



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 21	Month 03	Year 2018		Day 31	Month 08	Year 2019

## Section A Reference and administration details

Charity name

MYMALAWI

Other names charity is known by

Registered charity number (if any) 1177645

Charity's principal address

18 STOUGHTON DRIVE NORTH

LEICESTER

Postcode

LE5 5UB

### 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	SALIM ALIMAHOMED			
2	SABINA ALIMAHOMED			
3	ANAS KASAK			
4	SHAKEEL OSMAN		From 01/08/2019	
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

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### 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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## 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)	CHARITABLE INCORPORATED ORGANISATION (CIO)
Trustee selection methods (eg. appointed by, elected by)	TRUSTEE MAJORITY

### 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.

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## 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, VICTIMS OF NATURAL AND MAN-MADE DISASTERS 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, CLEAN WATER, CLOTHING, WATER IRRIGATION SYSTEMS AND LIVELIHOOD PROGRAMMES FOR THE BENEFIT

**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)**

OF THE SAID PERSONS;

(2) TO ADVANCE EDUCATION FOR THE BENEFIT OF THE POOR, THE ILLITERATE AND THE GENERAL PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR ASSISTANCE IN THE PROVISION OF EDUCATIONAL RESOURCES, EQUIPMENT, ACTIVITIES AND FACILITIES, SUCH AS SCHOOLS, LIBRARIES, TRAINING CENTRES AND SCHOLARSHIPS;

(3) TO RELIEVE SICKNESS AND TO PRESERVE GOOD HEALTH AMONG PERSONS IN NEED, BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR ASSISTANCE IN THE PROVISION OF FACILITIES SUCH AS TESTING AND TREATMENT CENTRES AND CLINICS FOR THE BENEFIT OF THE SAID PERSONS;

(4) TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROVISION OR 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).

DURING THE PERIOD THE TRUSTEES HAVE BEEN TRYING TO ESTABLISH THE CHARITY BY OPENING A BANK ACCOUNT AND IDENTIFYING PROJECTS AND PARTNERS IN MALAWI. THE TRUSTEES HAVE ALSO ASSESSED THE URGENT NEEDS OF THE BENEFICIARIES IN MALAWI AND HAVE NOW PUT TOGETHER SEVERAL PROJECTS THAT WILL RELIEVE THE FINANCIAL HARDSHIP OF THE NEEDY IN MALAWI.

THE TRUSTEES HAVE HAD DUE REGARD TO THE GUIDANCE OF THE CHARITY COMMISSION ON PUBLIC BENEFIT AND ARE SATISFIED THAT THEY ARE ACTING IN ACCORDANCE WITH THAT GUIDANCE IN UNDERTAKING AND ESTABLISHING BENEFICIAL PROJECTS FOR THE PUBLIC.

**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 PERIOD THE TRUSTEES HAVE BEEN TRYING TO ESTABLISH THE CHARITY BY OPENING A BANK ACCOUNT AND IDENTIFYING PROJECTS AND PARTNERS IN MALAWI. THE TRUSTEES HAVE ALSO ASSESSED THE URGENT NEEDS OF THE BENEFICIARIES IN MALAWI AND HAVE NOW PUT TOGETHER SEVERAL PROJECTS THAT WILL RELIEVE THE FINANCIAL HARDSHIP OF THE NEEDY IN MALAWI.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

DURING THE PERIOD THE TRUSTEES SECURED AN INCOME OF £1,020 FROM DONATIONS TO THE GENERAL FUND. THERE WERE NO PAYMENTS MADE DURING THE PERIOD AND THE SURPLUS OF £1,020 WILL BE RETAINED FOR CHARITABLE EXPENDITURE FOR THE COMING YEAR. THE TRUSTEES DO NOT HAVE A POLICY TO RETAIN RESERVES WITHIN THE CHARITY, BUT ANY SURPLUS HELD WILL BE USED FOR FUTURE CHARITABLE EXPENDITURE FOR PROJECTS THAT WILL BE DELIVERED IN THE COMING YEAR. THE SURPLUS FUNDS HELD ARE UNRESTRICTED.

### Details of any funds materially in deficit

NONE

### 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)

SALIM ALINOHAMED

Position (eg Secretary, Chair, etc)

TRUSTEE

Date

16th NOV 2020



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
MYMALAWI

No (if any)  
1177645

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
21/03/2018

To

Period end date  
31/08/2019

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Donations	1,020	-	-	1,020	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	1,020	-	-	1,020	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	1,020	-	-	1,020	-
<b>A3 Payments</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-
<b>Net of receipts/(payments)</b>	1,020	-	-	1,020	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	1,020	-	-	1,020	-



## 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 £
<b>B1 Cash funds</b>	Cash at bank	1,020		-
		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	1,020	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Accountancy fees 2018-19	General	600	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	SALIM ALI MOHAMED	16/11/2020