



Trustees' Annual Report for the period

From	Period start date			To	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)

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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 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 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.

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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)	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

Receipts and payments accounts

CC16a

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 £
A1 Receipts					
Donations	10,491	-	-	10,491	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	10,491	-	-	10,491	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	10,491	-	-	10,491	-
A3 Payments					
Grants	7,250	-	-	7,250	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	7,250	-	-	7,250	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	7,250	-	-	7,250	-
Net of receipts/(payments)	3,241	-	-	3,241	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	3,241	-	-	3,241	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in bank and in Hand	3,241	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	3,241	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	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 ILIAS DIWAN	14.10.21