RAHMANIA EDUCATION AND COMMUNITY TRUST

YEAR ENDED:1ST JANUARY 2026

CHARITY NO: 1207624

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Trustees' Annual report

FOR THE YEAR ENDED 1ST JANUARY 2026

RAHMANIA EDUCATION AND COMMUNITY TRUST

Registered No: 1207624

10 BISHOPSCOURT ROAD
SHEFFIELD
S8 9HP

Trustees

	Office
Shuraih Muhammad Azhar	Chairman
Mohammed Azhar	Trustee
Saleh Mohammad Ismail	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 charitabe organisation, currently in its inaugural year of operatic
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.

Decleration

Signed on behalf of charity's trustees

Signature	
Full name	Mohammed Azhar
Position	Trustee
Date	3-9-26

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

RAHMANIA EDUCATION AND COMMUNITY TRUST

FOR THE YEAR ENDED 1ST JANUARY 2026

Regitered 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 reqired 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:** 3/9/26

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

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

Receipts and payments accounts

CC16a

For the period from	Period start date 02.01.2025	To	Period end date 01.01.2026

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	14,538	-	-	14,538	973
Development Funds		-	-	-	
Grants	-	-	-	-	-
PAYE-E-filing incentive	-	-	-	-	-
Bank interest	-	-	-	-	-
Karz-e hasnah-private loan	-	-	-	-	-
Other donations	-	-	-	-	-
	-	-	-	-	-
Sub total	14,538	-	-	14,538	973
A2 Asset and investment sales, etc.	-	-	-	-	-
Total receipts	14,538	-	-	14,538	973
A3 Payments					
Teaching Wages and costs paid	-	-	-	-	-
Light & heat	-	-	-	-	-
Water rates	-	-	-	-	-
Insurance	261	-	-	261	-
Telephone	-	-	-	-	-
Misc expenses-Mosque	-	-	-	-	-
Repair	-	-	-	-	-
Bank charges	-	-	-	-	-
Cleaning & sundry expense	-	-	-	-	-
Stationary & books	178			178	-
Food & refreshment	5,636			5,636	-
Accountancy	250			250	-
Karz-e Hasna loans repaid	-	-	-	-	-
Sub total	6,325	-	-	6,325	-
A4 Asset and investment purchases, etc.	-	-	-	-	-
Total payments	6,325	-	-	6,325	-
Net of receipts/(payments)	8,213	-	-	8,213	973
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	973	-	-	973	-
Cash funds this year end	9,186	-	-	9,186	973

Section B Statement of assets and liabilities at 01/01/2026

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Bank account balances	9,186	-	-
	Cash account balances	-	-	-
	Loan	-		-
	Total cash funds	9,186	-	-
	(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	Date of approval
	Mohammed Azhar	03/09/2026