

Amin Hussain Trust

Year End Accounts
31-Mar-22

AMIN HUSSAIN TRUST

Charity number: 1194559

Trustees:

Delwar Hussain
Abdullah Adnan
Dr Faisal Amin

Bank:

Barclays

Address:

7 PARKSIDE SQUARE
LONDON
E14 3NF

Tel:

07912207156

Email:

aminhussaintrust@gmail.com



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
AMIN HUSSAIN TRUST

No (if any)
1194559

Receipts and payments accounts

CC16a

For the period
from

Period start date
01-Apr-21

To

Period end date
31-Mar-22

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		1,030	-	1,030	-
Membership Fees			-	-	
Gift Aid			-	-	
			-	-	
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	1,030	-	1,030	
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	1,030	-	1,030	-
A3 Payments					
Admin Cost			-	-	
Fundraising Cost			-	-	
Project Cost			-	-	
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	1,030	-	1,030	
A5 Transfers between funds			-	-	-
A6 Cash funds last year end		-	-	-	
Cash funds this year end	-	1,030	-	1,030	

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	Bank	1,030	-	-
	Cash		-	-
		-	-	-
	Total cash funds	1,030	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	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	Qarza Hasana	4500	-	
			-	
			-	
			-	
			-	

Signed by trustees on behalf of all the trustees

Name	Signature	Date of approval
Delwar Hussain		

AMIN HUSSAIN TRUST
Income and Expense
Apr 2021-Mar 2022

Barclays

Sort Code: 20-90-74

Ac Number: 33663574

				Out		
	Payee	Details	Donations	Admin & Fundraising	Project	Balance
Opening Balance						-
04-Aug-21	Internet Banking Transfer From Account 43025152 at 20-90-74	First Donation	100			100
09-Dec-21	Internet Banking Transfer From Account 43025152 at 20-90-74	Donation	100			200
20-Dec-21	Direct Credit From R Choudhury	Ref: PM20015	120			320
04-Jan-22	Standing Order From Mumith Chowdhury	Ref:- P019 Dayan Salman	100			420
06-Jan-22	Direct Credit From Rahman M S	Ref: Qwe20024/5	110			530
01-Feb-22	Standing Order From Mumith Chowdhury	Ref:- P019 Dayan Salman	100			630
09-Feb-22	Direct Credit From R Choudhury	Ref: PM20015	120			750
01-Mar-22	Standing Order From Mumith Chowdhury	Ref:- P019 Dayan Salman	100			850
28-Mar-22	Direct Credit From R Choudhury	Ref: PM20015	60			910
31-Mar-22	Direct Credit From Ali M	Ref: AM3002-3	120			1,030
						1,030
						1,030
			1,030	-	-	1,030