

Amin Hussain Trust

**Year End Accounts
31-Mar-23**

Charity Reg: 1194559

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-22

To

Period end date
31-Mar-23

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	3,940		-	3,940	1,030
Membership Fees			-	-	-
Gift Aid			-	-	-
			-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	3,940	-	-	3,940	1,030
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3,940	-	-	3,940	1,030
A3 Payments					
BD Education Project	2,441		-	2,441	
BD Healthcare Project (Hospital Support)	350		-	350	
Admin			-	-	
Governance	-		-	-	-
Fundraising	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,791	-	-	2,791	
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	2,791	-	-	2,791	
Net of receipts/(payments)	1,149	-	-	1,149	1,030
A5 Transfers between funds					
A6 Cash funds last year end	1,030	-	-	1,030	
Cash funds this year end	2,179	-	-	2,179	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	2,179	-	-
	Cash		-	-
		-	-	-
	Total cash funds	2,179	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
	Qarza Hasana		-	
			-	
			-	
			-	
			-	
Signed by trustees on behalf of all the trustees	Name	Signature	Date of approval	
	Delwar Hussain	<i>D Hussain</i>	19-Jan-24	

AMIN HUSSAIN TRUST
Income and Expense
Apr 2022-Mar 2023

Barclays

Sort Code: 20-90-74

Ac Number: 33663574

				Out		
	Payee	Details	Donations	Admin & Fundraising	Project	Balance
Opening Balance						1,030
April 2022	Multiple Donors	Small Donations	1,499			2,529
May 2022	Multiple Donors	Small Donations	130			2,659
June 2022	Multiple Donors	Small Donations	480			3,139
July 2022	Multiple Donors	Small Donations	100			3,239
16-Aug-22	Jamia Tahiria	BD Education Project			- 1,000	2,239
30-Aug-22	Jamia Tahiria	BD Education Project			- 1,100	1,139
Oct 2022	Multiple Donors	Small Donations	542			1,681
26-Oct-22	Jamia Tahiria	BD Education Project			- 341	1,340
31-Oct-22	Gasbari Development Association	BD Hospital Project Support			- 350	990
Nov 2022	Multiple Donors	Small Donations	143			1,133
Dec 2022	Multiple Donors	Small Donations	101			1,234
Jan 2023	Multiple Donors	Small Donations	260			1,494
Feb 2023	Multiple Donors	Small Donations	370			1,864
Mar 2023	Multiple Donors	Small Donations	315			2,179
			3,940	-	- 2,791	2,179