



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	13	07	2023	30	06	2024

Section A Reference and administration details

Charity name

MARKAZUL ULOOM CHARITABLE TRUST

Other names charity is known by

Registered charity number (if any) 1203972

Charity's principal address

45 GROVE ROAD

LEICESTER

Postcode

LE5 3HJ

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	ISMAIL MAHMAD KHALIFA			
2	GULAMNABI MUSEJI KHALIFA			
3	SALIM ISMAIL KHALIFA			
4				
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)

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.

Section C Objectives and activities

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

- (1)
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;
- (2)
To relieve financial hardship among widows, poor people 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 and other necessities, costs for attending schools and costs for 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)

This is the first year of the charity in which the trustees succeeded in opening a bank account and start their fundraising activity for beneficial projects. During the period, the trustees raised £610 in income and have identified beneficiary organisations that are aligned with the charity's aims. In the coming year the trustees intend to deliver these projects.

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 will benefit the public as the trustees have identified some projects which will be undertaken in the near future.

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

This is the first year of the charity in which the trustees succeeded in opening a bank account and start their fundraising activity for beneficial projects. During the period, the trustees raised £610 in income and have identified beneficiary organisations that are aligned with the charity's aims. In the coming year the trustees intend to deliver these projects.

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. During the period, the trustees secured unrestricted income of £610 and had no expenditure. The surplus of £610 will be held for the charity to further the aims of the charity by supporting projects aligned with its charitable aims.

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)	I. M. Khalifa	
Full name(s)	Ismail M Khalifa	
Position (eg Secretary, Chair, etc)	Chair	
Date	6 - 2 - 2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
MARKAZUL ULOOM CHARITABLE TRUST

No (if any)
1203972

Receipts and payments accounts

CC16a

For the period
from

Period start date
13/07/2023

To

Period end date
30/06/2024

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	610	-	-	610	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	610	-	-	610	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	610	-	-	610	-
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	610	-	-	610	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	610	-	-	610	-

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

B1 Cash funds

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Cash at bank	610	-	-
	-	-	-
	-	-	-
Total cash funds	610	-	-

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

B2 Other monetary assets

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

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

B4 Assets retained for the charity's own use

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

B5 Liabilities

	Fund to which liability relates	Amount due (optional)	When due (optional)
Accounts Fees 2023-24	General		

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

Signature	Print Name	Date of approval
J. M. Khalifa	ISMAIL M KHALIFA	6-2-2025