

Zia e Islami

England & Wales - Charity number 1191311

Details

Other names	LITTLE ORPHANS TRUST
Status	Registered
Legal form	CIO
Registered	2020-09-15
Register	View on the Charity Commission register

Contact

Address	19 Roydon Close Luton LU4 0YF
Phone	07429588774
Email	ahmed.84@hotmail.co.uk

Activities

Objects: a. To advance the teachings of the Islamic faith, as prescribed by the Quran and Sunnah (Prophet Muhammad's traditions), for the benefit of the public. This will be achieved through the provision of religious education, the organization of religious events, and the promotion of interfaith understanding. b. To provide humanitarian aid and relief to individuals in need, without regard to their religious beliefs, who are impacted by natural disasters, conflicts, or emergencies, both domestically and internationally. This includes the distribution of essential supplies such as food, shelter, medical assistance, and other forms of relief.

Activities: Poverty relief programmes

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** The Prevention Or Relief Of Poverty
- **Who:** Children/young People

Geography

- Bangladesh
- India
- Pakistan

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£176	£0	-	-
2024-12-31	£51	£10	-	-
2023-12-31	£0	£0	-	-
2022-12-31	£0	£0	-	-
2021-12-31	£0	£0	-	-

Trustees

Name	Role	Appointed
Abdul Raouf Khan		2024-10-24
Kulsoom Fatima		2024-10-26
Shaiq Hussain		2024-10-26
Zahoor Ahmed		2024-10-26

Zia e Islami

England & Wales - Charity number 1191311

Accounts

REGISTERED CHARITY: 1191311

COMPANY NUMBER: CE023446

Zia e Islami

REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD

01 JANUARY 2025 TO 31 DECEMBER 2025

REFERENCE AND ADMINISTRATIVE DETAILS

The trustees, present their report with the financial statements of the charity for the period 01st January 2025 to 31st December 2025.

INCORPORATION

The CIO Foundation was incorporated on 15 September 2020.

Registered Charity Number

1191311

Registered Office

19 ROYDON CLOSE

LUTON

LU4 0YF

Trustees

Mrs Kulsoom Fatima	Trustee	- appointed 26.10.24
Mr Zahoor Ahmed	Trustee	- appointed 26.10.24
Mr Shaiq Hussain	Trustee	- appointed 26.10.24
Mr Abdul Raouf Khan	Trustee	- appointed 26.10.24

STRUCTURE, GOVERNANCE AND MANAGEMENT

Board of Trustees

The Board of Trustees sets our future aims and priorities focusing on strategic planning and governance and also evaluates our performance and progress in our work to alleviate poverty and suffering.

The Board of Trustees appraises the Senior Management Team and can make appointments to it as well as dismissals. The Board of Trustees also make sure that we satisfy the regulatory requirements on us as a charity and works with key stakeholders.

Recruiting and Appointing Trustees

All our trustees are volunteer, chosen because they all have the diverse range of skills, knowledge and experience that we need to respond to the challenges of today. Stakeholders and partners may nominate trustees and sometimes we will make a personal approach to potential candidates.

Governing document

Zia e Islami refers to the charity incorporated organisation with a governing document known as CIO constitution by foundation originally incorporated on 15 September 2020.

Responsibilities of Trustees

The annual report and financial statements are prepared according to the relevant law and approved by the trustees.

The trustees keep adequate accounting records and they show and explain our transactions. The records also disclose our financial position with reasonable accuracy at any time and enable trustees to ensure that the financial statements comply with Charity Commission Statement of Recommended Practice (SORP) 2015.

Grant Making Policies

We provide grants to projects if the request meets our charitable objectives and criteria. Project grant making is managed according to a designated process, which is documented in our Operational Risk-Management Framework. We aim to treat all grant applications professionally, equally and fairly. We make the final decision as to eligibility to receive a grant, at our discretion.

Public Benefit

We develop strategic plans to make certain that we provide maximum public benefit and achieve our strategic objectives, which fall under purposes defined by the Charity Act 2006.

Objectives and Strategic activities

The objects of the charity are set below:

To advance the teachings of the Islamic faith, as prescribed by the Quran and Sunnah (Prophet Muhammad's traditions), for the benefit of the public. This will be achieved through the provision of religious education, the organization of religious events, and the promotion of interfaith understanding.

b. To provide humanitarian aid and relief to individuals in need, without regard to their religious beliefs, who are impacted by natural disasters, conflicts, or emergencies, both domestically and internationally. This includes the distribution of essential supplies such as food, shelter, medical assistance, and other forms of relief.

Financial Review

The charity received sum of **£176** in donations from various sources.

The charity does not have any reserve policy.


No funds are in deficit at the balance sheet.

The funds are in surplus by **£216** at the balance sheet.

Declaration

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

Signed on behalf of the charity's trustees.


Signature
Name: Zahoor Ahmed
Position: Trustee
Date: 27/01/2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity name		No (if any)		CC16a
Zia e Islami		1191311		
Receipts and payments accounts				
For the period from	Period start date	To	Period end date	
	1-Jan-25		31-Dec-25	

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					
Donation	176	-	-	176	51
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	176	-	-	176	51
A2 Asset and investment sales, (see table).					
Sub total	-	-	-	-	-
Total receipts	176	-	-	176	51
A3 Payments					
Charitable Activities	-	-	-	-	-
Administrative expense	-	-	-	-	10
Governance cost	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	10
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	10
Net of receipts/(payments)	176	-	-	176	41
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	41	-
Cash funds this year end	176	-	-	216	41

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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
B1 Cash funds	Cash in hand & at Bank	216	-	-
		-	-	-
	Total Cash funds	216	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK


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

Details	Funds to which assets belong	Cost (Optional)	Current value (Optional)
B3 Investment assets		-	-
		-	-
		-	-
		-	-

Details	Funds to which assets belong	Cost (Optional)	Current value (Optional)
B4 Assets retained for the charity's own use		-	-
		-	-
		-	-
		-	-

Details	Funds to which liability belong	Amount due (Optional)	When due (Optional)
B5 Liabilities		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Zahoor Ahmed	27/01/2026

Zia e Islami

England & Wales - Charity number 1191311

Accounts

REGISTERED CHARITY: 1191311

COMPANY NUMBER: CE023446

Zia e Islami

REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD

01 JANUARY 2024 TO 31 DECEMBER 2024

REFERENCE AND ADMINISTRATIVE DETAILS

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INCORPORATION

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Registered Charity Number

1191311

Registered Office

19 ROYDON CLOSE

LUTON

LU4 0YF

Trustees

Mrs Kulsoom Fatima	Trustee	- appointed 26.10.24
Mr Zahoor Ahmed	Trustee	- appointed 26.10.24
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Board of Trustees

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Financial Review

The charity received sum of **£51** in donations from various sources.

The charity does not have any reserve policy.


No funds are in deficit at the balance sheet.

The funds are in surplus by **£41** at the balance sheet.

Declaration

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

Signed on behalf of the charity's trustees.


Signature
Name: <u>Z. AHMED</u>
Position: <u>Trustee</u>
Date: <u>09/10/2025</u>



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity name		No (if any)		CC16a
Zia e Islami		1191311		
Receipts and payments accounts				
For the period from	Period start date	To	Period end date	
	1-Jan-24		31-Dec-24	

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					
Donation	51	-	-	51	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	51	-	-	51	-
A2 Asset and investment sales, (see table).					
Sub total	-	-	-	-	-
Total receipts	51	-	-	51	-
A3 Payments					
Charitable Activities	-	-	-	-	-
Administrative expense	10	-	-	10	-
Governance cost	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	10	-	-	10	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	10	-	-	10	-
Net of receipts/(payments)	41	-	-	41	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	41	-	-	41	-

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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
B1 Cash funds	Cash in hand & at Bank	41	-	-
		-	-	-
	Total Cash funds	41	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

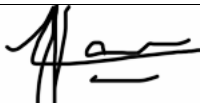
Details	Unrestricted funds To nearest £	Restricted funds To nearest £	Endowment funds To nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-

Details	Funds to which assets belong	Cost (Optional)	Current value (Optional)
B3 Investment assets		-	-
		-	-
		-	-
		-	-

Details	Funds to which assets belong	Cost (Optional)	Current value (Optional)
B4 Assets retained for the charity's own use		-	-
		-	-
		-	-
		-	-

Details	Funds to which liability belong	Amount due (Optional)	When due (Optional)
B5 Liabilities		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Z. AHMED	09-10-2025

Zia e Islami

England & Wales - Charity number 1191311

Accounts

REGISTERED CHARITY: 1191311

COMPANY NUMBER: CE023446

Zia e Islami

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FOR THE PERIOD

01 JANUARY 2023 TO 31 DECEMBER 2023

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LUTON

LU4 0YF

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b. To provide humanitarian aid and relief to individuals in need, without regard to their religious beliefs, who are impacted by natural disasters, conflicts, or emergencies, both domestically and internationally. This includes the distribution of essential supplies such as food, shelter, medical assistance, and other forms of relief.

Financial Review

The charity received sum of **£0** in donations from various sources.

The charity does not have any reserve policy.

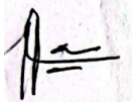
No funds are in deficit at the balance sheet.

The funds are in surplus by **£0** at the balance sheet.

Declaration

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

Signed on behalf of the charity's trustees.

 Signature
Name: Zahoor Ahmed
Position: Trustee
Date: 30/10/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity name		No (if any)		CC16a
Zia e Islami		1191311		
Receipts and payments accounts				
For the period from	Period start date	To	Period end date	
	1-Jan-23		31-Dec-23	

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					
Donation	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
Charitable Activities	-	-	-	-	-
Administrative expense	-	-	-	-	-
Governance cost	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
B1 Cash funds	Cash in hand & at Bank	-	-	-
		-	-	-
	Total Cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

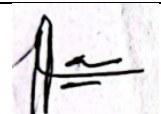
Details	Unrestricted funds To nearest £	Restricted funds To nearest £	Endowment funds To nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-

Details	Funds to which assets belong	Cost (Optional)	Current value (Optional)
B3 Investment assets		-	-
		-	-
		-	-
		-	-

Details	Funds to which assets belong	Cost (Optional)	Current value (Optional)
B4 Assets retained for the charity's own use		-	-
		-	-
		-	-
		-	-

Details	Funds to which liability belong	Amount due (Optional)	When due (Optional)
B5 Liabilities		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Zahoor Ahmed	30-10-2024

Zia e Islami

England & Wales - Charity number 1191311

Accounts

Registered charity number
1191311

Little Orphans Trust

Trustee's Report and Accounts

31 December 2022

LITTLE ORPHAN TRUST

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST DECEMBER 2022

The trustees present their report and the financial statements for the year ended 31 December 2022

Structure, governance and management

Little Orphans Trust is a Charitable Incorporated Organisation (CIO) and registered

with the Charity Commission as a charity on 15th September 2020

The CIO is governed by a constitution which sets out the powers of the charity.

The trustees in charity law are responsible for the overall management and control of the charity working with other persons on an entirely voluntary basis.

Trustees are appointed in accordance with constitution. Once appointed, Trustees are given an introduction of the charity and its objects, Trustees are also given a full induction setting out the obligations of a trustee and provided with copies of the Charity Commission's guidance.

The trustees meet every 3 months.

The trustees actively review the major risk to which the charity is exposed to on a regular basis, in particular those relating to its operations and finances. The system is established to mitigate these.

Statement of trustee's responsibilities

The trustees are responsible for the preparing the Trustees' Annual Report and financial statements in accordance with applicable law and United Kingdom generally Accepted Accounting Standard.

In these financial statements, the trustees are required to:

Select suitable accounting policies and then apply them consistently;

Observe the methods and principles in the Charities SORP;

Make judgements and estimates that are reasonable and prudent;

State whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and

prepare the financial statement on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charitable trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Achievement and performance

During the year the charity has not been able to open a bank account.

LITTLE ORPHAN TRUST

BALANCE SHEET

AS AT 31 DECEMBER 2022

	Notes	£	'2022	£
Fixed assets				0
Current assets				
Cash at bank			0	
Debtors			<u>0</u>	
Creditors: amount falling due within one year			<u>0</u>	
Net current assets (liabilites)				<u>0</u>
Total assets less current liabilites				0
Creditors: amount falling due after one year				0
Net Assets				<u><u>0</u></u>
Funds				
Unrestricted Funds				0
Restricted Funds				<u><u>0</u></u>

Approved by the Trustees on 23rd February 2023 and signed by:

VH Bokhari

Zia e Islami

England & Wales - Charity number 1191311

Accounts

Registered charity number
1191311

Little Orphans Trust

Trustee's Report and Accounts

31 December 2021

LITTLE ORPHAN TRUST

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST DECEMBER 2021

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Achievement and performance

During the year the charity has not opened a bank account due to COVID

LITTLE ORPHAN TRUST

BALANCE SHEET

AS AT 31 DECEMBER 2021

	Notes	£	'2021	£
Fixed assets				0
Current assets				
Cash at bank			0	
Debtors			<u>0</u>	
Creditors: amount falling due within one year			<u>0</u>	
Net current assets (liabilites)				<u>0</u>
Total assets less current liabilites				0
Creditors: amount falling due after one year				0
Net Assets				<u><u>0</u></u>
Funds				
Unrestricted Funds				0
Restricted Funds				<u><u>0</u></u>

Approved by the Trustees on 12th March 2022 and signed by:

VH Bokhari