



Annual Report 2022

Yusra Trust

Registered Charity: 1193003

754 WESTERN BOULEVARD
NOTTINGHAM
NG8 5FH

Trustees:

1. Osman Sardoiwala
2. Arif Malek
3. Imran Ismail Mukerdam

Yusra Trust holds weekly meetings to discuss projects and running of the charity. Decisions are made with all Trustees being present. Recruiting of Trusteeship is done by looking for individuals with the correct skillset that can aid the aims and objectives of Yusra Trust. Potential Trustees would be checked to see they are not disqualified under the charities act.

Objectives & Activities

Yusra Trust has been collecting donations for food packs for children, widows and needy people working closely with authorized and well-established charities like Verenel Dernegi and Iyilik Koprusu.

Achievements and performance, including reporting on its public benefit

Syrian refugees

Yusra Trust was able to distribute Suhoor and Iftar packs to the Syrian refugees in Turkish refugee camps. Our aim being to provide much-needed essentials before the commencement of Ramadhan. working alongside Turkish charity Verenel Dernegi. Yusra Trust along with NGOs managed to negotiate with wholesalers in Turkey the best price for the food packs. £40 would be able to supply a family for a month with the following:

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Oil, lentils, tea, flour, chickpeas, pasta, tomato paste, bulgur, jam jars, sugar, salt, dates, rice, olives.

Alhamdulillah, Yusra Trust was also able to secure and provide Eid gifts for boys and girls.

This project was carried out with the aid of Verenel Dernegi. Verenel distributed the packs on our behalf in the month of ramadaan. Funds for the food packs were sent later to Verenel totalling £20,000.

Kayseri

The next project over the remaining parts of the year in 2022 involved supporting Syrian, Uzbek and Uyghur refugees residing in the Kayseri region of Turkey. A minimum of 25 families, orphans, widows and needy were provided with support monthly. Some recipients are in an educational background, either teaching or studying. A total of £5,433 was used to aid recipients in 2022. This project has been aided by another Turkish charity, Ilyilik Koprusu Yardimlasma ve Dayanisma Dernegi.

Qurbani (sacrificial animals)

Qurbani was collected from donors in June/July 2022. A total of 16 animals was paid for totalling £2,400. The meat was used to feed the poor and needy in Kayseri.

Yusra Trust started the year with the aim of aiding the poor and needy. Yusra Trust was very happy to achieve this via the three projects mentioned above and it also achieved more than what had originally been planned.

Aims

- (1) To relieve financial hardship among poor people, widows, orphans 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, water and clothing, and livelihood programmes for the benefit of the said persons;
- (2) To advance education for the benefit of 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 and training centres for the benefit of said persons;
- (3) To relieve sickness and to preserve good health among persons in need, by means of, but not exclusively, the provision or assistance in the provision of medical equipment or facilities such as testing and treatment centres and clinics for the benefit of the said persons;
- (4) To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam via the assistance in the provision of Islamic education

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and facilities for worship in accordance with the teachings of the Quran and Sunnah of the prophet Muhammad (peace and blessings be upon him) as interpreted by the Ahle Sunnah Wal Jamaah school of thought.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Yusra Trust

1193003

Receipts and payments accounts

CC16a

For the period
from

01/01/2022

To

31/12/2022

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations (voluntary receipts)	17,309	26,421	-	43,730	77,676
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	17,309	26,421	-	43,730	77,676
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	17,309	26,421	-	43,730	77,676
A3 Payments					
Costs of charitable activities	-	27,833	-	27,833	77,000
Other (governance costs)	72	-	-	72	287
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	72	27,833	-	27,905	77,287
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	72	27,833	-	27,905	77,287
Net of receipts/(payments)	17,237	- 1,412	-	15,825	389
A5 Transfers between funds	- 1,412	1,412	-	-	-
A6 Cash funds last year end	389	-	-	389	-
Cash funds this year end	16,214	-	-	16,214	389

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 at bank	16,214	-	-
		-	-	-
		-	-	-
	Total cash funds	16,214	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	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
	OSMAN SARDOIWALA	29/10/2023
	ARIF MALEK	29/10/2023



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Yusra Trust

**On accounts for the year
ended**

31/12/2022

**Charity no
(if any)**

1193003

Set out on pages

TBC

(remember to include the page numbers of additional sheets)

**Responsibilities and
basis of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2022**.

As the charity's trustees, 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 all 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 (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: **Mohammed Nihal Sarodia**

Date: **29/10/2023**

Name: **Mohammed Nihal Sarodia**

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

Chartered Public Finance Accountant (CPFA)

The Chartered Institute of Public Finance and Accountancy (CIPFA)

Address:

15 Tewkesbury Drive

Nottingham

NG6 0DJ

Section B**Disclosure**

Only complete if the examiner needs to highlight material 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.

*None to report