

Aman Education & Medical Welfare Trust

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 March 2024

Aman Education & Medical Welfare Trust
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Aman Education & Medical Welfare Trust
Report of the Trustees
For the year ended 31 March 2024

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 March 2024. 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

Overview of Activities:

The organization carried out activities in alignment with its charitable objectives, focusing on alleviating financial hardship, promoting education, improving health.

Charitable Work and Achievements by Objective:

Promoting Education

- Supplied educational resources and equipment (e.g., books, stationery, digital devices) to schools
- Supported the development and maintenance of a schools serving disadvantaged communities.

Relieving Illness and Preserving Health

- Sponsored medical treatments for 2,314 individuals in need, including surgeries, consultations, and medications.
- Assisted in equipping healthcare facilities with essential medical supplies, benefiting [number] patients.
- Organized health camps providing free check-ups, vaccinations, and health education to [number] individuals in underprivileged areas.

Promoting education

- Funded the school fees for 422 children

FINANCIAL REVIEW

Significant events

The charity had a significant increase in donations received due to a full year of operation and also due to being more active in the community. The total doantions received in the year were £138,347 (2023: £50,065).

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 £60,212 (2023: £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.

The reserves were unrestricted and to be used in relevant projects as and when the opportunity and need arises.

Aman Education & Medical Welfare Trust
Report of the Trustees Continued
For the year ended 31 March 2024

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.

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
Mohammed Salim Museji Mota
Hifzur Rahman Bismillah

Independent examiners

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

Approved by the Board of Trustees and signed on its behalf by

..... 30 January 2025
Nazir Ahmed Bismillah

Aman Education & Medical Welfare Trust
Independent Examiners Report to the Trustees
For the year ended 31 March 2024

I report to the trustees on my examination of the accounts of the charity for the year ended 31 March 2024.

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

30 January 2025

Aman Education & Medical Welfare Trust
Statement of Financial Activities
For the year ended 31 March 2024

	Notes	Unrestricted funds £	2023 £
Income and endowments from:			
Donations and legacies	2	139,417	50,065
Total		139,417	50,065
Expenditure on:			
Charitable activities	3/4	(128,200)	-
Total		(128,200)	-
Net income		11,217	50,065
Reconciliation of funds			
Total funds brought forward		50,065	-
Total funds carried forward		61,282	50,065

Aman Education & Medical Welfare Trust
Statement of Financial Position
As at 31 March 2024

	Notes	2024 £	2023 £
Current assets			
Cash at bank and in hand		61,282	51,135
		61,282	51,135
Creditors: amounts falling due within one year	7	-	(1,070)
Net current assets		61,282	50,065
Total assets less current liabilities		61,282	50,065
Net assets		61,282	50,065
The funds of the charity			
Unrestricted income funds	8	61,282	50,065
Total funds		61,282	50,065

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

Nazir Ahmed Bismillah
Trustee

30 January 2025

Aman Education & Medical Welfare Trust
Notes to the Financial Statements
For the year ended 31 March 2024

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

	2024 £	2023 £
Unrestricted funds		
Donations received	139,417	50,065
	139,417	50,065

3. Costs of charitable activities by fund type

	2024 £	2023 £
Unrestricted funds		
Activity 1	32,634	-
Activity 2	29,185	-
Activity 3	66,196	-
Support costs	185	-
	128,200	-

4. Costs of charitable activities by activity type

	Activities undertaken directly £	Support costs £	2024 £	2023 £
Support costs				
Activity 1	32,634	185	32,819	-
Activity 2	29,185	-	29,185	-
Activity 3	66,196	-	66,196	-
	128,015	185	128,200	-

Aman Education & Medical Welfare Trust
Notes to the Financial Statements Continued
For the year ended 31 March 2024

5. Analysis of support costs

	2024	2023
	£	£
Activity 1		
Finance	185	-

6. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

7. Creditors: amounts falling due within one year

	2024	2023
	£	£
Other creditors	-	1,070
	<u>-</u>	<u>1,070</u>

8. Movement in funds

Unrestricted Funds

	Balance at 01/04/2023	Incoming resources	Outgoing resources	Balance at 31/03/2024
	£	£	£	£
<i>General</i>				
General	50,065	139,417	(128,200)	61,282
	<u>50,065</u>	<u>139,417</u>	<u>(128,200)</u>	<u>61,282</u>

Unrestricted Funds - Previous year

	Balance at 05/08/2022	Incoming resources	Outgoing resources	Balance at 31/03/2023
	£	£	£	£
<i>General</i>				
General	-	50,065	-	50,065
	<u>-</u>	<u>50,065</u>	<u>-</u>	<u>50,065</u>

Aman Education & Medical Welfare Trust
Notes to the Financial Statements Continued
For the year ended 31 March 2024

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

9. Analysis of net assets between funds

	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds		
<i>General</i>		
General	61,282	61,282
	61,282	61,282
Previous year		
	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 year ended 31 March 2024

	2024 £	2023 £
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	139,417	50,065
	139,417	50,065
Total incoming resources	139,417	50,065
EXPENDITURE		
Charitable activities		
Cost of direct charitable activity - School fees support (Activity 1)	(32,634)	-
Cost of direct charitable activity - Medical expenses support (Activity 2)	(29,185)	-
Cost of direct charitable activity - School running expenses project (Activity 3)	(66,196)	-
	(128,015)	-
SUPPORT COSTS		
Finance		
Finance (Activity 1)	(185)	-
	(185)	-
Total resources expended	(128,200)	-
Net Income	11,217	50,065