



## Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	28	3	2023		31	7	2024

### Section A

### Reference and administration details

Charity name

The Amina Trust

Other names charity is known by

Registered charity number (if any) 1202515

Charity's principal address

13 French Road

Leicester

Postcode

LE5 4AH

#### 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	Owais Takolia	Chair		
2	Hifzur Rahman Gheewala	Treasurer		
3	Ibrahim Boodi	Secretary		
4	Muhammad Salim Allarakhia			
5	Mohammad Moosajee Rawat			
6	Maqsood Hussein Yakub Dakri		From 18 July 2024	
7				
8				
9				
10				
11				
12				
13				
14				
15				

#### 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)	CIO
Trustee selection methods (eg. appointed by, elected by)	<p>The Amina Trust seeks to ensure that its trustees have the appropriate mix of skills to guide the work of the Trust and is continuously seeking ways to put in place succession arrangements for new trustees.</p> <p>All new trustees are inducted to ensure that they understand their role and responsibilities as trustees.</p> <p>The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.</p>

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

The objects of the CIO are

(1)

To advance the religion of Islam by means of, but not exclusively, the provision of facilities for Islamic education, Islamic counselling and activities that are spiritually uplifting in accordance with the teachings of the Quran and the Sunnah of the Prophet Muhammad (Peace be upon him) as interpreted by Ahle Sunnah Wal Jamaah School of Thought;

(2)

To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life.

**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)**

The primary activity of the charity is the provision of facilities for community activities as well as education classes and holding of spiritual talks for the benefit of community residing in Leicester.

The trustees have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing their aims and objectives and in planning our future activities.

## 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.

**Summary of the main achievements of the charity during the year**

There have been no significant achievements to be reported, based on the level of activity during the year. However the charity has continued to provide benefits to the public in accordance with the objectives of the charity.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

The trustees have a reserves policy of retaining funds for 3 months of operational (unrestricted) costs, which equates to £3000.

### Details of any funds materially in deficit

No funds 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


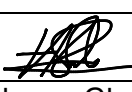
## Other optional information

## 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)	Owais Takolia	Hifzur Rahman Gheewala
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	21/05/2025	

The Amina Trust		No: 1202515		CC16a
Receipts and payments accounts				
For the period from	28/03/2023	To	31/07/2024	

## 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 £
<b>A1 Receipts</b>					
Fees	25,595	-	-	25,595	-
Lillah	13,871	-	-	13,871	-
Kitaab Sales	218	-	-	218	-
Event Sales	2,891	-	-	2,891	-
Counselling	25	-	-	25	-
Building Lillah	-	31,288	-	31,288	-
Charity Fundraising	-	5,077	-	5,077	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>42,600</b>	<b>36,365</b>	<b>-</b>	<b>78,965</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
Loans - Qardh-e-Hasanah received	-	119,500	-	119,500	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>119,500</b>	<b>-</b>	<b>119,500</b>	<b>-</b>
<b>Total receipts</b>	<b>42,600</b>	<b>155,865</b>	<b>-</b>	<b>198,465</b>	<b>-</b>
<b>A3 Payments</b>					
Wages	19,364	-	-	19,364	-
Services	4,459	-	-	4,459	-
Rent	11,200	-	-	11,200	-
Council Tax	1,853	-	-	1,853	-
Bills	1,941	-	-	1,941	-
Event Costs	1,547	-	-	1,547	-
Kitaab Purchase	360	-	-	360	-
Tax	983	-	-	983	-
Charity Donation	-	5,077	-	5,077	-
Bank Charge	15	-	-	15	-
Stationary	293	-	-	293	-
	-	-	-	-	-
<b>Sub total</b>	<b>42,014</b>	<b>5,077</b>	<b>-</b>	<b>47,091</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>42,014</b>	<b>5,077</b>	<b>-</b>	<b>47,091</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>586</b>	<b>150,788</b>	<b>-</b>	<b>151,374</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>586</b>	<b>150,788</b>	<b>-</b>	<b>151,374</b>	<b>-</b>

## 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 £
<b>B1 Cash funds</b>	Cash in hand	398	3,000	-
	Natwest	188	147,100	-
	Sumup		688	-
	<b>Total cash funds</b>	<b>586</b>	<b>150,788</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Loans - Qardh-e-Hasanah - from external funders		119,500	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Hifzur Rahman Gheewala	21/05/2025	
		Owais Takolia	21/05/2025	



# CHARITY COMMISSION FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

Section A

### Independent Examiner's Report

**Report to the trustees/  
members of**

Charity Name  
The Amina Trust

**On accounts for the year  
ended**

31 July 2024

**Charity no  
(if any)** 1202515

**Set out on pages**

1 to 2

(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 period ended **31 / 07 / 2024**.

**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:**

**Date:**

21/05/2025

**Name:**

Abdul Rahim Rafik Fazlanie

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

Fellow Chartered Certified Accountant (FCCA)  
The Association of Chartered Certified Accountants (ACCA)

**Address:**

54 Davenport Road

Leicester

LE5 6SA



Only complete if the examiner needs to highlight 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.**