



Trustees' Annual Report for the period

Period start date

Period end date

From

Day

01

04

2024

To

31

03

2025

Section A

Reference and administration details

Charity name

DHOLAR COMMUNITY CHARITY TRUST

Other names charity is known by

Registered charity number (if any) 1203557

Charity's principal address

17 ONRA ROAD

LONDON

Postcode

E17 8JD

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	MOHAMAD SOYEB MAMOD NURANI			
2	ABDUL LATIF GULAM DASTAGUIRO			
3	MOHAMAD FARIYAZ DAUD			
4	MOHAMAD RAFIK AMOD			
5				
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

- (1)
To relieve financial hardship among poor people, victims of natural disasters 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 necessities such as food, clothing and costs for medical treatment for the benefit of the said persons;
- (2)
To advance education for the benefit of the general public by means of, but not exclusively, the provision or the assistance in the provision of educational activities and facilities, such as a

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)

supplementary school;

(3)

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.

During the year, the charity successfully raised donations and delivered poverty relief and education projects in India and Gaza. This has benefited orphans, poor people, refugees and widows with basic necessities, healthcare and educational costs. Also, the trustees held a community event for advice and guidance on various matters that supported members of the community to learn about support available to help their families. 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 as the trustees have provided support to the public in need..

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 year, the charity successfully raised donations and delivered poverty relief and education projects in India and Gaza. This has benefited orphans, poor people, refugees and widows with basic necessities, healthcare and educational costs. Also, the trustees held a community event for advice and guidance on various matters that supported members of the community to learn about support available to help their families.

Section E

Financial review

Brief statement of the charity's policy on reserves

During the period, the trustees secured unrestricted income of £30,917 and had expenditure of 24,547 of which grants accounted for £20,550. The surplus of £6,370 was added to prior year surpluses and all surplus funds will be held for the charity to further the aims of the charity by supporting projects aligned with its charitable aims. The charity has a policy not to hold any reserves but to retain surplus funds for charitable projects.

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)

M. Soyeb Mamod Nurani

Full name(s)

MOHAMAD SOYEB MAMOD NURANI

Position (eg Secretary, Chair, etc)

CHAIRMAN

Date

23-1-2026



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

DHOLAR COMMUNITY CHARITY TRUST

On accounts for the year
ended

31 MARCH 2025

Charity no
(if any)

1203557

Set out on pages

1 TO 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 matter has come to my attention which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date: 23/01/2026

Name:

M F Suleman

Relevant professional
qualification(s) or body

Accountant

(if any):

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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 problems.

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

None



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
DHOLAR COMMUNITY CHARITY TRUST

No (if any)
1203557

CC16a

Receipts and payments accounts

For the period from	Period start date 01/04/2024	To	Period end date 31/03/2025
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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	30,917	-	-	30,917	8,315
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	30,917	-	-	30,917	8,315
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	30,917	-	-	30,917	8,315
A3 Payments					
Grants	20,550	-	-	20,550	-
Travel Costs	3,654	-	-	3,654	-
Telephone Costs	343	-	-	343	11
Catering Costs	-	-	-	-	325
Venue Hire	-	-	-	-	224
Office Equipment	-	-	-	-	211
Bank Charges	-	-	-	-	83
	-	-	-	-	-
	-	-	-	-	-
Sub total	24,547	-	-	24,547	854
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	24,547	-	-	24,547	854
Net of receipts/(payments)	6,370	-	-	6,370	7,461
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,461	-	-	7,461	-
Cash funds this year end	13,831	-	-	13,831	7,461

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 at bank and hand	13,831	-	-
		-	-	-
		-	-	-
	Total cash funds (agree balances with receipts and payments account(s))	13,831	-	-


	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	Accounting Fees 2024	General	600	
	Accounting Fees 2025	General	750	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	MOHAMAD SOYEB MAMOD NURANI	23/1/2026