



# Trustees' Annual Report for the period

Period start date  
**From** Day 01 Month October Year 2022 **To** Day 30 Month September Year 2023  
 Period end date

## Section A Reference and administration details

Charity name Al-In'aam Trust

Other names charity is known by

Registered charity number (if any) 1187809

Charity's principal address 18 Mere Road

Leicester

Leicestershire

Postcode LE5 3HQ

### 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 | Imtiyaz Ismail Sidat        | Chair           |                                   |   |
| 2 | Ziarab Ali                  | Secretary       |                                   |   |
| 3 | Mahmood Ebrahim Patel       | Treasurer       |                                   |   |
| 4 | Mohammed AbdulSamad Randera |                 |                                   |   |

### Names and addresses of advisers (Optional information)

| Type of adviser | Name            | Address  |
|-----------------|-----------------|--|
| Accountant      | Mr Ebrahim Adam | Adams Accountancy, 66 Savile Road, Savile Town, Dewsbury, West Yorkshire, WF12 9PJ |

## Section B Structure, governance and management

### Description of the charity's trusts

|   |   |
|---|---|
| Type of governing document<br>(eg. trust deed, constitution)        | Constitution adopted on 28 <sup>th</sup> March 2019             |
| How the charity is constituted<br>(eg. trust, association, company) | Foundation CIO  |
| Trustee selection methods<br>(eg. appointed by, elected by)         | First Charity Trustees appointed on 28 <sup>th</sup> March 2019 |

### 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.

The First Trustees have been provided with a copy of the Charity Commission Essential Trustees (CC3) and a copy of the Trust's constitution.

## 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, refugees, victims of natural disasters 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, clothing, and accommodation for the said persons;
- (2) To advance education for the benefit of the poor, the underprivileged and 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, libraries and training centres;
- (3) To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam, provision of facilities for worship and provision of facilities for Islamic education, in accordance with the teachings of the Holy Quran and the teachings (Sunnah) of the Prophet Muhammad (Peace Be Upon Him) as expounded by the Ahle Sunnah Wal Jamah school of thought (the Islamic school of thought followed by the majority of the Muslim ummah); and
- (4) To relieve sickness and to preserve good health among the poor, underprivileged and people in need by means of, but not exclusively, the provision or assistance in the provision of equipment, medicines or grants for medical diagnosis and treatment, or provision of or assistance in the provision of health facilities, such as hospitals and clinics for the benefit of the said persons.

**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)**

The Charity has been unable to undertake any activities for the public benefit in relation to these objects during the last financial year and it is expected that activities will restart again shortly.

Our prime objective will then be to support certain sections of the community in Malawi, Gambia and India that are less fortunate, with some aid which will hopefully give the family much needed relief. We will target those who meet our set criteria in order to receive aid from us in that they must be either: elderly, widowed, orphaned, disabled or sick, isolated or in acute poverty.

Each of the beneficiaries who will receive aid from us will be surveyed by our project team leaders and local volunteers.

**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.

The charity is not currently engaged in grant making or programme related investment.

**Summary of the main achievements of the charity during the year**

The Charity has been unable to undertake any activities for the public benefit during the last financial year and it is expected that activities will restart again shortly.

## Section E Financial review

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

The charity's policy on reserves will be to keep no more than £5,000 for any unexpected cost or an emergency situation that may arise.

Otherwise, all funds raised within the financial year should be utilised during the course of each year.

### Details of any funds materially in deficit

None

### 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.

The charity's activities will restart again shortly.

The charity's principal source of funds will be by way of voluntary donation from members of the local community. The charity will not undertake house-to-house collections, street collections or collections in public areas.

The bulk of the funds will be raised through family and friend circle and their own contacts or acquaintances.

The holy month of Ramadhaan (the Islamic month of fasting) will be our main fund-raising period.

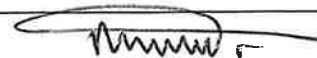
## Section F Other optional information

## 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)

Ziarab Ali

Mahmood Ebrahim Patel

Position (eg Secretary, Chair, etc)

Secretary

Treasurer

Date

12/10/2023



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Al-In'aam Trust

On accounts for the year  
ended

30 September 2023

Charity no  
(if any)

1187809

Set out on pages

1 to 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/09/2023.

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:

E. Adams

Date:

12/10/2023

Name:

Ebrahim Adam

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

BA Hons Accountancy

Address:

Adams Accountancy

66 Savile Road, Savile Town,

Dewsbury, West Yorkshire, WF12 9PJ

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.**



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Al In'aam Trust

1187809

## Receipts and payments accounts

CC16a

|                        |                                 |    |                               |
|------------------------|---------------------------------|----|-------------------------------|
| For the period<br>from | Period start date<br>01/10/2022 | To | Period end date<br>30/09/2023 |
|------------------------|---------------------------------|----|-------------------------------|

### Section A Receipts and payments

|   | Unrestricted<br>funds<br>to the nearest £ | Restricted<br>funds<br>to the nearest £ | Endowment<br>funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|---|---|---|--|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |   |   |  |                                 |                               |
| Lillah Donations                                      | -   | -                                       | -                                      | -                               | 20                            |
| Zakaat Donations                                      | -   | -                                       | -                                      | -                               | 2,390                         |
| Sadaqah Donations                                     | -   | -                                       | -                                      | -                               | 1,116                         |
| Interest  | -   | -                                       | -                                      | -                               | -                             |
| Hand Pumps  | -   | -                                       | -                                      | -                               | -                             |
| Fitra   | -   | -                                       | -                                      | -                               | -                             |
| Gift Aid  | -   | -                                       | -                                      | -                               | -                             |
| <b>Sub total (Gross income for AR)</b>                | -   | -                                       | -                                      | -                               | 3,526                         |
| <b>A2 Asset and investment sales, (see table).</b>    |   |   |  |                                 |                               |
|   | -   | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | -   | -                                       | -                                      | -                               | -                             |
| <b>Total receipts</b>                                 | -   | -                                       | -                                      | -                               | 3,526                         |
| <b>A3 Payments</b>                                    |   |   |  |                                 |                               |
| Foodpacks - India                                     | -   | -                                       | -                                      | -                               | 3,526                         |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | -   | -                                       | -                                      | -                               | 3,526                         |
| <b>A4 Asset and investment purchases. (see table)</b> |   |   |  |                                 |                               |
|   | -   | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | -   | -                                       | -                                      | -                               | -                             |
| <b>Total payments</b>                                 | -   | -                                       | -                                      | -                               | 3,526                         |
| <b>Net of receipts/(payments)</b>                     | -   | -                                       | -                                      | -                               | -                             |
| <b>A5 Transfers between funds</b>                     | -   | -                                       | -                                      | -                               | -                             |
| <b>A6 Cash funds last year end</b>                    | 50  | -                                       | -                                      | 50                              | -                             |
| <b>Cash funds this year end</b>                       | 50  | -                                       | -                                      | 50                              | -                             |



## 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> | Bank Balance   | 50                              | -                             | -                            |
|                      |  | -                               | -                             | -                            |
|                      |  | -                               | -                             | -                            |
|                      |  | -                               | -                             | -                            |
|                      | <b>Total cash funds</b>                                | 50                              | -                             | -                            |
|                      | (agree balances with receipts and payments account(s)) | OK                              | OK                            | OK                           |


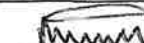
|                                 | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------------------------|---------|---------------------------------|-------------------------------|------------------------------|
| <b>B2 Other monetary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

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

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

|                       | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|---------|---------------------------------|-----------------------|---------------------|
| <b>B5 Liabilities</b> |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |

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

| Signature   | Print Name            | Date of approval |
|---|-----------------------|------------------|
|  | Ziarab Ali            | 12/10/2023       |
|  | Mahmood Ebrahim Patel | 12/10/2023       |