

**AL- AFSAR &REHMAT CHARITY TRUST CIO**

**ANNUAL REPORT AND ACCOUNTS**

**FOR THE PERIOD ENDED 31 MARCH 2025**

Charity Commission Reference NO: 1187810

Company registration Number : CE020604

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## **AL-AFSAR & REHMAT CHARITY TRUST CIO**

### **REFERENCE AND ADMINISTRATIVE DETAILS**

**For the period ended 31 March 2025**

Charity reg. No:	1187810
Principal Office:	1 <sup>st</sup> floor 21 ALBION ROAD SPARKHILL BIRMINGHAM B11 2NR
Trustees:	Mr. Choudhary Rasib Hussain Mrs. Mumtaz Begum Mr. Sharez Hussain
Bankers:	Lloyds Bank Colmore Row Birmingham B3 2DB

## **AL-AFSAR & REHMAT CHARITY TRUST CIO**

### **TRUSTEE'S ANNUAL REPORT**

**For the period ended 31 March 2025**

#### **Structure, Governance and management**

AL-Afsar & Rehmat Charity trust is a registered as a Charitable Incorporated Organization with Charity Commission under Charity no: 1187810 on 27 May 2021. It was governed by its constitution, adopted on 27 May 2020.

The executive Committee is responsible for the general control and management of the charity.

The executive committee meets quarterly and is responsible for all decisions taken in relation to running the charity and the community facilities and the activities provided by the charity.

#### **Statement of Public benefit**

The trustees confirm that they have complied with their duty to have due regard to the guidance on public benefit published by Charity Commission which is exercising their powers and duties.

#### **Charitable Objects**

- Helping poor people and needy people,
- Arranging medical camp.
- Arranging Eye Operation.
- Playing Active roles in bringing the community together.

#### **Financial Review**

The Charity's only source of income is donations received. Total receipts on ordinary unrestricted funds were £11785 (2024-2025)

#### **Risk Management**

The trustees have assessed the major risks to which charity is exposed, those related to the operations and finances of the project and are satisfied that systems are in place to mitigate our exposure to major risks.

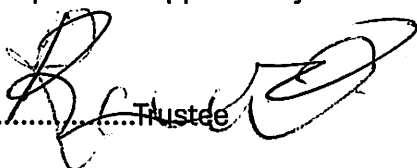
#### **Reserves policy**

The Reserve Fund represents unrestricted funds. The Trustees aim to maintain sufficient reserves as to give flexibility to cover temporary timing differences for donations received,

adequate working capital for core costs and which allow them to respond quickly to the needs of the charity

The report was approved by the trustees and signed

.....Trustee

A handwritten signature in black ink, consisting of a series of loops and strokes, positioned over a dotted line that precedes the word "Trustee".

**AL-AFSAR & REHMAT CHARITY TRUST CIO****Registered Charity no: 1187810****RECEIPTS AND PAYMENTS ACCOUNTS****For the year ended 31 March 2025**

<b>RECEIPTS Funds</b>	<b>Unrestricted Funds 2025 £</b>
Donations	11,785 -----
TOTAL RECEIPTS	11785 =====
<b>PAYMENTS</b>	
Accounting Fees	200
Bank Charges	240
Donation distribution	10,925
TOTAL PAYMENTS	11,365 -----
NET RECEIPTS (PAYMENTS)	420 -----
TOTAL CASH CARRIED FORWARD	420 =====

**AL-AFSAR & REHMAT CHARITY TRUST CIO**  
**Registered Charity no: 1187810**

**STATEMENT OF ASSETS AND LIABILITIES**  
**AS AT 31 MARCH 2025**

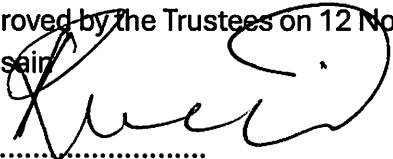
<b>Cash funds</b>	<b>£</b>	<b>£</b>
	<b>2025</b>	<b>2024</b>

Cash at bank and in hand	420	
	<hr/>	

**Liabilities (Unpaid at the year-end)**

Accountancy fee	200	
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Approved by the Trustees on 12 November 2025 and signed their behalf by Mr. Rahseb Hussain



.....  
**Rahseb Hussain - Trustee**

**NOTES TO THE ACCOUNTS**

**For the period ended 31 MARCH 2025**

**1. ACCOUNTING POLICIES**

**(a) Basis of preparation**

The accounts have been prepared on a receipts payments basis as permitted under section 133 of the Charities Act 2011

**(b) Fund accounting**

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

**2. TRUSTEE'S REMUNERATION AND EXPENSES**

During the year, no trustee received nor waived any remuneration for the services or any reimbursement of expenses.