

**AL AQSA CC TRUST**

**ANNUAL REPORT AND  
ACCOUNTS**

**FOR YEAR ENDED 31 MARCH 2025**

# AL AQSA CC TRUST

## REPORT OF THE TRUSTEES

The Charity Trustees submit their annual report and accounts for the year ended 31 March 2025.

### Reference and administration details

|                           |                                            |
|---------------------------|--------------------------------------------|
| Charity name              | Al Aqsa CC Trust                           |
| Registered charity number | 1208802                                    |
| Registered office         | 337 Uppingham Road<br>Leicester<br>LE5 4DN |

### Governing document and constitution

The charity is an unincorporated organisation formed by adoption of a trust deed dated 23 October 2023. The charity is registered as a Charity with Charity Commission for England and Wales with effect from 24 June 2024.

### Charity Trustees

The Charity Trustees who served during the year were:

Mehboob Osman Alimohamed (appointed 1 June 2024)  
Mohammed Khalid (appointed 1 January 2024)  
Hafiz Mohammed Khalid (appointed 4 October 2023)

Additional trustees are appointed for a term by the then trustees by a resolution passed at a meeting.

### Governance and management

The Trust is governed by the trustees, who are responsible for the effective management of the Trust.

Meetings are held on a regular basis.

### Objects of the Charity

The principal objects of Al Aqsa CC Trust are:

- To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam, in accordance with the Sunni Hanafi school of thought, provision of facilities for worship, and provision of facilities for Islamic education;
- To advance the education of the public in particular, but not exclusively, by the provision of community learning programmes, classes, seminars and functions;
- To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age infirmity or disability, financial hardship, social circumstances, or other disadvantage with the object of improving their conditions of life; and
- To promote any other charitable purpose for the benefit of muslims and the general public that the trustees from time to time may determine.

# **AL AQSA CC TRUST**

## **REPORT OF THE TRUSTEES**

### **(Continued)**

#### **Activities report**

In planning activities, the trustees kept in mind the Charity Commissioner's guidance on public benefit at the meetings.

The charity has established and runs subsidised after school classes for children to learn Islamic tenets to develop a better understanding of the Islam. The education is imparted systemically to ensure children at different stages of learning attain appropriate benefit. The classes are attended by children who live in the neighbourhood of the charity.

In addition, the charity has established a regular prayer facility led by an Imam for all people to participate in. These prayers are well attended by families who live in the neighbourhood of the charity.

#### **Volunteers**

On occasions the Association involves volunteers in the delivery of its activities.

#### **Reserves**

It is the policy of the Charity to maintain unrestricted funds at a level in excess of annual unrestricted management and administration expenditure. Unrestricted funds are maintained at least at this level throughout the year.

Approved by the Board of the Charity Trustees on **18 February 2026** and signed on their behalf:

**Hafiz Mohammed Khalid**

**Chairman**

# **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF AL AQSA CC TRUST**

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 March 2025 which are set out on page 4

## **Responsibilities and basis of report**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

## **Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

**Yusuf Ghumra BSc FCA  
Chartered Accountant**

**122 Charles Street  
Leicester  
LE1 1LB**

**18 February 2026**

**AL AQSA CC TRUST**  
**RECEIPTS AND PAYMENTS ACCOUNT**  
**31 MARCH 2025**

|                                     | Unrestricted<br>funds<br>£ | Restricted<br>funds<br>£ | 2025<br>Total<br>£ | 2024<br>Total<br>£ |
|-------------------------------------|----------------------------|--------------------------|--------------------|--------------------|
| <b>Receipts from:</b>               |                            |                          |                    |                    |
| Donations:                          |                            |                          |                    |                    |
| Voluntary donations                 | 18,443                     | -                        | 18,443             | -                  |
| Madressa Fees                       | 8,659                      | -                        | 8,659              | -                  |
| <b>Total receipts</b>               | <u>27,102</u>              | <u>-</u>                 | <u>27,102</u>      | <u>-</u>           |
| <b>Payments:</b>                    |                            |                          |                    |                    |
| Teachers Wages                      | 4,113                      | -                        | 4,113              | -                  |
| Teaching Resources                  | 821                        | -                        | 821                | -                  |
| Rent                                | 26,477                     | -                        | 26,477             | -                  |
| Insurance                           | 158                        | -                        | 158                | -                  |
| Telephone                           | 26                         | -                        | 26                 | -                  |
| Bank charges                        | 4                          | -                        | 4                  | -                  |
| <b>Total payments</b>               | <u>31,599</u>              | <u>-</u>                 | <u>31,599</u>      | <u>-</u>           |
| <b>Net receipts / (payments)</b>    | (4,497)                    | -                        | (4,497)            | -                  |
| <b>Cash balance brought forward</b> | 45,705                     | -                        | 45,705             | -                  |
| <b>Cash balance carried forward</b> | <u>41,208</u>              | <u>-</u>                 | <u>41,208</u>      | <u>-</u>           |
| <br><b>Represented by:</b>          |                            |                          |                    |                    |
| <b>Cash at bank and in hand</b>     | <u>41,208</u>              | <u>-</u>                 | <u>41,208</u>      | <u>45,705</u>      |

Approved by the Board of the Charity Trustees on **18 February 2026** and signed on their behalf:

**Hafiz Mohammed Khalid**