

RAHMANIA EDUCATION AND COMMUNITY TRUST

YEAR ENDED:1ST JANUARY 2025

CHARITY NO: 1207624

Contents

Pages

Report of the trustees	1,2
Independent examiner report	3
Statement of Receipts and Payments	4,5

Trustees' Annual report
FOR THE YEAR ENDED 1ST JANUARY 2025

RAHMANIA EDUCATION AND COMMUNITY TRUST

Registered No: 1207624

10 BISHOPSCOURT ROAD
SHEFFIELD
S8 9HP

Trustees

Shuraih Muhammad Azhar
Mohammed Azhar
Saleh Mohammad Ismail

Office

Chairman
Trustee
Trustee

Structure, governance and management

Description of charity's trust

Type of governing document	CIO
How the charity is constituted	Trust
Trustees Selection Method	Voting

Objectives and activities

Objectives

Rahmania Education and Community Trust are committed to being a non-profit charitable Organisation; striving to provide for poverty-stricken people and orphans of the world. We aim to make provisions for the basic necessities of shelter, food, sanitation, healthcare and education for those most in need. Step by step assisting in alleviating poverty.

Main activities

Our charity helps the relief of poverty, specifically in Pakistan.
We provide grants to education providers, as well as underprivileged students to better their education.
We also support people who have been affected by natural disasters.

Achievements and performance

Rahmania Education And Community Trust is a charitable organisation, currently in its inaugural year of operation. We hope to achieve better results and make greater progress in future years.

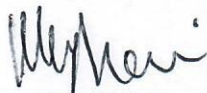
Financial review

Charity reserves are simply kept in bank and are simply distributed as soon as possible to achieve its objectives.

Declaration

Signed on behalf of charity's trustees

Signature



Full name

Mohammed Azhar

Position

Chairman

Date

28-10-2025

Independent examiner's report to the trustees on the accounts of

RAHMANIA EDUCATION AND COMMUNITY TRUST

FOR THE YEAR ENDED 1ST JANUARY 2025

Registered No: 1207624
set out on page 5 & 6

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(2) of the Charities Act 2011 (the 2011 Act),
and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act,
- to follow procedure laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the 2011 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 you as 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 (other than that disclosed below *)

1. 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 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met ; or

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

Signed:



Date: 28/01/25

Name:

Waqas Rashid
Smart Accounting Ltd
1 Ronald Road
Sheffield S9 4RH



Charity Name RAHMANIA EDUCATION AND COMMUNITY TRUST	No (if any) 1207624
--	------------------------

Receipts and payments accounts

CC16a

For the period from	Period start date 27.03.2024	To	Period end date 01.01.2025
------------------------	---------------------------------	----	-------------------------------

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 £
--	--	--	---	------------------------------------	----------------------------------

3					
Ordinary donations	973	-	-	973	-
Development Funds		-	-	-	-
Grants	-	-	-	-	-
PAYE-E-filing incentive	-	-	-	-	-
Bank interest	-	-	-	-	-
Karz-e hasnah-private loan	-	-	-	-	-
Other donations	-	-	-	-	-
Sub total	973	-	-	973	-
A2 Asset and investment sales, etc.	-	-	-	-	-
Total receipts	973	-	-	973	-

A3 Payments

Teaching Wages and costs paid	-	-	-	-	-
Light & heat	-	-	-	-	-
Water rates	-	-	-	-	-
Insurance	-	-	-	-	-
Telephone	-	-	-	-	-
Misc expenses-Mosque	-	-	-	-	-
Repair	-	-	-	-	-
Bank charges	-	-	-	-	-
Cleaning & sundry expense	-	-	-	-	-
Stationary & books	-	-	-	-	-
Food & refreshment	-	-	-	-	-
Accountancy	-	-	-	-	-
Karz-e Hasna loans repaid	-	-	-	-	-
Sub total	-	-	-	-	-

A4 Asset and investment purchases, etc.

	-	-	-	-	-
Total payments	-	-	-	-	-

Net of receipts/(payments)

	973	-	-	973	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	973	-	-	973	-

4

Section B Statement of assets and liabilities at 01/01/2025

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
------------	---------	-----------------------	---------------------	--------------------

B1 Cash funds

	to nearest £	to nearest £	to nearest £
Bank account balances	973	-	-
Cash account balances	-	-	-
Loan	-	-	-
Total cash funds	973	-	-
(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)
		-	-
		-	-
		-	-
		-	-
		-	-

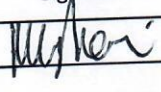
B4 Assets retained for the charity's own use

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)
		-	
		-	
		-	
		-	
		-	

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

Signature


Print Name
 Mohammed Azhar

Date of approval
 28/10/2025