



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1 st	April	2022		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				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
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 (eg. trust deed, constitution)	A charter – 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)

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.

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.

Once in a month, the trustees of AL-MARYAM used to distribute COOKED FOOD to the needy BY SPENDING FROM THEIR OWN POCKETS.

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

Going inactive in itself remained under discussions for most of the time. No other consideration could pop up through the whole year.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

**AL-MARYAM SERVES ALL LADIES & GENTLEMEN
BELONGING TO ANY RACE / RELIGION / COLOUR / ORIGIN /
BAME COMMUNITIES
WITH SPECIAL SERVICES FOR
REFUGEE FAMILIES, MIGRANTS & STATELESS PERSONS
AL-MARYAM STRIVES TO REDUCE POVERTY,**

**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

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

18th Aug 2024



AL-MARYAM	1181384
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For the period from	1st APRIL 2022	To	31st MARCH 2023
NOTE: [No work could be carried forward after the March 2023 due to serious illness of ONE of the trustees – that's why we couldn't submit the Annual Accounts for 2022-23 in time]			

**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 £

[illegible][illegible]

Subtotal (<i>Gross income for AR</i>)	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	-	-	-

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

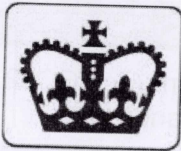
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	NIL		-	-
			-	-
			-	-
			-	-
			-	-

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

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

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

		-	
Signature	Print Name	Date of approval	
IUR SEHRI (Sd/-)	INAM R SEHRI	18th Aug 2024	



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

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:

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 -



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

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)

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basis of report

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* Please delete the words in the brackets if they do not apply.

Signed:

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

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1



October 2018

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-NIL-



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