

RAVIDRA MUSLIM EDUCATION, SOCIAL & WELFARE UK TRUST

(CHARITY REGISTRATION: 1145608)

REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2018

RAVIDRA MUSLIM EDUCATION, SOCIAL & WELFARE UK TRUST

(Charity Registration Number: 1145608)

TRUSTEES

The following Trustees were appointed, reappointed or resigned on 01.10.2017

Mohmed Suleiman Norat	(Chairman) - Appointed
Mohmed Aiyub Bhaiyat	(Secretary) - Reappointed
Haroon Mohamed Lulat	(Treasurer) - Reappointed

Iqbal Mohmed Mohtat	Reappointed
Yaqoob Mohtat	Appointed
Iqbal Mohmed Norat	Reappointed
Imran Yusuf Patel	Reappointed
Imran Sidyot	Appointed

Maulana Salman Suleman Mahmood	Resigned
Mahmed Hanif Abdul Kader Sidyot	Resigned
Mohmed Junaid Vedachhia	Resigned

PRINCIPAL OFFICE

104 Norman Avenue, Nuneaton CV11 5NY

ACCOUNTANTS

Sidat & Co Accountants
26 Abbeydore Grove, Monkston, Milton Keynes
Milton Keynes MK10 9HH

BANKERS

HSBC
3a Queens Road, Nuneaton CV11 5JL

RAVIDRA MUSLIM EDUCATION, SOCIAL & WELFARE UK TRUST

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2018

Alhamdulillah it gives me great pleasure in presenting the 2018 Report and Accounts.

Structure, Governance, Management

Governing document

The organisation is a registered Charity under registration number 1145608 and its governing instrument is the Trust Deed.

Organisational structure

The Trustees are responsible for the general control and management of the charity.

The Trustees give their time freely and receive no remuneration or other financial benefits.

The Trustees meet together as a body at regular intervals and are responsible for all decisions taken in relation to running the community facilities and the activities provided by the charity.

Appointment of trustees

The Trustees are from cross section of the community and comprise of minimum of three Trustees and a maximum of eight Trustees. The appointments of Trustees are made by the members at an annual general meeting for a term of two years. Casual vacancies are exercised by the Trustees.

Induction and training of trustees

Following appointment, new trustees are introduced to their new role and given copies of the Trust Deed. References to a number of publications from the Charity Commission are also provided, including the guidance on charities and public benefit and on the advancement of religion for the public benefit. This ensures that new trustees are aware of the scope of their responsibilities under the Charities Act.

Risk management

The trustees have assessed the risks the charity faces. The trustees are satisfied that systems are in place, or arrangements are in hand, to manage the risks that have been identified. In particular, finances of the Trust are kept under review.

Objectives and activities

Our aims

The objects of the charity are set out in the Trust Deed. The primary objectives of the Trust is to promote the benefit of people living in the village of Ravidra, in the Gujarat State of India, by such charitable purposes as the Trustees may from time to time determine, including by:

- i. The advancement of the Islamic religion;
- ii. The advancement of education and training (including religious education);
- iii. The relief of poverty or financial hardship; and
- iv. The promotion and protection of good health.

Our objectives

Our objectives are set to reflect our faith and community aims. Our Trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the Trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

Use of volunteers

Volunteers are an important resource in both our faith and community work. It is therefore with sadness that the UK Trust lost key members and a volunteer.

Maulana Mohammed Yusuf Lulat of Gloucester was instrumental in the establishment of the Trust. His concern, the love and affection for the Ravidra community led us to unite on one platform.

Aiyub Yusuf Mohtat of Dewsbury was very supportive to the cause of the Trust. He was a quiet and a calm person by nature, always attended all the Trust meetings.

Yusuf Ebrahim Sidat of Blackburn, whilst not a member of the Trust, had actively supported the Trust in fundraising. At each Ramadan, he collected large sum for the Trust and will be missed.

May Allah swt grant them all highest of status in Jannah and saber-e-jameel to their family members.

Volunteers are involved in most of our faith and community activities and are regularly giving their time. All our trustees also give of their time freely. We encourage all members to be involved in voluntary activities and to share their skills with others.

Activities and Achievements

How our activities deliver public benefit

The Trust funded a total of £6,996 equivalent to Indian Rs. 597,998. This together with a funding of Indian Rs. 84,605 by the people of Ravidra, the Trust was able to deliver public benefits as follows:

- Indian Rs. 345,493 towards the distribution of food to widows.
- Indian Rs. 223,610 were spent on medical and hospital treatment for poor families
- Indian Rs. 113,500 towards educational cost.

In addition, the Trust has embarked on a project to rebuild the dilapidated Mosque and has raised £4,800 towards the project.

Reserves policy

It is the policy of the charity that an unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to three months' expenditure. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

Principal funding sources

The charity's main source of income is giving.

Based on the financial records, the net income resources for the year was a positive inflow of £6,222 (2017: £820) The Trustees have endeavoured to minimise costs as much as possible to ensure that maximum benefit is received by the beneficiary.

Finally I would like to take this opportunity to thank all the Trustees, members, volunteers and supporters without whom the Trust could not function effectively.

.....
**For and on behalf of Ravidra Muslim Education,
Social & Welfare Trust UK
Mohmed Suleiman Norat (Chairman)**

Approved by the Trustees on 13 May 2018

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES
OF RAVIDRA MUSLIM EDUCATION, SOCIAL & WELFARE UK TRUST

I report on the accounts of Ravidra Muslim Education, Social & Welfare UK Trust for the year ended 31 March 2018, which are set out on pages 5 to 8.

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 Charities Act,
- to follow the procedures 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 required 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

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.

I Sidat
Sidat & Co Accountants

26 Abbeydore Grove, Monkston
Milton Keynes MK10 9HH

Dated: 13 May 2018

RAVIDRA MUSLIM EDUCATION, SOCIAL & WELFARE UK TRUST

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2018

	Unrestricted Funds £	Restricted Funds £	Total Funds 2018 £	Total Funds 2017 £
Income from				
<i>Incoming resources from generated funds</i>				
<i>Incoming resources from charitable activities:</i>				
Membership fees	1,810	-	1,810	1,200
<i>Voluntary income:</i>				
Donations - Zakat, Sadka and Fitra	-	6,548	6,548	-
Donations - Lillah	270	140	410	147
Donations - Masjid construction fund	-	4,800	4,800	-
Donations - Interest	50	-	50	-
	-----	-----	-----	-----
Total incoming resources	2,130	11,488	13,618	1,347
	=====	=====	=====	=====
Expenditure on				
<i>Donations disbursed:</i>				
Welfare projects (widow, medical and education)	-	6,685	6,685	-
Imtehan project	-	311	311	399
	-----	-----	-----	-----
	-	6,996	6,996	399
	-----	-----	-----	-----
<i>Support costs:</i>				
Printing, postage and stationery	200	-	200	-
Hire of hall for meetings and refreshments	200	-	200	128
	-----	-----	-----	-----
	400	-	400	128
	-----	-----	-----	-----
Total resources expended	400	6,996	7,396	527
	=====	=====	=====	=====
Net movement in funds	£ 1,730	£ 4,492	£ 6,222	£ 820
	=====	=====	=====	=====

RAVIDRA MUSLIM EDUCATION, SOCIAL & WELFARE UK TRUST

BALANCE SHEET
AS AT 31 MARCH 2018

	Note	2018 £	2017 £
Current assets			
Cash at bank		10,393	4,171
		<u>10,393</u>	<u>4,171</u>
Net assets		£ 10,393	£ 4,171
		<u>10,393</u>	<u>4,171</u>
The funds of the charity			
Unrestricted funds	5	5,593	4,171
Restricted funds	5	4,800	-
		<u>10,393</u>	<u>4,171</u>
Total charity funds		£ 10,393	£ 4,171
		<u>10,393</u>	<u>4,171</u>

.....
Mohmed Suleiman Norat (Chairman)

.....
Mohmed Aiyub Bhaiyat (Secretary)

.....
Haroon Mohamed Lulat (Treasurer)

Approved by the Board of trustees on 13 May 2018

RAVIDRA MUSLIM EDUCATION, SOCIAL & WELFARE UK TRUST
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

1. Statement of Trustees' responsibilities

The charity trustees are responsible for preparing an annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on page 1.

2. Accounting policies

(a) Basis of preparation

The financial statements have been prepared under the historic cost convention. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP 2015), and applicable UK Accounting Standards and the Charities Act 2011.

(b) Funds structure

Unrestricted income funds comprise those funds which the trustees are free to use for any purpose in furtherance of the charitable objects. Unrestricted funds include designated funds where the trustees, at their discretion, have set aside resources for a specific purpose.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donor or the terms of a specific appeal.

RAVIDRA MUSLIM EDUCATION, SOCIAL & WELFARE UK TRUST
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

(c) Incoming resources

All incoming resources are recognised once the charity has entitlement to the resources, it is certain that the resources will be received and the monetary value of incoming resources can be measured with sufficient reliability.

(d) Resources expended

Liabilities are recognised as resources expended as soon as there is a legal or constructive obligation committing the charity to the expenditure. All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category.

3. Trustees remuneration

No trustee received remuneration.

4. Fees for independent examination of the accounts

No fees were paid for the independent examination of the accounts.

5. Analysis of charitable funds

Analysis of Fund movements	Balance B/fwd	Incoming resources	Resources expended	Transfers	Fund C/fwd
	£	£	£	£	£
<i>Unrestricted funds:</i>					
Unrestricted general funds	4,171	2,130	(400)	(308)	5,593
	<u>£ 4,171</u>	<u>£ 2,130</u>	<u>£ (400)</u>	<u>£ (308)</u>	<u>£ 5,593</u>
	=====	=====	=====	=====	=====
Restricted funds					
	Balance B/fwd	Incoming resources	Resources expended	Transfers	Fund C/fwd
	£	£	£	£	£
<i>Restricted funds:</i>					
Welfare projects (Widow, medical and education)	-	6,688	(6,996)	308	-
Masjid construction project	-	4,800	-	-	4,800
	<u>£ -</u>	<u>£ 11,488</u>	<u>£ (6,996)</u>	<u>£ 308</u>	<u>£ 4,800</u>
	=====	=====	=====	=====	=====
Total charity funds	£ 4,171	£ 13,618	£ (7,396)	£ -	£ 10,393
	=====	=====	=====	=====	=====