



Trustees' Annual Report for the period

		Period start date			Period end date		
		Day 01	Month 10	Year 2021	Day 30	Month 09	Year 2022
From					To		

Section A Reference and administration details

Charity name	DARUR RASHAD TRUST
Other names charity is known by	
Registered charity number (if any)	1182871
Charity's principal address	77 Welch Road Cheltenham, Gloucestershire
Postcode	GL51 0EA

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	SHAH MASHUKUR RASHID			
2	MANNAN NAWAZ			
3	RENU MIAH			
4				
5				
6				
7				
8				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CIO FOUNDATION
Trustee selection methods (eg. appointed by, elected by)	MAJORITY TRUSTEE RESOLUTION

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.

Section C Objectives and activities

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

(1) TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG POOR PEOPLE 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, WATER, AND COSTS FOR MEDICAL TREATMENT AND FOR ATTENDING SCHOOL 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 ASSISTANCE IN THE PROVISION OF FACILITIES FOR ISLAMIC EDUCATION 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..

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 period, the trustees have provided Islamic counselling to families affected by drugs misuse, marriage problems and general Islamic rulings. In addition, the trustees have also delivered hot food to homeless persons in the Cheltenham area. The trustees have had due regard to the guidance issued by the Charity Commission on public benefit and are satisfied that they advancing Islam by the Islamic counselling being provided and relieving financial hardship by the food grants project for the homeless.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

During the period, the trustees have provided Islamic counselling to families affected by drugs misuse, marriage problems and general Islamic rulings. In addition, the trustees have also delivered hot food to homeless persons in the Cheltenham area.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity secured donations of £13,775 and had expenditure of £6,164 for the year, comprising mainly of food grants. This generated a surplus of £7,611 giving a total reserves of £9,381. The trustees have a policy not hold reserves beyond using the surplus for future expenditure.

Details of any funds materially in deficit

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.

Section F

Other optional information

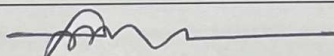
Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Shah Mashukur Rashid

Position (eg Secretary, Chair, etc)

Chair

Date

28/07/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name DARUR RASHAD TRUST	No (if any) 1182871
---	------------------------

CC16a

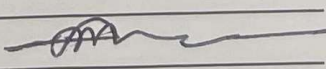
Receipts and payments accounts

For the period from	Period start date 01/10/2021	To	Period end date 30/09/2022
------------------------	---------------------------------	----	-------------------------------

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					
Donations	13,775	-	-	13,775	220
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	13,775	-	-	13,775	220
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	13,775	-	-	13,775	220
A3 Payments					
Grants	4,740	-	-	4,740	-
Accounts fees	-	-	-	-	300
Office equipment	705	-	-	705	-
Stationery and Sundries	628	-	-	628	-
Bank Charges	48	-	-	48	-
Website Costs	43	-	-	43	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	6,164	-	-	6,164	300
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	6,164	-	-	6,164	300
Net of receipts/(payments)	7,611	-	-	7,611	80
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,770	-	-	1,770	1,850
Cash funds this year end	9,381	-	-	9,381	1,770

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	Cash in bank and in hand	9,381	-	-
		-	-	-
		-	-	-
	Total cash funds	9,381	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Accountancy Fees due	General	-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Shah Mashukur Rashid	28/07/2023	
			28/07/2023	