

ASTM Foundation

England & Wales · Charity number 1200880

Details

Other names AL AKHIRA

Status Registered

Legal form CIO

Registered 2022-11-02

Register [View on the Charity Commission register](#)

Contact

Address 590 Uppingham Road
Thurnby
Thurnby
Leicester

Phone 01162413508

Email info@alakhira.org

Website www.alakhira.org

Activities

Objects: 1. TO PROMOTE GOOD HEALTH, BY:A) PAYING FOR HEALTH CARE SERVICES, MEDICINES, AND APPLIANCES IN AREAS WHERE FREE HEALTH CARE IS NOT READILY AVAILABLE AND WHERE PEOPLE CANNOT AFFORD TO ACCESS HEALTH CARE THAT IS AVAILABLEB) PAYING TOWARDS THE DEVELOPMENT OF HEALTHCARE FACILITIES (FOR EXAMPLE CLINICS AND HOSPITALS) THAT ARE INTENDED TO PROVIDE FREE PUBLIC ACCESS TO HEALTH CARE IN AREAS WHERE THERE ARE NO SUCH SERVICES AVAILABLEC) PAYING TOWARDS THE ONGOING RUNNING COSTS OF HEALTH CARE FACILITIES THAT PROVIDE FREE PUBLIC ACCESS TO HEALTH CARE AS CHARITABLE SERVICES TO THOSE THAT CANNOT AFFORD TO ACCESS, OR DO NOT HAVE NEARBY ACCESS TO FREE HEALTH CARE FACILITIES.2. THE PREVENTION OR RELIEF OF POVERTY BY:A) PAYING FOR SUPPLIES OF FOOD, WATER, AND SHELTER IN PLACES WHERE PEOPLE ARE SUFFERING FROM HUNGER, OR THAT HAVE NO ACCESS TO WATER, OR TO SHELTERB) PAYING FOR SUPPLIES OF CLOTHING AND OTHER ITEMS THAT ARE NEEDED BY THE GENERAL PUBLIC IN AREAS OF HIGH POVERTY

Activities: Al Akhira is set up to help provide advancement of health and saving lives and the prevention and relief of poverty across in areas of the world where this is a problem. We collect funds from business and individuals and we have a 100% donation policy. Our team comprises of volunteers who support the work of the charity.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- India
- Malawi
- Pakistan

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£9,058	£11,139	-	-
2024-06-30	£5,000	£37,019	-	-
2023-06-30	£35,337	£0	-	-

Trustees

Name	Role	Appointed
Mohammed Ibrahim	Chair	2022-11-02
Aiesha Mohammed Ibrahim		2022-11-02
Moshin Mahomed		2022-11-02

ASTM Foundation

England & Wales - Charity number 1200880

Accounts



Trustees' Annual Report for the period

From 1/07/2024 Period start date To 30/6/2025 Period end date

Charity name: Al Akhira

Charity registration number: 1200880

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The advancement of health and saving lives, and, the prevention or relief of poverty
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	During this year the Al Akhira trustees focussed on examining beneficiary information to distribute charity funds to. The trustees also liaised with organisations and individuals who might be potential beneficiaries. Due diligence was undertaken on the potential beneficiaries and the trustees identified and shortlisted where the charitable funds would be sent in order to meet the charitable purposes of Al Akhira. funds were distributed in this financial year, and some funds were retained in the charity's bank account. All funds collected are planned to be used to help the beneficiaries, and no expenses were deducted from the funds collected. All work undertaken by the charity was done voluntarily by volunteers and the trustees.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Al Akhira confirms that that the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

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	Para 1.38	

including program related investment		
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	During this year Al Akhira focussed on distributing funds to beneficiaries. Funds were also collected and distributed in this financial year. Due diligence was carried out with a view to distribute funds.

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		
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of the year the charity had distributed funds totalling £11,139 to beneficiaries. Funds totalling £8,420 were collected in this period. These funds were derived from donations from businesses and individuals throughout the year
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	At the end of the financial year there were some funds left in the bank account which had not been allocated to any beneficiaries. The trustees agreed to use these funds in the following financial year.
Amount of reserves held	Para 1.22	£1,238
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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	The charities principle source of funds are from businesses and individuals. Fund raising was undertaken through meeting with donors
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	Trust deed
How is the charity constituted? (e.g. unincorporated association , CIO)	Para 1.25	CIO
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	<i>Apart from the first charity trustees, every trustee must be appointed [for a term of [three] years] by a resolution passed at a properly convened meeting of the charity trustees.</i>

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	Al Akhira
Other name the charity uses	
Registered charity number	1200880
Charity's principal address	590 Uppingham Road, Leicester LE7 9QA

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	Mohammed Ibrahim	Treasurer & Trustee		
2	Aiesha Ibrahim	Secretary & Trustee		
3	Moshin Mahomed	Chairman & Trustee		
4				
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

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

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

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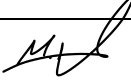
Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mohammed Ibrahim	Moshin Mahomed
Position (eg Secretary, Chair, etc)	Treasurer & Trustee	Chair & Trustee
Date	10/11/2025	



Receipts and payments accounts

For the period from	Period start date 01/07/2023	To	Period end date 30/06/2024
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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 £
A1 Receipts					
Donations Received	8 420	-	-	8 420	-
HMRC Gift Aid	438	-	-	438	-
Bank Compensation (for failed transfer)	200	-	-	200	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	9 058	-	-	9 058	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	9 058	-	-	9 058	-
A3 Payments					
Grants & Donations Paid to Beneficiaries	11 090	-	-	11 090	-
Bank charges	49	-	-	49	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	11 139	-	-	11 139	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	11 139	-	-	11 139	-
Net of receipts/(payments)	- 2 081	-	-	- 2 081	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 2 081	-	-	- 2 081	-

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 £
B1 Cash funds	Cash in Bank	1 238	-	-

	-	-	-
	-	-	-
Total cash funds	1 238	-	-

(agree balances with receipts and payments account(s))

Agreement Error

OK

OK

Unrestricted funds to nearest £

Restricted funds to nearest £

Endowment funds to nearest £

B2 Other monetary assets

Details

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details



Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details

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
	Mohammed Ibrahim	10/11/2025
	Moshin Mahomed	10/11/2025

ASTM Foundation

England & Wales - Charity number 1200880

Accounts



Trustees' Annual Report for the period

From 1/07/2023 Period start date To 30/6/2024 Period end date

Charity name: Al Akhira

Charity registration number: 1200880

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The advancement of health and saving lives, and, the prevention or relief of poverty
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	During this year the Al Akhira trustees focussed on examining beneficiary information to distribute charity funds to. The trustees also liaised with organisations and individuals who might be potential beneficiaries. Due diligence was undertaken on the potential beneficiaries and the trustees identified and shortlisted where the charitable funds would be sent in order to meet the charitable purposes of Al Akhira. funds were distributed in this financial year, and some funds were retained in the charity's bank account. All funds collected are planned to be used to help the beneficiaries, and no expenses were deducted from the funds collected. All work undertaken by the charity was done voluntarily by volunteers and the trustees.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Al Akhira confirms that that the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

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	Para 1.38	

including program related investment		
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	During this year Al Akhira focussed on distributing funds to beneficiaries. Funds were also collected and distributed in this financial year. Due diligence was carried out with a view to distribute funds.

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		
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of the year the charity had distributed funds totalling £37019 to beneficiaries. Funds totalling £5000 were collected in this period. These funds were derived from donations from businesses and individuals throughout the year
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	By the end of the financial year Al Akhira had not completed its due diligence on potential beneficiaries and therefore the funds were held in the bank account. The funds are all due to be used for charitable purposes to help the beneficiaries.
Amount of reserves held	Para 1.22	£3318
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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	The charity's principle source of funds are from businesses and individuals. Fund raising was undertaken through meeting with donors and setting up of the charities website.
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	Trust deed
How is the charity constituted? (e.g. unincorporated association , CIO)	Para 1.25	CIO
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	<i>Apart from the first charity trustees, every trustee must be appointed [for a term of [three] years] by a resolution passed at a properly convened meeting of the charity trustees.</i>

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	Al Akhira
Other name the charity uses	
Registered charity number	1200880
Charity's principal address	590 Uppingham Road, Leicester LE7 9QA

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	Mohammed Ibrahim	Treasurer & Trustee		
2	Aiesha Ibrahim	Secretary & Trustee		
3	Moshin Mahomed	Chairman & Trustee		
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

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

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

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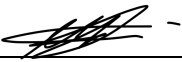

Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mohammed Ibrahim	Moshin Mahomed
Position (eg Secretary, Chair, etc)	Treasurer & Trustee	Chair & Trustee
Date	18/11/2024	



Receipts and payments accounts

For the period from	Period start date 01/07/2023	To	Period end date 30/06/2024
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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 £
A1 Receipts					
Donations Received	5,000	-	-	5,000	-
HMRC Gift Aid	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	5,000	-	-	5,000	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	5,000	-	-	5,000	-
A3 Payments					
Grants & Donations Paid to Beneficiaries	37,019	-	-	37,019	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	37,019	-	-	37,019	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	37,019	-	-	37,019	-
Net of receipts/(payments)	- 32,019	-	-	- 32,019	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 32,019	-	-	- 32,019	-

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 £
B1 Cash funds	Cash in Bank	3,318	-	-
		-	-	-
		-	-	-
	Total cash funds	3,318	-	-


		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Details			
			-	-
			-	-
			-	-
			-	-
			-	-

		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Details			
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Details			
			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Mohammed Ibrahim	18/11/2024
	Moshin Mahomed	18/11/2024

ASTM Foundation

England & Wales - Charity number 1200880

Accounts



Trustees' Annual Report for the period

From 2/11/2022 **Period start date** **To** **30/6/2023** **Period end date**

Charity name: Al Akhira

Charity registration number: 1200880

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The advancement of health and saving lives, and, the prevention or relief of poverty
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	During this year the Al Akhira trustees focussed on setting it up as a charity and informing people of its existence. This included setting up of a website. Funds were collected throughout the year from individuals and businesses. The trustees also liaised with organisations and individuals who might be potential beneficiaries. Due diligence was undertaken on the potential beneficiaries and the trustees identified and shortlisted where the charitable funds would be sent in order to meet the charitable purposes of Al Akhira. No funds were distributed in this financial year, and all funds were retained in the charity's bank account. All funds collected are planned to be used to help the beneficiaries, and no expenses were deducted from the funds collected. All work undertaken by the charity was done voluntarily by volunteers and the trustees.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Al Akhira confirms that that the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

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	During this year Al Akhira focussed on its charity development. This included setting up of a website and providing information to businesses and individuals about its existence and its purpose. Funds were collected but not distributed in this financial year. However, potential beneficiaries were identified and due diligence was carried out with a view to distribute funds in the following financial year.

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	At the end of the year the charity had collected funds totalling £35,337. These funds were derived from donations from businesses and individuals throughout the year
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	By the end of the financial year Al Akhira had not completed its due diligence on potential beneficiaries and therefore the funds were held in the bank account. The funds are all due to be used for charitable purposes to help the beneficiaries.
Amount of reserves held	Para 1.22	£35,337
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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	The charity's principle source of funds are from businesses and individuals. Fund raising was undertaken through meeting with donors and setting up of the charities website.
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	Trust deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	<i>Apart from the first charity trustees, every trustee must be appointed [for a term of [three] years] by a resolution passed at a properly convened meeting of the charity trustees.</i>

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	Al Akhira
Other name the charity uses	
Registered charity number	1200880
Charity's principal address	590 Uppingham Road, Leicester LE7 9QA

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	Mohammed Ibrahim	Treasurer & Trustee		
2	Aiesha Ibrahim	Secretary & Trustee		
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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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

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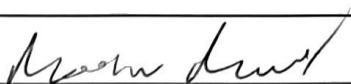
Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mohammed Ibrahim	Moshin Mahomed
Position (eg Secretary, Chair, etc)	Treasurer & Trustee	Chair & Trustee
Date	29/4/2024	



Receipts and payments accounts

For the period from	Period start date 01/11/2022	To	Period end date 30/06/2023
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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 £
A1 Receipts					
Donations Received	34,639	-	-	34,639	-
HMRC Gift Aid	698	-	-	698	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	35,337	-	-	35,337	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	35,337	-	-	35,337	-
A3 Payments					
Grants & Donations Paid to Beneficiaries	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	35,337	-	-	35,337	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	35,337	-	-	35,337	-

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 £
B1 Cash funds	Cash in Bank	35,337	-	-
		-	-	-
		-	-	-
	Total cash funds	35,337	-	-


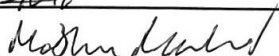
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Mohammed Ibrahim	29/04/2024
	Moshin Mahomed	29/04/2024



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name
Al Akhira

On accounts for the year ended

30th June 2023

Charity no (if any)

1200880

Set out on pages

1

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30 / 06 / 2023.

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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

* Please delete the words in the brackets if they do not apply.

Signed:

Tasneem Ibrahim

Date:

29/4/2024

Name:

Tasneem Ibrahim

Relevant professional qualification(s) or body (if any):

Address:

590 UPPINGHAM ROAD

LEICESTER LE7 9QA