

SHAMSIYA TRUST

England & Wales · Charity number 1182948

Details

Status Registered

Legal form CIO

Registered 2019-04-11

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

Contact

Address 70 Webster Street
Coventry
CV6 5BA

Phone 07877144530

Email shamsiyatrust17@gmail.com

Website www.shamsiyatrust.org

Activities

Objects: THE ADVANCEMENT OF EDUCATION THROUGH THE PROVISION OF SUPPLEMENTARY EDUCATION FOR CHILDREN AND TRAINING FOR ADULTS WHICH ENABLES THEM TO INCREASE THEIR EMPLOYABILITY FOR MEMBERS OF THE EAST AFRICAN COMMUNITY RESIDENT IN COVENTRY AND THE WIDER MIDLANDS REGION.THE PROMOTION OF RELIGIOUS AND RACIAL HARMONY BY COORDINATING AND PROMOTING EVENTS AND ACTIVITIES THAT BRING TOGETHER MEMBERS OF THE EAST AFRICAN COMMUNITY WITH OTHER ETHNIC COMMUNITIES IN COVENTRY TO BUILD IMPROVED INTEGRATION, CULTURAL AWARENESS AND UNDERSTANDING THROUGH SHARED COMMUNITY EXPERIENCES.TO FURTHER OR BENEFIT THE RESIDENTS OF COVENTRY, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS. IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER:TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN OR MANAGE OR CO-OPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS

Activities: Activities are the things that our charity do in order to achieve our aims. Every Saturday between 10-2 we provide supplementary education classes for children aged between 5-18 predominantly from the

East African community though our sessions are open. On Sunday we run sessions again 10-2 for the same children. The curriculum includes English, Maths, Cultural Education and East Africa language

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Religious Activities, Arts/culture/heritage/science, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin

Geography

- Coventry City

Finances

Period end	Income	Expenditure	Assets	Employees	
2025-03-31		£250	£1,033	-	-
2024-03-31		£320	£1,486	-	-
2023-03-31		£940	£5,393	-	-
2021-09-30		£400	£957	-	-
2020-09-30		£22,360	£12,916	-	-

Trustees

Name	Role	Appointed
MOHAMED HASSAN ALLY	Chair	2017-05-15
MAHMOOD ALLY AHMED		2017-05-15
MUHAMMAD AHMADI		2020-07-10

SHAMSIYA TRUST

England & Wales - Charity number 1182948

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	01	04		2024	31	03

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

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	MOHAMEDI HASSAN ALLY			
2	MUHAMMAD AHMADI			
3	MAHMOOD ALLY AHMED			
4				
5				
6				
7				
8				
9				
10				

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)	CHARITABLE INCORPORATED ORGANISATION
Trustee selection methods (eg. appointed by, elected by)	Appointed by the majority of the trustees

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

THE ADVANCEMENT OF EDUCATION THROUGH THE PROVISION OF SUPPLEMENTARY EDUCATION FOR CHILDREN AND TRAINING FOR ADULTS WHICH ENABLES THEM TO INCREASE THEIR EMPLOYABILITY FOR MEMBERS OF THE EAST AFRICAN COMMUNITY RESIDENT IN COVENTRY AND THE WIDER MIDLANDS REGION.

THE PROMOTION OF RELIGIOUS AND RACIAL HARMONY BY COORDINATING AND PROMOTING EVENTS AND ACTIVITIES THAT BRING TOGETHER MEMBERS OF THE EAST AFRICAN COMMUNITY WITH OTHER ETHNIC COMMUNITIES IN COVENTRY TO BUILD IMPROVED INTEGRATION, CULTURAL AWARENESS AND UNDERSTANDING THROUGH SHARED COMMUNITY EXPERIENCES.

TO FURTHER OR BENEFIT THE RESIDENTS OF COVENTRY, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT

TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS.

IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER: TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN OR MANAGE OR CO-OPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS

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 continued to provide an online supplementary school which provided educational classes for children between the ages of 5 and 18. Also, the trustees supported families to resolve disputes so that their social welfare and collective wellbeing is maintained. The trustees continued to raise the profile of the charity and attract donations for the long term plans of the charity to establish a permanent centre for the charity. The trustees have considered the general guidance on public benefit issued by the Charity Commission and has taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities benefit the public by advancing education and promoting social welfare.

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 continued to provide an online supplementary school which provided educational classes for children between the ages of 5 and 18. Also, the trustees supported families to resolve disputes so that their social welfare and collective wellbeing is maintained. The trustees continued to raise the profile of the charity and attract donations for the long term plans of the charity to establish a permanent centre for the charity.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity has a policy not to hold any operational reserves but to retain and further raise sufficient funds for the charitable projects in the UK. During the period, the trustees secured unrestricted income of £250 and had expenditure of £1,033. The deficit of £783 was met with prior year surpluses and a total of £2,676 was held at the end of the period to further the aims of the charity by supporting projects aligned with its charitable aims and to meet liabilities.

Details of any funds materially in deficit

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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.

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Section F Other optional information

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Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>M. Hassan Ally</i>	
Full name(s)	MOHAMEDI HASSAN ALLY	
Position (eg Secretary, Chair, etc)	CHAIRMAN	

Date *30/01/20*



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name SHAMSIYA TRUST	No (if any) 1182948
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/04/2024	To	Period end date 31/03/2025
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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	250	-	-	250	320
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	250	-	-	250	320
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	250	-	-	250	320
A3 Payments					
Travel Costs	149	-	-	149	176
Accountancy Costs	350	-	-	350	350
Professional Fees	200	-	-	200	150
Website	-	-	-	-	-
Catering	-	-	-	-	-
Telephone & Office Costs	-	-	-	-	285
Printing Costs	178	-	-	178	329
Software	156	-	-	156	123
Sundry Costs	-	-	-	-	73
Sub total	1,033	-	-	1,033	1,486
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,033	-	-	1,033	1,486
Net of receipts/(payments)	- 783	-	-	- 783	- 1,166
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,459	-	-	3,459	4,625
Cash funds this year end	2,676	-	-	2,676	3,459

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 at bank	2,676	-	-
		-	-	-
		-	-	-
	Total cash funds	2,676	-	-
	(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 £
	Creditor Overpayment owed	30	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 2025	General	350	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		MOHAMEDI HASSAN ALLY	30/01/16	

SHAMSIYA TRUST

England & Wales - Charity number 1182948

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	04	2023		31	03	2024

Section A Reference and administration details

Charity name

SHAMSIYA TRUST

Other names charity is known by

Registered charity number (if any)

1182948

Charity's principal address

70 WEBSTER STREET
 COVENTRY
 Postcode CV6 5BA

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	MOHAMEDI HASSAN ALLY			
2	MUHAMMAD AHMADI			
3	HUSEN HASSAN		Until 06/12/2023	
4	MAHMOOD ALLY AHMED			
5				
6				
7				
8				
9				
10				

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)	CHARITABLE INCORPORATED ORGANISATION
Trustee selection methods (eg. appointed by, elected by)	Appointed by the majority of the trustees

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

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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 continued to provide an online supplementary school which provided educational classes for children between the ages of 5 and 18. The trustees continued to raise the profile of the charity and attract donations for the long term plans of the charity to establish a permanent centre for the charity. The trustees have considered the general guidance on public benefit issued by the Charity Commission and has taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities benefit the public by advancing education.

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 continued to provide an online supplementary school which provided educational classes for children between the ages of 5 and 18. The trustees continued to raise the profile of the charity and attract donations for the long term plans of the charity to establish a permanent centre for the charity.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity has a policy not to hold any operational reserves but to retain and further raise sufficient funds for the charitable projects in the UK. During the period, the trustees secured unrestricted income of £320 and had expenditure of £1,486. The deficit of £1,166 was met with prior year surpluses and a total of £3,459 was held at the end of the period to further the aims of the charity by supporting projects aligned with its charitable aims and to meet liabilities.

Details of any funds materially in deficit

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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.

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Section F Other optional information

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Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>M Hassan</i>	
Full name(s)	MOHAMEDI HASSAN ALLY	
Position (eg Secretary, Chair, etc)	CHAIRMAN	

Date 29/01/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name SHAMSIYA TRUST	No (if any) 1182948
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/04/2023	To	Period end date 31/03/2024
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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	320	-	-	320	940
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	320	-	-	320	940
A2 Asset and investment sales, (see table).					
Loans taken	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	320	-	-	320	940
A3 Payments					
Travel Costs	176	-	-	176	3,530
Accountancy Costs	350	-	-	350	900
Professional Fees	150	-	-	150	543
Website	-	-	-	-	128
Catering	-	-	-	-	72
Telephone & Office Costs	285	-	-	285	-
Printing Costs	329	-	-	329	-
Software	123	-	-	123	-
Sundry Costs	73	-	-	73	-
Sub total	1,486	-	-	1,486	5,173
A4 Asset and investment purchases, (see table)					
Loans repaid	-	-	-	-	190
Creditor overpayment	-	-	-	-	30
	-	-	-	-	-
Sub total	-	-	-	-	220
Total payments	1,486	-	-	1,486	5,393
Net of receipts/(payments)	- 1,166	-	-	- 1,166	- 4,453
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,625	-	-	4,625	9,078
Cash funds this year end	3,459	-	-	3,459	4,625

SHAMSIYA TRUST

England & Wales - Charity number 1182948

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	10	2021		31	03	2023

Section A Reference and administration details

Charity name

SHAMSIYA TRUST

Other names charity is known by

Registered charity number (if any)

1182948

Charity's principal address

70 WEBSTER STREET
 COVENTRY

 Postcode CV6 5BA

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2	MUHAMMAD AHMADI			
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4	MAHMOOD ALLY AHMED			
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10				

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
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During the period, the trustees continued to provide an online supplementary school which provided educational classes for children between the ages of 5 and 18. The trustees also travelled to gain support from donors for the long term plans to establish a permanent centre for the charity. The trustees have considered the general guidance on public benefit issued by the Charity Commission and has taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities benefit the public by advancing education.

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 continued to provide an online supplementary school which provided educational classes for children between the ages of 5 and 18. The trustees also travelled to gain support from donors for the long term plans to establish a permanent centre for the charity.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity has a policy not to hold any operational reserves but to retain and further raise sufficient funds for the charitable projects in the UK. During the period, the trustees secured unrestricted income of £940 and had expenditure of £5,393. The deficit of £4,453 was met with prior year surpluses and a total of £4,624 was held at the end of the period to further the aims of the charity by supporting projects aligned with its charitable aims and to meet liabilities.

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)	<i>M Hassan</i>	
Full name(s)	MOHAMEDI HASSAN ALLY	
Position (eg Secretary, Chair, etc)	<i>Chair</i>	

Date *31/01/2024*



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name SHAMSIYA TRUST	No (if any) 1182948
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/10/2021	To	Period end date 31/03/2023
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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	940	-	-	940	400
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	940	-	-	940	400
A2 Asset and investment sales, (see table).					
Loans taken	-	-	-	-	1,000
	-	-	-	-	-
Sub total	-	-	-	-	1,000
Total receipts	940	-	-	940	1,400
A3 Payments					
Travel Costs	3,530	-	-	3,530	112
Accountancy Costs	900	-	-	900	-
Professional Fees	543	-	-	543	-
Website	128	-	-	128	762
Catering	72	-	-	72	-
Telephone	-	-	-	-	79
Bank Charges	-	-	-	-	4
	-	-	-	-	-
	-	-	-	-	-
Sub total	5,173	-	-	5,173	957
A4 Asset and investment purchases, (see table)					
Loans repaid	190	-	-	190	1,210
Creditor overpayment	30	-	-	-	-
	-	-	-	-	-
Sub total	220	-	-	220.00	1,210
Total payments	5,393	-	-	5,393	2,167
Net of receipts/(payments)	- 4,453	-	-	- 4,453	- 767
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	9,077	-	-	9,077	9,844
Cash funds this year end	4,624	-	-	4,624	9,077

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 at bank	4,624	-	-
		-	-	-
		-	-	-
	Total cash funds	4,624	-	-
	(agree balances with receipts and payments account(s))			
		OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Creditor Overpayment owed	30	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 2021-2023	General	350	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
<i>M Hassan</i>	MOHAMEDI HASSAN ALLY	31/01/2024

SHAMSIYA TRUST

England & Wales - Charity number 1182948

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	10	2020		30	09	2021

Section A Reference and administration details

Charity name

SHAMSIYA TRUST

Other names charity is known by

Registered charity number (if any)

1182948

Charity's principal address

70 WEBSTER STREET
 COVENTRY

Postcode CV6 5BA

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	MOHAMEDI HASSAN ALLY			
2	MUHAMMAD AHMADI			
3	HUSEN HASSAN			
4	MAHMOOD ALLY AHMED			
5				
6				
7				
8				
9				
10				

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)	CHARITABLE INCORPORATED ORGANISATION
Trustee selection methods (eg. appointed by, elected by)	Appointed by the majority of the trustees

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

THE ADVANCEMENT OF EDUCATION THROUGH THE PROVISION OF SUPPLEMENTARY EDUCATION FOR CHILDREN AND TRAINING FOR ADULTS WHICH ENABLES THEM TO INCREASE THEIR EMPLOYABILITY FOR MEMBERS OF THE EAST AFRICAN COMMUNITY RESIDENT IN COVENTRY AND THE WIDER MIDLANDS REGION.

THE PROMOTION OF RELIGIOUS AND RACIAL HARMONY BY COORDINATING AND PROMOTING EVENTS AND ACTIVITIES THAT BRING TOGETHER MEMBERS OF THE EAST AFRICAN COMMUNITY WITH OTHER ETHNIC COMMUNITIES IN COVENTRY TO BUILD IMPROVED INTEGRATION, CULTURAL AWARENESS AND UNDERSTANDING THROUGH SHARED COMMUNITY EXPERIENCES.

TO FURTHER OR BENEFIT THE RESIDENTS OF COVENTRY, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT

TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS.

IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER: TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN OR MANAGE OR CO-OPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS

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 continued to provide an onlne supplementary school which provided educational classes for children between the ages of 5 and 18. The trustees have considered the general guidance on public benefit issued by the Charity Commission and has taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities benefit the public by advancing education.

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 continued to provide an onlne supplementary school which provided educational classes for children between the ages of 5 and 18. The trustees have considered the general guidance on public benefit issued by the Charity Commission and has taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities benefit the public by advancing education.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity has a policy not to hold any operational reserves but to retain and further raise sufficient funds for the charitable projects in the UK. During the period, the trustees secured unrestricted income of £400 and had expenditure of £957. The deficit of £557 was met with prior year surplus and a total of £9,077 was held at the end of the period to further the aims of the charity by supporting projects aligned with its charitable aims and to meet liabilities.

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)

M Hassan

Full name(s)

MOHAMEDI HASSAN ALLY

Position (eg Secretary, Chair, etc)

Chairman

Date

04/04/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name SHAMSIYA TRUST	No (if any) 1182948
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/10/2020	To	Period end date 30/09/2021
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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	400	-	-	400	22,360
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	400	-	-	400	22,360
A2 Asset and investment sales, (see table).					
Loans taken	1,000	-	-	1,000	5,210
	-	-	-	-	-
Sub total	1,000	-	-	1,000.00	5,210
Total receipts	1,400	-	-	1,400	27,570
A3 Payments					
Rent	-	-	-	-	11,700
Telephone & Internet	79	-	-	79	367
Legal Fees	-	-	-	-	300
Stationery & Equipment	762	-	-	762	233
Grant for Funeral	-	-	-	-	200
Utility Costs	-	-	-	-	90
Travel Costs	112	-	-	112	20
Bank Charges	4	-	-	4	6
	-	-	-	-	-
Sub total	957	-	-	957	12,916
A4 Asset and investment purchases, (see table)					
Loans repaid	1,210	-	-	1,210	4,810
	-	-	-	-	-
Sub total	1,210	-	-	1,210.00	4,810
Total payments	2,167	-	-	2,167	17,726
Net of receipts/(payments)	- 767	-	-	- 767	9,844
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	9,844	-	-	9,844	-
Cash funds this year end	9,077	-	-	9,077	9,844

Section B Statement of assets and liabilities at the end of the period

Category	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	8,077	/	/
		/	/	/
		/	/	/
	Total cash funds	8,077	/	/

(agree balances with receipts and payments account(s))

Category	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		/	/	/
		/	/	/
		/	/	/
		/	/	/
		/	/	/
		/	/	/

Category	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			/	/
			/	/
			/	/
			/	/
			/	/

Category	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			/	/
			/	/
			/	/
			/	/
			/	/
			/	/
			/	/
			/	/
			/	/
			/	/

Category	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Loans due to be paid back	General	100	
	Arrears due 2010-2020	General	800	
	Arrears due 2020-2021	General	300	
			/	
			/	

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

Signature	Print Name	Date
	MOHAMED HASSAN ALLY	15/10/23

SHAMSIYA TRUST

England & Wales - Charity number 1182948

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 11	04	2019		30	09	2020

Section A Reference and administration details

Charity name

SHAMSIYA TRUST

Other names charity is known by

Registered charity number (if any)

1182948

Charity's principal address

70 WEBSTER STREET
 COVENTRY

Postcode CV6 5BA

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	MOHAMEDI HASSAN ALLY			
2	MUHAMMAD AHMADI		FROM 10 JULY 2020	
3	HUSEN HASSAN		FROM 10 JULY 2020	
4	MAHMOOD ALLY AHMED			
5				
6				
7				
8				
9				
10				

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)	CHARITABLE INCORPORATED ORGANISATION
Trustee selection methods (eg. appointed by, elected by)	Appointed by the majority of the trustees

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

THE ADVANCEMENT OF EDUCATION THROUGH THE PROVISION OF SUPPLEMENTARY EDUCATION FOR CHILDREN AND TRAINING FOR ADULTS WHICH ENABLES THEM TO INCREASE THEIR EMPLOYABILITY FOR MEMBERS OF THE EAST AFRICAN COMMUNITY RESIDENT IN COVENTRY AND THE WIDER MIDLANDS REGION.

THE PROMOTION OF RELIGIOUS AND RACIAL HARMONY BY COORDINATING AND PROMOTING EVENTS AND ACTIVITIES THAT BRING TOGETHER MEMBERS OF THE EAST AFRICAN COMMUNITY WITH OTHER ETHNIC COMMUNITIES IN COVENTRY TO BUILD IMPROVED INTEGRATION, CULTURAL AWARENESS AND UNDERSTANDING THROUGH SHARED COMMUNITY EXPERIENCES.

TO FURTHER OR BENEFIT THE RESIDENTS OF COVENTRY, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT

TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS.

IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER: TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN OR MANAGE OR CO-OPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS

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 established a supplementary school which provided educational classes for children between the ages of 5 and 18. This was moved to online classes due to covid-19. The trustees have considered the general guidance on public benefit issued by the Charity Commission and has taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities benefit the public by advancing education.

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 established a supplementary school which provided educational classes for children between the ages of 5 and 18. This was moved to online classes due to covid-19. The trustees have considered the general guidance on public benefit issued by the Charity Commission and has taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities benefit the public by advancing education.

Section E Financial review

Brief statement of the charity's policy on reserves

The charity has a policy not to hold any operational reserves but to retain and further raise sufficient funds for the charitable projects in the UK. During the period, the trustees secured unrestricted income of £22,360 and had expenditure of £12,916. The surplus of £9,444 will be held for the charity to further the aims of the charity by supporting projects aligned with its charitable aims.

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.

[Empty box for optional information]

Section F Other optional information

[Empty box for Section F 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)	<i>Mhassan</i>
Full name(s)	MOHAMEDI HASSAN ALLY
Position (eg Secretary, Chair, etc)	<i>Chairman</i>
Date	<i>04/04/2022</i>



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name SHAMSIYA TRUST	No (if any) 1182948
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CC16a

Receipts and payments accounts

For the period from	Period start date 11/04/2019	To	Period end date 30/09/2020
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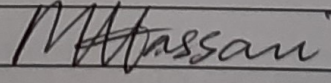
Section A Receipts and payments

	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	22,360	-	-	22,360	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	22,360	-	-	22,360	-
A2 Asset and investment sales, (see table).					
Loans taken	5,210	-	-	5,210	-
	-	-	-	-	-
Sub total	5,210	-	-	5,210.00	-
Total receipts	27,570	-	-	27,570	-
A3 Payments					
Rent	11,700	-	-	11,700	-
Telephone & Internet	367	-	-	367	-
Legal Fees	300	-	-	300	-
Stationery & Books	233	-	-	233	-
Grant for Funeral	200	-	-	200	-
Utility Costs	90	-	-	90	-
Travel Costs	20	-	-	20	-
Bank Charges	6	-	-	6	-
	-	-	-	-	-
Sub total	12,916	-	-	12,916	-
A4 Asset and investment purchases, (see table)					
Loans repaid	4,810	-	-	4,810	-
	-	-	-	-	-
Sub total	4,810	-	-	4,810.00	-
Total payments	17,726	-	-	17,726	-
Net of receipts/(payments)	9,844	-	-	9,844	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	9,844	-	-	9,844	-

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 at bank	9,844	-	-
		-	-	-
		-	-	-
	Total cash funds	9,844	-	-
	(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)
	Loans due to be paid back	General	400	
	Accountancy fees 2019-2020	General	600	
			-	
			-	

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

Signature 	Print Name MOHAMEDI HASSAN ALLY	Date of approval 04/9/22
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