



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From                      Period start date    To 25/02/2022                      Period end date 31/03/2023

**Charity name: AYMAB MISSION**

**Charity registration number: 1198061**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To assist, less privileged individuals in Sri Lanka, with basic needs and educational support</b>
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.	Para 1.17 and 1.19	<b>As it is first year of forming the charity, no charitable activities were carried out yet. We are in the process of collecting data.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Yes, all trustees of Aymab Mission are up to date with the Guidance issued by the Charity Commission on Public Benefit.</b>

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	-----
Policy on social investment including program related investment	Para 1.38	-----
Contribution made by volunteers	Para 1.38	-----
Other		-----

## Achievements and Performance

	SORP reference	
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.	Para 1.20	<b>We haven't carried out charitable activities yet as it is our first year of forming the charity. We are in the planning stage of raising funds through donation.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	-----
Performance of fundraising activities against objectives set	Para 1.41	-----
Investment performance against objectives	Para 1.41	-----
Other		-----

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>We received two donations amounting to £453</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>It unrestricted fund and kept for meeting charitable activities.</b>
Amount of reserves held	Para 1.22	<b>£453</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>N/A</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	-----
Investment policy and objectives including any social investment policy adopted	Para 1.46	-----
A description of the principal risks facing the charity	Para 1.46	-----
Other		-----

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>It is CIO</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Through the process of voting for different posts. Decisions were finalised by President and Secretary.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	-----
The charity's organisational structure and any wider network with which the charity works	Para 1.51	-----
Relationship with any related parties	Para 1.51	-----
Other		-----

## Reference and Administrative details

Charity name	AYMAB MISSION
Other name the charity uses	-----
Registered charity number	1198061
Charity's principal address	1 <sup>ST</sup> Floor the Brew Eagle House 163 City Road London EC1V 1NR

## Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Nikoleta Abdullah		10/05/2022	
2	Mohamed Arshad Salam		10/05/2022	
3	Ayshan Mahmood Abdullah			
4	Nusrat Iqbal			
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17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved N/A

Director name		

Name of trustees holding title to property belonging to the charity N/A

Trustee name	Dates acted if not for whole year	

**Funds held as custodian trustees on behalf of others    N/A**

Description of the assets held in this capacity	-----
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	-----
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	-----

**Additional information (optional)****Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

N/A

**Other optional information**

N/A

# Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Ayshan Mahmood Abdullah	
Full name(s)	Ayshan Mahmood Abdullah	Nusrat Iqbal
Position (eg Secretary, Chair, etc)	President	Secretary
Date	15/05/2024	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Aymab Mission

No (if any)  
1198061

CC16a

## Receipts and payments accounts

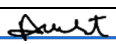
For the period from	Period start date 25/02/2022	To	Period end date 31/03/2023
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### Section A Receipts and payments

	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 £
<b>A1 Receipts</b>					
Donation	453	-	-	453	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	453	-	-	453	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	453	-	-	453	-
<b>A3 Payments</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-
<b>Net of receipts/(payments)</b>	453	-	-	453	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	453	-	-	453	-



## 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 £
<b>B1 Cash funds</b>	Cash at Bank	453	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>453</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
		Ayshan Mahmood Abdullah	Ayshan Mahmood Abdullah	15/05/2024
			Nusrat Iqbal	15/05/2024