

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date Period end date

Charity name

Charity No
(if any)

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	PROVIDE GRANTS & SOME OTHER ASSISTANCE
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	General Charitable Purposes Education / Training Disability
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes. Confirmed

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	Yes
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Yes
Amount of reserves held	Para 1.22	Yes
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	ROYAL CHARTER
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Voluntary

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	LUQMAN MEMORIAL TRUST
Other name the charity uses	
Registered charity number	1178569
Charity's principal address	15 FIR AVENUE DEWSBURY WF13 3BN

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	M ALTA F KHAN			
2	MOHAMMED SIDDIQ			
3	IRFAN ASLAM			
4	MOHAMMED LIQAT			
5	M FAISAL H BHATTI			
6	ABDUL AZIZ			
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

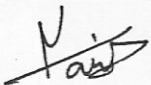
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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

MUHAMMAD FAISAL	HUSSAIN BHATTI
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Position (eg Secretary,
Chair, etc)

TRUSTEE	
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Date

8/10/2020

Lugman Memorial Trust

Report of the Trustees and Unaudited Financial Statements

For the year ended 05 April 2019

Luqman Memorial Trust
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For the year ended 05 April 2019

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Luqman Memorial Trust
Report of the Trustees
For the year ended 05 April 2019

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 05 April 2019. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2015).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	Luqman Memorial Trust
Charity registration number	1178569
Principal address	15 Fir Avenue Dewesbury WF13 3BN

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Abdul Aziz
Irfan Aslam
(Appointed: 14 August 2018)
Mohammed Altaf-Khan
Mohammed Liaqat
Mohammed Siddiq
Muhammad F H Bhatti

Independent examiners	Naseems Chartered Certified Accountants 104 Stoney Lane Sparkbrook Birmingham B12 8AF
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Bankers	Barclays Bank Plc
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Approved by the Board of Trustees and signed on its behalf by

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Muhammad F H Bhatti

Luqman Memorial Trust
Independent Examiners Report to the Trustees
For the year ended 05 April 2019

I report to the trustees on my examination of the accounts of the charity for the year ended 05 April 2019.

Responsibilities and basis of report

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

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 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 examiners statement

I have completed my examination. I confirm that no 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 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

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.

.....
Naseems Chartered Certified Accountants
104 Stoney Lane
Sparkbrook
Birmingham
B12 8AF

Luqman Memorial Trust
Statement of Financial Activities
For the year ended 05 April 2019

	Notes	Unrestricted funds £	2018 £
Income and endowments from:			
Donations and legacies	2	5,330	25,335
Total		5,330	25,335
Expenditure on:			
Charitable activities	3/4	(4,800)	(20,000)
Total		(4,800)	(20,000)
Net income		530	5,335
Reconciliation of funds			
Total funds brought forward		5,335	-
Total funds carried forward		5,865	5,335

Luqman Memorial Trust
Statement of Financial Position
As at 05 April 2019

	Notes	2019 £	2018 £
Current assets			
Cash at bank and in hand		5,865	5,335
		5,865	5,335
Net current assets		5,865	5,335
Total assets less current liabilities		5,865	5,335
Net assets		5,865	5,335
The funds of the charity			
Unrestricted income funds	6	5,865	5,335
Total funds		5,865	5,335

The financial statement were approved and authorised for issue by the Board and signed on its behalf by:

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Luqman Memorial Trust
Notes to the Financial Statements
For the year ended 05 April 2019

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

Luqman Memorial Trust meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Going concern

2. Income from donations and legacies

	2019	2018
	£	£
Unrestricted funds		
Donations received	5,330	25,335
	5,330	25,335

3. Costs of charitable activities by fund type

	2019	2018
	£	£
Unrestricted funds		
Charitable activities	4,800	20,000

4. Costs of charitable activities by activity type

	2019	2018
	£	£
Activities undertaken directly		
Charitable activities	4,800	20,000

5. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

Luqman Memorial Trust
Notes to the Financial Statements Continued
For the year ended 05 April 2019

6. Movement in funds

Unrestricted Funds

	Balance at 06/04/2018 £	Incoming resources £	Outgoing resources £	Balance at 05/04/2019 £
<i>General</i>				
General	5,335	5,330	(4,800)	5,865
	5,335	5,330	(4,800)	5,865

Unrestricted Funds - Previous year

	Balance at 06/04/2017 £	Incoming resources £	Outgoing resources £	Balance at 05/04/2018 £
<i>General</i>				
General	-	25,335	(20,000)	5,335
	-	25,335	(20,000)	5,335

Purpose of unrestricted Funds

General

To spend in charitable projects in the UK and Pakistan

7. Analysis of net assets between funds

	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds		
<i>General</i>		
General	5,865	5,865
	5,865	5,865

Luqman Memorial Trust
Notes to the Financial Statements Continued
For the year ended 05 April 2019

Previous year

	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds		
<i>General</i>		
General	5,335	5,335
	5,335	5,335

Luqman Memorial Trust
Detailed Statement of Financial Activities
For the year ended 05 April 2019

	2019 £	2018 £
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	5,330	25,335
	5,330	25,335
Total incoming resources	5,330	25,335
EXPENDITURE		
Charitable activities		
Cost of direct charitable activity	(4,800)	(20,000)
	(4,800)	(20,000)
Total resources expended	(4,800)	(20,000)
Net Income	530	5,335