



## Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	01	07	2024	30	06	2025

### 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)**

During this period, the trustees established themselves and secured more donors for charitable projects in India. Some of the funds raised were used for grants of food packs for the needy in India and the trustees intend to deliver more projects in the coming year.

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 are relieving financial hardship for those 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 this period, the trustees established themselves and secured more donors for charitable projects in India. Some of the funds raised were used for grants of food packs for the needy in India and the trustees intend to deliver more projects in the coming year.

## **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 £11,950 and had expenditure of £722. The surplus of £11,228 was added to prior year surplus. The total funds held at the end of the period are £11,838 and 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

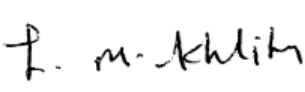
## Other optional information

## Section G

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Ismail M Khalifa	
Position (eg Secretary, Chair, etc)	Chair	
Date	29/04/2026	



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  
01/07/2024

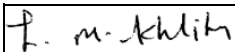
To

Period end date  
30/06/2025

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Donations	11,950	-	-	11,950	610
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	11,950	-	-	11,950	610
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	11,950	-	-	11,950	610
<b>A3 Payments</b>					
Printing & Stationery	336	-	-	336	-
Bank Charges	286	-	-	286	-
Grants	100	-	-	100	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	722	-	-	722	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	722	-	-	722	-
<b>Net of receipts/(payments)</b>	11,228	-	-	11,228	610
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	610	-	-	610	-
<b>Cash funds this year end</b>	11,838	-	-	11,838	610

## 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	11,838	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>11,838</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Accounts Fees 2023-24	General		
	Accounts Fees 2024-25	General		
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Ismail M Khalifa	29/04/2026	