

**AMAN EDUCATION & MEDICAL WELFARE TRUST
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

Aman Education & Medical Welfare Trust
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Aman Education & Medical Welfare Trust
Trustees' Report For The Year Ended 31 March 2025

The trustees present their report and the financial statements for the year ended 31 March 2025.

Objectives and Activities

Aims and Objectives

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.

Public Benefit

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

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Achievements and Performance

Main Achievements

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

Promoting education

- Funded the school fees for 422 children

Financial Review

Aman Education & Medical Welfare Trust
Trustees' Report (continued)
For The Year Ended 31 March 2025

Financial Position

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 donations received in the year were £199,708 (2024: £138,347).

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

Reserves Policy

The reserves at the end of the period were £97,610 (2024: £60,212). 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.

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.

Trustee Selection Methods

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 Details

Trustees

Mr Nazir Bismillah - Chair
Mr Mohammed Salim Museji Mota
Mr Hifzur Rehman Bismillah

Charity Number

1199972

**Aman Education & Medical Welfare Trust
Trustees' Report (continued)
For The Year Ended 31 March 2025**

Principal Address

135
Arncliffe Terrace
Bradford
West Yorkshire
BD7 3AG

Independent Examiner

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

Aman Education & Medical Welfare Trust
Trustees' Report (continued)
For The Year Ended 31 March 2025

The trustees' report was approved by the board of trustees and signed on its behalf by:

Mr Nazir Bismillah

Trustee

31 January 2026

Aman Education & Medical Welfare Trust
Independent Examiner's Report to the Trustees of Aman Education & Medical Welfare Trust
For The Year Ended 31 March 2025

I report to the trustees on my examination of the accounts of Aman Education & Medical Welfare Trust (the Trust) for the year ended 31 March 2025.

Responsibilities and Basis of Report

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

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

Independent Examiner's Statement

I have completed my examination. I confirm that no material 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 Trust as required by section 130 of the 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 contents 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
31 January 2026
2 Fieldhead Street
Fieldhead Business Centre
Bradford
West Yorkshire
BD7 1LW

Aman Education & Medical Welfare Trust
Statement of Financial Activities
For The Year Ended 31 March 2025

		2025	2024
		Unrestricted funds	Unrestricted funds
	Notes	£	£
INCOME AND ENDOWMENTS FROM:			
Donations and legacies	3	199,708	139,416
EXPENDITURE ON:			
Raising funds	4	(120)	(184)
Charitable activities:	4		
Education/Training		(72,315)	(98,830)
The Advancement of Health or Saving of Lives		(90,945)	(29,185)
		(163,380)	(128,199)
NET INCOME		36,328	11,217
NET MOVEMENT IN FUNDS		36,328	11,217
RECONCILIATION OF FUNDS:			
Total funds brought forward		61,282	50,065
TOTAL FUNDS CARRIED FORWARD	7	97,610	61,282

The notes on pages 8 to 10 form part of these financial statements.

Aman Education & Medical Welfare Trust
Statement of Financial Position
As At 31 March 2025

		2025	2024
		Unrestricted	Total
	Notes	funds	funds
		£	£
CURRENT ASSETS			
Cash at bank and in hand		97,610	61,282
		<u>97,610</u>	<u>61,282</u>
NET CURRENT ASSETS (LIABILITIES)		<u>97,610</u>	<u>61,282</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>97,610</u>	<u>61,282</u>
NET ASSETS		<u>97,610</u>	<u>61,282</u>
FUNDS OF THE CHARITY			
Unrestricted Funds		97,610	61,282
TOTAL FUNDS	7	<u>97,610</u>	<u>61,282</u>

On behalf of the board

Mr Nazir Bismillah

Trustee

31 January 2026

The notes on pages 8 to 10 form part of these financial statements.

Aman Education & Medical Welfare Trust
Notes to the Financial Statements
For The Year Ended 31 March 2025

1. General Information

Aman Education & Medical Welfare Trust is a charitable incorporated organisation registered with the Charity Commission, registered charity number 1199972. The principal address is 135, Arncliffe Terrace, Bradford, West Yorkshire, BD7 3AG.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared 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" and the Charities Act 2011.

The charity is a Public Benefit Entity as defined by FRS 102.

2.2. Incoming Resources

All incoming resources are included in the statement of financial activities when the Charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

2.3. Resources Expended

Liabilities are recognised as resources expended when there is a legal or constructive obligation committing the Charity to the expenditure:

2.4. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

3. Income from Donations and Legacies

	2025	2024
	Unrestricted funds	Unrestricted funds
	£	£
Donations and gifts	199,708	139,416

Aman Education & Medical Welfare Trust
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

4. Analysis of Expenditure

	2025		
	Activities undertaken directly	Support costs	Total
	£	(see note 5)	£
Raising funds	-	120	120
Education/Training	72,315	-	72,315
The Advancement of Health or Saving of Lives	90,945	-	90,945
	<u>163,260</u>	<u>120</u>	<u>163,380</u>

	2024		
	Activities undertaken directly	Support costs	Total
	£	(see note 5)	£
Raising funds	-	184	184
Education/Training	98,830	-	98,830
The Advancement of Health or Saving of Lives	29,185	-	29,185
	<u>128,015</u>	<u>184</u>	<u>128,199</u>

5. Support Costs

	2025
	Raising funds
	£
General administration	<u>120</u>

	2024
	Raising funds
	£
General administration	<u>184</u>

6. Average Number of Employees

Average number of employees during the year was: NIL (2024:)

Aman Education & Medical Welfare Trust
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

7. Movement in Funds

	As at 1 April 2024	Income	Expenditure	As at 31 March 2025
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	61,282	199,708	(163,380)	97,610
Total funds	<u>61,282</u>	<u>199,708</u>	<u>(163,380)</u>	<u>97,610</u>
	As at 1 April 2023	Income	Expenditure	As at 31 March 2024
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	50,065	139,416	(128,199)	61,282
Total funds	<u>50,065</u>	<u>139,416</u>	<u>(128,199)</u>	<u>61,282</u>

8. Transactions with Trustees

None of the trustees received any remuneration or any other benefits from an employment with the charity or a related entity during the current or previous year.

No trustee expenses have been incurred.

9. Related Party Disclosures

There have been no related party transactions in the reporting period that require disclosure.

Aman Education & Medical Welfare Trust
Detailed Statement of Financial Activities
For The Year Ended 31 March 2025

	2025	2024
	Total	Total
	funds	funds
	£	£
INCOME AND ENDOWMENTS FROM:		
Donations and legacies		
Donations and gifts	199,708	139,416
	<u>199,708</u>	<u>139,416</u>
	199,708	139,416
EXPENDITURE ON:		
Raising funds		
Bank charges	(120)	(185)
Sundry expenses	-	1
	<u>(120)</u>	<u>(184)</u>
Charitable Activities:		
Education/Training		
School Fees Support	(36,985)	(32,634)
School Running Expenses Project	(35,330)	(66,196)
	<u>(72,315)</u>	<u>(98,830)</u>
The Advancement of Health or Saving of Lives		
Medical Expenses Support	(90,945)	(29,185)
	<u>(90,945)</u>	<u>(29,185)</u>
	<u>(163,380)</u>	<u>(128,199)</u>
NET INCOME	<u><u>36,328</u></u>	<u><u>11,217</u></u>