

AZAN DAWAH AND COMMUNITY SERVICES

England & Wales · Charity number 1039524

Details

Other names	MAULANA NISAR DAWAH AND COMMUNITY SERVICES TRUST, MAULANA NISAR DAWAH TRUST, PAYV
Status	Registered
Legal form	Other
Registered	1994-07-18
Register	View on the Charity Commission register

Contact

Address	33 Dolobran Road Birmingham B11 1HL
Phone	07851774453
Email	azanbirmingham@hotmail.com

Activities

Objects: (1) TO PROMOTE ANY CHARITABLE PURPOSES FOR THE BENEFIT OF RESIDENTS IN THE UK AND IN PARTICULAR (A) TO ADVANCE RELIGIOUS AND GENERAL EDUCATION (B) TO RELIEVE THE FINANCIAL AND EMOTIONAL NEEDS OF YOUNG WOMEN OVER THE AGE OF 16 (C) TO PROVIDE FACILITIES FOR RECREATION AND OTHER LEISURE-TIME OCCUPATION (D) TO PROMOTE GOOD RACE RELATIONS (2) TO ADVANCE THE EDUCATION OF PERSONS ATTENDING ISLAMIC SCHOOLS

Activities: Provision of education and shelter

Classification

- **How:** Makes Grants To Organisations, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, Overseas Aid/famine Relief, Accommodation/housing, Religious Activities, Amateur Sport, Animals, Environment/conservation/heritage, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** UK
- Pakistan
- Turkey
- Birmingham City
- Coventry City
- Dudley
- Sandwell
- Solihull
- Walsall
- Wolverhampton

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£66,032	£68,480	-	-
2024-03-31	£85,380	£54,626	-	-
2023-03-31	£75,228	£56,542	-	-
2022-03-31	£72,946	£55,028	-	-
2021-03-31	£66,850	£51,466	-	-

Trustees

Name	Role	Appointed
MOHAMMAD NOOR	Chair	
Aftab Ahmed		2014-03-30
MANSOOR AHMAD		
Mohammed Ali		2014-03-30
Qiam Ud Din		2018-12-31

AZAN DAWAH AND COMMUNITY SERVICES

England & Wales - Charity number 1039524

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AZAN DAWAH & COMMUNITY SERVICES

ACCOUNTS

31ST MARCH 2025

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5	Balance Sheet
6	Income and Expenditure Account
7	Notes to Accounts

A. AHMAD
Accountant

28 Shaftmoor Lane
Acocks Green
Birmingham B27 7RS

AZAN DAWAH & COMMUNITY SERVICES

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 March 2025

The trustees present their report with the financial statements of the charity for the year ended 31 March 2025.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number

1039524

Registered Office

94-98 Villa Road
Lozells
Birmingham
B19 1NN

Trustees

Mr. Mohammed Noor
Mr. Mansoor Ahmad
Mr Qiam Ud Din
Mr. Aftab Ahmed
Mr. Mohammed Ali

Independent Examiner

A. Ahmad
28 Shaftmoor Lane
Acocks Green
Birmingham
B27 7RS

Bankers

Barclays Bank plc
15 Colmore Row
Birmingham

AZAN DAWAH & COMMUNITY SERVICES

REPORT OF THE TRUSTEES

YEAR ENDED 31.03.2025

Solicitors

Blackams
87 Newhall Street
Birmingham
B3 1NR

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document the constitution that was signed by the trustees on 13 July 1994. The name of the charity was changed to Azan Dawah & Community Services on 15 December 2000.

Recruitment and appointment of new trustees

New trustees are appointed by the Management Committee

Induction and training of new trustees

New trustees are trained by current trustees

Organisational Structure

The charity is controlled by an Executive Committee, which comprises five to seven Members

Wider Network

The charity has no connections with other charities

Related party

The charity is not holding assets on behalf of another charity

Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and errors.

OBJECTIVES AND ACTIVITIES

Objectives

The charity's main objectives are education and training , relief of poverty and providing shelter and accommodation..

AZAN DAWAH & COMMUNITY SERVICES

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 March 2025

Significant activities

The charity obtains most of its income from donations and income from properties

Volunteers

The charity welcomes volunteers to assist in its work.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

The charity was set up to provide shelter to homeless people in Birmingham. It also publishes a monthly magazine "AZAN" to highlight the social and economic problems particularly in and around Birmingham.

There were no significant events since the year end

The charity's income from donations during the year was £9,775 . The income is expected to increase during the current year.

Internal and external factors

The charities activities are affected by general financial factor in the economy.

FINANCIAL REVIEW

Reserve Policy

The charity accumulates reserves for future investment in buildings and to expand its activities.

Principal funding sources

The charity receives most of its income from public donations and income from property.

FUTURE DEVELOPMENTS

The charity intends to continue to provide shelter in and around Birmingham

ON BEHALF OF THE EXECUTIVE COMMITTEE

M. Noor
Secretary
12th January 2026

AZAN DAWAH & COMMUNITY SERVICES

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF AZAN DAWAH & COMMUNITY SERVICES

I report on the accounts for the year ended 31 March 2024 set out on pages five to seven.

Respective responsibilities of trustees and examiner

The Charity's trustees are responsible for the preparation of accounts. The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1992 (the 1993 Act) and that an independent examination is required.

It is my responsibility to:

- * examine the accounts under section 43 of the 1993 Act
- * to follow the procedure laid down in the General Direction given by the Charity Commission (under section 43(7) of the 1993 Act); and
- * to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Direction 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 statements below.

Independent Examiner's statement

In the course of my examination, no other matter has come to my attention:

1. Which gives me reasonable cause to believe that in, any material aspect, the trustees have not met the requirements to ensure that:
 - a) proper accounts are kept (in accordance with section 41 of the Act); and
 - b) accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

28 Shaftmoor Lane
Acocks Green
Birmingham
B27 7RS
12th January 2026

A. Ahmad
MAAT

AZAN DAWAH & COMMUNITY SERVICES

BALANCE SHEET

AS AT 31.03.2025

	31.03.24		31.03.23	
	£	£	£	£
Fixed Assets				
Tangible Assets		151,391		152,203
Current Assets				
Debtors				
Cash at bank		3298		2534
Cash in hand		1847		3541
		<u>5,145</u>		<u>6,075</u>
Current Liabilities				
Creditors		94604		93898
		<u>94,604</u>		<u>93,898</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>(89,459)</u>		<u>(87,823)</u>
		<u>61,932</u>		<u>64,380</u>
		<u><u>61,932</u></u>		<u><u>64,380</u></u>
Financed by:				
Accumulated Fund		61,932		64,380
		<u><u>61,932</u></u>		<u><u>64,380</u></u>

We approve these accounts and confirm that we have made available all relevant records and information for their preparation.

M. Noor _____ Signed
12th January 2026

**AZAN DAWAH & COMMUNITY SERVICES
INCOME AND EXPENDITURE ACCOUNT
YEAR ENDED 31.03.2025**

INCOMING RESOURCES	31.03.25		31.03.24	
	£	£	£	£
Voluntary Income				
Donations received		550		9,775
		<u>550</u>		<u>9,775</u>
Investment Income				
Rent received		65482		75,605
		<u>66,032</u>		<u>85,380</u>
Total incoming resources				
 RESOURCES EXPENDED				
Support costs Management				
Accountancy fees/Professional Charges		700		701
Wages and national insurance		8664		15671
Staff Pension		71		94
Donations		1365		1778
Rent and rates		6577		5655
Insurance		4732		2015
Light and heat		22415		18379
Telephone		842		364
Printing, stationery and advertising		4402		3450
Repairs and maintenance		11986		4610
Motor & travelling expenses		40		103
Cleaning expenses		12		33
Canteen expenses				394
Sundry expenses		80		95
Professional charges		5512		
Depreciation of:	Office equipment	246		306
	Furniture & fittings	836		978
		<u>68,480</u>		<u>54,626</u>
Finance				
Bank charges				
		<u>68,480</u>		<u>54,626</u>
Total resources expenses		<u>68,480</u>		<u>54,626</u>
Excess of Expenditure over Income		<u><u>-2,448</u></u>		<u><u>30,754</u></u>

AZAN DAWAH & COMMUNITY SERVICES

NOTES TO ACCOUNTS

YEAR ENDED 31.03.2025

1. Fixed Assets	Net Book Value at 31.03.24	Additions	Disposals	Deprecia- tion	Net Book Value at 31.03.25
Tangible Assets	£	£	£	£	£
Improvements	147,066				147,066
Office equipment	1,226			246	980
Furniture & fittings	3,911	270		836	3,345
	<u>152,203</u>	<u>270</u>	<u>0</u>	<u>1,082</u>	<u>151,391</u>

2. Accumulated Fund	31.03.25	31.03.24
	£	£
Balance brought forward	64,380	33,626
Excess of Expenditure over Income	(2,448)	30,754
	<u>61,932</u>	<u>64,380</u>

AZAN DAWAH AND COMMUNITY SERVICES

England & Wales - Charity number 1039524

Accounts

Charity number: 1039524

AZAN DAWAH & COMMUNITY SERVICES

ACCOUNTS

31ST MARCH 2024

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A. AHMAD
Accountant

28 Shaftmoor Lane
Acocks Green
Birmingham B27 7RS

AZAN DAWAH & COMMUNITY SERVICES

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FOR THE YEAR ENDED 31 March 2024

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AZAN DAWAH & COMMUNITY SERVICES

REPORT OF THE TRUSTEES

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OBJECTIVES AND ACTIVITIES

Objectives

The charity's main objectives are education and training , relief of poverty and providing shelter and accommodation..

AZAN DAWAH & COMMUNITY SERVICES

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 March 2024

Significant activities

The charity obtains most of its income from donations and income from properties

Volunteers

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ACHIEVEMENT AND PERFORMANCE

Charitable activities

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Reserve Policy

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ON BEHALF OF THE EXECUTIVE COMMITTEE

M. Noor
Secretary
17th January 2025

AZAN DAWAH & COMMUNITY SERVICES

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF AZAN DAWAH & COMMUNITY SERVICES

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2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

28 Shaftmoor Lane
Acocks Green
Birmingham
B27 7RS
17th January 2025

A. Ahmad
MAAT

AZAN DAWAH & COMMUNITY SERVICES

BALANCE SHEET

AS AT 31.03.2024

	31.03.24		31.03.23	
	£	£	£	£
Fixed Assets				
Tangible Assets		152,203		12,038
Current Assets				
Debtors			73999	
Cash at bank	2534		9,073	
Cash in hand	3541		2,675	
	<u>6,075</u>		<u>85,747</u>	
Current Liabilities				
Creditors	93898		64,159	
	<u>93,898</u>		<u>64,159</u>	
NET CURRENT ASSETS/(LIABILITIES)		<u>(87,823)</u>		<u>21,588</u>
		<u>64,380</u>		<u>33,626</u>
		<u><u>64,380</u></u>		<u><u>33,626</u></u>
Accumulated Fund		<u>64,380</u>		<u>33,626</u>

Financed by:

We approve these accounts and confirm that we have made available all relevant records and information for their preparation.

M. Noor _____ Signed
17th January 25

**AZAN DAWAH & COMMUNITY SERVICES
INCOME AND EXPENDITURE ACCOUNT
YEAR ENDED 31.03.2024**

INCOMING RESOURCES	31.03.24		31.03.23	
	£	£	£	£
Voluntary Income				
Donations received		9,775		
		<u>9,775</u>		<u>0</u>
Investment Income				
Rent received		75,605		75,228
Total incoming resources		<u>85,380</u>		<u>75,228</u>
 RESOURCES EXPENDED				
Support costs Management				
Accountancy fees/Professional Charges	701		700	
Wages and national insurance	15671		9,600	
Staff Pension	94			
Donations	1778		1,868	
Rent and rates	5655		3,936	
Insurance	2015		1,875	
Light and heat	18379		18,354	
Telephone	364		824	
Printing, stationery and advertising	3450		2,351	
Repairs and maintenance	4610		13,910	
Motor & travelling expenses	103		1,255	
Cleaning expenses	33		25	
Canteen expenses	394		254	
Sundry expenses	95		54	
Equipment Hire			20	
Depreciation of: Office equipment	306		361	
Furniture & fittings	978		1,155	
		<u>54,626</u>		<u>56,542</u>
Finance				
Bank charges				
		<u>54,626</u>		<u>56,542</u>
Total resources expenses		<u>54,626</u>		<u>56,542</u>
Excess of Expenditure over Income		<u>30,754</u>		<u>18,686</u>

AZAN DAWAH & COMMUNITY SERVICES

NOTES TO ACCOUNTS

YEAR ENDED 31.03.2024

1. Fixed Assets

Tangible Assets	Net Book Value at 31.03.23 £	Additions £	Disposals £	Depreciation £	Net Book Value at 31.03.24 £
Improvements	5,976	141,090			147,066
Office equipment	1,443	89		306	1,226
Furniture & fittings	4,619	269		977	3,911
	<u>12,038</u>	<u>141,448</u>	<u>0</u>	<u>1,283</u>	<u>152,203</u>

2. Accumulated Fund

	31.03.24 £	31.03.23 £
Balance brought forward	33,626	14,940
Excess of Expenditure over Income	30,754	18,686
	<u>64,380</u>	<u>33,626</u>

AZAN DAWAH AND COMMUNITY SERVICES

England & Wales - Charity number 1039524

Accounts

Charity number: 1039524

AZAN DAWAH & COMMUNITY SERVICES

ACCOUNTS

31ST MARCH 2023

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Accountant

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AZAN DAWAH & COMMUNITY SERVICES

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AZAN DAWAH & COMMUNITY SERVICES

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 March 2023

Significant activities

The charity obtains most of its income from donations and income from properties

Volunteers

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ACHIEVEMENT AND PERFORMANCE

Charitable activities

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The charity's income from donations during the year was £0 . The income is expected to increase during the current year.

Internal and external factors

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FINANCIAL REVIEW

Reserve Policy

The charity accumulates reserves for future investment in buildings and to expand its activities.

Principal funding sources

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FUTURE DEVELOPMENTS

The charity intends to continue to provide shelter in and around Birmingham

ON BEHALF OF THE EXECUTIVE COMMITTEE

M. Noor
Secretary
25th September 2023

AZAN DAWAH & COMMUNITY SERVICES

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF AZAN DAWAH & COMMUNITY SERVICES

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Basis of independent examiner's report

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2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

28 Shaftmoor Lane
Acocks Green
Birmingham
B27 7RS
25th September 2023

A. Ahmad
MAAT

AZAN DAWAH & COMMUNITY SERVICES

BALANCE SHEET

AS AT 31.03.2023

	31.03.23		31.03.22	
	£	£	£	£
Fixed Assets				
Tangible Assets		12,038		9,047
Current Assets				
Debtors	73999		9999	
Cash at bank	9,073		64,980	
Cash in hand	2,675		2,624	
	<u>85,747</u>		<u>77,603</u>	
Current Liabilities				
Creditors	64,159		71,710	
	<u>64,159</u>		<u>71,710</u>	
NET CURRENT ASSETS/(LIABILITIES)		21,588		5,893
		<u>33,626</u>		<u>14,940</u>
		<u><u>33,626</u></u>		<u><u>14,940</u></u>
Financed by:				
Accumulated Fund		33,626		14,940
		<u><u>33,626</u></u>		<u><u>14,940</u></u>

We approve these accounts and confirm that we have made available all relevant records and information for their preparation.

M. Noor _____

Signed
25th September 2023

**AZAN DAWAH & COMMUNITY SERVICES
INCOME AND EXPENDITURE ACCOUNT
YEAR ENDED 31.03.2023**

INCOMING RESOURCES	31.03.23		31.03.22	
	£	£	£	£
Voluntary Income				
Donations received				3,000
Tuition fees				
JRS Grants				
		<u>0</u>		<u>3,000</u>
Investment Income				
Rent received		75,228		69,946
Total incoming resources		<u>75,228</u>		<u>72,946</u>
 RESOURCES EXPENDED				
Governance costs				
Legal and professional charges			1	
		<u>0</u>		<u>1</u>
 Support costs Management				
Accountancy fees/Professional Charges	700		1025	
Wages and national insurance	9,600		9,600	
Donations	1,868		2,826	
Rent and rates	3,936		4,061	
Insurance	1,875		1,319	
Light and heat	18,354		12,433	
Telephone	824		1,876	
Printing, stationery and advertising	2,351		1,955	
Repairs and maintenance	13,910		17,649	
Motor & travelling expenses	1,255		921	
Cleaning expenses	25		155	
Canteen expenses	254		441	
Sundry expenses	54			
Equipment Hire	20			
Depreciation of:				
Office equipment	361		112	
Furniture & fittings	1,155		656	
		<u>56,542</u>		<u>55,027</u>
 Finance				
Bank charges				
		<u>0</u>		<u>0</u>
Total resources expenses		<u>56,542</u>		<u>55,028</u>
Excess of Expenditure over Income		<u>18,686</u>		<u>17,918</u>

AZAN DAWAH & COMMUNITY SERVICES

NOTES TO ACCOUNTS

YEAR ENDED 31.03.2023

1. Fixed Assets

Tangible Assets	Net Book Value at 31.03.22 £	Additions £	Disposals £	Depreciation £	Net Book Value at 31.03.23 £
Improvements	5,976				5,976
Office equipment	447	1,357		361	1,443
Furniture & fittings	2,624	3,250	100	1,155	4,619
	<u>9,047</u>	<u>4,607</u>	<u>100</u>	<u>1,516</u>	<u>12,038</u>

2. Accumulated Fund

	31.03.23 £	31.03.22 £
Balance brought forward	14,940	(2,978)
Excess of Expenditure over Income	18,686	17,918
	<u>33,626</u>	<u>14,940</u>

AZAN DAWAH AND COMMUNITY SERVICES

England & Wales - Charity number 1039524

Accounts

Charity number: 1039524

AZAN DAWAH & COMMUNITY SERVICES

ACCOUNTS

31ST MARCH 2022

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5	Balance Sheet
6	Income and Expenditure Account
7	Notes to Accounts

A. AHMAD
Accountant

28 Shaftmoor Lane
Acocks Green
Birmingham B27 7RS

AZAN DAWAH & COMMUNITY SERVICES

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 March 2022

The trustees present their report with the financial statements of the charity for the year ended 31 March 2022.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number

1039524

Registered Office

94-98 Villa Road
Lozells
Birmingham
B19 1NN

Trustees

Mr. Mohammed Noor
Mr. Mansoor Ahmad
Mr Qiam Ud Din
Dr. Mohammed Khalid-resigned 30.11.2018
Mr. Aftab Ahmed
Mr. Mohammed Ali

Independent Examiner

A. Ahmad
28 Shaftmoor Lane
Acocks Green
Birmingham
B27 7RS

Bankers

Barclays Bank plc
15 Colmore Row
Birmingham

AZAN DAWAH & COMMUNITY SERVICES

REPORT OF THE TRUSTEES

YEAR ENDED 31.03.2022

Solicitors

Blackams
87 Newhall Street
Birmingham
B3 1NR

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document the constitution that was signed by the trustees on 13 July 1994. The name of the charity was changed to Azan Dawah & Community Services on 15 December 2000.

Recruitment and appointment of new trustees

New trustees are appointed by the Management Committee

Induction and training of new trustees

New trustees are trained by current trustees

Organisational Structure

The charity is controlled by an Executive Committee, which comprises five to seven Members

Wider Network

The charity has no connections with other charities

Related party

The charity is not holding assets on behalf of another charity

Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and errors.

OBJECTIVES AND ACTIVITIES

Objectives

The charity's main objectives are education and training , relief of poverty and providing shelter and accommodation..

AZAN DAWAH & COMMUNITY SERVICES

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 March 2022

Significant activities

The charity obtains most of its income from donations and income from properties

Volunteers

The charity welcomes volunteers to assist in its work.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

The charity was set up to provide shelter to homeless people in Birmingham. It also publishes a monthly magazine "AZAN" to highlight the social and economic problems particularly in and around Birmingham.

There were no significant events since the year end

The charity's income from donations during the year was £3,000 . The income is expected to increase during the current year.

Internal and external factors

The charities activities are affected by general financial factor in the economy.

FINANCIAL REVIEW

Reserve Policy

The charity accumulates reserves for future investment in buildings and to expand its activities.

Principal funding sources

The charity receives most of its income from public donations and income from property.

FUTURE DEVELOPMENTS

The charity intends to continue to provide shelter in and around Birmingham

ON BEHALF OF THE EXECUTIVE COMMITTEE

M. Noor
Secretary
12th September 2022

AZAN DAWAH & COMMUNITY SERVICES

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF AZAN DAWAH & COMMUNITY SERVICES

I report on the accounts for the year ended 31 March 2022 set out on pages five to seven.

Respective responsibilities of trustees and examiner

The Charity's trustees are responsible for the preparation of accounts. The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1992 (the 1993 Act) and that an independent examination is required.

It is my responsibility to:

- * examine the accounts under section 43 of the 1993 Act
- * to follow the procedure laid down in the General Direction given by the Charity Commission (under section 43(7) of the 1993 Act); and
- * to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Direction 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 statements below.

Independent Examiner's statement

In the course of my examination, no other matter has come to my attention:

1. Which gives me reasonable cause to believe that in, any material aspect, the trustees have not met the requirements to ensure that:
 - a) proper accounts are kept (in accordance with section 41 of the Act); and
 - b) accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

28 Shaftmoor Lane
Acocks Green
Birmingham
B27 7RS
12th September 2022

A. Ahmad
MAAT

AZAN DAWAH & COMMUNITY SERVICES

BALANCE SHEET

AS AT 31.03.2022

	31.03.22		31.03.21	
	£	£	£	£
Fixed Assets				
Tangible Assets		9,047		8,094
Current Assets				
Debtors	9999		9411	
Cash at bank	64,980		24,766	
Cash in hand	2,624		1,099	
	<u>77,603</u>		<u>35,276</u>	
Current Liabilities				
Creditors	71,710		46,348	
	<u>71,710</u>		<u>46,348</u>	
NET CURRENT ASSETS/(LIABILITIES)		5,893		(11,072)
		<u>14,940</u>		<u>(2,978)</u>
		<u><u>14,940</u></u>		<u><u>(2,978)</u></u>
Financed by:				
Accumulated Fund		14,940		(2,978)
		<u><u>14,940</u></u>		<u><u>(2,978)</u></u>

We approve these accounts and confirm that we have made available all relevant records and information for their preparation.

M. Noor _____

Signed
13th September 2022

**AZAN DAWAH & COMMUNITY SERVICES
INCOME AND EXPENDITURE ACCOUNT
YEAR ENDED 31.03.2022**

	31.03.22		31.03.21	
	£	£	£	£
INCOMING RESOURCES				
Voluntary Income				
Donations received		3,000		
Tuition fees				
JRS Grants				1,752
		<u>3,000</u>		<u>1,752</u>
Investment Income				
Rent received		69,946		65,098
Total incoming resources		<u>72,946</u>		<u>66,850</u>
RESOURCES EXPENDED				
Governance costs				
Legal and professional charges		1		3,067
		<u>1</u>		<u>3,067</u>
Support costs Management				
Accountancy fees/Professional Charges		1025		500
Wages and national insurance		9,600		10,050
Donations		2,826		2,784
Rent and rates		4,061		4,631
Insurance		1,319		1,430
Light and heat		12,433		15,055
Telephone		1,876		1,078
Printing, stationery and advertising		1,955		987
Repairs and maintenance		17,649		9,256
Motor & travelling expenses		921		1,443
Cleaning expenses		155		360
Canteen expenses		441		157
Sundry expenses				138
Depreciation of:				
Office equipment		112		140
Furniture & fittings		656		390
		<u>55,027</u>		<u>48,399</u>
Finance				
Bank charges				
		<u>0</u>		<u>0</u>
Total resources expenses		<u>55,028</u>		<u>51,466</u>
Excess of Expenditure over Income		<u>17,918</u>		<u>15,384</u>

AZAN DAWAH & COMMUNITY SERVICES

NOTES TO ACCOUNTS

YEAR ENDED 31.03.2022

1. Fixed Assets

Tangible Assets	Net Book Value at 31.03.21 £	Additions £	Disposals £	Depreciation £	Net Book Value at 31.03.22 £
Improvements	5,976				5,976
Office equipment	558			111	447
Furniture & fittings	1,560	1,720		656	2,624
	<u>8,094</u>	<u>1,720</u>	<u>0</u>	<u>767</u>	<u>9,047</u>

2. Accumulated Fund

	31.03.22 £	31.03.21 £
Balance brought forward	(2,978)	(18,362)
Excess of Expenditure over Income	17,918	15,384
	<u>14,940</u>	<u>(2,978)</u>

AZAN DAWAH AND COMMUNITY SERVICES

England & Wales - Charity number 1039524

Accounts

Charity number: 1039524

AZAN DAWAH & COMMUNITY SERVICES

ACCOUNTS

31ST MARCH 2021

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7	Notes to Accounts

A. AHMAD
Accountant

28 Shaftmoor Lane
Acocks Green
Birmingham B27 7RS

AZAN DAWAH & COMMUNITY SERVICES

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 March 2021

The trustees present their report with the financial statements of the charity for the year ended 31 March 2019.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number

1039524

Registered Office

94-98 Villa Road
Lozells
Birmingham
B19 1NN

Trustees

Mr. Mohammed Noor
Mr. Mansoor Ahmad
Mrs. Riffat Batool
Dr. Mohammed Khalid-resigned 30.11.2018
Mr. Aftab Ahmed
Mr. Mohammed Ali

Independent Examiner

M.A. Ahmad
28 Shaftmoor Lane
Acocks Green
Birmingham
B27 7RS

Bankers

Barclays Bank plc
15 Colmore Row
Birmingham

AZAN DAWAH & COMMUNITY SERVICES

REPORT OF THE TRUSTEES

YEAR ENDED 31.03.2021

Solicitors

Blackams
87 Newhall Street
Birmingham
B3 1NR

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document the constitution that was signed by the trustees on 13 July 1994. The name of the charity was changed to Azan Dawah & Community Services on 15 December 2000.

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New trustees are appointed by the Management Committee

Induction and training of new trustees

New trustees are trained by current trustees

Organisational Structure

The charity is controlled by an Executive Committee, which comprises five to seven Members

Wider Network

The charity has no connections with other charities

Related party

The charity is not holding assets on behalf of another charity

Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and errors.

OBJECTIVES AND ACTIVITIES

Objectives

The charity's main objectives are education and training , relief of poverty and providing shelter and accommodation..

AZAN DAWAH & COMMUNITY SERVICES

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 March 2021

Significant activities

The charity obtains most of its income from donations and income from properties

Volunteers

The charity welcomes volunteers to assist in its work.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

The charity was set up to provide shelter to homeless people in Birmingham. It also publishes a monthly magazine "AZAN" to highlight the social and economic problems particularly in and around Birmingham.

There were no significant events since the year end

The charity's income from donations during the year was £0 . The income is expected to increase during the current year.

Internal and external factors

The charities activities are affected by general financial factor in the economy.

FINANCIAL REVIEW

Reserve Policy

The charity accumulates reserves for future investment in buildings and to expand its activities.

Principal funding sources

The charity receives most of its income from public donations and income from property.

FUTURE DEVELOPMENTS

The charity intends to continue to provide shelter in and around Birmingham

ON BEHALF OF THE EXECUTIVE COMMITTEE

M. Noor
Secretary
27th January 2022

AZAN DAWAH & COMMUNITY SERVICES

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF AZAN DAWAH & COMMUNITY SERVICES

I report on the accounts for the year ended 31 March 2019 set out on pages five to seven.

Respective responsibilities of trustees and examiner

The Charity's trustees are responsible for the preparation of accounts. The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1992 (the 1993 Act) and that an independent examination is required.

It is my responsibility to:

- * examine the accounts under section 43 of the 1993 Act
- * to follow the procedure laid down in the General Direction given by the Charity Commission (under section 43(7) of the 1993 Act); and
- * to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Direction 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 statements below.

Independent Examiner's statement

In the course of my examination, no other matter has come to my attention:

1. Which gives me reasonable cause to believe that in, any material aspect, the trustees have not met the requirements to ensure that:
 - a) proper accounts are kept (in accordance with section 41 of the Act); and
 - b) accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

28 Shaftmoor Lane
Acocks Green
Birmingham
B27 7RS
27th January 2022

A. Ahmad
MAAT

AZAN DAWAH & COMMUNITY SERVICES

BALANCE SHEET

AS AT 31.03.2021

	31.03.21		31.03.20	
	£	£	£	£
Fixed Assets				
Tangible Assets		8,094		8,624
Current Assets				
Debtors	9411		419	
Cash at bank	24,766		2,029	
Cash in hand	1,099		1,615	
	<u>35,276</u>		<u>4,063</u>	
Current Liabilities				
Creditors	46,348		31,049	
	<u>46,348</u>		<u>31,049</u>	
NET CURRENT ASSETS/(LIABILITIES)		<u>(11,072)</u>		<u>(26,986)</u>
		<u>(2,978)</u>		<u>(18,362)</u>
		<u><u>(2,978)</u></u>		<u><u>(18,362)</u></u>
Financed by:				
Accumulated Fund		<u>(2,978)</u>		<u>(18,362)</u>

We approve these accounts and confirm that we have made available all relevant records and information for their preparation.

M. Noor _____ Signed
27th January 2022

**AZAN DAWAH & COMMUNITY SERVICES
INCOME AND EXPENDITURE ACCOUNT
YEAR ENDED 31.03.2021**

INCOMING RESOURCES	31.03.21		31.03.20	
	£	£	£	£
Voluntary Income				
Donations received				9,826
Tuition fees				
JRS Grants		1,752		
		<u>1,752</u>		<u>9,826</u>
Investment Income				
Rent received		65,098		43,144
Total incoming resources		<u>66,850</u>		<u>52,970</u>
 RESOURCES EXPENDED				
Governance costs				
Legal and professional charges		3,067		480
		<u>3,067</u>		<u>480</u>
 Support costs Management				
Accountancy fees		500		500
Wages and national insurance		10,050		25,788
Donations		2,784		3,323
Rent and rates		4,631		4,020
Insurance		1,430		2,409
Light and heat		15,055		13,356
Telephone		1,078		984
Printing, stationery and advertising		987		1,282
Repairs and maintenance		9,256		7,194
Motor & travelling expenses		1,443		825
Cleaning expenses		360		
Canteen expenses		157		
Sundry expenses		138		388
Depreciation of:				
Office equipment		140		488
Furniture & fittings		390		174
		<u>48,399</u>		<u>60,731</u>
 Finance				
Bank charges				16
		<u>0</u>		<u>16</u>
Total resources expenses		<u>51,466</u>		<u>61,227</u>
Excess of Expenditure over Income		<u>£(15,384)</u>		<u>-8,257</u>

AZAN DAWAH & COMMUNITY SERVICES

NOTES TO ACCOUNTS

YEAR ENDED 31.03.2021

1. Fixed Assets

Tangible Assets	Net Book Value at 31.03.20 £	Additions £	Disposals £	Depreciation £	Net Book Value at 31.03.21 £
Improvements	5,976				5,976
Office equipment	1,950			140	1,810
Furniture & fittings	698			390	308
	<u>8,624</u>	<u>0</u>	<u>0</u>	<u>530</u>	<u>8,094</u>

2. Accumulated Fund

	31.03.21 £	31.03.20 £
Balance brought forward	(18,362)	(10,105)
Excess of Expenditure over Income	15,384	(8,257)
	<u>(2,978)</u>	<u>(18,362)</u>