# Amin Hussain Trust

## Year End Accounts
## 31-Mar-24

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

**AMIN HUSSAIN TRUST**

**TRUSTEES REPORT:**

| **Governing Document:** |
| --- |
| Amin Hussain Trust is established as a charitable organisation with the Charity Commission as a CIO Foundation and is governed by a Constitution. The organisation received its charity status from the Charity Commission on the 21st of May 2021.<br><br>The charity, at the moment, is small in terms of income and expenses. Currently, the organisation has four trustees who manage and run the day-to-day operations of the charity, and there are no employees. The trustees ensure, to the best of their ability, that proper due diligence is carried out, end use of funds is monitored, and value for money is achieved in implementing projects. |

| **Aims and Objectives** |
| --- |
| TO ADVANCE EDUCATION FOR THE BENEFIT OF THE PUBLIC ACROSS THE UK AND OVERSEAS THROUGH THE PROVISION OF RELIGIOUS AND SUPPLEMENTARY EDUCATION TO STUDY THE QURAN, THE ARABIC AND BENGALI LANGUAGES AND SUPPORTING POOR AND YOUNG PEOPLE IN BANGLADESH TO CONTINUE THEIR EDUCATION |

| **Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.** |
| --- |
| Organisation was only registered in May 2021 and is setup mainly to support educational project in Bangladesh. |

| **Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.** |
| --- |
| The charity is very small at the moment below £5k however we wish to grow it slowly mainly to support eductaional projects in Bangladesh |

| **Public Benefit** |
| --- |
| The Trustees confirm that they have considered the general guidelines issued by the Charity Commission in connection with Public Benefit when setting the objectives of the charity. In particular, they have considered how planned activities further the charity's objectives. |

| **Risk Management** |
| --- |
| The Trustees identify any risks to which the charity might be exposed, including risks to the charity's financial position and reputation. Once these are reviewed, systems will be established to address these risks. Going forward, the Trustees will review risk management on a regular basis. |

CHARITY COMMISSION FOR ENGLAND AND WALES

| Charity Name | No (if any) |
|---|---|
| AMIN HUSSAIN TRUST | 1194559 |

# Receipts and payments accounts

**CC16a**

| For the period from | Period start date | To | Period end date |
|---|---|---|---|
| | 01-Apr-23 | | 31-Mar-24 |

## 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 | 3,442 | | - | 3,442 | 3,940 |
| Memberhsip Fees | | | - | - | - |
| Gift Aid | | | - | - | - |
| | | | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| ***Sub total** (Gross income for AR)* | 3,442 | - | - | 3,442 | 3,940 |
| **A2 Asset and investment sales, (see table).** | | | | | |
| | - | - | - | - | |
| | - | - | - | - | - |
| ***Sub total*** | - | - | - | - | - |
| ***Total receipts*** | 3,442 | - | - | 3,442 | 3,940 |
| **A3 Payments** | | | | | |
| BD Education Project | 3,935 | | - | 3,935 | 2,441 |
| BD Healthcare Project ( Hospital Support) | - | | - | - | 350 |
| Admin | 500 | | - | 500 | |
| Governance | - | | - | - | - |
| Fundraising | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| ***Sub total*** | 4,435 | - | - | 4,435 | 2,791 |
| **A4 Asset and investment purchases, (see table)** | | | | | |
| | - | - | - | - | |
| | - | - | - | - | |
| ***Sub total*** | - | - | - | - | - |
| ***Total payments*** | 4,435 | - | - | 4,435 | 2,791 |
| ***Net of receipts/(payments)*** | - 994 | - | - | - 994 | 1,149 |
| **A5 Transfers between funds** | | | - | - | - |
| **A6 Cash funds last year end** | 2,179 | - | - | 2,179 | 1,030 |
| ***Cash funds this year end*** | 1,185 | - | - | 1,185 | 2,179 |

## 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 | 1,185 | - | - |
| | Cash | | - | - |
| | | - | - | - |
| | ***Total cash funds*** | 1,185 | - | - |
| | (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 trustees on behalf of all the trustees | Name | Signature | Date of approval |
|---|---|---|---|
| | Delwar Hussain | D Hussain | 29-Jan-25 |
| | | | 30/01/2025 |