

AL-NIJAH

England & Wales · Charity number 1189990

Details

Status Registered

Legal form CIO

Registered 2020-06-18

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

Contact

Address 11 Sholebroke Mount
Leeds
LS7 3HG

Phone 07721414866

Email maryaamin134@gmail.com

Activities

Objects: TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT BY WORKING WITH PEOPLE IN LEEDS AND THE SURROUNDING AREA WHO ARE SOCIALLY EXCLUDED ON THE GROUNDS OF THEIR SEX, ETHNIC ORIGIN, RELIGION, BELIEF OR CREED (IN PARTICULAR, MUSLIM WOMEN OF THE SOUTH ASIAN COMMUNITIES), TO RELIEVE THE NEEDS OF SUCH PEOPLE AND ASSIST THEM TO INTEGRATE INTO SOCIETY, IN PARTICULAR BY: A. PROVIDING A LOCAL NETWORK GROUP THAT ENCOURAGES AND ENABLES MUSLIM WOMEN OF THE SOUTH ASIAN COMMUNITIES TO PARTICIPATE MORE EFFECTIVELY WITH THE WIDER COMMUNITY; B. INCREASING, OR CO-ORDINATING, OPPORTUNITIES FOR MUSLIM WOMEN OF THE SOUTH ASIAN COMMUNITIES TO ENGAGE WITH SERVICE PROVIDERS, TO ENABLE THOSE PROVIDERS TO ADAPT SERVICES TO BETTER MEET THE NEEDS OF THESE COMMUNITIES; C. PROVIDING REGULAR LESSONS IN READING AND UNDERSTANDING THE QURAN, OPEN TO ALL, TO ENABLE MUSLIMS TO PRACTICE THEIR FAITH IN THE UK AND TO ENLIGHTEN OTHERS ABOUT THEIR FAITH AND CULTURE; D. PROVIDING REGULAR CLASSES FOR CHILDREN WHO ARE SOCIALLY EXCLUDED ON THE GROUNDS OF THEIR SEX, ETHNIC ORIGIN, RELIGION, BELIEF OR CREED, TO ADVANCE THEIR EDUCATION AND PROVIDE FACILITIES IN THE INTEREST OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING THEIR SOCIAL INCLUSION.

Activities: 1)ESOL women only classes:Weekly Wednesday ESOL classes from 10-12pm in Leeds Afghan Education Centre.These ESOL classes are run in partnership with PATH Yorkshire.2)Weekly Saturday Classes for children aged 5-163) Weekly Walks4) Many workshops are delivered in partnership with other organisations. For example: safeguarding training with Voluntary Action Leeds,First aid, Mental health

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	-	-	-	-
2024-07-31	-	-	-	-
2023-07-31	£861	£0	-	-
2022-07-31	£681	£0	-	-
2021-07-31	£681	£0	-	-

Trustees

Name	Role	Appointed
Freshta Qaumi		2020-06-17
Marya Amin		2021-06-16

AL-NIJAH

England & Wales - Charity number 1189990

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/08/2022

Period start date To

31/07/2023

Period end date

Charity name: Al- Nijah

Charity registration number: 1189990

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote social inclusion for the public benefit by working with people in Leeds and the surrounding area who are socially excluded on the grounds of their sex, ethnic origin, religion, belief or creed (in particular, muslim women of the south Asian communities, to relieve the needs of such people and assist them to integrate into society
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	☐ Providing a local network that encourages and enables Muslim women from South Asian communities to participate more effectively with the wider community. ☐ Increasing or coordinating opportunities for these women to engage with service providers, enabling those providers to better meet the needs of the South Asian Muslim community. ☐ Offering regular Quranic lessons, open to all, to allow Muslims to practice their faith in the UK while enlightening others about Islamic culture and beliefs. ☐ Providing educational classes for children who are socially excluded on the grounds of sex, ethnic origin, religion, belief, or creed, with a focus on advancing their education. The charity also offers recreational activities to improve the children's social inclusion and welfare through leisure activities.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit when exercising any powers or duties to which the guidance is relevant. The trustees are committed to ensuring that all activities and projects undertaken by the charity are aligned

		with the public benefit requirements and contribute positively to the social inclusion and welfare of the beneficiaries.
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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Cancer prevention and screening awareness The charity delivered cancer awareness and prevention workshops in the women's native language, making the information accessible and easy to understand. These sessions empowered participants to monitor their health, recognise warning signs, and contact their GP when needed. The increased knowledge and confidence have enabled them to make informed decisions, improving both individual well-being and wider community health outcomes. Continuation of ESOL Classes for Women The ESOL classes helped women improve their English skills and boosted their confidence. Certificates of completion further enhanced their morale, motivating them to continue learning and better integrate into society. Continued Children's Social and Public Speaking Skills The children's classes provided a safe environment for building social and public speaking skills. These sessions helped them form healthy relationships, work together on community projects, and improve overall social cohesion. Quranic Study for Spiritual Well-being The Quranic classes allowed participants to deepen their understanding of their Muslim identity. For many, the Quran is a source of peace, and studying it together provided stress relief and spiritual comfort in a supportive space.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	During the financial year, the charity received £860.74 in income, primarily through fundraising activities and voluntary donations. It is important to note that the charity provides its services and activities free of charge, with donations being entirely optional for participants. As such, no funds were expended during the year, and the full amount of £860.74 remains as the charity's reserve at the year-end.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The trustees have carefully considered the use of these reserves and have determined that the funds will be accumulated with the objective of organising a larger-scale fundraising event in the future. This event will not only aim to generate additional funds to support the charity's ongoing activities but will also serve to raise awareness of the charity and its work, thereby increasing its reach and impact within the community
Amount of reserves held	Para 1.22	£860.74
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The trustees have carefully considered the use of these reserves and have determined that the funds will be accumulated with the aim of supporting future activities. We are actively liaising with Leeds City Council and local community funds to secure additional contributions, enabling us to expand our work, increase awareness, and enhance our impact within the community.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Apart from the first charity trustees, every trustee must be appointed [for a term of [three] years by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees, the charity trustee must have regard to the skills, knowledge and experience needed for the effective administration of the CIO

Reference and Administrative details

Charity name	Al-Nijah
Other name the charity uses	
Registered charity number	11890
Charity's principal address	1-3 Sandhurst Avenue LS8 3QT LEEDS LS8 3QT

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	Hakeema Amin			
2	Freshta Qaumi			
3	Marya Amin			
4				
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Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

I am writing to express my sincere apologies regarding the oversight in submitting the required TAR for my charity. I was unaware that a submission was necessary, given that our income has consistently been below £5,000.
I take this matter seriously and am committed to rectifying the situation. I will complete the outstanding TAR and ensure that all financial records are up to date. Thank you for your understanding

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Marya Amin

Full name(s)

Amin

Position (eg Secretary,
Chair, etc)

Date

16/ 08/ 2024

Charity Name: Al-Nijah

Charity Number: 1189990

Financial Year: 01/08/2022 to 31/07/2023

Accounts for the Year Ending: 31/07/2023

1. Receipts and Payments Account

Receipts	Current Year (£)	Previous Year (£)
Donations and Legacies		
-Leeds city council	137.50	
- Health and wellbeing event attendee fees		123.37
- Voluntary Donations (cash)	77.00	357.87
- BGC CAF Payment		200.00
Total Income	284.00	681.24
Payments	Current Year (£)	Previous Year (£)
Charitable Activities		
- Expenses paid by attendees	0	0
- Out-of-pocket expenses by volunteers	0	0
Governance Costs		
- Administrative Costs (e.g., bank fees)	0	0
Total Payments	0	0
 Net Receipts/Payments 860.74 0 		

2. Statement of Assets and Liabilities at Year End

Assets	Current Year (£)	Previous Year (£)
Cash at Bank	860.74	681.24
Cash in Hand	0	0

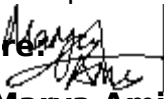
Assets	Current Year (£)	Previous Year (£)
Debtors (e.g., unpaid grants)	0	0
Total Assets	860.74	681.24
Liabilities	Current Year (£)	Previous Year (£)
Creditors (e.g., unpaid expenses)	0	0
Total Liabilities	0	0
 Net Assets at Year End 681.24 0 		

3. Notes to the Accounts

- **Income:**
 - o A deposit of £137.50 was received from Leeds city council for the cancer awareness screening and prevention sessions after the money had been spent out of pocket by volunteers.
 - o A total of £77 in donations
 - **Expenditure:**
 - o All expenses were covered through voluntary donations or out-of-pocket by volunteers.
 - o The majority of work is carried out by volunteers.
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4. Trustees' Declaration

The trustees declare that these accounts have been prepared in accordance with the Charity Commission's requirements for CIOs.

- **Trustee Signature:** 
- **Trustee Name: Marya Amin**
- **Date: 12/10/24**

AL-NIJAH

England & Wales - Charity number 1189990

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/08/2021
Period end date

Period start date To

31/07/2022

Charity name: Al- Nijah

Charity registration number: 1189990

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote social inclusion for the public benefit by working with people in Leeds and the surrounding area who are socially excluded on the grounds of their sex, ethnic origin, religion, belief or creed (in particular, muslim women of the south Asian communities, to relieve the needs of such people and assist them to integrate into society
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	☐ Providing a local network that encourages and enables Muslim women from South Asian communities to participate more effectively with the wider community. ☐ Increasing or coordinating opportunities for these women to engage with service providers, enabling those providers to better meet the needs of the South Asian Muslim community. ☐ Offering regular Quranic lessons, open to all, to allow Muslims to practice their faith in the UK while enlightening others about Islamic culture and beliefs. ☐ Providing educational classes for children who are socially excluded on the grounds of sex, ethnic origin, religion, belief, or creed, with a focus on advancing their education. The charity also offers recreational activities to improve the children's social inclusion and welfare through leisure activities.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit when exercising any powers or duties to which the guidance is relevant. The trustees are committed to ensuring that all activities and projects undertaken by the charity are aligned

		with the public benefit requirements and contribute positively to the social inclusion and welfare of the beneficiaries.
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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Mental health and well-being workshops delivered by 'Humans being Harehills' These workshops supported stay-at-home mothers with limited English, who are often socially isolated. They provided a safe space for participants to build confidence, learn to manage their physical and mental health, and connect with others in similar situations. By improving well-being and fostering social interaction, the sessions reduced isolation and empowered the women to engage more actively in their communities. This work not only benefits the participants but also promotes healthier families and more inclusive communities, contributing to a stronger society overall. Continuation of ESOL Classes for Women The ESOL classes helped women improve their English skills and boosted their confidence. Certificates of completion further enhanced their morale, motivating them to continue learning and better integrate into society. Continued Children's Social and Public Speaking Skills The children's classes provided a safe environment for building social and public speaking skills. These sessions helped them form healthy relationships, work together on community projects, and improve overall social cohesion. Quranic Study for Spiritual Well-being The Quranic classes allowed participants to deepen their understanding of their Muslim identity. For many, the Quran is a source of peace, and studying it together provided stress relief and spiritual comfort in a supportive space.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	During the financial year, the charity received £681 in income, primarily through fundraising activities and voluntary donations. It is important to note that the charity provides its services and activities free of charge, with donations being entirely optional for participants. As such, no funds were expended during the year, and the full amount of £681 remains as the charity's reserve at the year-end.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The trustees have carefully considered the use of these reserves and have determined that the funds will be accumulated with the objective of organising a larger-scale fundraising event in the future. This event will not only aim to generate additional funds to support the charity's ongoing activities but will also serve to raise awareness of the charity and its work, thereby increasing its reach and impact within the community
Amount of reserves held	Para 1.22	£681
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The trustees have carefully considered the use of these reserves and have determined that the funds will be accumulated with the aim of supporting future activities. We are actively liaising with Leeds City Council and local community funds to secure additional contributions, enabling us to expand our work, increase awareness, and enhance our impact within the community.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Apart from the first charity trustees, every trustee must be appointed [for a term of [three] years by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees, the charity trustee must have regard to the skills, knowledge and experience needed for the effective administration of the CIO

Reference and Administrative details

Charity name	Al-Nijah
Other name the charity uses	
Registered charity number	11890
Charity's principal address	1-3 Sandhurst Avenue LS8 3QT LEEDS LS8 3QT

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	Hakeema Amin			
2	Freshta Qaumi			
3	Marya Amin			
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Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

I am writing to express my sincere apologies regarding the oversight in submitting the required TAR for my charity. I was unaware that a submission was necessary, given that our income has consistently been below £5,000.
I take this matter seriously and am committed to rectifying the situation. I will complete the outstanding TAR and ensure that all financial records are up to date. Thank you for your understanding

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Marya Amin

Full name(s)

Amin

Position (eg Secretary,
Chair, etc)

Date

14/ 08/ 2024

Charity Name: Al-Nijah

Charity Number: 1189990

Financial Year: 01/08/2021 to 31/07/2022

Accounts for the Year Ending: 31/07/2022

1. Receipts and Payments Account

Receipts	Current Year (£)	Previous Year (£)
Donations and Legacies		
- Health and wellbeing event attendee fees	123.37	0
- Voluntary Donations (cash)	357.87	0
- BGC CAF Payment	200.00	0
Total Income	681.24	0

Payments	Current Year (£)	Previous Year (£)
Charitable Activities		
- Expenses paid by attendees	0	0
- Out-of-pocket expenses by volunteers	0	0
Governance Costs		
- Administrative Costs (e.g., bank fees)	0	0
Total Payments	0	0

| Net Receipts/Payments | 681.24 | 0 |

2. Statement of Assets and Liabilities at Year End

Assets	Current Year (£)	Previous Year (£)
Cash at Bank	681.24	0
Cash in Hand	0	0

Assets	Current Year (£)	Previous Year (£)
Debtors (e.g., unpaid grants)	0	0
Total Assets	681.24	0

Liabilities	Current Year (£)	Previous Year (£)
Creditors (e.g., unpaid expenses)	0	0
Total Liabilities	0	0

| Net Assets at Year End | 681.24 | 0 |

3. Notes to the Accounts

- **Income:**

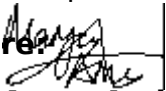
- o A deposit of £123.37 was received from attendees of a health and wellbeing
- o £357.87 was deposited as voluntary donations from attendees, activities, and events.
- o £200.00 was received via a BGC CAF payment.

- **Expenditure:**

- o All expenses were covered through voluntary donations or out-of-pocket by volunteers.
 - o The majority of work is carried out by volunteers.
-

4. Trustees' Declaration

The trustees declare that these accounts have been prepared in accordance with the Charity Commission's requirements for CIOs.

- **Trustee Signature:** 
- **Trustee Name: Marya Amin**
- **Date: 12/10/24**

AL-NIJAH

England & Wales - Charity number 1189990

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/06/2021
Period end date

Period start date To

31/07/2022

Charity name: Al- Nijah

Charity registration number: 1189990

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote social inclusion for the public benefit by working with people in Leeds and the surrounding area who are socially excluded on the grounds of their sex, ethnic origin, religion, belief or creed (in particular, muslim women of the south Asian communities, to relieve the needs of such people and assist them to integrate into society
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Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit when exercising any powers or duties to which the guidance is relevant. The trustees are committed to ensuring that all activities and projects undertaken by the charity are aligned

		with the public benefit requirements and contribute positively to the social inclusion and welfare of the beneficiaries.
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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Mental health and well-being workshops delivered by 'Humans being Harehills' These workshops supported stay-at-home mothers with limited English, who are often socially isolated. They provided a safe space for participants to build confidence, learn to manage their physical and mental health, and connect with others in similar situations. By improving well-being and fostering social interaction, the sessions reduced isolation and empowered the women to engage more actively in their communities. This work not only benefits the participants but also promotes healthier families and more inclusive communities, contributing to a stronger society overall. Continuation of ESOL Classes for Women The ESOL classes helped women improve their English skills and boosted their confidence. Certificates of completion further enhanced their morale, motivating them to continue learning and better integrate into society. Continued Children's Social and Public Speaking Skills The children's classes provided a safe environment for building social and public speaking skills. These sessions helped them form healthy relationships, work together on community projects, and improve overall social cohesion. Quranic Study for Spiritual Well-being The Quranic classes allowed participants to deepen their understanding of their Muslim identity. For many, the Quran is a source of peace, and studying it together provided stress relief and spiritual comfort in a supportive space.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	During the financial year, the charity received £357.87 in income, primarily through fundraising activities and voluntary donations. It is important to note that the charity provides its services and activities free of charge, with donations being entirely optional for participants. As such, no funds were expended during the year, and the full amount of £357.87 remains as the charity's reserve at the year-end.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The trustees have carefully considered the use of these reserves and have determined that the funds will be accumulated with the objective of organising a larger-scale fundraising event in the future. This event will not only aim to generate additional funds to support the charity's ongoing activities but will also serve to raise awareness of the charity and its work, thereby increasing its reach and impact within the community
Amount of reserves held	Para 1.22	£357.87
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	At the time this report was completed, there were concerns about the charity's ability to continue due to limited income. However, following a recent meeting, the trustees have realigned our policies and strategy to focus on increasing activities and fundraising efforts. We have introduced new initiatives to attract more funding, including outreach programmes and grant applications. These steps are designed to improve financial stability, and we are confident they will help secure the charity's future.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Apart from the first charity trustees, every trustee must be appointed [for a term of [three] years by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees, the charity trustee must have regard to the skills, knowledge and experience needed for the effective administration of the CIO

Reference and Administrative details

Charity name	Al-Nijah
Other name the charity uses	
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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)
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Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

I am writing to express my sincere apologies regarding the oversight in submitting the required TAR for my charity. I was unaware that a submission was necessary, given that our income has consistently been below £5,000.
I take this matter seriously and am committed to rectifying the situation. I will complete the outstanding TAR and ensure that all financial records are up to date. Thank you for your understanding

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Marya Amin

Full name(s)

Amin

Position (eg Secretary,
Chair, etc)

Date

15/ 07/ 2024

Charity Name: [Insert Charity Name]

Charity Number: [Insert Charity Registration Number]

Financial Year: 18/06/2020 to 31/07/2022

Accounts for the Year Ending: 31/07/2022

1. Receipts and Payments Account

Receipts	Current Year (£)	Previous Year (£)
Donations and Legacies		
- Voluntary Donations (cash)	240.00 117.87	0
Total Income	357.87	0

Payments	Current Year (£)	Previous Year (£)
Charitable Activities		
- Expenses paid by attendees	0	0
- Out-of-pocket expenses by volunteers	0	0
Governance Costs		
- Administrative Costs (e.g., bank fees)	0	0
Total Payments	0	0

| Net Receipts/Payments | 357.87 | 0 |

2. Statement of Assets and Liabilities at Year End

Assets	Current Year (£)	Previous Year (£)
Cash at Bank	357.87	0
Cash in Hand	0	0
Debtors (e.g., unpaid grants)	0	0
Total Assets	357.87	0

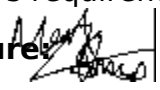
Liabilities	Current Year (£)	Previous Year (£)
Creditors (e.g., unpaid expenses)	0	0
Total Liabilities	0	0
 Net Assets at Year End 357.87 0 		

3. Notes to the Accounts

- **Income:**
 - o £481.24 was deposited as voluntary donations from attendees, activities, and events.
 - **Expenditure:**
 - o All expenses were covered through voluntary donations or out-of-pocket by volunteers.
 - o Most of the work is carried out by volunteers.
-

4. Trustees' Declaration

The trustees declare that these accounts have been prepared in accordance with the Charity Commission's requirements for CIOs.

- **Trustee Signature:** 
- **Trustee Name: Marya Amin**
- **Date: 01/07/2024**