



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 07	Year 2019		Day 30	Month 06	Year 2020

Section A Reference and administration details

Charity name	AB LAHER CHARITABLE TRUST
Other names charity is known by	
Registered charity number (if any)	1170699
Charity's principal address	4 SUNNYFIELD CLOSE
	LEICESTER
Postcode	LE5 6SP

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	SHABIR AHMED ESSOP LAHER			
2	MOHAMEDRAFI AHOMED PATEL			
3	ESSOP ISMAIL LAHER			
4	MOHAMMAD NAJEEB PATEL			
5				
19				
20				

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)

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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 ADOPTED 12/12/2016 AS AMENDED ON 11/12/2019
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION (CIO)
Trustee selection methods (eg. appointed by, elected by)	TRUSTEE MAJORITY APPROVAL

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

TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND TENETS OF ISLAM, PROVISION OR ASSISTANCE IN THE PROVISION OF FACILITIES FOR WORSHIP AND 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;

TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG POOR PEOPLE, VICTIMS OF NATURAL 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, CLOTHING, AND ACCOMMODATION FOR THE SAID PERSONS;

TO ADVANCE EDUCATION FOR THE BENEFIT OF THE POOR, THE UNDERPRIVILEGED AND THE GENERAL PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR THE ASSISTANCE IN THE PROVISION OF

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)

EDUCATIONAL ACTIVITIES AND FACILITIES, SUCH AS SCHOOLS, SUPPLEMENTARY SCHOOLS, NURSERIES AND TRAINING CENTRES..

DURING THE PERIOD, THE NEW SET OF CHARITY TRUSTEES WERE ESTABLISHING THE DONOR BASE AND IDENTIFYING THE PROJECTS AND PARTNERS TO UNDERTAKE FINANCIAL HARDSHIP RELIEF WORK FOR ORPHANS, POOR AND NEEDY.

THE TRUSTEES SUCCEEDED IN IDENTIFYING PARTNER CHARITIES AND AREAS OF BENEFIT AND WERE UNDERTAKING DUE DILIGENCE DURING THE PERIOD. WITH THE PROJECTS THE TRUSTEES WILL BE ABLE TO ALLEVIATE FINANCIAL HARDSHIP FOR THOSE IN NEED.

THE TRUSTEES HAVE HAD DUE REGARD TO THE PUBLIC BENEFIT GUIDANCE OF THE CHARITY COMMISSION.

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 NEW SET OF CHARITY TRUSTEES WERE ESTABLISHING THE DONOR BASE AND IDENTIFYING THE PROJECTS AND PARTNERS TO UNDERTAKE FINANCIAL HARDSHIP RELIEF WORK FOR ORPHANS, POOR AND NEEDY.

THE TRUSTEES SUCCEEDED IN IDENTIFYING PARTNER CHARITIES AND AREAS OF BENEFIT AND WERE UNDERTAKING DUE DILIGENCE DURING THE PERIOD. WITH THE PROJECTS THE TRUSTEES WILL BE ABLE TO ALLEVIATE FINANCIAL HARDSHIP FOR THOSE IN NEED.

Section E

Financial review

Brief statement of the charity's policy on reserves

DURING THE PERIOD, THE CHARTY SECURED INCOME OF £238,564 WHICH COMPRISED OF RESTRICTED DONATIONS (£237,264) BY A TRUSTEE TO PURCHASE PROPERTIES TO BE HELD BY THE CHARITY TO GENERATE INCOME FOR CHARITY PROJECTS, AND RENTAL INCOME OF £1,300 FROM A PROPERTY SO PURCHASED. THE MAIN EXPENDITURE DURING THE YEAR WAS BANK CHARGES. IN ADDITION, THE TRUSTEES SECURED AN INTEREST-FREE LOAN FROM A TRUSTEE TO PURCHASE ANOTHER PROPERTY FOR INVESTMENT IN ORDER TO GENERATE RENTAL INCOME FOR CHARITY PROJECTS. THIS LOAN HAS VERY GENEROUS TERMS AND THE REPAYMENTS ARE ALSO AFFORDABLE FOR THE CHARITY, WHICH WILL BE PARTLY OFFSET FROM RENTAL INCOME GENERATED FROM THE INVESTMENTS.

AT THE END OF THE PERIOD, THE CHARITY HAD RESTRICTED RESERVES OF £28,627 AND UNRESTRICTED RESERVES OF £1,300. THIS WAS NET OF THE LOAN TAKEN BY THE CHARITY.

THE TRUSTEES HAVE A POLICY TO RETAIN £1,000 IN UNRESTRICTED RESERVES FOR GOVERNANCE AND ADMINISTRATION COSTS OF THE CHARITY AND REMAINDER OF THE UNRESTRICTED FUNDS TO BE USED FOR CHARITABLE ACTIVITY IN THE FUTURE. RESTRICTED RESERVES WHERE REQUIRED, WILL BE USED TO ACQUIRE FURTHER INVESTMENT PROPERTY, OR ALLOCATED FOR SPECIFIC CHARITABLE PROJECTS IN FURTHERANCE OF THE OBJECTS.

Details of any funds materially in deficit

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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.

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Section F

Other optional information

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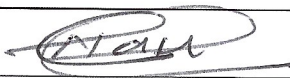
Section G

Declaration

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)

MOHAMMAD NAJEEB PATEL	
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Position (eg Secretary, Chair, etc)

CHAIRMAN & TRUSTEE	
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Date

28 APRIL 2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name AB LAHER CHARITABLE TRUST	No (if any) 1170699
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Receipts and payments accounts

CC16a

For the period from	Period start date 01/07/2019	To	Period end date 30/06/2020
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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	-	237,264	-	237,264	-
Rental Income	1,300	-	-	1,300	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,300	237,264	-	238,564	-
A2 Asset and investment sales, (see table).					
Loans for Property	-	215,000	-	215,000	-
	-	-	-	-	-
Sub total	-	215,000	-	215,000	-
Total receipts	1,300	452,264	-	453,564	-
A3 Payments					
Bank Charges	-	25	-	25	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	25	-	25	-
A4 Asset and investment purchases, (see table)					
Dronfield Property	-	208,612	-	208,612	-
	-	-	-	-	-
Sub total	-	208,612	-	208,612	-
Total payments	-	208,637	-	208,637	-
Net of receipts/(payments)	1,300	243,627	-	244,927	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	1,300	243,627	-	244,927	-

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 held in bank	1,300	243,627	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	1,300	243,627	-
	(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	Dronfield Property	Restricted	-	-
			-	-
			-	-
			-	-
			-	-

	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	Loans	Restricted	215,000	
			-	
			-	
			-	
			-	

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

Signature


Print Name
 Mohammad Najeed Patel

Date of approval
 28/04/20



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
AB LAHER CHARITABLE TRUST

**On accounts for the year
ended**

30/06/2020

**Charity no
(if any)**

1170699

Set out on pages

1 TO 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2020.

**Responsibilities and
basis of report**

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

F Suleman

Date:

28/04/2021

Name:

Fayyaz Suleman

**Relevant professional
qualification(s) or body
(if any):**

Accountant

Address:

c/o Accounts Examination Department

Fusion Consulting Services Ltd

103 London Road, Leicester, LE2 0PF

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

None