

Aman Education & Medical Welfare Trust

Report of the Trustees and Unaudited Financial Statements

For the period ended 31 March 2023

Aman Education & Medical Welfare Trust
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For the period ended 31 March 2023

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Aman Education & Medical Welfare Trust
Report of the Trustees
For the period ended 31 March 2023

The Trustees have pleasure in presenting their report and the financial statements for the charity for the period ended 31 March 2023. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The Charity's aims and objectives are as follows :

1. To relieve financial hardship among poor people by means of, but not exclusively, making grants for providing or paying for items, equipment, services and facilities, including the provision of food, water and other basic necessities;
2. To advance education for the benefit of the poor by means of, but not exclusively, assistance in the provision of educational resources, equipment, activities and facilities, such as schools and training centres;
3. To relieve sickness and to preserve good health among persons in need, by means of, but not exclusively, assistance in the provision of treatment at hospitals;
4. To advance the religion of islam by means of, but not exclusively, assistance in the provision of facilities for islamic education, in accordance with the teachings of the quran and the teachings of Prophet Muhammad (PBUH) as interpreted and accepted by the ahle-sunnah wal-jamaa-ah school of thought.

The trustees have considered the Charity Commision's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

ACHIEVEMENTS AND PERFORMANCE

Significant activities

The period ended 31 March 2023 was the first period of operation for the charity with majority of funds being collected towards the end of the reporting period. Other than this there were no significant activities as the resources were expended post period end. The charity had planned to expend the resources on the supporting of a school for the poor, medical facility for the poor and general needs of the poor.

FINANCIAL REVIEW

Significant events

In the year £50,065 of donations were received by the charity. None of these were expended due to the fund being received very near to the period end.

It is the charity's objective to utilise 100% of the donations for charitable causes, wherever possible.

Reserves

The reserves at the end of the period were £51,135. As there are no fixed expenses of the charity, there are no minimum requirements for level of reserves to be maintained. This is to be reviewed on an ongoing basis according to the expansion of the charity.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is registered as a Charitable Incorporated Organisation (CIO) under the Charities Act 2011. It is governed by its Constitution, last amended 5th August 2022.

The charity enjoys charitable status for taxation purposes.

Anyone over the age of 16 can become a member of the charity subject to approval by the trustees.

No trustee has any beneficial interest in the charity.

Recruitment and appointment of trustees

There must be at least three (3) charity trustees. If the number falls below this minimum, the remaining trustee or trustees may act only to call a meeting of the charity trustees, or appoint a new charity trustee pursuant to Clause 10 of the Constitution.

There is no maximum number of charity trustees that may be appointed to the CIO.

Apart from the first Trustees, every trustee must be appointed only after a nomination from any one trustee is presented to the trustees, and the majority of the trustees pass a resolution to appoint the said trustee for a term determined at a properly convened meeting of the Trustees.

Aman Education & Medical Welfare Trust
Report of the Trustees Continued
For the period ended 31 March 2023

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	Aman Education & Medical Welfare Trust
Charity registration number	1199972
Principal address	135 Arncliffe Terrace Bradford West Yorkshire BD7 3AG

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Nazir Ahmed Bismillah
(Appointed: 05 August 2022)
Mohammed Salim Museji Mota
(Appointed: 05 August 2022)
Hifzur Rahman Bismillah
(Appointed: 05 August 2022)

Independent examiners	H Raja Associates 2 Fieldhead Street Fieldhead Business Centre Bradford West Yorkshire BD7 1LW
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Approved by the Board of Trustees and signed on its behalf by

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Nazir Ahmed Bismillah

14 May 2024

Aman Education & Medical Welfare Trust
Independent Examiners Report to the Trustees
For the period ended 31 March 2023

I report to the trustees on my examination of the accounts of the charity for the period ended 31 March 2023.

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiners statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

.....

H Raja Associates
2 Fieldhead Street
Fieldhead Business Centre
Bradford
West Yorkshire
BD7 1LW

14 May 2024

Aman Education & Medical Welfare Trust
Statement of Financial Activities
For the period ended 31 March 2023

	Notes	Unrestricted funds £
Income and endowments from:		
Donations and legacies	2	50,065
Total		<u>50,065</u>
Net income		<u>50,065</u>
Total funds carried forward		<u><u>50,065</u></u>

Aman Education & Medical Welfare Trust
Statement of Financial Position
As at 31 March 2023

	Notes	2023 £
Current assets		
Cash at bank and in hand		51,135
		51,135
Creditors: amounts falling due within one year	3	(1,070)
Net current assets		50,065
Total assets less current liabilities		50,065
Net assets		50,065
The funds of the charity		
Unrestricted income funds	4	50,065
Total funds		50,065

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

Nazir Ahmed Bismillah
Trustee
14 May 2024

Aman Education & Medical Welfare Trust
Notes to the Financial Statements
For the period ended 31 March 2023

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

Aman Education & Medical Welfare Trust meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

2. Income from donations and legacies

	2023 £
Unrestricted funds	
Donations received	50,065
	50,065

3. Creditors: amounts falling due within one year

	2023 £
Other creditors	1,070
	1,070

4. Movement in funds

Unrestricted Funds

	Incoming resources £	Balance at 31/03/2023 £
<i>General</i>		
General	50,065	50,065
	50,065	50,065

Purpose of unrestricted Funds

General

The General fund is used to meet the charity's objectives of relieving the financial hardship of the poor, advancing education for the poor, preserving the health of the poor and advancing the understanding of Islam

Aman Education & Medical Welfare Trust
Notes to the Financial Statements Continued
For the period ended 31 March 2023

5. Analysis of net assets between funds

	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds		
<i>General</i>		
General	50,065	50,065
	50,065	50,065

Aman Education & Medical Welfare Trust
Detailed Statement of Financial Activities
For the period ended 31 March 2023

	2023 £
INCOME AND ENDOWMENT	
Donations and legacies	
Donations	50,065
	<hr/> 50,065
Total incoming resources	<hr/> 50,065
Net Income	<hr/> 50,065 <hr/>