



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 |
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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)

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 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.

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.

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**

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

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



CHARITY COMMISSION
FOR ENGLAND AND WALES

Form

| | |
|-----------|---------|
| AL-MARYAM | 1181384 |
|-----------|---------|

Receipts and payments accounts

| | | | |
|---------------------|----------------|----|-----------------|
| For the period from | 1st APRIL 2023 | To | 31st MARCH 2024 |
|---------------------|----------------|----|-----------------|

CC16a

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).**

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| | - |
| | - |
| Sub total | - |

Total receipts

309

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309

9,972

A3 Payments

| | |
|---|----------|
| google Co for DATA | 6 |
| [In fact no work could be done during the whole year due to serious illness of ONE of the trustees] | - |
| | - |
| | - |
| | - |
| | - |
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| | - |
| | - |
| | - |
| | - |
| Sub total | 6 |

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A4 Asset and investment purchases, (see table)

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|------------------------------------|-----|---|---|-----|-------|
| Sub total | - | - | - | - | - |
| Total payments | 6 | - | - | 6 | - |
| Net of receipts/(payments) | 303 | - | - | 303 | 9,972 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | - | - | - | - | - |
| Cash funds this year end | 303 | - | - | 303 | 9,972 |

[illegible]

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 |
| | | |