Trustees' Annual Report for the period

	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
From	01	09	2024	To	31	08	2025

Section A Reference and administration details

Charity name	AL AMANAH TRUST
Other names charity is known by	
Registered charity number (if any)	1183040
Charity's principal address	1 GARENDON STREET
	LEICESTER
Postcode	**LE2 0AH**

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	MOHAMMED ILYAS ABDULRAHMAN DIWAN		TILL 12/02/2025	
2	AYUB ISMAIL BATAN		TILL 16/10/2025	
3	HAZRA ZAHEER ISMAIL		TILL 16/10/2025	
4	MAHOMED YUSUF LORGAT		FROM 03/02/2025 TO 16/10/2025	
5	MOHMED AHMED PATEL		FROM 03/02/2025 TO 16/10/2025	
6	SAEED AHMED DIWAN		FROM 01/02/2025 TO 28/02/2025	
7	ZAKIR YUSUF PATEL		FROM 16/10/2025	
8	FARHAN MANSHUR		FROM 16/10/2025	
9	SUMAIYA ISAP		FROM 16/10/2025	

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CIO – CHARITABLE INCORPORATED ORGANISATION
Trustee selection methods (eg. appointed by, elected by)	MAJORITY TRUSTEE DECISION

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

(1)
TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG POOR PEOPLE, WIDOWS, AND OTHER PEOPLE IN NEED BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS OR LOANS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, WATER AND CLOTHING, AND COSTS FOR MEDICAL TREATMENT FOR THE BENEFIT OF THE SAID PERSONS;

(2).TO ADVANCE EDUCATION FOR THE BENEFIT OF THE GENERAL PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR THE ASSISTANCE IN THE PROVISION OF

EDUCATIONAL ACTIVITIES AND FACILITIES, SUCH AS SCHOOLS AND TRAINING CENTRES FOR THE BENEFIT OF SAID PERSONS;

(3).TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND TENETS OF ISLAM VIA THE ASSISTANCE IN THE PROVISION OF FACILITIES FOR ISLAMIC EDUCATION IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND SUNNAH OF THE PROPHET MUHAMMAD (PEACE AND BLESSINGS BE UPON HIM) AS INTERPRETED BY THE AHLE SUNNAH WAL JAMAAH SCHOOL OF THOUGHT.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

DURING THE FINANCIAL PERIOD THE TRUSTEES STRUGGLED TO RAISE FUNDS AND DELIVER PROJECTS AT THE SAME LEVEL AS PREVIOUS YEAR DUE TO PERSONAL CIRCUMSTANCES OF THE TRUSTEES AND THE CHANGES IN GOVERNANCE DURING THE PERIOD. THE CHARITY WILL COMMENCE FURTHER ACTIVITIES ONCE GOVERNANCE MATTERS ARE RESOLVED AND IT IS ANTICIPATED THAT FURTHER CHARITABLE PROJECTS WILL BE CARRIED OUT FOR NEEDY BENEFICIARIES IN THE COMING YEAR.

THE TRUSTEES HAVE HAD DUE REGARD TO THE GUIDANCE ISSUED BY THE CHARITY COMMISSION ON PUBLIC BENEFIT AND ARE SATISFIED THAT THEY WILL BE RELIEVING FINANCIAL HARDSHIP FOR THOSE IN NEED AND ADVANCING ISLAM FOR PUBLIC BENEFIT.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

DURING THE FINANCIAL PERIOD THE TRUSTEES STRUGGLED TO RAISE FUNDS AND DELIVER PROJECTS AT THE SAME LEVEL AS PREVIOUS YEAR DUE TO PERSONAL CIRCUMSTANCES OF THE TRUSTEES AND THE CHANGES IN GOVERNANCE DURING THE PERIOD. THE CHARITY WILL COMMENCE FURTHER ACTIVITIES ONCE GOVERNANCE MATTERS ARE RESOLVED AND IT IS ANTICIPATED THAT FURTHER CHARITABLE PROJECTS WILL BE CARRIED OUT FOR NEEDY BENEFICIARIES IN THE COMING YEAR.

Section E Financial review

Brief statement of the charity's policy on reserves	DURING THE FINANCIAL PERIOD, THE CHARITY SECURED £232 IN DONATIONS AS WELL AS £7 FROM AN OVERPAYMENT THAT WAS REFUNDED. THERE WERE NO EXPENDITURE PAYMENTS DURING THE YEAR. AT THE END OF THE PERIOD THE CHARITY HAD £4,343 IN RESERVES. THE POLICY OF THE TRUSTEES IS NOT TO HOLD ANY RESERVES BUT TO USE ANY SURPLUS FOR FUTURE CHARITABLE EXPENDITURE AND GOVERNANCE COSTS.
Details of any funds materially in deficit	

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	ZAKIR YUSUF PATEL	
Position (eg Secretary, Chair, etc)	CHAIRMAN	

Date	23/06/2026

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
AL AMANAH TRUST	1183040

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/09/2024		31/08/2025

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 £
A1 Receipts					
Donations	232	-	-	232	229,784
Grants	-	-	-	-	2,750
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
***Sub total** (Gross income for AR)*	232	-	-	232	232,534
A2 Asset and investment sales, (see table).					
Refund of Overpayment	7	-	-	7	
	-	-	-	-	-
Sub total	7	-	-	7	-
Total receipts	239	-	-	239	232,534
A3 Payments					
Grants	-	-	-	-	253,465
Accountants Fees	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	253,465
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	253,465
Net of receipts/(payments)	239	-	-	239	- 20,931
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,104	-	-	4,104	25,035
Cash funds this year end	4,343	-	-	4,343	4,104

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in bank and in Hand	4,343	-	-
		-	-	-
		-	-	-
	Total cash funds	4,343	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Professional Fees	General		
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	ZAKIR YUSUF PATEL	23/06/2026