

REGISTERED CHARITY: 1191577

THE QAMAR TRUST

**REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 01
OCTOBER 2020 TO 30 SEPTEMBER 2021**

REFERENCE AND ADMINISTRATIVE DETAILS

The trustees, present their report with the financial statements of the charity for the period 1st October 2020 to 30th September 2021.

INCORPORATION

The CIO Registration was incorporated on 01 October 2020.

Registered Charity Number

1191577

Registered Office

75 Auburn Street
Bolton, UK
BL3 6UE

Trustees

Mr. Mohsin Adam Haveliwala	Chairman	appointed on 01-10-2020
Mr. Hussain Haveliwala	Trustee	appointed on 01-10-2020
Mr. Ibrahim Adam	Trustee	appointed on 01-10-2020
Mr. Kutubuddin Akuji	Trustee	appointed on 01-10-2020

Independent Examiner

Quba Accountancy LTD
14 Mayne Avenue
Luton,
Bedfordshire,
LU4 9LS

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

The Qamar Trust refers to the charity incorporated organisation with a governing document known as CIO Registration by foundation originally incorporated on 01 October 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.

Message from The Chair

I want to start by thanking our donors, volunteers, trustees and beneficiaries for helping the Qamar Trust realize a dream. Whilst I have the privilege of taking up the chairpersonship, the privilege of service afforded to me is far loftier.

When the charity was formed in late 2020, in the midst of a global pandemic, I had never imagined the level of support and success we would be blessed with during the very first year. I am honored to be part of a team that is able to help so many across the world.

The backdrop against which we set about on our mission could not have been more challenging. The global pandemic has changed our world in a manner never seen before and the logistical challenges facing those trying to deliver aid have been exacerbated worldwide.

Given the nature of the challenges we have faced, the success of our campaigns has been both delightful and surreal. Seeing the suffering of people first hand has inspired the team and our donors to spread our efforts across an increasing number of countries and territories.

As I look back over this extraordinary year, I am sure that our efforts will be enhanced by our success. I ask Allah to bless us with greater desire and sincerity to serve humankind wheresoever there is a need to do so.

M.A. Haveliwala

Mohsin Adam Haveliwala

OBJECTIVES AND STRATEGIC ACTIVITIES FOR THE BENEFIT

The objects of the charity are set below:

- A) The relief of poverty or financial hardship and suffering among victims of natural disaster in the form of services (or other means deemed suitable) for persons, bodies, organisations and or/ countries.
- B) To advance the Islamic religion in the United Kingdom and the world for the benefit of the public through the holdings of meetings, lectures (public celebrations of religious festivals) producing and/or distributing literature on and to enlighten others about the Islamic religion.

A brief summary of some key activities carried out in the year 2021

Our efforts have been focused on relieving food poverty in the immediate term amongst refugees, poverty-stricken families, those in need of clothing and heating. As such, our activities are summarised below.

- The Qamar trust have raised funds to help deprived and needy people in a number of territories through targeted marketing, events and appeals across the UK.
- The Trust has undertaken 44 separate projects with our partners across 9 territories including a number of projects focusing specifically on the needs of those suffering during the extreme cold in winter.
- The Trust has established an effective social media presence across a number of social media platforms
- The provision of food aid to vulnerable people affected by conflict and poverty
- The distribution of non-food aid to address poverty across all 9 territories.
- Critically, the trust has worked with its charity partners to identify under-supported refugees and needy families in all its territories.

Achievements and Performance

The charity's achievements and performance

- Total donations reached close to half-a-million pounds in our first year. A stunning achievement.
- The Qamar Trust has grown aid distribution from a single location to 9 territories by the end of the year.
- Completion of 44 aid deployment projects and crisis support projects during the year.
- The Trust's projects have served some 7400 food packs, 400 fuel cartons, close to 9000 hot meals, 550 pairs of shoes and a water desalination facility amongst other forms of support.
- The trust has boosted its following on social media platforms to over 2200.
- The Trust has provided aid to more than 14000 people during the course of the year.
- The Trust retains a 100% donation policy and funds all non-aid costs through non-donated monies.

Financial Review

The charity received sum of **£496,883** 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 **£ 87,904** 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: Mohsin Adam Haveliwala
Position: Chair
Date: 30/06/2022

INDEPENDENT EXAMINERS REPORT FOR THE PERIOD 01 OCT 2020 TO 30 SEP 2021 TO THE TRUSTEES

I report on the accounts for the period 01st October 2020 to 30th September 2021 set out below.

Respective responsibilities of trustees and examiner

The charity's trustees responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for the period (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

Having satisfied myself that the charity is not subject to audit and is eligible for independent examination, it is my responsibility to:

- Examine the accounts
- Follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- To state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiners statement

In connection with my examination, no matter has come to my attention:

- (1) Which gives me reasonable cause to believe that, in any material respect, the requirements have not been met;

or

- (2) To which. In my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Independent Examiner



Signature: Mr Dawood Masood AFA, MIPA

Date: 01/07/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
The Qamar Trust

No (if any)
1191577

CC16a

Receipts and payments accounts

For the period from	Period start date 1-Oct-20	To	Period end date 30-Sep-21
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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					
Donations	361,750	116,035	-	477,785	-
Gift Aid	19,098	-	-	19,098	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	380,848	116,035	-	496,883	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	380,848	116,035	-	496,883	-
A3 Payments					
Charitable Activities	13,799	389,507	-	403,306	-
Governance Cost	1,750	-	-	1,750	-
Admin Cost	3,923	-	-	3,923	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	19,472	389,507	-	408,979	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	19,472	389,507	-	408,979	-
Net of receipts/(payments)	361,376	- 273,472	-	87,904	-
A5 Transfers between funds	- 273,472	273,472	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	87,904	-	-	87,904	-

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 £
B1 Cash funds	Cash in hand & at bank	87,904	-	-
		-	-	-
		-	-	-
	Total cash funds	87,904	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
		M.A. Haveliwala	Mohsin Adam Haveliwala	30/06/2022