |                |  |
|---------------|----------------|--|
| Director name |                |  |
|               |                |  |
|               | NOT APPLICABLE |  |
|               |                |  |
|               |                |  |
|               |                |  |
|               |                |  |

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 property. |
|              |                                   |  |
|              |                                   |  |
|              |                                   |  |
|              |                                   |  |
|              |                                   |  |

### Funds held as custodian trustees on behalf of others

|   |                                      |
|---|--------------------------------------|
| Description of the assets held in this capacity   | .....NIL.....                        |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | .....nil.....                        |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets                         | .....NO 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<br>10 High Street Bolton<br>www.qdaccountants.co.uk |
|   |                    |   |
|   |                    |   |
| Name of chief executive or names of senior staff members (Optional information) |                    |   |
| Inam R Sehri<br>Aliya Hashmi<br>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

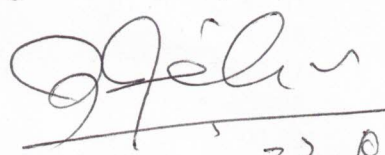
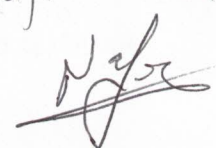
|                        |                 |  |
|------------------------|-----------------|--|
| Signature(s)           |                 |  |
| Full name(s)           | INAM R SEHRI    |  |
| Secretary, Chair, etc) | TRUSTEE (Admin) |  |
| Date                   | 21-08-2022      |  |

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

NAJEEB ULLAH

ALIYA S HASHMI

|          |  |                 |
|----------|--|-----------------|
|          | <b>Non-Developmental Exp</b>             | <b>3312.09</b>  |
| 09.08.21 | Rent of al-maryam Office                 | 10400.000       |
| 09.08.21 | Service Charges, water & power           | 800.000         |
|          |  | <b>11200.00</b> |
| 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        |
|          |  | <b>24769.16</b> |
|          | <b>Expenditure on Food &amp; Grocery</b> | <b>9580.03</b>  |
| 31.03.22 | <b>Residual / Final Cash in Hand</b>     | <b>8565</b>     |

Imam A. Salehi  
  
 23.08.2022  
 Napsen Ullah  


**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**

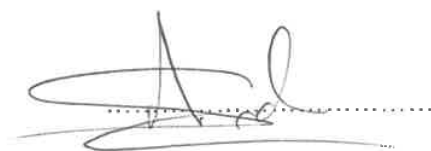
To assist you to fulfil your duties under the Charity Act 2011, I have examined for your approval the accounts of Al-Maryam which comprise the Profit and Loss Account, the Balance Sheet and the related notes, from the charity's accounting records and from information and explanations you have given us.

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](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