



Ribaat
Ashatiri

Trustee's Report and Accounts

For the period:

01 April 2024 to 31 March 2025

Registered charity number: 1182472 (England and Wales)

Administrative details

Charity name: Ribaath Ashatiri

Registered charity number: 1182472

Principal address:

Registration: 14 March 2019

Structure and governance

Trustees:	Ahmed Moallim	02/04/2018 - current
	Saleh Amin Sharif	16/01/2018 - current
	Saad Ahmed	26/01/2018 - current

Structure: Charitable Incorporated Organisation

Governing document: Constitution

Policies

1. Safeguarding Children and Vulnerable Adults policy
2. Equality, Diversity and Meaning Inclusion Policy
3. Code of Conduct and Ethics
4. Challenging Behaviour Policy
5. Conflict of Interest Policy
6. Privacy Policy
7. Data Protection Policy
8. Whistleblowing Policy
9. Reserves Policy
10. Financial Management Policy
11. Reimbursement of Expenses and Purchases Policy
12. Risk Management Policy and procedures

Objectives and activities

Charitable objects:

(1) To advance the Islamic religion in United Kingdom for the benefit of the public through the holding of prayer meetings, lectures, public celebration of religious festivals, producing and/or distributing literature on Islam to enlighten others about the Islamic faith.

(2) To advance in life and help young people through:

(a) The provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions of life;

(b) Providing support and activities which develop their skills, capacities and capabilities to relief unemployment and to enable them to participate in society as mature and responsible individuals

(3) The prevention or relief of poverty or financial hardship anywhere in the world by:

(a) providing donations, items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty;

(a) providing or assisting in the provision of education, training, healthcare projects and all the necessary support designed to enable individuals to generate a sustainable income and be self-sufficient.

Orphans Trust Project

Completion Report – Phase 3 & Overall Project Summary

This year we have successfully completed Phase 3 of our orphanage development project. The completion of this phase represents the successful culmination of our mission to build a fully functional orphanage in Uganda, providing vulnerable children with a safe, stable, and nurturing environment with opportunities for growth.

The following milestones were achieved:

1. Infrastructure and Essential Facilities

- Solar panels installed for renewable energy.
- Completion of a clean water well for consistent water supply.
- Finalization of electrical and plumbing systems.

2. Educational Resources

- Furnished classrooms with desks, chairs, blackboards, and teaching aids.
- Provision of stationery and educational materials.

3. Living Space Finalization

- Interior plastering and painting completed.
- Installation of dormitory furniture, common area furnishings, and storage solutions.

Project Completion & Impact

With the conclusion of Phase 3, the orphanage is now fully operational. At present, 28 orphaned children are living in the facility, each receiving:

- Full-time education, delivered through a structured academic program
- Daily nutritious meals
- Safe and clean sleeping quarters
- A dedicated play area, ensuring a balanced environment for healthy development

The transformation brought about by this project has already begun to reflect in the children's behavior, confidence, and wellbeing. The space now functions not just as an orphanage, but as a place where children feel valued, supported, and encouraged to build a brighter future.

Financial Transparency

As a charity operating on a 100% donation policy, we ensure that every pound donated goes directly to project delivery. No donor contributions are used for administrative or overhead costs.

While Phase 3 was completed successfully, it is important to highlight that donations did not cover the full financial requirement for this final stage. To ensure the timely completion of the orphanage, we responsibly utilised a portion of the charity's reserve funds. This decision was made carefully and with full consideration of our long-term commitments. Reserves allowed us to avoid delays and ensure that the children's living conditions were not compromised.

We view this as a necessary step to deliver the project to its intended standard. Now that Phase 3 is complete, restoring the reserve fund will be a priority in our upcoming fundraising efforts.

Overall Project Reflection

This project has spanned multiple phases, each building towards a facility that now stands as a beacon of hope for some of the most vulnerable children in the region. Collectively, these accomplishments represent the dedication of our volunteers, supporters, and donors who believed in the mission from the start.

Key achievements across all phases include:

- Construction and full readiness of a modern orphanage facility
- Implementation of educational and wellbeing programs
- Establishment of long-term access to food, safety, learning, and emotional support
- Formation of a sustainable care model supported by local staff

Financial review

Statement on reserves

Our current reserves limit is £6000. This means any amount of unrestricted funds up to and including £6000 may be reserved by the charity, for the reasons outlined in reserves policy. We aim to only have an amount of reserves that is proportionate to what is required to continue our existing operations and respond to any urgent operational needs that may arise, in the face of unexpected financial implications. Income from any sources are principally used to further our charitable purposes and benefit those whom we work with. Our reserve limit will be adjusted accordingly as our work progresses, which will be reflected in our Reserves Policy.

Declaration

The trustees declare that they have approved the trustee's report above.

Full name

Signature

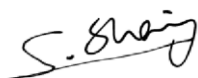
Date:

Ahmed Moallim



10/01/2026

Saleh Amin Sharif



10/01/2026

Saad Ahmad



10/01/2026

Receipts and payments accounts

Charity name:
Charity number:
For the period:

Ribaath Ashatiri
1182472
01 April 2024 to 31 March 2025

Receipts and payments

Receipts					
	Unrestricted funds (£)	Restricted funds (£)	Endowment funds (£)	Total funds (£)	Last year (£)
Donations and legacies	£562	£523	0	£1085	£3103
Grants	0	0	0	0	0
Fundraising events	0	0	0	0	0
Fees for services	0	0	0	0	0
Other	0	0	0	0	0
Sub total	£562	£523	0	£1085	£3103
Sale of fixed assets	0	0	0	0	0
Sale of investments	0	0	0	0	0
Loans received	0	£0	0	0	0
Sub total	0	£0	0	0	0
Total receipts	£562	£523	0	£1085	£3103

Payments					
	Unrestricted funds (£)	Restricted funds (£)	Endowment funds (£)	Total funds (£)	Last year (£)
Salaries and related costs	£0	£0	£0	£0	£0
Rent/hire	£0	£0	£0	£0	£0
Insurances	£0	£0	£0	£0	£0
Telephone and internet	£0	£0	£0	£0	£0
Stationary, printing and office supplies	£0	£0	£0	£0	£0
Subscriptions, including digital and online packages	£45	£0	£0	£45	£51
Bank charges	£0	£0	£0	£0	£0
Website costs	£82	£0	£0	£82	£62
Volunteer expenses	£0	£0	£0	£0	£0
Trustee expenses	£0	£0	£0	£0	£0
Advertising and promotion:	£0	£0	£0	£0	£0
Other project costs	£0	£3714	£0	£3714	£1500
Sub total	£127	£3714	£0	£3841	£1613
Purchase of fixed assets	£0	£0	£0	£0	£0
Purchase of investments	£0	£0	£0	£0	£0
Loans repaid	£0	£0	£0	£0	£0
Sub total	£0	£0	£0	£0	£0
Total payments	£127	£3714	£0	£3841	£1613

	Unrestricted funds (£)	Restricted funds (£)	Endowment funds (£)	Total funds (£)	Last year (£)
Net of receipts	£562	£523	0	£1085	£3103
Transfer between funds	0	0	0	0	0
Cash funds last year end	£1490	£0	0	£0	£1490
Cash funds this year end	£2816	£0	0	£2816	£1490

Statement of assets and liabilities at the end of the period

	Details	Unrestricted funds (£)	Restricted funds (£)	Endowment funds (£)
Bank account 1	Outreach account	£97	0	0
Bank account 2	Fund Raising	£2718	£0	0
Bank account 3	Orphans Trust	£0	£60	0
Total cash funds		£2816	£60	0
Other monetary assets		0	0	0
Investment assets		0	0	0
Assets retained for the charity's own use		0	0	0
Liabilities		0	0	0

The trustees declare that they have approved the accounts above.

Full name

Signature

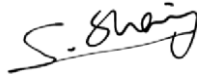
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