

# **Reflection Path CIO**

**Registered Charity Number:** 1206459

**Annual Report and Financial Statements**

**For the period: 9 January 2024 to 7 August 2024**

**Charitable Incorporated Organisation (CIO)**

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## **Trustees' Annual Report**

**Charity Name:** Reflection Path CIO

**Charity Number:** 1206459

**Address:** 491 Nottingham Road, Derby, DE21 6NA

### **1. Objectives and Activities**

The object of the CIO is to advance the Islamic faith for the public benefit in Derby, in particular but not exclusively through the holding of prayer meetings, lectures and public celebrations of religious festivals.

### **2. Activities and Developments During the Period**

During this reporting period (9 January 2024 – 7 August 2024), Reflection Path CIO did not carry out any charitable activities. The charity was in its initial setup phase and did not receive or spend any money, nor did it hold any assets or liabilities.

### **3. Financial Review**

There was no financial activity during the period. The charity held no funds, assets, or liabilities.

### **4. Structure, Governance and Management**

Reflection Path CIO is governed by its Constitution (foundation model), adopted on 9 January 2024.

The charity was managed by its board of trustees during the period.

#### **Trustees who served during the period:**

- Amer Saleem
  - Mohammed Said Khandia
  - Amjid Ali
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**Receipts and Payments Account**

For the period from 9 January 2024 to 7 August 2024

| <b>Receipts</b>          | <b>£</b>    |
|--------------------------|-------------|
| Donations and legacies   | 0.00        |
| Other trading activities | 0.00        |
| Investments              | 0.00        |
| Other income             | 0.00        |
| <b>Total Receipts</b>    | <b>0.00</b> |

| <b>Payments</b>       | <b>£</b>    |
|-----------------------|-------------|
| Charitable activities | 0.00        |
| Governance costs      | 0.00        |
| Other                 | 0.00        |
| <b>Total Payments</b> | <b>0.00</b> |

**Net Receipts / (Payments):** £0.00  
**Cash funds at start of period:** £0.00  
**Cash funds at end of period:** £0.00

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**Statement of Assets and Liabilities**

As at 7 August 2024

| <b>Assets</b>            | <b>£</b>    |
|--------------------------|-------------|
| Cash at bank and in hand | 0.00        |
| Other assets             | 0.00        |
| <b>Total Assets</b>      | <b>0.00</b> |
| <b>Liabilities</b>       | <b>£</b>    |
| Creditors and accruals   | 0.00        |
| <b>Total Liabilities</b> | <b>0.00</b> |

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## Declaration

The trustees declare that:

- The annual report and accounts for the period are approved by the board of trustees.
- The charity was dormant during the period and held no funds or undertook any activities.

## Signed on behalf of the trustees

Signature: \_\_\_\_\_

A handwritten signature in black ink, appearing to read 'Amer Saleem', is written over a horizontal line. The signature is stylized with a large initial 'A' and a long, sweeping horizontal stroke at the end.

**Name:** Amer Saleem

**Date:** 18 May 2025