

Ummah Moja

Trustee's Annual Report

And

Accounts

30th March 2025

Ummah Moja

Charity Information

Charity Number 1206994

Registered Office 9 POPPLETON ROAD
LONDON
E11 1LP

Chairperson Muhammad Imran Jafri

Trustees
Mohammad Zafar Butt
Imran Ahmed Siddqui
Mohammed Alshad Iqbal Dustagheer

Trustees' Annual Report

For the financial year ended 31 March 2025

Charity name: **Ummah Moja**

Charity number: **1206994**

Reference and Administrative Details

Ummah Moja is a registered charity in England and Wales. The charity operates in the United Kingdom and Tanzania.

Governing document: CIO Constitution

Method of appointment of trustees: As set out in the governing document.

Trustees and Chairperson

The trustees who served during the year and up to the date of this report were:

- Mohammad Zafar Butt
- Imran Ahmed Siddqui
- Mohammed Alshad Iqbal Dustagheer

The chairperson who served during the year end up to the date of this report was:

- Muhammad Imran Jafri

Trustees and the Chairperson received no remuneration for their services.

Objectives and Public Benefit

The charity's objectives are to relieve poverty, advance education, and promote religious and community development in Tanzania.

The trustees have had due regard to the Charity Commission's guidance on public benefit. The charity's activities are carried out to provide benefit to the public, particularly disadvantaged communities in Tanzania.

Activities and Achievements

During the year, Ummah Moja carried out the following charitable activities:

- Distribution of Charitable donations in the form of food and cash to those most in need.
- Distribution of dates during the month of Ramadan.
- Eid food distribution.
- Organisation of a Quran competition to select students for sponsorship and enrolment into the Quran School in Dar es Salaam.
- Construction of deep water wells with pumps, tanks, and taps to provide clean water for village communities.
- Purchase of printer for use by local Tanzanian school.

Financial Review

The charity's income during the year was derived mainly from private donations. Funds were applied towards charitable activities in line with the charity's objectives.

The trustees aim to maintain a modest level of reserves sufficient to meet short-term commitments and ensure continuity of charitable activities.

Risk Management

The trustees regularly review the major risks facing the charity. Key risks include reliance on voluntary donations and the challenges of operating overseas. These risks are managed through close trustee oversight, careful financial controls, and direct involvement in project delivery.

Plans for the Future

In the coming year, the charity plans to:

- Purchase and develop farmland to empower local communities to generate income and work towards long-term sustainability.
- Develop improved farming techniques by introducing irrigation systems.
- Construct village shops to support local employment.
- Continue providing food and financial assistance through Zakat and Sadaqah.
- Build additional water wells.
- Enrol graduating Quran School students into Islamic universities.

Trustees' Responsibilities Statement

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards, including the Charities Statement of Recommended Practice (SORP).

Approval and Signature

This Trustees' Annual Report was approved by the trustees and signed on their behalf by:

Name: Muhammad Imran Jafri

Position: Chair Person

Signature:  _____
Muhammad Imran Jafri (Jan 20, 2026 07:26:13 GMT)

Date: _____

Independent Examiner's Report

Independent Examiner: S and S Tax Consultancy Ltd

No audit was required for the year under review. The accounts have been independently examined in accordance with the requirements of the Charities Act 2011 and applicable charity accounting regulations.


In the examiner's opinion, the accounts give a true and fair view of the charity's receipts and payments for the year and have been prepared in accordance with the relevant accounting and reporting requirements for charities.

Presentation of the Independent Examiner's Report to the Trustees

The Independent Examiner's Report was presented to the trustees for review and consideration. The trustees confirmed that the report had been considered and noted.

Name: Mr Shahbaz Khan

Position: Manager

Signature: 
Shahbaz Khan (Jan 19, 2026 23:36:40 GMT)

Date: _____

Ummah Mojah

Statement of Financial Activities

For the year ended 31 March 2025

Account	Note	2025
Receipts		£
Donations		17,640
Total Receipts		<u>17,640</u>
Expenditure		
Charitable Activities		12,179
Project travel costs		2,338
Governance Costs		250
Total Expenditure		14,768
Net of receipts/(payments)		<u>2,872</u>
Cash funds last year end		<u>0</u>
Cash funds this year end		<u>2,872</u>

Ummah Mojah

Statement of Assets and Liabilities

For the year ended 31 March 2025

Account	Note	2025
Current Assets		£
Cash at Bank and in Hand		3,122
		<u>3,122</u>
Current Liabilities		
Amount falling due in one year	2	<u>250</u>
NET CURRENT ASSESTS/(LIABILITIES)		2,872
TOTAL ASSETS LESS CURRENT LIABILITES		<u>2,872</u>
FUNDS		
Balance B/F		0
Statement of Financial Activities		2872
Total Funds		<u>2,872</u>

UMMAH MOJA

FOR THE YEAR ENDED 30 MARCH 2025

NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

The financial statements have been compiled in accordance with the general directions given by the Charity Commission and with the Statements of recommended Practice.

a. Basis of Accounting

The accounts have been prepared under the historical cost convention of accounting

b. Donations

Donation are recorded on a receipt basis.

2. LIABILITIES

Amount falling due within one year

Accountancy	<u>250</u>
	<u>250</u>