

Independent examiner's report on the accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Section A

Independent Examiner's Report

Report to the trustees/
members of

AL IMDAAD AID

On accounts for the year
ended

31 MARCH 2024

Charity no
(if any)

1202249

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed..

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent
examiner's statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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 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.

Signed:

M Suleman

Date:

29/01/2025

Name: M Suleman

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

Address: c/o Fusion Accounting Ltd
398A East Park Road, Leicester, LE5 5HH

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

None



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
AL IMDAAD AID

No (if any)
1202249

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	08/03/2023		31/03/2024

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	35,302	5,838	-	41,140	-
Grants	-	119,489	-	119,489	-
Rent	2,610	-	-	2,610	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	37,912	125,327	-	163,239	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	37,912	125,327	-	163,239	-
A3 Payments					
Grants	-	86,156	-	86,156	-
Rent	7,500	-	-	7,500	-
Advertising & Marketing	6,461	-	-	6,461	-
Staff Costs	6,293	-	-	6,293	-
Legal & Professional Fees	2,800	-	-	2,800	-
Repairs & Maintenance	2,470	-	-	2,470	-
Travel Costs	2,070	-	-	2,070	-
Utility Costs	1,284	-	-	1,284	-
Bank & Platform Charges	937	7	-	944	-
Stationery & Sundries	221	716	-	937	-
Telephone & Internet	378	-	-	378	-
Insurance	246	-	-	246	-
Rates	168	-	-	168	-
Software	160	-	-	160	-
Pensions Costs	72	-	-	72	-
Postage Costs	40	-	-	40	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	31,100	86,879	-	117,979	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	31,100	86,879	-	117,979	-
Net of receipts/(payments)	6,812	38,448	-	45,260	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	6,812	38,448	-	45,260	-

Section B Statement of assets and liabilities at the end of the period

		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in Bank and In Hand	6,812	38,448	-
		-	-	-
		-	-	-
	Total cash funds	6,812	38,448	-

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

OK

OK

OK

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

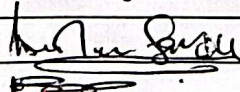
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accounts & Examination Fees	General	-	
	PAYE Payable	General	-	
	Pensions Payable	General	-	
	Wages Payable - Payroll	General	-	
		-	-	-

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

Signature

Print Name

Date of approval



ISMAIL SALLAH
Muhammad Ghodasara

29/01/25
29/01/25



Trustees' Annual Report for the period

Period start date		Period end date	
Day 08	03	31	03
2023		2024	
From		To	

Section A Reference and administration details

Charity name	AL IMDAAD AID
Other names charity is known by	AICT GLOBAL
Registered charity number (if any)	1202249
Charity's principal address	1A MOAT ROAD LEICESTER Postcode LE5 5EF

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 MUHAMMAD PATEL			
2 ISMAIL MOHAMED SALLEH		Appointed 15/01/2024	
3 ASIF GHODAWALA		Resigned 28/05/2024	
4 MOHMED PATEL		Resigned 15/01/2024	
5 MUHAMMAD UMAR GHODAWALA		Appointed 31/05/2024	
6			
7			
8			
9			
10			

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION
Trustee selection methods (eg. appointed by, elected by)	Appointed by the majority of the trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To relieve financial hardship among poor people, widows, orphans and other people in financial hardship by means of, but not exclusively, making grants for providing or paying for items, equipment, services and facilities, including the provision of food, clean water, clothing, livelihood programmes, costs for attending school and medical treatment for the benefit of the said persons.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

During the period, the charity successfully collaborated with delivery partners to deliver a multitude of charitable projects, including the following:

- Distribution of over 2,000 Food packs in Ramadhan to the poor in India
- Distribution of over 2,000 blankets for the poor for winter in India
- Completion of Livelihood project for 300 poor men and women to support them in establishing a source of income.
- Completion of 1,000 Qurbanis and distribution of Qurbani to over 4,000 families
- Support for Medical camps delivery for the poor to help them relieve their needs

The trustees have considered the general guidance on public benefit issued by the Charity Commission and has taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities benefit the public.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

During the period, the charity successfully collaborated with delivery partners to deliver a multitude of charitable projects, including the following:

- Distribution of over 2,000 Food packs in Ramadhan to the poor in India
- Distribution of over 2,000 blankets for the poor for winter in India
- Completion of Livelihood project for 300 poor men and women to support them in establishing a source of income.
- Completion of 1,000 Qurbanis and distribution of Qurbani to over 4,000 families
- Support for Medical camps delivery for the poor to help them relieve their needs

Section E**Financial review**

Brief statement of the charity's policy on reserves

The charity has a policy not to hold any reserves but to retain and further raise sufficient funds for the charitable projects aligned with its aims. During the period, the trustees secured unrestricted income of £37,912 and restricted donations and grants of £125,327, giving a total income for the period as £163,239. During the period the charity had expenditure of £117,979, including restricted grant expenditure of £86,879. This generated a surplus of £45,260 which was kept for future charitable expenditure in the coming year.

Details of any funds materially in deficit

Further financial review details (Optional information)

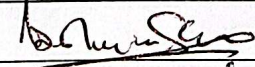
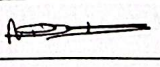
You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F**Other optional information****Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Iqbal Saeed	Muhammad. Ghodawala
Position (eg Secretary, Chair, etc)	TRUSTEE	Trustee
Date	29/01/25	