Date Palm Educational Trust

Trustees' Annual Report and Accounts

For the year 1 January 2025 to 31 December 2025
Registered charity number 1200681

Reference and administrative details

Charity name	Date Palm Educational Trust
Charity number	1200681
Legal form	Charitable incorporated organisation (CIO), foundation model, registered on 13 October 2022
Principal office	19 Church Street, Oadby, Leicester LE2 5DB
Trustees	Emran Ahmed (Chair), Fahimah Begum and Muhammad Usman Munj, who all served throughout the year and to the date of this report

Objects

The charity's objects, as set out in its constitution, are:

1. to relieve financial hardship among poor people, orphans, victims of natural disasters and other people in need, in particular by making grants for items, equipment, services and facilities, including food, clean water, clothing and other necessities;
2. to advance the religion of Islam, in particular by providing, or assisting in the provision of, facilities for Islamic education in accordance with the teachings of the Qur'an and of the Prophet Muhammad (peace be upon him) as interpreted and accepted by the Ahle-Sunnah Wal-Jamaa-ah school of thought; and
3. to advance education for the benefit of the public, in particular by providing, or assisting in the provision of, educational activities and facilities, such as schools.

Activities and achievements in 2025

The charity did not carry out any charitable activities during the year. It received no income and made no payments.

The charity is still in its planning stage. In their report for 2024 the trustees said they intended to begin activities in 2025, starting with bursaries for learners and grants to educational providers, once the necessary arrangements were in place. Those arrangements – principally the charity's banking, its financial controls and the policies that support them – were not completed during 2025. The trustees kept to their earlier decision not to seek donations or make grants until they were, so that any money given to the charity would be properly safeguarded and used only for its purposes. As a result there was no activity to report for the year.

Plans for the future

The trustees intend the charity to begin its charitable work in 2027. The steps they have planned are:

1. **Board.** Strengthen the board by appointing additional trustees with relevant skills. Work on recruiting new trustees began after the year end.
2. **Banking and controls.** Open a bank account in the charity's name and put financial controls in place, including two-person authorisation of payments.
3. **Policies.** Adopt the policies needed before any activity begins, including safeguarding, conflicts of interest, financial controls, reserves, and a grant-making policy setting out who can apply, how applications are assessed and how grants are monitored.
4. **Gift Aid.** Register with HM Revenue & Customs so that the charity can claim Gift Aid on eligible donations.
5. **First grants.** Begin fundraising and award the charity's first grants within its objects: bursaries for learners, support for educational provision, and relief for people in financial hardship.

The trustees aim to complete steps 1 to 4 during the first half of 2027 and to make the first grants before the end of 2027. They will review progress against this plan at their meetings and report on it in next year's report.

Public benefit

The trustees confirm that they have had due regard to the Charity Commission's guidance on public benefit when reviewing the charity's objects and planning its future activities. When the charity begins its work, its grants will be made against published eligibility criteria.

Financial review

The charity's income for the year was £0 (2024: £0) and its expenditure was £0 (2024: £0). At 31 December 2025 it held no cash, investments or other assets and had no liabilities (2024: none).

Reserves policy. The charity holds no reserves. Once it starts to receive income, the trustees will set a reserves policy so that the charity keeps enough unrestricted funds to meet its running costs and existing commitments.

Structure, governance and management

Date Palm Educational Trust is a charitable incorporated organisation (CIO), registered with the Charity Commission on 13 October 2022. It is a foundation CIO, which means its charity trustees are its only members. New trustees are appointed by the existing trustees in line with the charity's constitution.

The trustees are unpaid. During the year the charity had no employees and no volunteers other than its trustees. No trustee, or person connected with a trustee, received any payment, benefit or reimbursement of expenses from the charity.

This report was approved by the trustees on 29 October 2026 and is signed on their behalf by:

Emran Ahmed, Chair of the trustees

Receipts and payments account

For the year ended 31 December 2025.

	2025 £	2024 £
Receipts		
Donations and legacies	0	0
Income from charitable activities	0	0
Other income	0	0
Total receipts	**0**	**0**
Payments		
Grants and other charitable activities	0	0
Governance and support costs	0	0
Total payments	**0**	**0**
Net receipts / (payments) for the year	**0**	**0**
Cash funds at 1 January	0	0
Cash funds at 31 December	**0**	**0**

Statement of assets and liabilities

At 31 December 2025.

	2025 £	2024 £
Cash funds		
Bank accounts	0	0
Cash in hand	0	0
Total cash funds	**0**	**0**
Other monetary assets	0	0
Investment assets	0	0
Assets retained for the charity's own use	0	0
Liabilities	0	0
Net assets	**0**	**0**

Notes to the accounts

1. Basis of preparation

The accounts have been prepared on the receipts and payments basis, which section 133 of the Charities Act 2011 permits for a charity whose gross income for the year does not exceed £250,000. They consist of a receipts and payments account and a statement of assets and liabilities.

2. Funds

The charity held no unrestricted, restricted or endowment funds at the start or end of the year.

3. Independent examination

The charity's gross income for the year did not exceed £25,000, so its accounts are not required to be independently examined or audited.

4. Trustees' remuneration, benefits and expenses

No trustee received remuneration, benefits or reimbursement of expenses during the year (2024: none).

5. Related party transactions

There were no related party transactions during the year (2024: none).

6. Employees

The charity had no employees during the year (2024: none).

These accounts were approved by the trustees on 29 October 2026 and are signed on their behalf by:

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Emran Ahmed, Chair of the trustees