

AL QASIM EDUCATION TRUST

England & Wales · Charity number 1181479

Details

Status Registered

Legal form CIO

Registered 2019-01-08

Register [View on the Charity Commission register](#)

Contact

Address 5 Hollington Road
Leicester
LE5 5HT

Phone 07595451613

Email Asif@Hayonline.co.uk

Activities

Objects: (1)TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG POOR PEOPLE, VICTIMS OF NATURAL AND MAN-MADE DISASTERS AND OTHER PEOPLE IN NEED BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS OR LOANS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, CLEAN WATER, WHEELCHAIRS AND COSTS FOR ATTENDING SCHOOLS AND PAYING FOR MEDICINES OR MEDICAL TREATMENT FOR THE BENEFIT OF THE SAID PERSONS;(2)TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND TENETS OF ISLAM VIA THE PROVISION OR ASSISTANCE IN THE PROVISION OF ISLAMIC SEMINARIES AND ISLAMIC EDUCATION CLASSES IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND SUNNAH OF THE PROPHET MUHAMMAD (PEACE AND BLESSINGS BE UPON HIM) AS INTERPRETED BY THE AHLE SUNNAH WAL JAMAAH SCHOOL OF THOUGHT.

Activities: the advancement of the Islamic religion in accordance with the teachings of the Holy Quran and the Sunnah of the Prophet Muhammed (PBUH)

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, Religious Activities, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- India
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£31,438	£5,204	-	-
2024-03-31	£12,054	£9,532	-	-
2023-03-31	£23,923	£24,531	-	-
2022-03-31	£34,804	£33,825	-	-
2021-03-31	£28,090	£30,193	-	-

Trustees

Name	Role	Appointed
ASIF ABDULHAI GHODAWALA	Chair	2019-01-08
AHMED ABDUL HAQUE JABBAR		2019-01-08
YAHYA ABDUL RAHMAN GHODAWALA		2019-01-08

AL QASIM EDUCATION TRUST

England & Wales - Charity number 1181479

Accounts

Al Qasim Education Trust

Annual Report

31 March 2025

Charity No. 1181479

Al Qasim Education Trust
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Al Qasim Education Trust Trustees' Report

Legal and administrative status

The Al Qasim Education Trust was constituted under a trust deed dated 8 Jan 2019 and is registered as a charity under number 1181479.

The Objectives of Al Qasim Education Trust

The objects of the charity are the advancement of the Islamic religion in accordance with the teachings of the Holy Quran and the Sunnah of the Prophet Muhammed (PBUH), to advance academic education and to relieve poverty worldwide as a result of natural disasters. The charity's objectives also include relieving financial hardship, distress and suffering among poor people, victims of natural and man-made disasters and other people in need by means of, but not exclusively, making grants or loans for providing or paying for items, equipment, services and facilities, including the provision of food, clean water, wheelchairs and costs for attending schools and paying for medicines or medical treatment for the benefit of the said persons.

Trustees

The Trustees are as follows :-

Ahmed Abdul Haque Jabbar
Asif Abdulhai Ghodawala
Yahya Abdul Rahman Ghodawala

Risk management

The trustees have a risk management strategy which includes an annual review of the risks the charity faces and the establishment of systems and procedures to mitigate those risks and implementation of procedures designed to minimise any potential impact on the charity should those risks materialise.


Reserves policy

The trustees aim to ensure that sufficient funds are maintained to enable the charity to carry out its activities.

Results for the year

The charity recorded a surplus of £26,235 for the year (2024: surplus of £2,522). The detailed results are set out in the attached financial statements.

By order of the Trustees


[ASIF GHODAWALA \(Nov 7, 2025 11:00:05 GMT\)](#)
Asif Abdulhai Ghodawala
Trustee

06 November 2025

Al Qasim Education Trust

Independent Examiner's Report to the Trustees of Al Qasim Education Trust

I report on the accounts of Al Qasim Education Trust for the year ended 31 March 2025 which are set out on pages 3 to 5

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to examine the accounts under section 145 of the 2011 Act; to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- i) which gives me reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 130 of the 2011 Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act, have not been met; or
- ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



M I Umar FCCA
Smith Hannah Limited
Chartered Certified Accountants

50 Woodgate
Leicester
LE3 5GF

06 November 2025

Al Qasim Education Trust
Statement of Financial Activities
for the year ended 31 March 2025

	Notes	2025 £	2024 £
Incoming Resources			
Donations	1	31,438	12,054
Resources Expended			
Direct Charitable Expenditure			
Postage and stationery		14	-
Donations to charitable causes		992	8,504
Travel expenses		3,892	519
Accountancy fees		360	360
Bank charges		(40)	149
		<u>5,204</u>	<u>9,532</u>
Net Incoming Resources		<u><u>26,234</u></u>	<u><u>2,522</u></u>

Al Qasim Education Trust
Balance Sheet
as at 31 March 2025

	Notes	2025 £	2024 £
Current assets			
Cash at bank and in hand		<u>30,075</u>	<u>3,318</u>
Current liabilities			
Accruals		<u>1,283</u>	<u>760</u>
Net current assets		28,792	2,558
Net assets		<u><u>28,792</u></u>	<u><u>2,558</u></u>
Represented by			
Accumulated Funds			
Balance at start of period		2,558	36
Net surplus		26,234	2,522
		<u><u>28,792</u></u>	<u><u>2,558</u></u>

These accounts were approved by the Trustees.

Signed on behalf of the Trustees

ASIF GHODAWALA

ASIF GHODAWALA (Nov 7, 2025 11:00:05 GMT)

Asif Abdulhai Ghodawala

Trustee

6 November 2025

Al Qasim Education Trust
Notes to the Accounts
for the year ended 31 March 2025

1 Income and Expenditure analysis

	2025	2024
	£	£
Income		
Donations	<u>31,438</u>	<u>12,054</u>
Direct Charitable Expenditure		
Postage and stationery	14	-
Donations to charitable causes	<u>978</u>	<u>8,504</u>
	<u>992</u>	<u>8,504</u>
Travel and subsistence		
Travelling expenses	<u>3,892</u>	<u>519</u>
Legal and professional costs		
Accountants fees	<u>360</u>	<u>360</u>
Other finance charges		
Bank charges	<u>(40)</u>	<u>149</u>

2 Accounting policies

The accounts have been prepared under the historical cost convention and have been drawn up in accordance with the Statement of Recommended Practice (SORP) - "Accounting and Reporting by Charities" issued by the Charity Commissioners in England and Wales.

Donations received

Donations are accounted for on a receipts basis.

Resources expended

Expenditure is included on an accruals basis.

Funds

Funds comprise unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

3 Trustee remuneration

No trustees received any remuneration during the year (2024: £ Nil)

AL QASIM EDUCATION TRUST

England & Wales - Charity number 1181479

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Legal and administrative status

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The Objectives of Al Qasim Education Trust

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Trustees

The Trustees are as follows :-

Ahmed Abdul Haque Jabbar
Asif Abdulhai Ghodawala
Yahya Abdul Rahman Ghodawala

Risk management

The trustees have a risk management strategy which includes an annual review of the risks the charity faces and the establishment of systems and procedures to mitigate those risks and implementation of procedures designed to minimise any potential impact on the charity should those risks materialise.

Reserves policy

The trustees aim to ensure that sufficient funds are maintained to enable the charity to carry out its activities.

Results for the year

The charity recorded a surplus of £2,522 for the year (2023: deficit of £608). The detailed results are set out in the attached financial statements.

By order of the Trustees

AA GHODAWALA

A A GHODAWALA (Aug 20, 2024 13:09 GMT+1)

Asif Abdulhai Ghodawala
Trustee

20 August 2024

**Al Qasim Education Trust
Statement of Financial Activities
for the year ended 31 March 2024**

	Notes	2024 £	2023 £
Incoming Resources			
Donations	1	12,054	23,923
Resources Expended			
Direct Charitable Expenditure			
Donations to charitable causes		8,504	23,900
Travel and subsistence		519	-
Other legal and professional		-	-
Accountancy fees		360	360
Bank charges		149	271
		<u>9,532</u>	<u>24,531</u>
Net Incoming / (Outgoing) Resources		<u><u>2,522</u></u>	<u><u>(608)</u></u>

Al Qasim Education Trust
Balance Sheet
as at 31 March 2024

	Notes	2024 £	2023 £
Current assets			
Cash at bank and in hand		<u>3,318</u>	<u>796</u>
Current liabilities			
Accruals		<u>760</u>	<u>760</u>
Net current assets		2,558	36
Net assets		<u><u>2,558</u></u>	<u><u>36</u></u>
Represented by			
Accumulated Funds			
Balance at start of period		36	644
Net surplus/(deficit)		2,522	(608)
		<u><u>2,558</u></u>	<u><u>36</u></u>

These accounts were approved by the Trustees.

Signed on behalf of the Trustees

AA GHODAWALA

[AA GHODAWALA \(Aug 20, 2024 13:09 GMT+1\)](#)

Asif Abdulhai Ghodawala

Trustee

20 August 2024

Al Qasim Education Trust
Notes to the Accounts
for the year ended 31 March 2024

1 Income and Expenditure analysis

	2024	2023
	£	£
Income		
Donations	12,054	23,923
	<u>12,054</u>	<u>23,923</u>
Direct Charitable Expenditure		
Donations to charitable causes	8,504	23,900
	<u>8,504</u>	<u>23,900</u>
Travel and subsistence		
Travelling expenses	519	-
	<u>519</u>	<u>-</u>
Legal and professional costs		
Accountants fees	360	360
	<u>360</u>	<u>360</u>
Other finance charges		
Bank charges	149	271
	<u>149</u>	<u>271</u>

2 Accounting policies

The accounts have been prepared under the historical cost convention and have been drawn up in accordance with the Statement of Recommended Practice (SORP) - "Accounting and Reporting by Charities" issued by the Charity Commissioners in England and Wales.

Donations received

Donations are accounted for on a receipts basis.

Resources expended

Expenditure is included on an accruals basis.

Funds

Funds comprise unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

3 Trustee remuneration

No trustees received any remuneration during the year (2023: £ Nil)

AL QASIM EDUCATION TRUST

England & Wales - Charity number 1181479

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Trustees

The Trustees are as follows :-

Ahmed Abdul Haque Jabbar
Asif Abdulhai Ghodawala
Yahya Abdul Rahman Ghodawala

Risk management

The trustees have a risk management strategy which includes an annual review of the risks the charity faces and the establishment of systems and procedures to mitigate those risks and implementation of procedures designed to minimise any potential impact on the charity should those risks materialise.

Reserves policy

The trustees aim to ensure that sufficient funds are maintained to enable the charity to carry out its activities.

Results for the year

The charity recorded a deficit of £608 for the year (2022: surplus of £979). The detailed results are set out in the attached financial statements.

By order of the Trustees


[A A GHODAWALA \(Mar 15, 2024 13:36 GMT\)](#)

Asif Abdulhai Ghodawala
Trustee

29 February 2024

Al Qasim Education Trust

Independent Examiner's Report to the Trustees of Al Qasim Education Trust

I report on the accounts of Al Qasim Education Trust for the year ended 31 March 2023, which are set out on pages 3 to 5.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to examine the accounts under section 145 of the 2011 Act; to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- i) which gives me reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 130 of the 2011 Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act, have not been met; or
- ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



M I Umar FCCA
Smith Hannah Limited
Chartered Certified Accountants

50 Woodgate
Leicester
LE3 5GF

29 February 2024

Al Qasim Education Trust
Statement of Financial Activities
for the year ended 31 March 2023

	Notes	2023 £	2022 £
Incoming Resources			
Donations	1	23,923	34,804
Resources Expended			
Direct Charitable Expenditure			
Donations to charitable causes		23,900	33,290
Accountancy fees		360	360
Bank charges		271	175
		<u>24,531</u>	<u>33,825</u>
Net (Outgoing) / Incoming Resources		<u>(608)</u>	<u>979</u>

Al Qasim Education Trust
Balance Sheet
as at 31 March 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		<u>796</u>	<u>1,404</u>
Current liabilities			
Accruals		<u>760</u>	<u>760</u>
Net current assets		36	644
Net assets		<u><u>36</u></u>	<u><u>644</u></u>
Represented by			
Accumulated Funds			
Balance at start of period		644	(335)
Net (deficit)/surplus		(608)	979
		<u><u>36</u></u>	<u><u>644</u></u>

These accounts were approved by the Trustees.

Signed on behalf of the Trustees

A A GHODAWALA

A A GHODAWALA (Mar 15, 2024 13:36 GMT)

Asif Abdulhai Ghodawala

Trustee

29 February 2024

Al Qasim Education Trust
Notes to the Accounts
for the year ended 31 March 2023

1 Income and Expenditure analysis

	2023	2022
	£	£
Income		
Donations	<u>23,923</u>	<u>34,804</u>
Direct Charitable Expenditure		
Donations to charitable causes	<u>23,900</u>	<u>33,290</u>
Legal and professional costs		
Accountants fees	<u>360</u>	<u>360</u>
Other finance charges		
Bank charges	<u>271</u>	<u>175</u>

2 Accounting policies

The accounts have been prepared under the historical cost convention and have been drawn up in accordance with the Statement of Recommended Practice (SORP) - "Accounting and Reporting by Charities" issued by the Charity Commissioners in England and Wales.

Donations received

Donations are accounted for on a receipts basis.

Resources expended

Expenditure is included on an accruals basis.

Funds

Funds comprise unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

3 Trustee remuneration

No trustees received any remuneration during the year (2022: £ Nil)

AL QASIM EDUCATION TRUST

England & Wales - Charity number 1181479

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Al Qasim Education Trust

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Trustees

The Trustees are as follows :-

Ahmed Abdul Haque Jabbar
Asif Abdulhai Ghodawala
Yahya Abdul Rahman Ghodawala

Risk management

The trustees have a risk management strategy which includes an annual review of the risks the charity faces and the establishment of systems and procedures to mitigate those risks and implementation of procedures designed to minimise any potential impact on the charity should those risks materialise.

Reserves policy

The trustees aim to ensure that sufficient funds are maintained to enable the charity to carry out its activities.

Results for the year

The charity recorded a surplus of £979 for the year (2021: deficit of £2,103). The detailed results are set out in the attached financial statements.

By order of the Trustees



[A A GHODAWALA \(Mar 28, 2023 15:58 GMT+1\)](#)

Asif Abdulhai Ghodawala
Trustee

28 March 2023

Al Qasim Education Trust

Independent Examiner's Report to the Trustees of Al Qasim Education Trust

I report on the accounts of Al Qasim Education Trust for the year ended 31 March 2022, which are set out on pages 3 to 5.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to examine the accounts under section 145 of the 2011 Act; to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- i) which gives me reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 130 of the 2011 Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act, have not been met; or
- ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



M I Umar FCCA
Smith Hannah Limited
Chartered Certified Accountants

50 Woodgate
Leicester
LE3 5GF

28 March 2023

**Al Qasim Education Trust
Statement of Financial Activities
for the year ended 31 March 2022**

	Notes	2022 £	2021 £
Incoming Resources			
Donations	1	34,804	28,090
Resources Expended			
Direct Charitable Expenditure			
Donations to charitable causes		33,290	29,577
Accountancy fees		360	360
Bank charges		175	256
		<u>33,825</u>	<u>30,193</u>
Net Incoming / (Outgoing) Resources		<u>979</u>	<u>(2,103)</u>

Al Qasim Education Trust
Balance Sheet
as at 31 March 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		<u>1,404</u>	<u>425</u>
Current liabilities			
Accruals		<u>760</u>	<u>760</u>
Net current assets/(liabilities)		644	(335)
Net assets/(liabilities)		<u><u>644</u></u>	<u><u>(335)</u></u>
Represented by			
Accumulated Funds			
Balance at start of period		(335)	1,768
Net surplus/(deficit)		979	(2,103)
		<u><u>644</u></u>	<u><u>(335)</u></u>

These accounts were approved by the Trustees.

Signed on behalf of the Trustees

A A GHODAWALA
A A GHODAWALA (Mar 28, 2023 15:58 GMT+1)

Asif Abdulhai Ghodawala
Trustee

28 March 2023

Al Qasim Education Trust
Notes to the Accounts
for the year ended 31 March 2022

1 Income and Expenditure analysis

	2022	2021
	£	£
Income		
Donations	<u>34,804</u>	<u>28,090</u>
Direct Charitable Expenditure		
Donations to charitable causes	<u>33,290</u>	<u>29,577</u>
Legal and professional costs		
Accountants fees	<u>360</u>	<u>360</u>
Other finance charges		
Bank charges	<u>175</u>	<u>256</u>

2 Accounting policies

The accounts have been prepared under the historical cost convention and have been drawn up in accordance with the Statement of Recommended Practice (SORP) - "Accounting and Reporting by Charities" issued by the Charity Commissioners in England and Wales.

Donations received

Donations are accounted for on a receipts basis.

Resources expended

Expenditure is included on an accruals basis.

Funds

Funds comprise unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

3 Trustee remuneration

No trustees received any remuneration during the year (2021: £ Nil)

AL QASIM EDUCATION TRUST

England & Wales - Charity number 1181479

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Al Qasim Education Trust

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31 March 2021

Charity No. 1181479

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Trustees

The Trustees are as follows :-

Ahmed Abdul Haque Jabbar
Asif Abdulhai Ghodawala
Yahya Abdul Rahman Ghodawala

Risk management

The trustees have a risk management strategy which includes an annual review of the risks the charity faces and the establishment of systems and procedures to mitigate those risks and implementation of procedures designed to minimise any potential impact on the charity should those risks materialise.

Reserves policy

The trustees aim to ensure that sufficient funds are maintained to enable the charity to carry out its activities.

Results for the year

The charity recorded a deficit of £2,103 for the year (2020: surplus of £1,768). The detailed results are set out in the attached financial statements.

By order of the Trustees

Asif Abdulhai Ghodawala
Trustee

28 January 2022

Al Qasim Education Trust

Independent Examiner's Report to the Trustees of Al Qasim Education Trust

I report on the accounts of Al Qasim Education Trust for the year ended 31 March 2021, which are set out on pages 3 to 5.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to examine the accounts under section 145 of the 2011 Act; to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- i) which gives me reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 130 of the 2011 Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act, have not been met; or
- ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

M I Umar FCCA
Smith Hannah Limited
Chartered Certified Accountants

50 Woodgate
Leicester
LE3 5GF

28 January 2022

**Al Qasim Education Trust
Statement of Financial Activities
for the year ended 31 March 2021**

	Notes	2021 £	2020 £
Incoming Resources			
Donations	1	28,090	14,935
Resources Expended			
Direct Charitable Expenditure			
Donations to charitable causes		29,577	11,100
Travel and subsistence		-	315
Advertising, promotion and entertainment		-	240
Other legal and professional		-	950
Accountancy fees		360	360
Bank charges		256	202
		<u>30,193</u>	<u>13,167</u>
Net (Outgoing) / Incoming Resources		<u>(2,103)</u>	<u>1,768</u>

Al Qasim Education Trust
Balance Sheet
as at 31 March 2021

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand	<u>425</u>	<u>2,528</u>	
Current liabilities			
Accruals	<u>760</u>	<u>760</u>	
Net current (liabilities)/assets		(335)	1,768
Net (liabilities)/assets		<u>(335)</u>	<u>1,768</u>
Represented by			
Accumulated Funds			
Balance at start of period		1,768	-
Net (deficit)/surplus		(2,103)	1,768
		<u>(335)</u>	<u>1,768</u>

These accounts were approved by the Trustees.

Signed on behalf of the Trustees

Asif Abdulhai Ghodawala
Trustee

28 January 2022

Al Qasim Education Trust
Notes to the Accounts
for the year ended 31 March 2021

1 Income and Expenditure analysis

	2021	2020
	£	£
Income		
Donations	<u>28,090</u>	<u>14,935</u>
Direct Charitable Expenditure		
Donations to charitable causes	<u>29,577</u>	<u>11,100</u>
Travel and subsistence		
Travelling expenses	<u>-</u>	<u>315</u>
Advertising, promotion and entertainment		
Advertising and PR	<u>-</u>	<u>240</u>
Legal and professional costs		
Accountants fees	360	360
Other legal and professional	<u>-</u>	<u>950</u>
	<u>360</u>	<u>1,310</u>
Other finance charges		
Bank charges	<u>256</u>	<u>202</u>

2 Accounting policies

The accounts have been prepared under the historical cost convention and have been drawn up in accordance with the Statement of Recommended Practice (SORP) - "Accounting and Reporting by Charities" issued by the Charity Commissioners in England and Wales.

Donations received

Donations are accounted for on a receipts basis.

Resources expended

Expenditure is included on an accruals basis.

Funds

Funds comprise unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

3 Trustee remuneration

No trustees received any remuneration during the year (2020: £ Nil)