

# Trustees' Annual Report for the period

Period start date

Period end date

From

01

10

2019

To

09

2020

## Section A

## Reference and administration details

Charity name

MOHAMMEDIA FURKANIA EDUCATION TRUST

Other names charity is known by

Registered charity number (if any)

1169798

Charity's principal address

15 Stour Close

Oadby, Leicester

Postcode

LE2 4GE

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	ABUL KHAIK			
2	IQBAL MUHAMMAD			
3	BABORALI			
4				
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

**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:

CONSTITUTION

How the charity is constituted:

CIO FOUNDATION

Trustee selection methods:

MAJORITY TRUSTEE RESOLUTION

**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**

(1):

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 particularly, but not exclusively, in Bangladesh, in accordance with the teachings of the Quran and Sunnah of the Prophet Muhammad (Peace and Blessings be Upon Him);

(2):

To relieve financial hardship, distress and suffering among poor

people, victims of natural disasters and other people in need particularly, but not exclusively, in Bangladesh, 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;

(3)

To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age infirmity or disability, financial hardship or social circumstances particularly, but not exclusively, in Bangladesh with the object of improving their conditions of life;

(4)

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 educational activities and facilities, such as schools, supplementary schools, nurseries and training centres;

**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)**

The trustees have had due regard to the guidance issued by the Charity Commission on public benefit and are satisfied that they are furthering the benefits for people in Bangladesh by establishing a place for education and prayer for children and adults in Binodpur.

#### **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**

The charity has successfully supported the establishment of a community centre building in Binodpur area of Bangladesh, by supporting the costs for completing the building and the cost of teacher salaries. During the year, the trustees supported the cost of part of the extension of the 1<sup>st</sup> floor to add an extra level of classrooms. This facility has benefitted at least 80 people locally.

## Section E

## Financial review

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

The charity secured donations of £3,232 from the general public and grant making institutions and spent £2,000 in grants for the building and salaries. The surplus was added to the reserves which are held for future charitable expenditure and administration costs. The trustees have a policy not hold reserves beyond using the surplus for future expenditure.

**Details of any funds materially in deficit**

**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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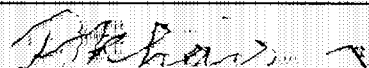
## Section F Other optional information

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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)		
Full name(s)	Abul Khair	
Position (eg Secretary, Chair, etc)	Chair	
Date	26/07/2021	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

MOHAMMEDIA FURKANIA EDUCATION TRUST

No (if any)  
1168798

## Receipts and payments accounts

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For the period from	01/10/2019	To	30/09/2020
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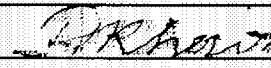
### Section A Receipts and payments

	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 £
<b>A1 Receipts:</b>					
Donations	3,232	-	-	3,232	5,604
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>3,232</b>	<b>-</b>	<b>-</b>	<b>3,232</b>	<b>5,604</b>
<b>A2 Asset and investment sales, (see table):</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>3,232</b>	<b>-</b>	<b>-</b>	<b>3,232</b>	<b>5,604</b>
<b>A3 Payments:</b>					
Grants for building costs-Bangladesh	1,980	-	-	1,980	6,700
Bank Charges	20	-	-	20	-
Accountancy fees	-	-	-	-	500
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>2,000</b>	<b>-</b>	<b>-</b>	<b>2,000</b>	<b>7,200</b>
<b>A4 Asset and investment purchases, (see table):</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>2,000</b>	<b>-</b>	<b>-</b>	<b>2,000</b>	<b>7,200</b>
<b>Net of receipts/(payments)</b>	<b>1,232</b>	<b>-</b>	<b>-</b>	<b>1,232</b>	<b>1,896</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>2,387</b>	<b>-</b>	<b>-</b>	<b>2,387</b>	<b>3,983</b>
<b>Cash funds this year end</b>	<b>3,619</b>	<b>-</b>	<b>-</b>	<b>3,619</b>	<b>2,387</b>

## 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 in bank and in hand	3,619	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>3,619</b>	<b>-</b>	<b>-</b>
(agree balances with receipts and payments account(s))				
<b>B2: Other monetary assets</b>	Details:	Unrestricted funds: to nearest £	Restricted funds: to nearest £	Endowment funds: to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<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 asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B5: Liabilities</b>	Details:	Fund to which liability relates	Amount due (optional)	When due (optional)
	A. Khair Loan for Registration fees	850	-	
	Accountancy Fees due for 2 years	1000	-	
		-	-	
		-	-	
		-	-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Atul Khair	26/07/2021
			26/07/2021