

**ABUBAKER CHARITABLE TRUST**  
**ANNUAL REPORT AND ACCOUNTS**  
**FOR YEAR ENDED 30 SEPTEMBER 2020**

# ABUBAKER CHARITABLE TRUST

## REPORT OF THE TRUSTEES

The Charity Trustees submit their annual report and accounts for the year ended 30 September 2020.

### Reference and administration details

Charity name	Abubaker Charitable Trust
Registered charity number	1126363
Registered office	Spinney Hill Works 26 Prospect Road Leicester LE5 3RR

### Charity Trustees

The first trustees were appointed by the trust deed on 5 August 2008 and hold office for life. Additional trustees are appointed for a term by the then trustees by a resolution passed at a meeting.

The Charity Trustees who served during the year were:

Shahid Abubaker  
Aasiya Mulla  
Huzaifah Abubaker  
Sajid Abubaker  
Mohamed Iqbal Abubaker  
Mohammad Mustaque Abubaker  
Imraan Walimahomed Abubaker

### Governing document and constitution

The Trust is an unincorporated organisation formed by adoption of the original constitution dated 5 August 2008 and is registered as a Charity with Charity Commission for England and Wales under charity number 1126363.

### 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 Abubaker Charitable Trust are:

- The relief of need and poverty by providing grants, equipment, services and resources as the trustees from time to time determine.
- The relief of sickness and the promotion of health.
- The promotion of such other purposes as are exclusively charitable under the laws of England and Wales as the trustees from time to time determine.

### Activities report

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

The charity distributed food packs and medical assistance by way of grants to needy individuals in India.

# ABUBAKER CHARITABLE TRUST REPORT OF THE TRUSTEES

(Continued)

## **Volunteers**

On many 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 **11 January 2021** and signed on their behalf:

**Shahid Abubaker**  
**Chairman**

# **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF ABUBAKER CHARITABLE TRUST**

I report to the charity trustees on my examination of the accounts of the charity for the year ended 30 September 2020 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**

**45 Broadway Road  
Leicester  
LE5 5TB**

**11 January 2021**

**ABUBAKER CHARITABLE TRUST  
RECEIPTS AND PAYMENTS ACCOUNT  
30 SEPTEMBER 2020**

	Unrestricted funds £	Restricted funds £	2020 Total £	2019 Total £
<b>Receipts from:</b>				
Donations:				
Zakat	25,943	-	25,943	42,025
Other	-	-	-	-
<b>Total donations</b>	<u>25,943</u>	<u>-</u>	<u>25,943</u>	<u>42,025</u>
Bank interest	10	-	10	90
<b>Total receipts</b>	<u>25,953</u>	<u>-</u>	<u>25,953</u>	<u>42,115</u>
<b>Payments:</b>				
Donations distributed:				
Malawi	30,000	-	30,000	29,100
India	151	-	151	572
Travel expenses	1,621	-	1,621	1,495
Salary for administrator – India	-	-	-	-
<b>Total payments</b>	<u>31,772</u>	<u>-</u>	<u>31,772</u>	<u>31,167</u>
<b>Net receipts / (payments)</b>	(5,819)	-	(5,819)	10,948
<b>Cash balance brought forward</b>	36,435	-	36,435	25,487
<b>Cash balance carried forward</b>	<u>30,616</u>	<u>-</u>	<u>30,616</u>	<u>36,435</u>
<b>Represented by:</b>				
<b>Cash at bank and in hand</b>	<u>30,616</u>	<u>-</u>	<u>30,616</u>	<u>36,435</u>

Approved by the Board of the Charity Trustees on **11 January 2021** and signed on their behalf:

**Shahid Abubaker**