

USMAN AL-GHANI MEMORIAL TRUST LIMITED

England & Wales · Charity number 1187194

Details

Status Registered

Legal form Charitable company

Company number [11934043](#)

Registered 2020-01-03

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

Contact

Address 11a Empire Parade
Empire Way
Wembley
HA9 0RQ

Phone 02084322070

Email info@as-associates.co.uk

Activities

Objects: THE PREVENTION OR RELIEF OF POVERTY BY PROVIDING: GRANTS, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY.

Activities: Usman Al-Ghani Memorial Trust Limited do general charity to needy person. They support needy people to pay thier educational fee, household products for widows, etc.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Disability, The Prevention Or Relief Of Poverty, Other Charitable Purposes

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£11,965	£22,031	-	-
2024-04-30	£35,117	£18,240	-	-
2023-04-30	£38,082	£43,073	-	-
2022-04-30	£70,075	£52,114	-	-
2021-04-30	£8,290	£2,026	-	-

Trustees

Name	Role	Appointed
Bilal Mohamed Ishaq	Chair	2026-03-11
Hajrah Ayub		2019-04-09
Mohammad Ayub		2026-03-11

USMAN AL-GHANI MEMORIAL TRUST LIMITED

England & Wales - Charity number 1187194

Accounts

Financial Statements for the Year Ended 30 April 2022

for

Usman Al-Ghani Memorial Trust Limited

Usman Al-Ghani Memorial Trust Limited

Contents of the Financial Statements
for the Year Ended 30 April 2022

	Page
Income Statement	1
Balance Sheet	2
Detailed Income and Expenditure Account	3
Detailed Balance Sheet	4

Usman Al-Ghani Memorial Trust Limited

Income Statement
for the Year Ended 30 April 2022

	30.4.22 £	30.4.21 £
TURNOVER	70,075	2,251
Other charges	(52,114)	(6,026)
Taxation	-	-
SURPLUS/(DEFICIT)	17,961	(3,775)

Balance Sheet
30 April 2022

	30.4.22	30.4.21
	£	£
CURRENT ASSETS	20,450	2,489
NET CURRENT ASSETS	20,450	2,489
TOTAL ASSETS LESS CURRENT LIABILITIES	20,450	2,489
RESERVES	20,450	2,489

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Usman Al-Ghani Memorial Trust Limited is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 11934043

Registered office: 11a Empire Parade
Empire Way
Wembley
Middlesex
HA9 0RQ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2021 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the director and authorised for issue on and were signed by:

.....
Ms H Ayub - Director

Usman Al-Ghani Memorial Trust Limited

Detailed Income and Expenditure Account
for the Year Ended 30 April 2022

	30.4.22		30.4.21	
	£	£	£	£
Income		70,075		2,251
Expenditure				
Donations		<u>51,974</u>		<u>6,000</u>
		18,101		(3,749)
Finance costs				
Bank charges		<u>140</u>		<u>26</u>
NET SURPLUS/(DEFICIT)		<u>17,961</u>		<u>(3,775)</u>

This page does not form part of the statutory financial statements

Usman Al-Ghani Memorial Trust Limited

Detailed Balance Sheet
for the Year Ended 30 April 2022

	30.4.22 £	30.4.21 £
CURRENT ASSETS		
Bank account no. 1	20,450	2,489
NET CURRENT ASSETS	<u>20,450</u>	<u>2,489</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>20,450</u>	<u>2,489</u>
NET ASSETS	<u>20,450</u>	<u>2,489</u>
RESERVES		
Income and expenditure account	<u>20,450</u>	<u>2,489</u>

This page does not form part of the statutory financial statements