

# AL AMANAH TRUST

England & Wales · Charity number 1183040

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2019-04-18

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

## Contact

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**Address** 1 Garendon Street  
Leicester  
LE2 0AH

**Phone** 07720884356

## Activities

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**Objects:** (1)TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG POOR PEOPLE, WIDOWS, 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 CLOTHING, AND COSTS FOR MEDICAL TREATMENT FOR THE BENEFIT OF THE SAID PERSONS;(2).TO ADVANCE EDUCATION FOR THE BENEFIT OF THE GENERAL PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR THE ASSISTANCE IN THE PROVISION OF EDUCATIONAL ACTIVITIES AND FACILITIES, SUCH AS SCHOOLS AND TRAINING CENTRES FOR THE BENEFIT OF SAID PERSONS;(3).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.

**Activities:** Charitable Projects for Local People and those in need abroad

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** Education/training, Disability, Religious Activities
- **Who:** The General Public/mankind

## Geography

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- India
- The Gambia
- Throughout England

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-08-31	£232,534	£253,465	-	-
2023-02-28	£98,070	£75,713	-	-
2022-02-28	£71,610	£69,015	-	-
2021-02-28	£20,597	£23,755	-	-
2020-03-31	£10,491	£7,250	-	-

## Trustees

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Name	Role	Appointed
ZAKIR YUSUF PATEL	Chair	2025-10-16
FARHAN MANSHUR		2025-10-16
SUMAIYA ISAP		2025-10-16

**AL AMANAH TRUST**

England & Wales - Charity number 1183040

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 03	Year 2023		Day 31	Month 08	Year 2024

## Section A Reference and administration details

Charity name

AL AMANAH TRUST

Other names charity is known by

Registered charity number (if any)

1183040

Charity's principal address

6 GORDON STREET  
 MANCHESTER  
 Postcode **M16 9JN**

### 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	MOHAMMED ILYAS ABDULRAHMAN DIWAN		TILL 12/02/2025	
2	AYUB ISMAIL BATAN			
3	HAZRA ZAHEER ISMAIL			
4	MAHOMED YUSUF LORGAT		FROM 03/02/2025	
5	MOHMED AHMED PATEL		FROM 03/02/2025	
6	SAEED AHMED DIWAN		FROM 01/02/2025 TO 28/02/2025	
7				

### 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 – CHARITABLE INCORPORATED ORGANISATION
Trustee selection methods (eg. appointed by, elected by)	MAJORITY TRUSTEE DECISION

### 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, WIDOWS, 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 CLOTHING, AND COSTS FOR MEDICAL TREATMENT FOR THE BENEFIT OF THE SAID PERSONS;
- (2).TO ADVANCE EDUCATION FOR THE BENEFIT OF THE GENERAL PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR THE ASSISTANCE IN THE PROVISION OF EDUCATIONAL ACTIVITIES AND FACILITIES, SUCH AS SCHOOLS AND TRAINING CENTRES FOR THE BENEFIT OF SAID PERSONS;
- (3).TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND

**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)**

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.

DURING THE FINANCIAL PERIOD WHICH EXTENDS TO 18 MONTHS, THE CHARITY SECURED HIGHER LEVEL OF DONATIONS AND SOME GRANTS FROM CHARITIES. THIS ALLOWED THE CHARITY TO UNDERTAKE FOOD AND RELIEF PROJECTS VIA DELIVERY PARTNERS FOR THE POOR IN GAMBIA WHICH RELIEVED THEIR FINANCIAL HARDSHIP FOR OVER 1,000 FAMILIES. IN ADDITION, THE CHARITY SUPPORTED THE CONSTRUCTION AND RUNNING COSTS OF MOSQUES AND DARUL ULOOMS IN INDIA AND NEW ZEALAND. ALSO, GRANTS WERE GIVEN TO UK CHARITY TO SUPPORT THEIR GENERAL APPEAL FOR SUPPORTING THE MOST NEEDY PERSONS WHO ARE FACING POVERTY OR ARE VICTIMS OF DISASTERS.

THE TRUSTEES HAVE HAD DUE REGARD TO THE GUIDANCE ISSUED BY THE CHARITY COMMISSION ON PUBLIC BENEFIT AND ARE SATISFIED THAT THEY ARE RELIEVING FINANCIAL HARDSHIP FOR THOSE IN NEED AND ADVANCING ISLAM FOR PUBLIC BENEFIT.

**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 FINANCIAL PERIOD WHICH EXTENDS TO 18 MONTHS, THE CHARITY SECURED HIGHER LEVEL OF DONATIONS AND SOME GRANTS FROM CHARITIES. THIS ALLOWED THE CHARITY TO UNDERTAKE FOOD AND RELIEF PROJECTS VIA DELIVERY PARTNERS FOR THE POOR IN GAMBIA WHICH RELIEVED THEIR FINANCIAL HARDSHIP FOR OVER 1,000 FAMILIES. IN ADDITION, THE CHARITY SUPPORTED THE CONSTRUCTION AND RUNNING COSTS OF MOSQUES AND DARUL ULOOMS IN INDIA AND NEW ZEALAND. ALSO, GRANTS WERE GIVEN TO UK CHARITY TO SUPPORT THEIR GENERAL APPEAL FOR SUPPORTING THE MOST NEEDY PERSONS WHO ARE FACING POVERTY OR ARE VICTIMS OF DISASTERS.

## Section E

## Financial review

Brief statement of the charity's policy on reserves

DURING THE FINANCIAL PERIOD, THE CHARITY SECURED £232,534 COMPARED TO THE PREVIOUS YEAR OF £98,070 IN DONATIONS AND GRANTS. IT HAD EXPENDITURE IN THE YEAR OF £253,465 WHICH WAS ALL GRANTS FOR DELIVERY OF PROJECTS.. THE DEFICIT OF £22,357 WAS MET WITH PRIOR YEAR SURPLUSES. AT THE END OF THE PERIOD THE CHARITY HAD £4,104 IN RESERVES. THE POLICY OF THE TRUSTEES IS NOT TO HOLD ANY RESERVES BUT TO USE ANY SURPLUS FOR FUTURE CHARITABLE EXPENDITURE AND GOVERNANCE COSTS.

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)

HAZRA ZAHEER ISMAIL

Position (eg Secretary, Chair, etc)

Date

27/06/2025



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
AL AMANAH TRUST

**On accounts for the year  
ended**

31 August 2024

**Charity no  
(if any)**

1183040

**Set out on pages**

1-2

*(remember to include the page numbers of additional sheets)*

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2024.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed:** *MSuleman*

**Date:** 27/06/2025

**Name:** M Suleman

**Relevant professional  
qualification(s) or body  
(if any):**

Accountant

**Address:** c/o Fusion Accounting Ltd

398A East Park Road

Leicester, LE5 5HH

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

None



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>AL AMANAH TRUST</b>	No (if any) 11830340
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CC16a

## Receipts and payments accounts

For the period from	Period start date 01/03/2023	To	Period end date 31/08/2024
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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 £
<b>A1 Receipts</b>					
Donations	229,784	-	-	229,784	98,070
Grants	-	2,750	-	2,750	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>229,784</b>	<b>2,750</b>	<b>-</b>	<b>232,534</b>	<b>98,070</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>229,784</b>	<b>2,750</b>	<b>-</b>	<b>232,534</b>	<b>98,070</b>
<b>A3 Payments</b>					
Grants	250,715	2,750	-	253,465	75,706
Accountants Fees	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>250,715</b>	<b>2,750</b>	<b>-</b>	<b>253,465</b>	<b>75,706</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Overpayment	-	-	-	-	7
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>7</b>
<b>Total payments</b>	<b>250,715</b>	<b>2,750</b>	<b>-</b>	<b>253,465</b>	<b>75,713</b>
<b>Net of receipts/(payments)</b>	<b>- 20,931</b>	<b>-</b>	<b>-</b>	<b>- 20,931</b>	<b>22,357</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	25,035	-	-	25,035	2,678
<b>Cash funds this year end</b>	<b>4,104</b>	<b>-</b>	<b>-</b>	<b>4,104</b>	<b>25,035</b>

## 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 £
<b>B1 Cash funds</b>	Cash in bank and in Hand	4,104	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>4,104</b>	<b>-</b>	<b>-</b>
<small>(agree balances with receipts and payments account(s))</small>				

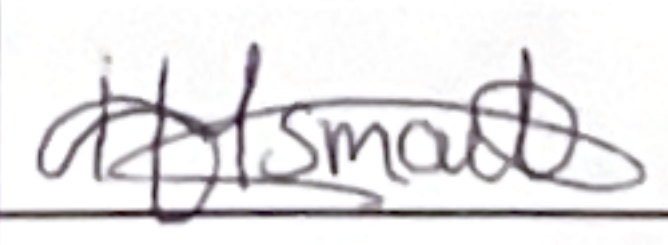
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Overpayment Owed to Charity	7	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Accountancy Fees	General	2,250	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	HAZRA ZAHEER ISMAIL	27/06/2025

**AL AMANAH TRUST**

England & Wales - Charity number 1183040

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 03	Year 2022		Day 28	Month 02	Year 2023

## Section A Reference and administration details

**Charity name** AL AMANAH TRUST

**Other names charity is known by**

**Registered charity number (if any)** 1183040

**Charity's principal address**  
 6 GORDON STREET  
 MANCHESTER  
**Postcode** M16 9JN

### 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	MOHAMMED ILYAS ABDULRAHMAN DIWAN			
2	AYUB ISMAIL BATAN			
3	YUSUF ISMAIL BATAN		TILL 08-12-2022	
4	HAZRA ZAHEER ISMAIL		FROM 08-12-2022	
5				
6				
7				

### 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 <small>(eg. trust deed, constitution)</small>	CONSTITUTION
How the charity is constituted <small>(eg. trust, association, company)</small>	CIO – CHARITABLE INCORPORATED ORGANISATION
Trustee selection methods <small>(eg. appointed by, elected by)</small>	MAJORITY TRUSTEE DECISION

### 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, WIDOWS, 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 CLOTHING, AND COSTS FOR MEDICAL TREATMENT FOR THE BENEFIT OF THE SAID PERSONS;

(2).TO ADVANCE EDUCATION FOR THE BENEFIT OF THE GENERAL PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR THE ASSISTANCE IN THE PROVISION OF EDUCATIONAL ACTIVITIES AND FACILITIES, SUCH AS SCHOOLS AND TRAINING CENTRES FOR THE BENEFIT OF SAID PERSONS;

(3).TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND

**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)**

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.

DURING THE YEAR, THE CHARITY SECURED HIGHER LEVEL OF DONATIONS AND UNDERTOOK FOOD AND RELIEF PROJECTS VIA DELIVERY PARTNERS FOR THE POOR IN GAMBIA WHICH RELIEVED THEIR FINANCIAL HARDSHIP FOR 2,000 FAMILIES. ALSO, A GRANT WAS GIVEN TO A UK CHARITY TO SUPPORT REFURBISHMENT OF A MOSQUE AND TO SUPPORT VICTIMS OF THE EARTHQUAKE IN TURKEY WITH RELIEF PACKS.

THE TRUSTEES HAVE HAD DUE REGARD TO THE GUIDANCE ISSUED BY THE CHARITY COMMISSION ON PUBLIC BENEFIT AND ARE SATISFIED THAT THEY ARE RELIEVING FINANCIAL HARDSHIP FOR THOSE IN NEED AND ADVANCING ISLAM FOR PUBLIC BENEFIT.

**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 YEAR, THE CHARITY SECURED HIGHER LEVEL OF DONATIONS AND UNDERTOOK FOOD AND RELIEF PROJECTS VIA DELIVERY PARTNERS FOR THE POOR IN GAMBIA WHICH RELIEVED THEIR FINANCIAL HARDSHIP FOR 2,000 FAMILIES. ALSO, A GRANT WAS GIVEN TO A UK CHARITY TO SUPPORT REFURBISHMENT OF A MOSQUE AND TO SUPPORT VICTIMS OF THE EARTHQUAKE IN TURKEY WITH RELIEF PACKS.

**Section E Financial review**

**Brief statement of the charity's policy on reserves**

DURING THE YEAR, THE CHARITY SECURED £98,070 COMPARED TO THE PREVIOUS YEAR OF £71,610 IN DONATIONS AND HAD EXPENDITURE IN THE YEAR OF £75,713 OF WHICH £64,345 WAS GRANTS FOR CHARITABLE PROJECTS. THE SURPLUS OF £22,357 WAS ADDED TO THE RESERVES AND AT THE END OF THE PERIOD THE CHARITY HAD £25,035 IN RESERVES. THE POLICY OF THE TRUSTEES IS NOT TO HOLD ANY RESERVES BUT TO USE ANY SURPLUS FOR FUTURE CHARITABLE 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.

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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

<b>Signature(s)</b>		
<b>Full name(s)</b>	HAZRA ZAHEER ISMAIL	
<b>Position (eg Secretary, Chair, etc)</b>		
<b>Date</b>	26/11/2024	



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
AL AMANAH TRUST

**On accounts for the year  
ended**

28 FEBRUARY 2023

**Charity no  
(if any)**

1183040

**Set out on pages**

1-2

*(remember to include the page numbers of additional sheets)*

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 28/02/2023.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed:** *MSuleman*

**Date:** 26/11/2024

**Name:** M Suleman

**Relevant professional  
qualification(s) or body  
(if any):**

Accountant

**Address:** c/o Fusion Accounting Ltd

398A East Park Road

Leicester, LE5 5HH

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

None



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>AL AMANAH TRUST</b>	No (if any) 11830340
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CC16a

## Receipts and payments accounts

For the period from	Period start date 01/03/2022	To	Period end date 28/02/2023
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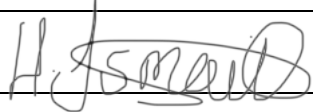
### Section A Receipts and payments

	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 £
<b>A1 Receipts</b>					
Donations	98,070	-	-	98,070	71,610
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>98,070</b>	<b>-</b>	<b>-</b>	<b>98,070</b>	<b>71,610</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>98,070</b>	<b>-</b>	<b>-</b>	<b>98,070</b>	<b>71,610</b>
<b>A3 Payments</b>					
Grants	64,345	-	-	64,345	67,815
Accountants Fees	-	-	-	-	1,200
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>64,345</b>	<b>-</b>	<b>-</b>	<b>64,345</b>	<b>69,015</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Loans given	11,368	-	-	11,368	-
	-	-	-	-	-
<b>Sub total</b>	<b>11,368</b>	<b>-</b>	<b>-</b>	<b>11,368</b>	<b>-</b>
<b>Total payments</b>	<b>75,713</b>	<b>-</b>	<b>-</b>	<b>75,713</b>	<b>69,015</b>
<b>Net of receipts/(payments)</b>	<b>22,357</b>	<b>-</b>	<b>-</b>	<b>22,357</b>	<b>2,595</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,678	-	-	2,678	83
<b>Cash funds this year end</b>	<b>25,035</b>	<b>-</b>	<b>-</b>	<b>25,035</b>	<b>2,678</b>

## 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 £
<b>B1 Cash funds</b>	Cash in bank and in Hand	25,035	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>25,035</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
	Debtors	11,368	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
	Accountancy Fees	General	1,500	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	HAZRA ZAHEER ISMAIL	26/11/2024

**AL AMANAH TRUST**

England & Wales - Charity number 1183040

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# Accounts

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**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
AL AMANAH TRUST

**On accounts for the year  
ended**

28 FEBRUARY 2022

**Charity no  
(if any)**

1183040

**Set out on pages**

1-2

*(remember to include the page numbers of additional sheets)*

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 28/02/2022.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed:** *MSuleman*

**Date:** 28/12/2022

**Name:** M Suleman

**Relevant professional  
qualification(s) or body  
(if any):**

Accountant

**Address:** c/o Fusion Consulting Services Ltd

8 Dronfield Street

Leicester, LE5 5AS

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

None



# Trustees' Annual Report for the period

Period start date			Period end date				
From	Day	Month	Year	To	Day	Month	Year
	01	03	2021		28	02	2022

## Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address   
  
  
 Postcode

### 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	MOHAMMED ILYAS ABDULRAHMAN DIWAN			
2	AYUB ISMAIL BATAN			
3	YUSUF ISMAIL BATAN		TILL 08-12-2022	
4	HAZRA ZAHEER ISMAIL		FROM 08-12-2022	
5				
6				
7				

### 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) \_\_\_\_\_

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**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 – CHARITABLE INCORPORATED ORGANISATION
Trustee selection methods (eg. appointed by, elected by)	MAJORITY TRUSTEE DECISION

**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.

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**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, WIDOWS, 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 CLOTHING, AND COSTS FOR MEDICAL TREATMENT FOR THE BENEFIT OF THE SAID PERSONS;

(2). TO ADVANCE EDUCATION FOR THE BENEFIT OF THE GENERAL PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR THE ASSISTANCE IN THE PROVISION OF EDUCATIONAL ACTIVITIES AND FACILITIES, SUCH AS SCHOOLS AND TRAINING CENTRES FOR THE BENEFIT OF SAID PERSONS;

(3). TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND

**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)**

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.

DURING THE YEAR, THE CHARITY SECURED HIGHER LEVEL OF DONATIONS AND UNDERTOOK FOOD AND RELIEF PROJECTS VIA DELIVERY PARTNERS FOR THE POOR IN GAMBIA WHICH RELIEVED THEIR FINANCIAL HARDSHIP FOR 2,000 FAMILIES. THE CHARITY ALSO SUPPORTED THE RUNNING COSTS OF A MADRASSA EDUCATION FACILITY AND MOSQUE IN GAMBIA PROVIDING SERVICES TO THE LOCAL PUBLIC TO MEET THEIR DAILY PRAYER NEEDS. THE TRUSTEES HAVE HAD DUE REGARD TO THE GUIDANCE ISSUED BY THE CHARITY COMMISSION ON PUBLIC BENEFIT AND ARE SATISFIED THAT THEY ARE RELIEVING FINANCIAL HARDSHIP FOR THOSE IN NEED AND ADVANCING ISLAM FOR PUBLIC BENEFIT.

**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 YEAR, THE CHARITY SECURED HIGHER LEVEL OF DONATIONS AND UNDERTOOK FOOD AND RELIEF PROJECTS VIA DELIVERY PARTNERS FOR THE POOR IN GAMBIA WHICH RELIEVED THEIR FINANCIAL HARDSHIP FOR 2,000 FAMILIES. THE CHARITY ALSO SUPPORTED THE RUNNING COSTS OF A MADRASSA EDUCATION FACILITY AND MOSQUE IN GAMBIA PROVIDING SERVICES TO THE LOCAL PUBLIC TO MEET THEIR DAILY PRAYER NEEDS.

**Section E Financial review**

**Brief statement of the charity's policy on reserves**

DURING THE YEAR, THE CHARITY SECURED £71,610 COMPARED TO THE PREVIOUS YEAR OF £20,597 IN DONATIONS AND HAD EXPENDITURE OF £69,015 OF WHICH £67,815 WAS GRANTS TO DELIVERY PARTNERS FOR GAMBIA PROJECTS. GRANTS FOR PREVIOUS YEAR WAS £23,755. THE SURPLUS OF £2,595 WAS ADDED TO THE RESERVES AND AT THE END OF THE PERIOD THE CHARITY HAD £2,678 IN RESERVES. THE POLICY OF THE TRUSTEES IS NOT TO HOLD ANY RESERVES BUT TO USE ANY SURPLUS FOR FUTURE CHARITABLE 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)	M. I. Diwan	
Full name(s)	MOHAMMED ILYAS ABDULRAHMAN DIWAN	
Position (eg Secretary, Chair, etc)		
Date	28/12/2022	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>AL AMANAH TRUST</b>	No (if any) 11830340
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**CC16a**

## Receipts and payments accounts

For the period from	Period start date <b>01/03/2021</b>	To	Period end date <b>28/02/2022</b>
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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 £
<b>A1 Receipts</b>					
Donations	71,610	-	-	71,610	10,491
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>71,610</b>	<b>-</b>	<b>-</b>	<b>71,610</b>	<b>10,491</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>71,610</b>	<b>-</b>	<b>-</b>	<b>71,610</b>	<b>10,491</b>
<b>A3 Payments</b>					
Grants	67,815	-	-	67,815	7,250
Accountants Fees	1,200	-	-	1,200	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>69,015</b>	<b>-</b>	<b>-</b>	<b>69,015</b>	<b>7,250</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>69,015</b>	<b>-</b>	<b>-</b>	<b>69,015</b>	<b>7,250</b>
<b>Net of receipts/(payments)</b>	<b>2,595</b>	<b>-</b>	<b>-</b>	<b>2,595</b>	<b>3,241</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	83	-	-	83	-
<b>Cash funds this year end</b>	<b>2,678</b>	<b>-</b>	<b>-</b>	<b>2,678</b>	<b>3,241</b>

## 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 £
<b>B1 Cash funds</b>	Cash in bank and in Hand	2,678	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>2,678</b>	<b>-</b>	<b>-</b>
(agree balances with receipts and payments account(s))				

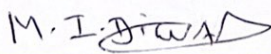
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Accountancy Fees	General	750	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	MOHAMMED ILYAS ABDULRAHMAN DIWAN	28/12/2022
R&P Accounts		Page 2

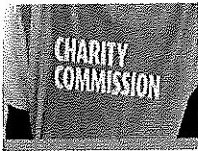
**AL AMANAH TRUST**

England & Wales - Charity number 1183040

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# Accounts

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# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 04	Year 2020		Day 28	Month 02	Year 2021

## Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

### 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	MOHAMMED ILYAS ABDULRAHMAN DIWAN			
2	AYUB ISMAIL BATAN			
3	YUSUF ISMAIL BATAN			
4				
5				
6				
7				

### 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 – CHARITABLE INCORPORATED ORGANISATION

Trustee selection methods  
(eg. appointed by, elected by)

MAJORITY TRUSTEE DECISION

### 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, WIDOWS, 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 CLOTHING, AND COSTS FOR MEDICAL TREATMENT FOR THE BENEFIT OF THE SAID PERSONS;
- (2).TO ADVANCE EDUCATION FOR THE BENEFIT OF THE GENERAL PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR THE ASSISTANCE IN THE PROVISION OF EDUCATIONAL ACTIVITIES AND FACILITIES, SUCH AS SCHOOLS AND TRAINING CENTRES FOR THE BENEFIT OF SAID PERSONS;
- (3).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

**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)**

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.

DURING THE YEAR, THE CHARITY SECURED HIGHER LEVEL OF DONATIONS AND UNDERTOOK FOOD PROJECTS VIA DELIVERY PARTNERS FOR THE POOR IN GAMBIA WHICH RELIEVED THEIR FINANCIAL HARDSHIP FOR 750 FAMILIES. THE CHARITY ALSO GAVE A GRANT TO A LOCAL MOSQUE TO ALLOW THEM TO CONTINUE PROVIDING SERVICES TO THE LOCAL PUBLIC TO MEET THEIR DAILY PRAYER NEEDS. THE TRUSTEES HAVE HAD DUE REGARD TO THE GUIDANCE ISSUED BY THE CHARITY COMMISSION ON PUBLIC BENEFIT AND ARE SATISFIED THAT THEY ARE RELIEVING FINANCIAL HARDSHIP FOR THOSE IN NEED AND ADVANCING ISLAM FOR PUBLIC BENEFIT.

**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 YEAR, THE CHARITY SECURED HIGHER LEVEL OF DONATIONS AND UNDERTOOK FOOD PROJECTS VIA DELIVERY PARTNERS FOR THE POOR IN GAMBIA WHICH RELIEVED THEIR FINANCIAL HARDSHIP FOR 750 FAMILIES. THE CHARITY ALSO GAVE A GRANT TO A LOCAL MOSQUE TO ALLOW THEM TO CONTINUE PROVIDING SERVICES TO THE LOCAL PUBLIC TO MEET THEIR DAILY PRAYER NEEDS.

**Section E Financial review**

**Brief statement of the charity's policy on reserves**

DURING THE YEAR, THE CHARITY SECURED £20, 597 COMPARED TO THE PREVIOUS YEAR OF £10,491 IN DONATIONS AND GAVE GRANTS OF £23,755 COMPARED TO THE PREVIOUS YEAR OF £7,250. THE DEFICIT IN THE YEAR WAS OFFSET WITH THE SURPLUS FROM PREVIOUS YEAR AND AT THE END OF THE PERIOD THE CHARITY HAD £83 HELD AS RESERVES. THE POLICY OF THE TRUSTEES IS NOT TO HOLD ANY RESERVES BUT TO USE ANY SURPLUS FOR FUTURE CHARITABLE 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)	M. I. Diwan	14.
Full name(s)	MOHAMMED ILYAS ABDULRAHMAN DIWAN	
Position (eg Secretary, Chair, etc)		

Date 14.10.21



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name AL AMANAH TRUST	No (if any) 11830340
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CC16a

## Receipts and payments accounts

For the period from	Period start date 01/04/2020	To	Period end date 28/02/2021
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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 £
<b>A1 Receipts</b>					
Donations	20,597	-	-	20,597	10,491
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>20,597</b>	<b>-</b>	<b>-</b>	<b>20,597</b>	<b>10,491</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>20,597</b>	<b>-</b>	<b>-</b>	<b>20,597</b>	<b>10,491</b>
<b>A3 Payments</b>					
Grants	23,755	-	-	23,755	7,250
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>23,755</b>	<b>-</b>	<b>-</b>	<b>23,755</b>	<b>7,250</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>23,755</b>	<b>-</b>	<b>-</b>	<b>23,755</b>	<b>7,250</b>
<b>Net of receipts/(payments)</b>	<b>- 3,158</b>	<b>-</b>	<b>-</b>	<b>3,158</b>	<b>3,241</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,241	-	-	3,241	-
<b>Cash funds this year end</b>	<b>83</b>	<b>-</b>	<b>-</b>	<b>83</b>	<b>3,241</b>

## 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 £
<b>B1 Cash funds</b>	Cash in bank and in Hand	83	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>83</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

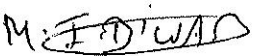
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Accountancy Fees	General	1,200	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	MOHAMMED ILYAS ABDULRAHMAN DIWAN	14.10.21
R&P Accounts		Page 2

**AL AMANAH TRUST**

England & Wales - Charity number 1183040

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# Accounts

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## Trustees' Annual Report for the period

	Period start date				Period end date		
	Day 18	Month 04	Year 2019		Day 31	Month 03	Year 2020

### Section A Reference and administration details

Charity name AL AMANAH TRUST

Other names charity is known by  

Registered charity number (if any) 1183040

Charity's principal address 6 GORDON STREET

MANCHESTER

Postcode M16 9JN

**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	MOHAMMED ILYAS ABDULRAHMAN DIWAN			
2	AYUB ISMAIL BATAN			
3	YUSUF ISMAIL BATAN			
4				
5				
6				
7				

**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 – CHARITABLE INCORPORATED ORGANISATION
Trustee selection methods (eg. appointed by, elected by)	MAJORITY TRUSTEE DECISION

### 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, WIDOWS, 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 CLOTHING, AND COSTS FOR MEDICAL TREATMENT FOR THE BENEFIT OF THE SAID PERSONS;
- (2).TO ADVANCE EDUCATION FOR THE BENEFIT OF THE GENERAL PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR THE ASSISTANCE IN THE PROVISION OF EDUCATIONAL ACTIVITIES AND FACILITIES, SUCH AS SCHOOLS AND TRAINING CENTRES FOR THE BENEFIT OF SAID PERSONS;
- (3).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 YEAR, THE CHARITY ESTABLISHED A GOOD LEVEL OF DONATIONS AND UNDERTOOK FOOD PROJECTS VIA DELIVERY PARTNERS FOR THE POOR IN GAMBIA WHICH RELIEVED THEIR FINANCIAL HARDSHIP FOR 275 FAMILIES. THE CHARITY ALSO GAVE A GRANT TO A LOCAL MOSQUE TO ALLOW THEM TO CONTINUE PROVIDING SERVICES TO THE LOCAL PUBLIC TO MEET THEIR DAILY PRAYER NEEDS. THE TRUSTEES HAVE HAD DUE REGARD TO THE GUIDANCE ISSUED BY THE CHARITY COMMISSION ON PUBLIC BENEFIT AND ARE SATISFIED THAT THEY ARE RELIEVING FINANCIAL HARDSHIP FOR THOSE IN NEED AND ADVANCING ISLAM FOR PUBLIC BENEFIT.

**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 YEAR, THE CHARITY ESTABLISHED A GOOD LEVEL OF DONATIONS AND UNDERTOOK FOOD PROJECTS VIA DELIVERY PARTNERS FOR THE POOR IN GAMBIA WHICH RELIEVED THEIR FINANCIAL HARDSHIP FOR 275 FAMILIES. THE CHARITY ALSO GAVE A GRANT TO A LOCAL MOSQUE TO ALLOW THEM TO CONTINUE PROVIDING SERVICES TO THE LOCAL PUBLIC TO MEET THEIR DAILY PRAYER NEEDS.

**Section E**

**Financial review**

**Brief statement of the charity's policy on reserves**

DURING THE YEAR, THE CHARITY SECURED £10,491 IN DONATIONS AND GAVE GRANTS OF £7,250. THIS GENERATED A SURPLUS OF £3,241 WHICH THE CHARITY INTENDS TO USE FOR FUTURE GRANTS FOR CHARITABLE ACTIVITIES. THE POLICY OF THE TRUSTEES IS NOT TO HOLD ANY RESERVES BUT TO USE ANY SURPLUS FOR FUTURE CHARITABLE 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)	M. I. <u>DIWAN</u>	14.10.21
Full name(s)	MOHAMMED ILYAS ABDULRAHMAN DIWAN	
Position (eg Secretary, Chair, etc)		
Date	14.10.21	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
AL AMANAH TRUST

No (if any)  
11830340

CC16a

**Receipts and payments accounts**

For the period from	Period start date 18/04/2019	To	Period end date 31/03/2020
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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 £
<b>A1 Receipts</b>					
Donations	10,491	-	-	10,491	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>10,491</b>	<b>-</b>	<b>-</b>	<b>10,491</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>10,491</b>	<b>-</b>	<b>-</b>	<b>10,491</b>	<b>-</b>
<b>A3 Payments</b>					
Grants	7,250	-	-	7,250	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>7,250</b>	<b>-</b>	<b>-</b>	<b>7,250</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>7,250</b>	<b>-</b>	<b>-</b>	<b>7,250</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>3,241</b>	<b>-</b>	<b>-</b>	<b>3,241</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>3,241</b>	<b>-</b>	<b>-</b>	<b>3,241</b>	<b>-</b>

## 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 £
<b>B1 Cash funds</b>	Cash in bank and in Hand	3,241	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>3,241</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Accountancy Fees	General	600	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
M. J. DIWAN	MOHAMMED ILYAS DIWAN	14.10.21