



CHARITY COMMISSION
FOR ENGLAND AND WALES

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				
15				
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

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)

Receipts and payments accounts

CC16a

For the period
from

Period start date
1st Apr 2024

To

Period end date
31st Mar 2025

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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<i>Net of receipts/(payments)</i>	-	-	-		
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<i>Cash funds this year end</i>	-	-	-	293	

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	293	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	-	-	-
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	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	

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

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-
-
-

Signature
sd/-

Print Name
Inam R Sehri

Date of approval
1st Dec 2025