

# AYAAN JM TRUST

England & Wales · Charity number 1195192

## Details

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Other names	AYAAN JAMIA MASJID
Status	Registered
Legal form	Trust
Registered	2021-07-15
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	17 Wallingford Walk St. Albans 17 Wallingford Walk St Albans AL1 2JL
Phone	07932414338
Email	<a href="mailto:ayaanjamiamasjid@gmail.com">ayaanjamiamasjid@gmail.com</a>
Website	<a href="http://www.ayaanjamiamasjid.com">www.ayaanjamiamasjid.com</a>

## Activities

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**Objects:** THE OBJECTIVES OF THE TRUST ('THE OBJECTIVES') ARE, FOR THE BENEFIT OF THE PUBLIC IN THE MOULVIBAZAR DISTRICT OF BANGLADESH:1. TO ADVANCE THE ISLAMIC RELIGION BY BUILDING A COMMUNITY MOSQUE WHICH WILL ACT AS A HUB FOR LOCAL RESIDENTS AND TRAVELLERS, PROVIDING A SAFE PLACE AND ENVIRONMENT FOR PEOPLE TO WORSHIP, PRAY AND CONTEMPLATE. THIS MOSQUE WILL HOST EVENTS SUCH AS EID AND RAMADAN PRAYERS, AND PROVIDE OPPORTUNITIES FOR LEARNING AND DEVELOPMENT TO HELP ENHANCE THE SKILLS OF LOCAL RESIDENTS.2. TO RELIEVE THOSE IN NEED, BY REASON OF YOUTH, FINANCIAL HARDSHIP, NATURAL DISASTER OR OTHER DISADVANTAGE, BY PROVIDING: GRANTS, ITEMS AND SERVICES SUCH AS CLEAN WATER TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS SUCH AS ORPHANAGES WORKING TO RELIEVE THOSE IN NEED.3. TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE CONSERVATION, PROTECTION AND IMPROVEMENT OF THE PHYSICAL AND NATURAL ENVIRONMENT BY USING RENEWABLE ENERGY WITHIN THE COMMUNITY MOSQUE AND BUILDING AWARENESS ON THE USE OF RENEWABLE ENERGY.

**Activities:** The objectives of the Trust are for the benefit of the public in the Moulvibazar district of Bangladesh to the advancement of the community development by building a Community hub which will act as a hub for local residents and travellers, providing a safe place to promote volunteering.

## Classification

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- **How:** Makes Grants To Individuals, Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Other Charitable Purposes
- **Who:** The General Public/mankind

## Geography

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- Bangladesh
- Hertfordshire

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£8,185	£9,000	-	-
2024-03-31	£13,216	£8,500	-	-
2023-03-31	£23,375	£33,743	-	-
2022-03-31	£35,324	£30,404	-	-

## Trustees

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Name	Role	Appointed
<b>Nargis Hussain</b>	Chair	2021-01-05
Jamal Hussain		2021-01-05
MD Moynul Islam		2021-01-05
Nadira Akther Reme		2022-01-01
SHAKILA KAYA		2021-06-17

**AYAAN JM TRUST**

England & Wales - Charity number 1195192

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# Accounts

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# ANNUAL REPORT 2021

## Ayaan JM Trust

Email: [Ayaanjamiamasjid@gmail.com](mailto:Ayaanjamiamasjid@gmail.com)

Website: [www.ayaanjmtrust.com](http://www.ayaanjmtrust.com)

Tel: 07932414338

17 Wallingford Walk, St  
Albans AI1



# OBJECTIVES AND ACTIVITIES

## Strategic Highlights

The Charity was formed on 5<sup>th</sup> January 2021 by the trustees and registered with the charity commission with an official approval date of 22<sup>nd</sup> July 2021.

The trustees for this financial year from 5<sup>th</sup> January 2021 to 31<sup>st</sup> March 2022 were:

Mrs Nargis Hussain

Mr Jamal Hussain

Mr MD Moynul Islam

Mrs Shultana Kaniz

Miss Shakila Kaya

The trustees met regularly to review the operational delivery which included discussion around policy and establishing strategies for charity. Ayaan JM Trust also has an active digital presence through their social media site.

## Objectives

The objectives of the Trust ('the Objectives') are, for the benefit of the public in the Moulvibazar district of Bangladesh:

1. To the advancement of the community development by building a community hub which will act as a hub for local residents and travelers, providing a safe place and environment for people to host events such as Eid and Ramadan prayers, and provide opportunities for learning and development to help enhance the skills of local residents.
2. To relieve those in need, by reason of youth, financial hardship, natural disaster or other disadvantage, by providing: grants, items and services such as clean water to individuals in need and/or charities, or other organisations such as orphanages working to relieve those in need.
3. To advance the education of the public in the conservation, protection, and improvement of the physical and natural environment by using renewable energy within the Community Mosque and building awareness on the use of renewable energy.

## Operating Highlights

In 2021 Ayaan JM Trust started the build of its community mosque in Moulvibazar, Bangladesh. Our trustees collectively agreed and secured an architect for the design, once the design was finalized, contractors were brought in to start the first phase in the development of the community funds. Due to Covid-19 prices of material and cost of labour has increased which meant that the Trustees met to discuss fundraising activity to support the charity as well as ways to increase social media presence to build awareness of the project.

During 2021, Ayaan JM Trust ran four separate appeals to raise funds to meet the charitable objectives. These appeals were as follows:

**Ramadan Appeal** raised funds to distribute over 1,800 iftar meals, this included 1,430 meals for orphanages and 400 vulnerable individuals on the streets and villages of Moulvibazar, Bangladesh. We also distributed 145 large food packs to families living in poverty in deprived villages within Moulvibazar district. Our volunteers were also able rebuild the homes of two families living in deprived conditions.



During this appeal we worked closely with three orphanages to provide them with clothing and sports equipment.



**Hike with Sahar** saw volunteers join for a 3 mile walk to raise money for our charity which promised to donate £2200 of fund's raised to the Crohn's and Colitis Foundation.

**SAHAR'S BIRTHDAY CHARITY WALK**

“

Dear Sahar,

Thank you so much for your donation! This is an incredible figure and one that we are extremely grateful for.

Your donation makes what we do now and what we will continue to do, possible. I want to give you some context of how amazing your fundraising really is. With you having raised £2,200, this will enable us to fund 14.5 days towards a vital research project. The magnitude of your fundraising means that you have given us the opportunity to fund world-class research into ultimately finding a cure.

Sahar, you are an extraordinary person, and to be as kind and incredible as you are at only 8 years old is something us adults don't see very often! You are very special and a symbol for true determination.

– Crohns & Colitis Team ”

**#walkingforayaan**

**Snowden Appeal** saw 19 volunteers across UK join forces to raise funds for our charitable cause through the Snowden walk challenge. The group of volunteers took the Pyg path which had 8miles in distance with a total climb of 723m.



**Housing Appeal** through the support of fundraisers we were able to raise funds specifically targeted at an appeal to rebuild the home of a family that had been severely impacted by poverty and covid-19.

## Looking Ahead

Trustee's will meet regularly to discuss strategies to build and raise awareness of Ayaan JM Trust, this will include options to build social media engagements across all platforms.

Nargis Hussain, Jamal Hussain and Nadira Akther Reme

*N. Hussain* *J. Hussain* *Reme*

# FINANCIAL SUMMARY

This is Ayaan JM Trust's first financial year, therefore there will be no comparison data to previous years.

**Ayaan JM Trust raised a total of £56,440 in their first reporting year.**


- £9,031 was raised through the Ramadan appeal project.
- £7,725 was raised through the Snowden appeal project.
- £4,546 was raised through the hike with Sahar challenge.
- £4,000 was raised through an individual who supported us in the appeal to build a home for a family who was suffering and struggling with poverty.

Of the total amount raised Ayaan JM Trust spent £17,004, this money was used for the various projects listed above as well as costs for starting the build of the Masjid.

On payments the Trustee's agreed for the amount of £2,200 be restricted funds that were to be transferred to the Crohn's and Colitis Foundation as well as £4,000 restricted fund to be used to build a home for a family struggling with poverty in Moulvibazar, Bangladesh, this is recognized in the financial statement as "grant for housing".

Payment of £10,804 unrestricted funds were transferred to initiate the build of the community mosque, this includes payments for architect, contractors and material. A total of around £39k remains in the accounts to be used on charitable activities in our next reporting year.

# FINANCIAL STATEMENTS

	Ayaan JM Trust		1195192	
	<b>Receipts and payments accounts</b>			
	For the period from	05/01/2021	To	31/03/2022
<b>Section A Receipts and payments</b>				
	Unrestricted funds	Restricted funds	Endowment funds	Total funds
	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>				
Donations	12,221.91	-	-	12,221.91
Ramadan Appeal	9,031.00	-	-	9,031.00
Hike with Sahar Appeal	2,346.00	2,200.00	-	4,546.00
Housing appeal		4,000.00	-	4,000.00
Snowden appeal	5,525.00		-	5,525.00
<b>Sub total</b>	<b>29,123.91</b>	<b>6,200.00</b>	<b>-</b>	<b>35,323.91</b>
<b>A2 Asset and investment sales</b>				
Bank interest payment	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>29,123.91</b>	<b>6,200.00</b>	<b>-</b>	<b>35,323.91</b>
<b>A3 Payments</b>				
Donation made to Crohn and Collitus UK	-	2,200.00	-	2,200.00
Grant for housing	-	4,000.00	-	4,000.00
Payments for charity work	24,204.00		-	24,204.00
	-		-	-
<b>Sub total</b>	<b>24,204.00</b>	<b>6,200.00</b>	<b>-</b>	<b>30,404.00</b>
<b>A4 Asset and investment purchases</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>24,204.00</b>	<b>6,200.00</b>	<b>-</b>	<b>30,404.00</b>
<b>Net of receipts/(payments)</b>	<b>4,919.91</b>	<b>-</b>	<b>-</b>	<b>4,919.91</b>
<b>A5 Transfers between funds</b>	-	-	-	-
<b>A6 Cash funds last year end</b>	<b>21,116.09</b>	-	-	<b>21,116.09</b>
<b>Cash funds this year end</b>	<b>26,036.00</b>	-	-	<b>26,036.00</b>
<b>Section B Statement of assets and liabilities at the end of the period</b>				
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	
<b>B1 Cash funds</b>	Cash at bank	26,036.00	-	
		-	-	
		-	-	
	<b>Total cash funds</b>	<b>26,036.00</b>	<b>-</b>	
	(agree balances with receipts and payments account(s))	OK	OK	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		
	N Hussain	Nargis Hussain		
	N A Reme	Nadira Akther Reme		

\*The payments made out for charitable activities include remittance fee's due to international transfers

# INDEPENDENT EXAMINER'S REPORT

Independent examiner's report on the accounts

*Section A*

*Independent Examiner's Report*

**Report to the  
trustees/directors/  
members of**

Ayaan JM Trust

**On accounts for the  
period ended**

5 January 2021 to 31 March 2022

**Charity no.:**

1195192

**Company no.:**

**Set out on pages**

9 (Section A: Receipts and Payments; Section B: Statement of assets and liabilities)

**Respective  
responsibilities of  
trustees and examiner**

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. [The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of ACCA.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,

- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's statement** My examination was carried out in accordance with 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 the 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 examiner's statement

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

- accounting records have not been kept in accordance with section 386 of the Companies Act 2006.
- the accounts do not accord with such records:
- where accounts are prepared on an accruals basis, whether they fail to comply with relevant accounting requirements under section 396 of the Companies Act 2006, or are not consistent with the Charities SORP (FRS102)
- any matter which the examiner believes should be drawn to the attention of the reader to gain a proper understanding of the accounts.

**Signed:**



**Date:**

25 January 2023

**Name:**

Mr. Jahangir K K Chowdhury for and on behalf of J C Associates

**Relevant professional qualification(s) or body**

FCCA

**Address:**

29 The Avenue

Harrow

HA3 7DB

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material problems (E.g. Accounting records have not been kept in accordance with section 386 of the Companies Act 2006; the accounts do not accord with the accounting records; any material expenditure or action which appears not to be in accordance with the trusts of the charity; any failure to be provided with information and explanation by any past or present trustee, officer or employee; and in the case of accruals accounts any material inconsistency between the accounts and the trustees' annual report, and in the case of a charitable company with the director's report

**Give here brief details of any items that the examiner wishes to disclose**

None

## Signed Papers

5



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### Looking Ahead

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Nargis Hussain, Jamal Hussain and Nadira Akther Reme

*Nargis Hussain*      *Jamal Hussain*      *Nadira Akther Reme*