

EASTON ISLAMI DARASGAH (BRISTOL)

England & Wales · Charity number 1040850

Details

Status Registered

Legal form Other

Registered 1994-09-16

Register [View on the Charity Commission register](#)

Contact

Address Castle Green Building
Greenbank Road
Greenbank
Bristol
BS5 6HE

Phone 07516373795

Email eid.bristol@gmail.com

Website www.greenbankbristol.org

Activities

Objects: 1) TO PROMOTE ISLAM IN ACCORDANCE WITH THE HOLY QURAN AND SUNNAH AS CARRIED OUT BY THE HANAFI SCHOOL OF THOUGHT IN DEOBANDI MANNER. 2) TO PROMOTE ISLAMIC EDUCATION AMONGST BOTH CHILDREN AND ADULTS. 3) TO RELIEVE THOSE MUSLIMS WHO ARE IN NEED.

Activities: 1) To promote Islam in accordance with the Holy Quran and Sunnah. 2) To promote Islamic Education amongst both children and adults. 3) To relieve those Muslims who are in need.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Religious Activities
- **Who:** People Of A Particular Ethnic Or Racial Origin

Geography

- Bristol City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£205,677	£206,183	-	-
2024-02-29	£134,822	£125,038	-	-
2023-02-28	£116,027	£116,455	-	-
2022-02-28	£118,043	£99,218	-	-
2021-02-28	£79,617	£75,204	-	-

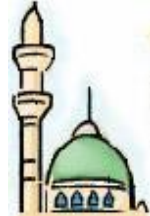
Trustees

Name	Role	Appointed
IMTIAZ AHMED	Chair	2019-10-06
ABDUL SAMAD TARIQ		2019-10-06
HABIB RAHMAN		2019-10-06
HATEEM MUKARRAM		2019-10-06
MOHAMMED ABBAS KHAN		2019-10-06
MUHAMMAD BASHIR		2019-10-06
Mohammed Khaliq Sharif		2019-10-06
Mohammed Tariq		2019-10-06
Nadeem Mohammed		2019-10-06
RIZWAN TARIQ		2019-10-06
SYED RIAZULLAH HUSSAINI		2019-10-06
Tahir Iqbal		2019-10-06
ZAHID NADEEM		2019-10-06

EASTON ISLAMI DARASGAH (BRISTOL)

England & Wales - Charity number 1040850

Accounts



Easton Islami Darasgah

Castle Green Building
Greenbank Road
Bristol
BS5 6HE

Islam: The complete code of life.

EASTON ISLAMI DARASGAH (BRISTOL)

Charity number 1040850

Report and Financial Statements

Year ending 28 February 2025

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The trustees present their annual report and independently examined financial statements for the year ended 28 February 2025 and confirm that they comply with the Charities Act 2011 and the charity's constitution.

Reference and Administrative Information

Charity Name	Easton Islami Darasgah (Bristol)
Charity Registration Number	1040850
Principal Office	Castle Green Building Greenbank Road Bristol BS5 6HE

Board of Trustees

Imtiaz Ahmed (Chairman)
Habib Rahman (Secretary)
Syed Riazullah Hussaini (Joint Treasurer)
Mohammed Abbas Khan (Joint Treasurer)
Rizwan Tariq
Zahid Nadeem
Abdul Samad Tariq
Hateem Mukarram
Muhammad Bashir
Mohammed Khaliq Sharif
Tahir Iqbal
Nadeem Mohammed
Mohammed Tariq

Bankers

Lloyds Bank
Fishponds Branch, Bristol
697 Fishponds Road, Bristol BS16 3UJ

Structure, governance and management

Governing document

Easton Islami Darasgah (Bristol) is registered with the Charity Commission under charity number 1040850. The governing instrument is the Charity's Constitution last updated in June 2005.

Organisational structure

The charity 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 monthly and as and when necessary and are responsible for all decisions taken in relation to running facilities and the activities provided by the charity. The day-to-day management of facilities and projects are delegated to staff and volunteers where appropriate.

Appointment of trustees

The charity trustees are appointed at the Annual General Meeting (AGM) every two years through an election process by the members of Easton Islami Darasgah.

In selecting new trustees, members seek to identify people who regularly attend programmes, events and functions organised by the charity, who are known to the members, who fully support the constitution, and who are willing to volunteer themselves practically to help in the management and running of the charity. New trustees are guided as to their role and responsibilities by more longstanding trustees. The trustees receive regular communications by email from the Charity Commission which enables the trustees to keep abreast of developments issued by the Charity Commission.

Risk management

The trustees regularly assess the risks the charity faces and are satisfied that systems are in place, or arrangements are in hand, to manage the risks that have been identified. In particular, insurance cover is in place and the finances of the organisation are kept under review. Appropriate Disclosure & Barring Service (DBS) checks, supported by regularly reviewed policies, are made for all those who work with children or other vulnerable groups within the charity. Health & Safety policies are regularly reviewed to ensure absence of risk to health and safety of employees and others 'so far as is reasonably practicable'. This year, the Trustees continued to consider the high cost of living, personnel costs and inflation on the charity's finances. These systems and/or arrangements are periodically reviewed to ensure that they still meet the needs of the charity.

Objectives and activities

Our aims

The objects of the charity are set out in the charity's constitution and are summarised as follows:

- To promote Islam in accordance with the Holy Quran and Sunnah for the benefit of the public, in particular, through spiritual teaching and by conducting regular congregational prayers and ceremonies.
- To promote Islamic education amongst both Children and Adults through holding regular classes and organising events and functions from time to time.
- To relieve those Muslims who are in need.

Our objectives

Our objectives are set to reflect our faith and community aims. Each year 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.

Our dual aims remain to provide a facility where Muslims can worship and to provide a community facility for the inhabitants of Bristol. Our long-term ambition is to build the self-confidence of Bristol's Muslims in their faith, and through our facilities and activities, help make our area a peaceful, vibrant and harmonious community.

Strategies

We want to make our organisation an accessible and welcoming venue where all Muslims, or those who wish to know more about our faith can gather together to learn about their religion and worship. Easton Islami Darasgah is open at all times with daily prayers, the Friday prayers being a focus of our activities.

The charity aims to promote the Islamic faith by continuing to provide facilities for teaching both children and adults and through the holding of regular events for Muslims and non-Muslims alike.

Our two main strategies this year has been to ensure we continue to meet the challenge of the high cost of living, personnel costs and inflation with minimal impact to our finances and services and to move forward with our vision; a strong Madrassah (Education) system, improving women/youth facilities/events and becoming a community hub.

We have devised strategies to keep a close eye on our finances due to the very high cost of living increases, personnel costs and inflation in all areas. To this end, we have devised a number of strategies to increase fund raising and reduce costs.

On moving forward with our vision, we are pleased to say we are actively collaborating alongside the Imam and the events sub-committee team in meeting our objectives.

An important part of our strategy is community welfare and education. All our community facilities and activities including classes, health initiatives and seminars are advertised, and we welcome the participation of all in our local community, Muslim and non-Muslim alike. Most of our activities are free and supported by donations or grant funding. Where a charge is made, concessions are made for students, people on means-tested benefits and pensioners.

Funds are raised to meet the charity's objectives by voluntary collections at the Mosque and on-line and from yearly donations from our members. The Madrassah classes (after school Islamic classes) are funded by contributions from the students' parents/guardians. Gift Aid claims are submitted from time to time to claim back tax from our eligible donors.

Use of volunteers

Volunteers are an important resource in both our faith and community work. Volunteers are involved in most of our faith and community activities, and we have over 5 people regularly giving their time. All our trustees also give of their time freely. We encourage all members of our organisation to be involved in voluntary activities and to share their skills with others. All those volunteers working with projects involving children or other vulnerable groups are DBS checked.

Activities and achievements

How our activities deliver public benefit

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefit both to those who worship at Easton Islami Darasgah and the wider community of Bristol.

Religious activities

Easton Islami Darasgah provides a centre for our prayers and worship and for the activities associated with our faith. During this year under review, we continued to offer a range of religious services and activities including:

Prayers: Easton Islami Darasgah is open for the 5 times daily and Friday prayers. During the week we have over 30 people who regularly attend daily prayers and over 300 who regularly attend Friday prayers.

Daily after school classes: Easton Islami Darasgah provides after school classes for children to be schooled in Islamic Education including reading the Muslim holy book The Holy Qur'aan. Students are taught the Islamic way of life so they can be model citizens. The classes are run by the Principal alongside 6 teachers. Approximately 100 children attended after school classes.

Hifz classes: Memorisation of the Holy Qur'aan is considered an important element of religious education and training. Easton Islami Darasgah continued to provide this facility for the committed students who wish to memorise the Holy Qur'aan.

Islamic lectures: Islamic lectures are held on a daily and weekly basis to promote Islamic knowledge and awareness. Muslims are encouraged to attend these events. Special lectures are also organised throughout the year for the benefit of all people in the community. This year lectures/events took place relating to Ramadhan preparation, Ramadhan arts & crafts for children, Ramadhan health advice, Ramadhan talks, Zakah workshops, Hajj workshops, Taharah and Salaat workshops amongst other events.

Festivals: The 2 Eid festivals are our focal points of the year and facilities are provided for the Muslims of Bristol to celebrate Eid in an Islamic manner. This year, Easton Islami Darasgah was pleased to facilitate the 2 EID festivals.

Funeral facilities: The Mosque alongside it's partners provides a complete funeral service in line with the teachings of Islam. We relieve the deceased's bereaved relatives of the burden of organising burials. We also hold special classes to teach people how to proceed with Islamic burial procedures. Our funeral facilities and service have been widely used by people from as far afield as London and Cornwall and has been very much appreciated.

Nikkah (Islamic marriage) The Mosque provides Muslim couples with an appropriate location for their Nikkah (Islamic marriage).

Inter-faith dialogue: Easton Islami Darasgah is an active member of the Multi-Faith Forum for the Bristol area. We use this platform to promote inter-faith dialogue and social cohesion.

Charitable giving: The alleviation of poverty and suffering lies at the heart of Islam and therefore charitable giving is greatly encouraged. Easton Islami Darasgah provides a venue from time to time, for registered charities to appeal to the congregation to give to worthwhile causes.

Community activities

Easton Islami Darasgah both facilitates and participates in a number of community activities and initiatives to help make our area a peaceful, vibrant and harmonious community. This year's activities included:

School and Educational visits: We welcome visits from mainstream schools and other educational or faith based organisations. It enables the wider community to find out more about the workings of a mosque and the Islamic faith for projects and studies. The visit consists of an introductory lecture, a tour of the building and a Q&A session.

Council of Bristol Mosques: We are founding members of The Council of Bristol Mosques formed to give the Mosques in Bristol a stronger and united voice within the community at large. The Council of Mosques has continued to work with key stakeholders including NHS, Police, Bristol City Council, Government agencies and is considered a key Muslim stakeholder in Bristol.

Barakah Tots: We host a weekly mother and toddler playgroup at our premises to cater for mothers and their small children to meet up socially on a weekly basis. This is proving very popular.

Women/Girl's classes: We also host regular classes and activities for women, covering a wide range of needs and interests, including a monthly Girls' Youth Club, health-related sessions, and educational classes, all aimed at supporting wellbeing, learning, and engagement within the community.

Find a Spouse Matrimony service: In response to the ongoing challenges faced by our community, we were pleased to introduce a Matrimonial Service aimed at supporting individuals seeking marriage, whether for the first time or following divorce. The service has been well received, with positive engagement from the community and a number of matches already facilitated.

Flu and MMR clinic: We held a Flu & MMR vaccination clinic for children in collaboration with the local NHS Community Health Service. Many children attended with parents/guardians and was very well received.

Parenting course: During the year we hosted a Parenting Course offering guidance and practical advice to parents on raising confident, well-behaved, and faith-centred children. The course was well attended and received very positive feedback, with participants finding it highly beneficial.

Dealing with Addiction seminar: We also hosted a seminar addressing the often under-discussed issue of addiction. The session raised awareness, signposted relevant support services, and helped connect individuals with professional assistance. The event was well attended and proved to be extremely beneficial for attendees.

Reverts Socials: We are pleased to host a monthly Reverts' Social for both men and women, open also to the wider community. These gatherings provide opportunities to

learn, socialise, and support one another in a welcoming environment. The initiative has been very well received and continues to be popular.

IAG Police meetings: We were pleased to host the Independent Advisory Group meetings (IAG) at our premises where local community organisation can work with the Police to improve services in our areas.

Weekend Retreat: We hosted a two-day retreat for students at our premises, providing an opportunity for young people from across the city to come together, build connections, and deepen their Islamic knowledge within a supportive and spiritually enriching environment. The retreat was very well attended and received positive feedback from participants.

Partnership working

In developing our community programmes, we are pleased to work in partnership with other Muslim organisations, NHS, Police, Bristol City Council and Government agencies. We work with all of these agencies in promoting harmony, unity and diversity across all communities and are a key Muslim organisation in Bristol.

Financial review

Reserves policy

The trustees have reviewed the reserves of the charity. The Trustees have considered the very high cost of living and inflation on the charity's activities. This is likely to impact charity's expenditure especially the rising cost of energy and of staff which in turn will impact our spending on the charitable activities. Their policy this year was to continue to hold funds of at least £80,000 to meet the general running costs of the organisation and to cover unforeseen emergencies. The reserves policy will be reviewed at the start of the new financial year.

Principal funding sources

The charity's main source of income is giving. This is done through voluntary collections at Friday prayers and at the Eid festivals, contributions from parents/guardians of children attending the after school classes and yearly contributions from the members of Easton Islami Darasgah and occasional hiring of our rooms. We have also moved to online funding sources which has provided a good source of income for us. All these funding sources will enable us to smoothly maintain and run the premises and implement our strategies for this financial year.

Investment policy and objectives

The charity has no long-term investments.

2024/25 Review

The Year in Perspective

The period 1st March 2024 to 28th February 2025 for Easton Islami Darasgah (Bristol) has been one of consolidation and preparation. The organisation is now in a stable position following the challenges of recent years, allowing us to focus more clearly on implementing our longer-term vision and strengthening our core services.

A key priority during the year has been to stabilise operations while carefully re-evaluating and reorganising our systems, particularly within the Madrassah (Children's Evening Classes). Student numbers have not yet returned to pre-pandemic levels and currently stand at around the 100 mark. In response, we have reviewed our structures and introduced improvements to ensure efficiency, sustainability, and service quality. As part of this process, we have successfully implemented a cloud-based Madrassah Management System, covering areas such as attendance, communication, and fees management, which has already begun to improve administration for staff, parents, and management.

Significant progress has been made on our facilities. We are nearing completion of the reconfiguration works to the Education Centre building (annex next to the main building), a major project aligned with our vision to enhance educational, women's, and community services. The total cost of this work is approximately £100,000. While substantial progress has been achieved, continued and active support from the community will be essential to complete and fully realise the benefits of this investment.

From a financial perspective, the year has required careful monitoring. High personnel costs, alongside the continued impact of the cost-of-living pressures, have meant that expenditure remains elevated. As a result, finances are being reviewed closely, with a focus on maintaining sustainability while ensuring essential services are protected. Cost controls and prudent financial planning will remain a priority going into the next year.

In terms of activities and services, we are pleased to report a healthy level of engagement. A wide range of activities have taken place throughout the year, including religious, educational, and social events. Notably, a Reverts' Social event was held and well received, supporting inclusivity and community cohesion. Regular prayers, classes, and community activities have continued, helping to reinforce our role as a valued local institution.

Looking ahead, the coming year will be focused on completing the building reconfiguration, strengthening the Madrassah, and further implementing our vision of being a strong educational centre and a welcoming community hub. This will require ongoing financial and practical support from our members and wider community.

Finally, we would like to express our sincere thanks to our staff, volunteers, trustees, and supporters for their continued commitment and support. Without their efforts, the progress made during this year would not have been possible.

Imtiaz Ahmed (Chair)

17 December 2025

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;
- 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, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the constitution. 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 financial year 1st March 2024 to 28th February 2025 are set out on page 3.

The independently examined accounts of Easton Islami Darasgah (Bristol) for the period ended 28th February 2025 which were approved by the Trustees at their meeting on Wednesday 17th December 2025 and will be submitted to the Charity Commission.

Approved by the trustees and signed on its behalf by:



Imtiaz Ahmed (Chair)

17 December 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Easton Islami Darasgah (Bristol)	No (if any) 1040850
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Easton Islami

Islam: The complete code of life.

Receipts and payments accounts

CC16a

For the period from	Period start date 01/03/2024	To	Period end date 28/02/2025
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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	78,411	73,027	-	151,438	77,291
Tuition Fees	24,425	-	-	24,425	27,432
Membership fees	15,597	-	-	15,597	15,451
Targeted appeals	-	3,183	-	3,183	12,827
Fees for charitable services	3,909	-	-	3,909	1,821
Gift Aid claim	7,125	-	-	7,125	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	129,467	76,210	-	205,677	134,822
A2 Asset and investment sales, (see table).					
Loans received	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	129,467	76,210	-	205,677	134,822
A3 Payments					
Wages	77,852	-	-	77,852	80,159
Light and Heat	11,153	-	-	11,153	17,351
Insurance	5,990	-	-	5,990	5,540
Targeted appeals	-	3,183	-	3,183	10,029
Other expenditure	19,794	-	-	19,794	11,959
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	114,789	3,183	-	117,972	125,038
A4 Asset and investment purchases, (see table)					
Capital expenditure	-	88,211	-	88,211	-
Loan repayments	-	-	-	-	-
Sub total	-	88,211	-	88,211	-
Total payments	114,789	91,394	-	206,183	125,038
Net of receipts/(payments)	14,678	- 15,184	-	- 506	9,784
A5 Transfers between funds	- 7,934	7,934	-	-	-
A6 Cash funds last year end	154,972	7,250	-	162,222	152,438
Cash funds this year end	161,716	-	-	161,716	162,222

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 at Bank	161,224	-	-
	Petty Cash	492	-	-
		-	-	-
	Total cash funds	161,716	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	None		-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Buildings occupied for charitable purposes - Castle Green	Restricted	1,885,592	-
	Other Equipment	Unrestricted	12,128	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Imtiaz Ahmed (Chair)	17/12/2025



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Easton Islami Darasgah (Bristol)

On accounts for the year
ended

28 February 2025

Charity no
(if any)

1040850

Set out on pages

(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 **28 / 02 / 2025**.

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:

Date:

15 Dec 2025

Name:

Waseem Ahmed

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

Fellow Chartered Accountant, ICAEW

Address:

10 Morningside

Sutton Coldfield

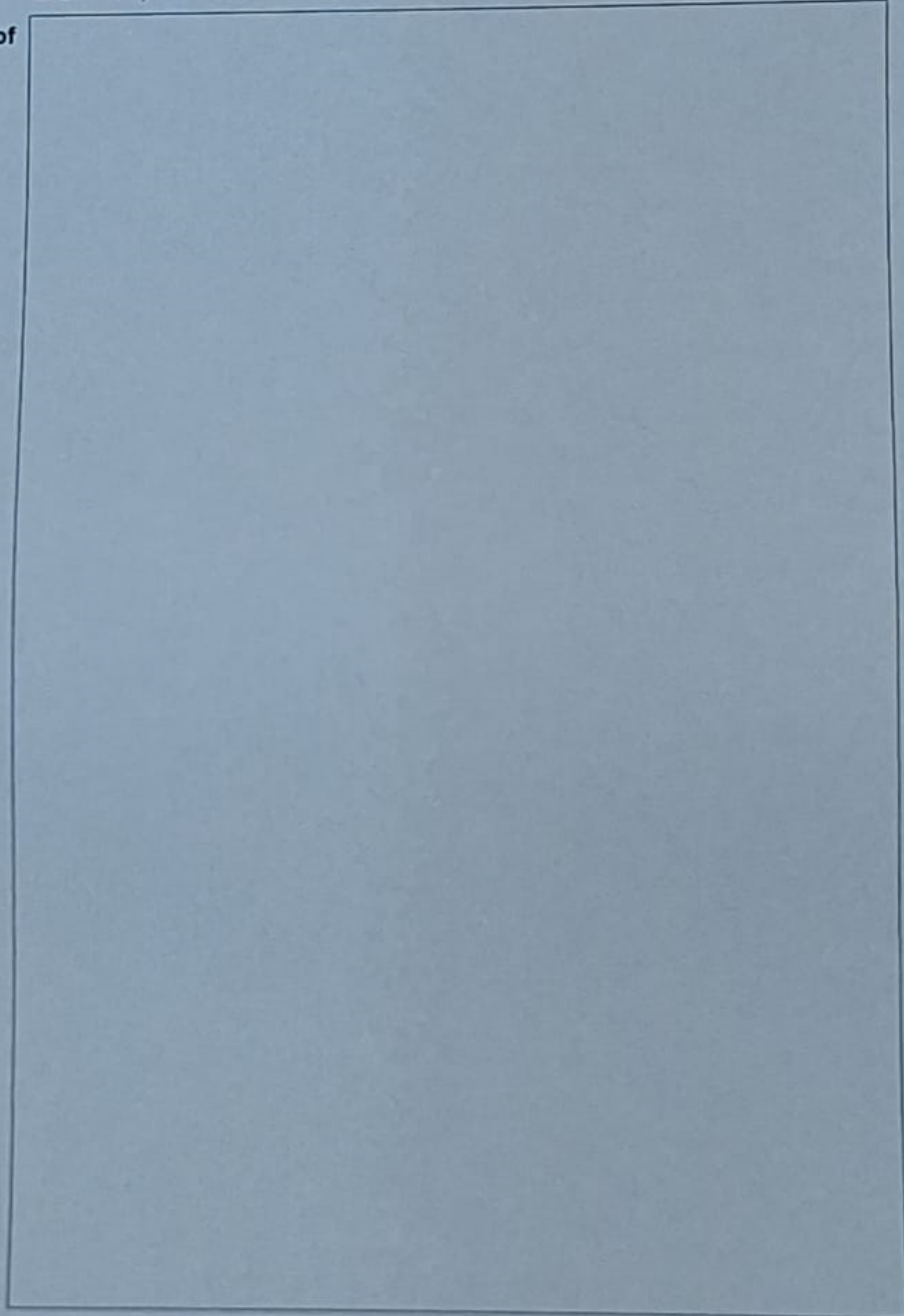
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Section B

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.



EASTON ISLAMI DARASGAH (BRISTOL)

England & Wales - Charity number 1040850

Accounts



Easton Islami Darasgah

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Charity number 1040850

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Year ending 29 February 2024

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Reference and Administrative Information

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Charity Registration Number	1040850
Principal Office	Castle Green Building Greenbank Road Bristol BS5 6HE

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697 Fishponds Road, Bristol BS16 3UJ

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Risk management

The trustees regularly assess the risks the charity faces and are satisfied that systems are in place, or arrangements are in hand, to manage the risks that have been identified. In particular, insurance cover is in place and the finances of the organisation are kept under review. Appropriate Disclosure & Barring Service (DBS) checks, supported by regularly reviewed policies, are made for all those who work with children or other vulnerable groups within the charity. Health & Safety policies are regularly reviewed to ensure absence of risk to health and safety of employees and others 'so far as is reasonably practicable'. This year, the Trustees continued to consider the high cost of living and inflation on the charity's finances. These systems and/or arrangements are periodically reviewed to ensure that they still meet the needs of the charity.

Objectives and activities

Our aims

The objects of the charity are set out in the charity's constitution and are summarised as follows:

- To promote Islam in accordance with the Holy Quran and Sunnah for the benefit of the public, in particular, through spiritual teaching and by conducting regular congregational prayers and ceremonies.
- To promote Islamic education amongst both Children and Adults through holding regular classes and organising events and functions from time to time.
- To relieve those Muslims who are in need.

Our objectives

Our objectives are set to reflect our faith and community aims. Each year 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.

Our dual aims remain to provide a facility where Muslims can worship and to provide a community facility for the inhabitants of Bristol. Our long-term ambition is to build the self-confidence of Bristol's Muslims in their faith, and through our facilities and activities, help make our area a peaceful, vibrant and harmonious community.

Strategies

We want to make our organisation an accessible and welcoming venue where all Muslims, or those who wish to know more about our faith can gather together to learn about their religion and worship. Easton Islami Darasgah is open at all times with daily prayers, the Friday prayers being a focus of our activities.

The charity aims to promote the Islamic faith by continuing to provide facilities for teaching both children and adults and through the holding of regular events for Muslims and non-Muslims alike.

Our two main strategies this year has been to ensure we continue to meet the challenge of the high cost of living and inflation with minimal impact to our finances and services and to move forward with our vision; a strong Madrassah (Education) system, improving women/youth facilities/events and becoming a community hub.

We have devised strategies to keep a close eye on our finances due to the very high cost of living increases and inflation in all areas. To this end, we have devised a number of strategies to increase fund raising and reduce costs.

On moving forward with our vision, we are pleased to say we are actively collaborating alongside the new Imam and the events sub-committee team in meeting our objectives.

An important part of our strategy is community welfare and education. All our community facilities and activities including classes, health initiatives and seminars are advertised, and we welcome the participation of all in our local community, Muslim and non-Muslim alike. Most of our activities are free and supported by donations or grant funding. Where a charge is made, concessions are made for students, people on means-tested benefits and pensioners.

Funds are raised to meet the charity's objectives by voluntary collections at the Mosque and on-line and from yearly donations from our members. The Madrassah classes (after school Islamic classes) are funded by contributions from the students' parents/guardians. Gift Aid claims are submitted from time to time to claim back tax from our eligible donors.

Use of volunteers

Volunteers are an important resource in both our faith and community work. Volunteers are involved in most of our faith and community activities, and we have over 5 people regularly giving their time. All our trustees also give of their time freely. We encourage all members of our organisation to be involved in voluntary activities and to share their skills with others. All those volunteers working with projects involving children or other vulnerable groups are DBS checked.

Activities and achievements

How our activities deliver public benefit

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefit both to those who worship at Easton Islami Darasgah and the wider community of Bristol.

Religious activities

Easton Islami Darasgah provides a centre for our prayers and worship and for the activities associated with our faith. During this unprecedented year under review, we continued to offer a range of religious services and activities including:

Prayers: Easton Islami Darasgah is open for the 5 times daily and Friday prayers. The numbers attending are back to pre-pandemic levels. During the week we have over 30 people who regularly attend daily prayers and over 300 who regularly attend Friday prayers.

Daily after school classes: Easton Islami Darasgah provides after school classes for children to be schooled in Islamic Education including reading the Muslim holy book The Holy Qur'aan. Students are taught the Islamic way of life so they can be model citizens. The classes are run by the Principal alongside 6 teachers. Annual examinations and award ceremony is held every year. Approximately 105 children attended after school classes.

Hifz classes: Memorisation of the Holy Qur'aan is considered an important element of religious education and training. Easton Islami Darasgah continued to provide this facility for the committed students who wish to memorise the Holy Qur'aan.

Islamic lectures: Islamic lectures are held on a daily and weekly basis to promote Islamic knowledge and awareness. Muslims are encouraged to attend these events. Special lectures are also organised throughout the year for the benefit of all people in the community. This year lectures/events took place relating to Ramadhan preparation, Ramadhan arts & crafts for children, Ramadhan health advice, Zakah workshops, Hajj workshops amongst other events.

Festivals: The 2 Eid festivals are our focal points of the year and facilities are provided for the Muslims of Bristol to celebrate Eid in an Islamic manner. This year, Easton Islami Darasgah was pleased to facilitate the 2 EID festivals.

Funeral facilities: The Mosque provides a complete funeral service in line with the teachings of Islam. We relieve the deceased's bereaved relatives of the burden of organising burials. We also hold special classes to teach people how to proceed with Islamic burial procedures. Our funeral facilities and service have been widely used by people from as far afield as London and Cornwall and has been very much appreciated.

Nikkah (Islamic marriage) The Mosque provides Muslim couples with an appropriate location for their Nikkah (Islamic marriage).

Inter-faith dialogue: Easton Islami Darasgah is an active member of the Multi-Faith Forum for the Bristol area. We use this platform to promote inter-faith dialogue and social cohesion.

Charitable giving: The alleviation of poverty and suffering lies at the heart of Islam and therefore charitable giving is greatly encouraged. Easton Islami Darasgah provides a venue from time to time, for registered charities to appeal to the congregation to give to worthwhile causes.

Community activities

Easton Islami Darasgah both facilitates and participates in a number of community activities and initiatives to help make our area a peaceful, vibrant and harmonious community. This year's activities included:

School and Educational visits: We welcome visits from mainstream schools and other educational or faith based organisations. It enables the wider community to find out more about the workings of a mosque and the Islamic faith for projects and studies. The visit consists of an introductory lecture, a tour of the building and a Q&A session.

Council of Bristol Mosques: We are founding members of The Council of Bristol Mosques formed to give the Mosques in Bristol a stronger and united voice within the community at large. The Council of Mosques has continued to work with key stakeholders including NHS, Police, Bristol City Council, Government agencies and is considered a key Muslim stakeholder in Bristol.

Barakah Tots: We host a weekly mother and toddler playgroup at our premises to cater for mothers and their small children to meet up socially on a weekly basis. This is proving very popular.

Chai and Chat: We host a weekly coffee morning for women and senior citizens to meet up socially on a weekly basis. This is proving very popular.

Flu and MMR clinic: We held a Flu & MMR vaccination clinic for children in collaboration with the local NHS Community Health Service. Many children attended with parents/guardians and was very well received.

Lifesavers training: We hosted a 'Lifesavers' training event for the community where attendees learnt the basics of CPR and other first aid skills. The event was well attended and was very beneficial for everyone.

Medicine advice day: We hosted an advice session for budding students interested in pursuing a career in Medicine by local Medical graduates. The event was well attended and beneficial for the students.

Plastic free Ramadhan Initiative: In conjunction with other local Mosques, we participated in this initiative to reduce the use of single-use plastics during the holy month of Ramadhan. The initiative was well supported. Also, we were pleased to install water fountains in our premises for our attendees to help in this effort.

IAG Police meetings: We were pleased to host the Independent Advisory Group meetings (IAG) at our premises where local community organisation can work with the Police to improve services in our areas.

Weekend Retreat: We hosted a 2-day retreat for students at our premises. This enabled students from across the city to meet up, get to know each other and learn Islamic knowledge in a spiritual environment. The retreat was very well attended.

Disaster Appeals: Sadly, a number of deadly disasters occurred during this period; Morocco/Libya Floods, Gaza/Palestine Emergency Appeals to name a few. In response to this, we organised collections for these causes within the community. We are pleased to announce that approximately £6,900 was raised for these worthwhile causes.

Partnership working

In developing our community programmes, we are pleased to work in partnership with other Muslim organisations, NHS, Police, Bristol City Council and Government agencies. We work with all of these agencies in promoting harmony, unity and diversity across all communities and are a key Muslim organisation in Bristol.

Financial review

Reserves policy

The trustees have reviewed the reserves of the charity. The Trustees have considered the very high cost of living and inflation on the charity's activities. This is likely to impact charity's expenditure especially the rising cost of energy and of staff which in turn will impact our spending on the charitable activities. Their policy this year was to continue to hold funds of at least £80,000 to meet the general running costs of the organisation and to cover unforeseen emergencies. The reserves policy will be reviewed at the start of the new financial year.

Principal funding sources

The charity's main source of income is giving. This is done through voluntary collections at Friday prayers and at the Eid festivals, contributions from parents/guardians of children attending the after school classes and yearly contributions from the members of Easton Islami Darasgah and occasional hiring of our rooms. We have also moved to online funding sources which has provided a good source of income for us. All these funding sources will enable us to smoothly maintain and run the premises and implement our strategies for this financial year.

Investment policy and objectives

The charity has no long-term investments.

2023/24 Review

The Year in Perspective

The period 1st March 2023 to 29th February 2024 for Easton Islami Darasgah (Bristol) saw our organization return to a state of normalcy after the pandemic, providing us with an opportunity for stabilization and allowing us to advance our services and vision.

Our dual priority has been to ensure we continue to come through the after effects of the pandemic and cost of living with minimal impact to our finances and services and to move forward with our vision; a strong Madrassah (Education) system, improving women/youth facilities/events and becoming a community hub.

The continued high cost of living and inflation has meant our running costs are significantly higher as compared to our income and efforts are again being made to ensure expenditure is minimised and income increased. In particular the very high cost of energy and staff costs. To mitigate this, a number of appeals have been made to our supporters and I am pleased to say we have had a good response. Also, we have been reviewing our costs, so we get more value for money where possible, for example, switching energy provider to a cheaper alternative as one example.

Regarding implementing our vision; a strong Madrassah (Education) system, improving women/youth facilities/ events and becoming a community hub, we are continuing to make good progress alongside our new Imam and our events team.

On the finances, the high cost of living and inflation has meant the net improvement is not as much as we had hoped. In addition to increased appeals to our supporters, we are looking at increasing our income by marketing our current revenue streams better and looking at ways to diversify our income. We anticipate the financial landscape for ourselves, and the charity sector will be bleak for the coming year or two and we will be keeping an even closer eye on our finances as a result.

Our services/activities are back to normal and am pleased to say the congregations for daily prayers and Jumu'ah are back to pre-pandemic levels in our well maintained premises. Ramadhan and Eid prayers were particularly well attended with a number of well attended events also taking place during that period. The weekly parent/toddler group Barakah Tots is proving popular as well as the weekly coffee morning event for ladies/senior citizens. We also hosted a 2-day retreat for Students which was popular and well received.

As part of our vision strategy, we have begun plans to reconfigure the Education Centre building (annex next to the main building). This will improve the facilities available for students, women/youth and community services. Fundraising has started for this and hope to start work in the next financial year.

In other matters, we are actively reviewing the Madrassah service (after school Islamic classes) we provide for our students and Parents. We would like to thank the Principal and all supporting staff for their efforts in supporting the students during these last few challenging years.

As part of the review, we are pleased to announce that we have implemented a cloud based Madrassah Management System which will greatly improve the service for Teachers, Parents, Students and Management.

We have also participated actively in community initiatives with the Council, Police, NHS and inter-faith dialogues throughout the last year. This year we hosted a Flu & MMR vaccination clinic for children in collaboration with the local NHS Community Health Service. Many children attended with parents/guardians and was very well received. We are playing an active role in the Council of Bristol Mosques and other relevant community initiatives. Also, a big thank you to the community for contributing towards the disaster relief appeals for Morocco/Libya Floods and the Gaza/Palestine Emergency appeals.

Next year, we will need your active support (both financially & practically) for us to continue to deal with the high cost of living and inflation and for us to move forward with our vision, in particular to raise funds and implement the reconfiguration of the Education Centre building project.

Lastly, a note of thanks to the continued support from the members, without whom none of this work, would be possible.

Imtiaz Ahmed (Chair)

11 December 2024

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;
- 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 1993, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the constitution. 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 financial year 1st March 2023 to 29th February 2024 are set out on page 3.

The independently examined accounts of Easton Islami Darasgah (Bristol) for the period ended 29th February 2024 which were approved by the Trustees at their meeting on Wednesday 11th December 2024 and will be submitted to the Charity Commission.

Approved by the trustees and signed on its behalf by:



Imtiaz Ahmed (Chair)

11 December 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Easton Islami Darasgah (Bristol)

No (if any)
1040850



Easton Islami

Islam: The complete code of life.

Receipts and payments accounts


CC16a

For the period from	Period start date 01/03/2023	To	Period end date 29/02/2024
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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	72,991	4,300	-	77,291	51,007
Tuition Fees	27,432	-	-	27,432	33,274
Membership fees	15,451	-	-	15,451	13,836
Targeted appeals	2,798	10,029	-	12,827	14,708
Fees for charitable services	1,821	-	-	1,821	3,202
Gift Aid claim	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	120,493	14,329	-	134,822	116,027
A2 Asset and investment sales, (see table).					
Loans received	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	120,493	14,329	-	134,822	116,027
A3 Payments					
Wages	80,159	-	-	80,159	82,954
Light and Heat	17,351	-	-	17,351	7,572
Insurance	5,540	-	-	5,540	5,123
Targeted appeals	-	10,029	-	10,029	11,655
Other expenditure	11,959	-	-	11,959	9,151
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	115,009	10,029	-	125,038	116,455
A4 Asset and investment purchases, (see table)					
Capital expenditure	-	-	-	-	-
Loan repayments	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	115,009	10,029	-	125,038	116,455
Net of receipts/(payments)	5,484	4,300	-	9,784	428
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	149,488	2,950	-	152,438	152,866
Cash funds this year end	154,972	7,250	-	162,222	152,438

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 at Bank	154,155	7,250	-
	Petty Cash	817	-	-
		-	-	-
	Total cash funds	154,972	7,250	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	None		-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Buildings occupied for charitable purposes - Castle Green	Restricted	1,797,381	-
	Other Equipment	Unrestricted	12,128	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Imtiaz Ahmed (Chair)	11/12/2024	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Easton Islami Darasgah (Bristol)

**On accounts for the year
ended**

29 February 2024

**Charity no
(if any)** 1040850

Set out on pages

(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 **29 / 02 / 2024**.

**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:

Date: 10 Dec 2024

Name:

Waseem Ahmed

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

Fellow Chartered Accountant, ICAEW

Address:

10 Morningside

Sutton Coldfield

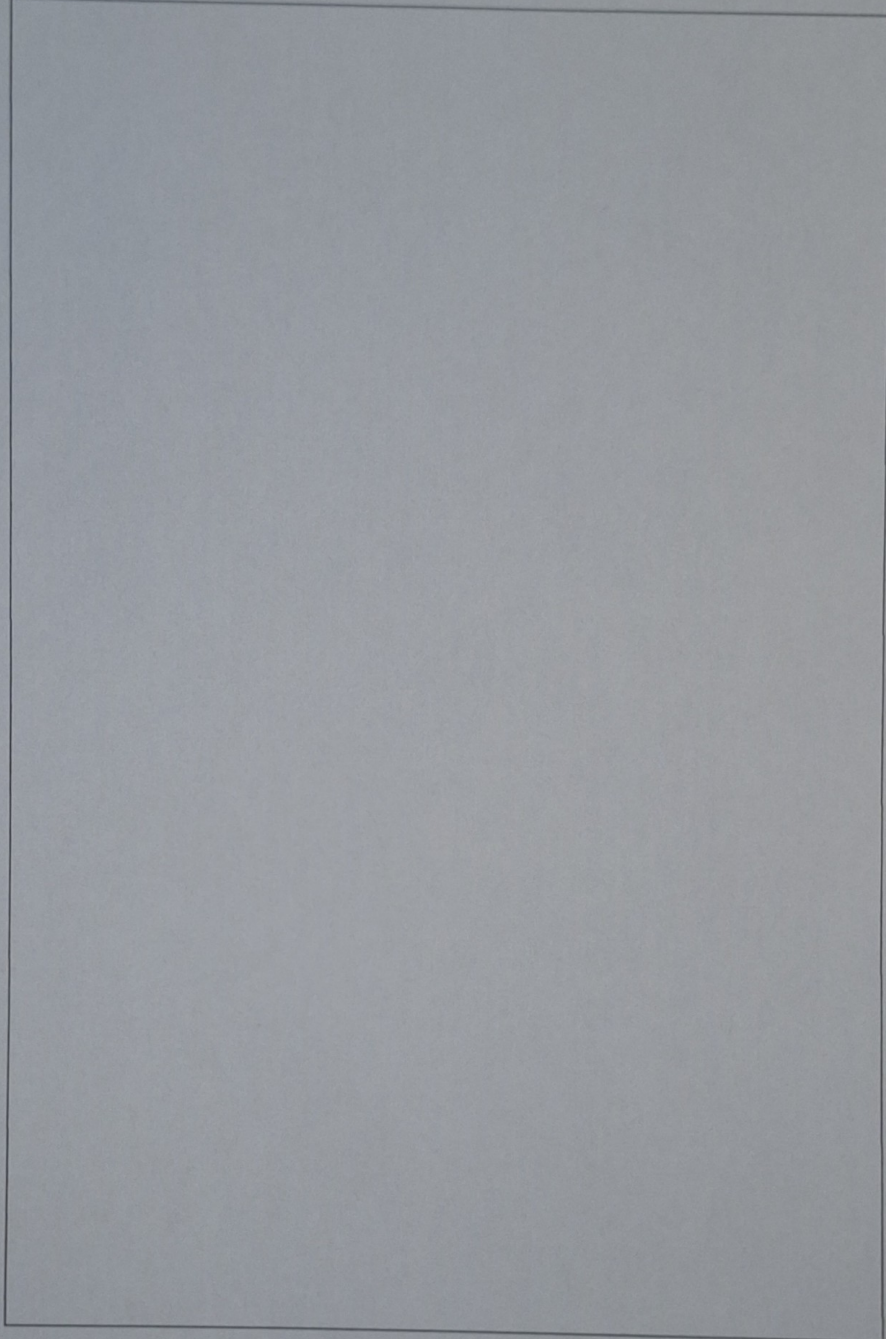
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Section B

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.



EASTON ISLAMI DARASGAH (BRISTOL)

England & Wales - Charity number 1040850

Accounts



Easton Islami Darasgah

Castle Green Building
Greenbank Road
Bristol
BS5 6HE

Islam: The complete code of life.

EASTON ISLAMI DARASGAH (BRISTOL)

Charity number 1040850

Report and Financial Statements

Year ending 28 February 2023

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The trustees present their annual report and independently examined financial statements for the year ended 28 February 2023 and confirm they comply with the Charities Act 1993, as amended by the Charities Act 2006 and the charity's constitution.

Reference and Administrative Information

Charity Name	Easton Islami Darasgah (Bristol)
Charity Registration Number	1040850
Principal Office	Castle Green Building Greenbank Road Bristol BS5 6HE

Board of Trustees

Imtiaz Ahmed (Chairman)
Habib Rahman (Secretary)
Syed Riazullah Hussaini (Joint Treasurer)
Mohammed Abbas Khan (Joint Treasurer)
Rizwan Tariq
Zahid Nadeem
Abdul Samad Tariq
Hateem Mukarram
Muhammad Bashir
Mohammed Khaliq Sharif
Tahir Iqbal
Nadeem Mohammed
Mohammed Tariq
Muhammad Aamer (Left September 2022)

Bankers

Lloyds Bank
Fishponds Branch, Bristol
697 Fishponds Road, Bristol BS16 3UJ

Structure, governance and management

Governing document

Easton Islami Darasgah (Bristol) is registered with the Charity Commission under charity number 1040850. The governing instrument is the Charity's Constitution last updated in June 2005.

Organisational structure

The charity 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 monthly and as and when necessary and are responsible for all decisions taken in relation to running facilities and the activities provided by the charity. The day-to-day management of facilities and projects are delegated to staff and volunteers where appropriate.

Appointment of trustees

The charity trustees are appointed at the Annual General Meeting (AGM) every two years through an election process by the members of Easton Islami Darasgah.

In selecting new trustees, members seek to identify people who regularly attend programmes, events and functions organised by the charity, who are known to the members, who fully support the constitution, and who are willing to volunteer themselves practically to help in the management and running of the charity. New trustees are guided as to their role and responsibilities by more longstanding trustees. The trustees receive regular communications by email from the Charity Commission which enables the trustees to keep abreast of developments issued by the Charity Commission.

Risk management

The trustees regularly assess the risks the charity faces and are satisfied that systems are in place, or arrangements are in hand, to manage the risks that have been identified. In particular, insurance cover is in place and the finances of the organisation are kept under review. Appropriate Disclosure & Barring Service (DBS) checks, supported by regularly reviewed policies, are made for all those who work with children or other vulnerable groups within the charity. Health & Safety policies are regularly reviewed to ensure absence of risk to health and safety of employees and others 'so far as is reasonably practicable'. This year, the Trustees continued to consider the after effects of the Covid-19 outbreak on the charity's activities and finances. These systems and/or arrangements are periodically reviewed to ensure that they still meet the needs of the charity.

Objectives and activities

Our aims

The objects of the charity are set out in the charity's constitution and are summarised as follows:

- To promote Islam in accordance with the Holy Quran and Sunnah for the benefit of the public, in particular, through spiritual teaching and by conducting regular congregational prayers and ceremonies.
- To promote Islamic education amongst both Children and Adults through holding regular classes and organising events and functions from time to time.
- To relieve those Muslims who are in need.

Our objectives

Our objectives are set to reflect our faith and community aims. Each year 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.

Our dual aims remain to provide a facility where Muslims can worship and to provide a community facility for the inhabitants of Bristol. Our long-term ambition is to build the self-confidence of Bristol's Muslims in their faith, and through our facilities and activities, help make our area a peaceful, vibrant and harmonious community.

Strategies

We want to make our organisation an accessible and welcoming venue where all Muslims, or those who wish to know more about our faith can gather together to learn about their religion and worship. Easton Islami Darasgah is open at all times with daily prayers, the Friday prayers being a focus of our activities.

The charity aims to promote the Islamic faith by continuing to provide facilities for teaching both children and adults and through the holding of regular events for Muslims and non-Muslims alike.

Our two main strategies this year has been to ensure we continue to come through the after effects of the pandemic with minimal impact to our finances and services and to move forward with our vision; a strong Madrassah (Education) system, improving women/youth facilities/events and becoming a community hub.

On minimising the after effects of the pandemic on our organisation, we have devised strategies to keep a close eye on our finances due to the very high cost of living increases in all areas. To this end, we have devised a number of strategies to increase fund raising and reduce costs.

On moving forward with our vision, we are pleased to say the new Imam is in place and actively collaborating with us in meeting our objectives.

An important part of our strategy is community welfare and education. All our community facilities and activities including classes, health initiatives and seminars are advertised and we welcome the participation of all in our local community, Muslim and non-Muslim alike. Most of our activities are free and supported by donations or grant funding. Where a charge is made, concessions are made for students, people on means-tested benefits and pensioners.

Funds are raised to meet the charity's objectives by voluntary collections at the Mosque and on-line and from yearly donations from our members. The Madrassah classes (after school Islamic classes) are funded by contributions from the students' parents/guardians. Gift Aid claims are submitted from time to time to claim back tax from our eligible donors.

Use of volunteers

Volunteers are an important resource in both our faith and community work. Volunteers are involved in most of our faith and community activities and we have over 5 people regularly giving their time. All our trustees also give of their time freely. We encourage all members of our organisation to be involved in voluntary activities and to share their skills with others. All those volunteers working with projects involving children or other vulnerable groups are DBS checked.

Activities and achievements

How our activities deliver public benefit

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefit both to those who worship at Easton Islami Darasgah and the wider community of Bristol.

Religious activities

Easton Islami Darasgah provides a centre for our prayers and worship and for the activities associated with our faith. During this unprecedented year under review, we continued to offer a range of religious services and activities including:

Prayers: Easton Islami Darasgah is open for the 5 times daily and Friday prayers. The numbers attending are now returning back to pre-pandemic levels. During the week we have over 30 people who regularly attend daily prayers and over 300 who regularly attend Friday prayers.

Daily after school classes: Easton Islami Darasgah provides after school classes for children to be schooled in Islamic Education including reading the Muslim holy book The Holy Qur'aan. Students are taught the Islamic way of life so they can be model citizens. The classes are run by the Principal Sheikh Ilyas alongside 7 part time teachers. Annual examinations and award ceremony is held every year. Approximately 115 children attended after school classes.

Hifz classes: Memorisation of the Holy Qur'aan is considered an important element of religious education and training. Easton Islami Darasgah continued to provide this facility for the committed students who wish to memorise the Holy Qur'aan.

Islamic lectures: Islamic lectures are held on a daily and weekly basis to promote Islamic knowledge and awareness. Muslims are encouraged to attend these events. Special lectures are also organised throughout the year for the benefit of all people in the community. This year, a number of children workshops were held for under age children which has proved popular.

Festivals: The 2 Eid festivals are our focal points of the year and facilities are provided for the Muslims of Bristol to celebrate Eid in an Islamic manner. This year, Easton Islami Darasgah was pleased to facilitate the 2 EID festivals.

Funeral facilities: The Mosque provides a complete funeral service in line with the teachings of Islam. We relieve the deceased's bereaved relatives of the burden of organising burials. We also hold special classes to teach people how to proceed with Islamic burial procedures. Our funeral facilities and service have been widely used by people from as far afield as London and Cornwall and has been very much appreciated. This year, due to the pandemic, our funeral facilities were used in a limited capacity.

Nikkah (Islamic marriage) The Mosque provides Muslim couples with an appropriate location for their Nikkah (Islamic marriage).

Inter-faith dialogue: Easton Islami Darasgah is an active member of the Multi-Faith Forum for the Bristol area. We use this platform to promote inter-faith dialogue and social cohesion.

Charitable giving: The alleviation of poverty and suffering lies at the heart of Islam and therefore charitable giving is greatly encouraged. Easton Islami Darasgah provides a venue from time to time, for registered charities to appeal to the congregation to give to worthwhile causes.

Community activities

Easton Islami Darasgah both facilitates and participates in a number of community activities and initiatives to help make our area a peaceful, vibrant and harmonious community. During the year under review, our range of community activities were greatly reduced due to the pandemic. We hope to increase these activities in the coming year. This years activities included:

School and Educational visits: We welcome visits from mainstream schools and other educational or faith based organisations. It enables the wider community to find out more about the workings of a mosque and the Islamic faith for projects and studies. The visit consists of an introductory lecture, a tour of the building and a Q&A session.

Council of Bristol Mosques: We are founding members of The Council of Bristol Mosques formed to give the Mosques in Bristol a stronger and united voice within the community at large. The Council of Mosques has continued to work with key stakeholders including NHS, Police, Bristol City Council, Government agencies and is considered a key Muslim stakeholder in Bristol.

Barakah Tots: We are pleased to launch a weekly mother and toddler playgroup at our premises to cater for mothers and their small children to meet up socially on a weekly basis. This is proving very popular.

Safeguarding training: We hosted a safeguarding training event aimed primarily at teachers. The event was well attended and useful to the teachers to acquire good safeguarding practices for their teaching.

Weekend Retreat: We hosted a 2 day retreat for students at our premises. This enabled students from across the city to meet up, get to know each other and learn Islamic knowledge in a spiritual environment. The retreat was very well attended.

Disaster Appeals: Sadly, a number of deadly disasters occurred during this period; Pakistan Floods, Turkey/Syria Earthquake, to name a few. In response to this, we organised collections for these causes within the community. We are pleased to announce that approximately £9000 was raised for these worthwhile causes.

Partnership working

In developing our community programmes we are pleased to work in partnership with other Muslim organisations, NHS, Police, Bristol City Council and Government agencies. We work with all of these agencies in promoting harmony, unity and diversity across all communities and are a key Muslim organisation in Bristol.

Financial review

Reserves policy

The trustees have reviewed the reserves of the charity. The Trustees have considered the after effect of the Covid-19 outbreak and the very high cost of living on the charity's activities. This is likely to cause a significant disruption to the charity's income and continuing activities. Their policy this year was to continue to hold funds of at least £80,000 to meet the general running costs of the organisation and to cover unforeseen emergencies. The reserves policy will be reviewed at the start of the new financial year.

Principal funding sources

The charity's main source of income is giving. This is done through voluntary collections at Friday prayers and at the Eid festivals, contributions from parents/guardians of children attending the after school classes and yearly contributions from the members of Easton Islami Darasgah. We have also moved to online funding sources which has provided a good source of income for us. All these funding sources will enable us to smoothly maintain and run the premises and implement our strategies for this financial year.

Investment policy and objectives

The charity has no long-term investments.

2022/23 Review

The Year in Perspective

The period 1st March 2022 to 28th February 2023 for Easton Islami Darasgah (Bristol) saw us transition to a post pandemic period where our organisation is still feeling the after effects of the pandemic but at the same time looking forward to a period of normality and stabilization.

Our dual priority has been to ensure we continue to come through the after effects of the pandemic with minimal impact to our finances and services and to move forward with our vision; a strong Madrassah (Education) system, improving women/youth facilities/events and becoming a community hub.

The post-pandemic high cost of living and inflation has meant our running costs have increased significantly compared to our income and efforts are being made to ensure the gap between income and expenditure is minimised. To this effect, appeals have also been made to our supporters and I am pleased to say we have had a good response.

Regarding implementing our vision; a strong Madrassah (Education) system, improving women/youth facilities/ events and becoming a community hub, our new Imam is actively helping us implement this and I am pleased to say good progress has been made.

On the finances, our income is slowly recovering from the after effects of the Pandemic period but the high cost of living and inflation has meant the net improvement is not as much as we had hoped. In addition to increased appeals to our supporters, we have increased our income streams by putting in place a permanent digital media infrastructure which has proved very valuable for our income streams and we hope to enhance these on-line funding and social media platform streams.

Many of our services/activities are returning to pre-pandemic levels and we all welcomed the return to normality for Ramadhan and Eid. We have started a weekly parent/toddler group Barakah Tots which has been popular and well received. In addition, we also hosted a 2 day retreat for Students which was popular and well received.

In other matters, the Madrassah (after school Islamic classes) is still slowly returning to pre-pandemic levels. Approx. 115 students were back learning. We would like to thank the Principal M Ilyas and all supporting staff for their efforts in supporting the students during this transition year.

We are currently reviewing the Madrassah systems and hope to draw up a plan to improve the service for our students and Parents.

We have also participated actively in community initiatives with the Council, Police, NHS and inter-faith dialogues throughout the last year. We are playing an active role in the Council of Bristol Mosques and other relevant community initiatives. Also, a big thank you to the community for contributing towards the disaster relief appeals for Pakistan Floods and Turkey/Syria Earthquake appeals.

Next year, we will need your active support (both financially & practically) for us to continue to deal with the after effects of the pandemic and for us to move forward with our vision. We have come through this year by all of us working and supporting one another and hope this can continue through next year.

Lastly, a note of thanks to the continued support from the members, without whom none of this work, would be possible.

Imtiaz Ahmed (Chair)

13 December 2023

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;
- 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 1993, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the constitution. 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 financial year 1st March 2022 to 28th February 2023 are set out on page 3.

The independently examined accounts of Easton Islami Darasgah (Bristol) for the period ended 28th February 2023 which were approved by the Trustees at their meeting on Wednesday 13th December 2023 and will be submitted to the Charity Commission.

Approved by the trustees and signed on its behalf by:



Imtiaz Ahmed (Chair)

13 December 2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Easton Islami Darasgah (Bristol)	No (if any) 1040850
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CC16a



Receipts and payments accounts

For the period from	Period start date 01/03/2022	To	Period end date 28/02/2023
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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	48,277	2,730	-	51,007	49,682
Tuition Fees	33,274	-	-	33,274	34,818
Membership fees	13,836	-	-	13,836	13,703
Targeted appeals	3,041	11,667	-	14,708	4,190
Fees for charitable services	3,202	-	-	3,202	1,150
Gift Aid claim	-	-	-	-	14,500
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	101,630	14,397	-	116,027	118,043
A2 Asset and investment sales, (see table).					
Loans received	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	101,630	14,397	-	116,027	118,043
A3 Payments					
Wages	82,954	-	-	82,954	81,233
Light and Heat	7,572	-	-	7,572	4,659
Insurance	5,123	-	-	5,123	5,419
Targeted appeals	-	11,655	-	11,655	1,820
Other expenditure	9,151	-	-	9,151	6,087
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	104,800	11,655	-	116,455	99,218
A4 Asset and investment purchases, (see table)					
Capital expenditure	-	-	-	-	-
Loan repayments	-	-	-	-	1,000
Sub total	-	-	-	-	1,000
Total payments	104,800	11,655	-	116,455	100,218
Net of receipts/(payments)	- 3,170	2,742	-	- 428	17,825
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	152,658	208	-	152,866	135,041
Cash funds this year end	149,488	2,950	-	152,438	152,866

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 at Bank	149,414	2,950	-
	Petty Cash	74	-	-
		-	-	-
	Total cash funds	149,488	2,950	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	None		-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Buildings occupied for charitable purposes - Castle Green	Restricted	1,797,381	-
	Other Equipment	Unrestricted	12,128	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Imtiaz Ahmed (Chair)	13/12/2023



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Easton Islami Darasgah (Bristol)

**On accounts for the year
ended**

28 February 2023

**Charity no
(if any)**

1040850

Set out on pages

(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 **28 / 02 / 2023**.

**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:

Date:

11 Dec 2023

Name:

Waseem Ahmed

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

Fellow Chartered Accountant, ICAEW

Address:

10 Morningside

Sutton Coldfield

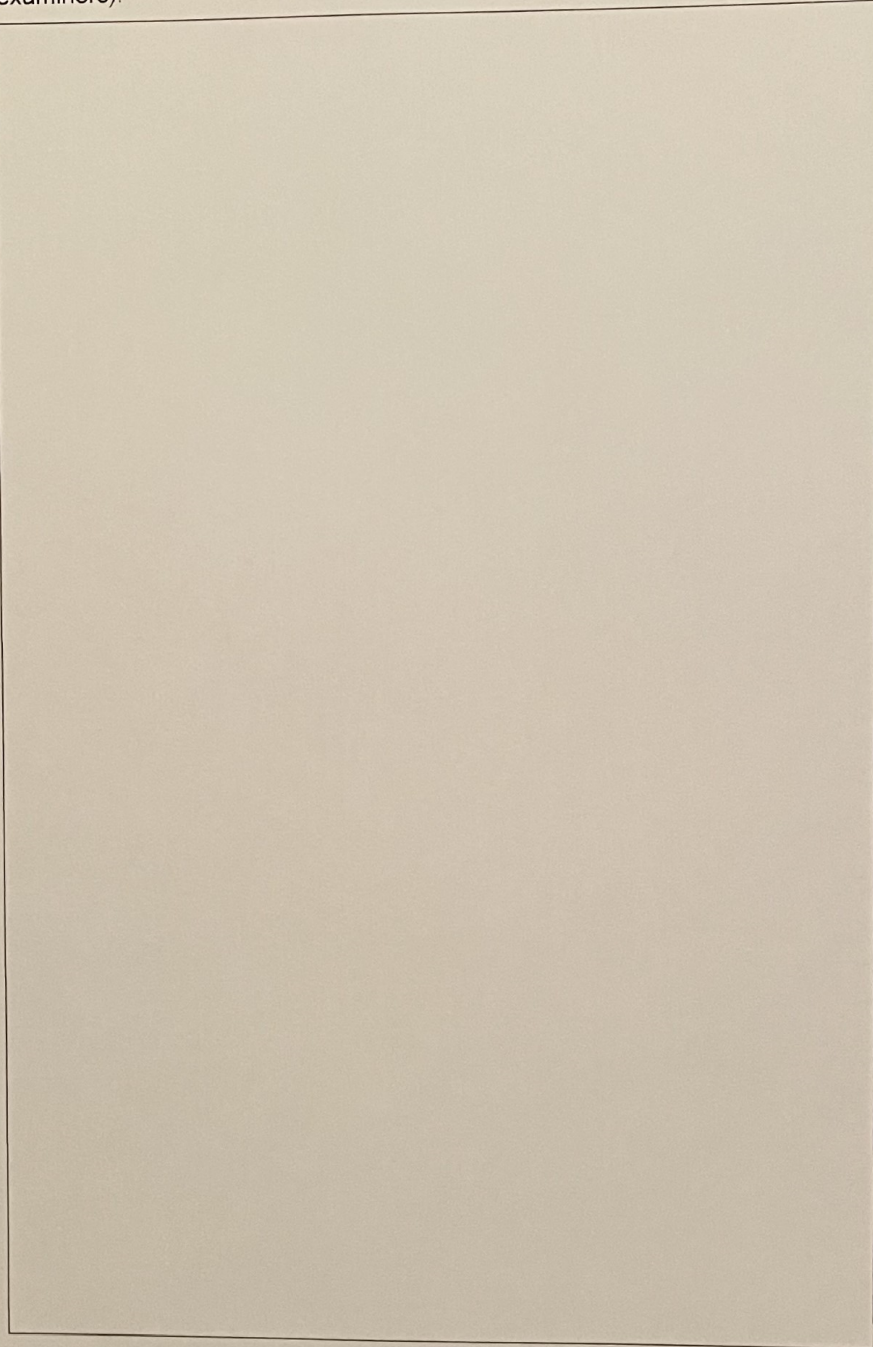
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Section B

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.



EASTON ISLAMI DARASGAH (BRISTOL)

England & Wales - Charity number 1040850

Accounts



Easton Islami Darasgah

Castle Green Building
Greenbank Road
Bristol
BS5 6HE

Islam: The complete code of life.

EASTON ISLAMI DARASGAH (BRISTOL)

Charity number 1040850

Report and Financial Statements

Year ending 28 February 2022

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The trustees present their annual report and independently examined financial statements for the year ended 28 February 2022 and confirm they comply with the Charities Act 1993, as amended by the Charities Act 2006 and the charity's constitution.

Reference and Administrative Information

Charity Name	Easton Islami Darasgah (Bristol)
Charity Registration Number	1040850
Principal Office	Castle Green Building Greenbank Road Bristol BS5 6HE

Board of Trustees

Imtiaz Ahmed (Chairman)
Habib Rahman (Secretary)
Syed Riazullah Hussaini (Joint Treasurer)
Mohammed Abbas Khan (Joint Treasurer)
Khushnood Iqbal (Sadly passed away November 2021)
Rizwan Tariq
Zahid Nadeem
Abdul Samad Tariq
Hateem Mukarram
Muhammad Bashir
Mohammed Nasar (Left May 2021)
Mohammed Khaliq Sharif
Tahir Iqbal
Nadeem Mohammed
Mohammed Tariq
Muhammad Aamer

Bankers

Lloyds Bank
Fishponds Branch, Bristol
697 Fishponds Road, Bristol BS16 3UJ

Structure, governance and management

Governing document

Easton Islami Darasgah (Bristol) is registered with the Charity Commission under charity number 1040850. The governing instrument is the Charity's Constitution last updated in June 2005.

Organisational structure

The charity 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 monthly and as and when necessary and are responsible for all decisions taken in relation to running facilities and the activities provided by the charity. The day-to-day management of facilities and projects are delegated to staff and volunteers where appropriate.

Appointment of trustees

The charity trustees are appointed at the Annual General Meeting (AGM) every two years through an election process by the members of Easton Islami Darasgah.

In selecting new trustees, members seek to identify people who regularly attend programmes, events and functions organised by the charity, who are known to the members, who fully support the constitution, and who are willing to volunteer themselves practically to help in the management and running of the charity. New trustees are guided as to their role and responsibilities by more longstanding trustees. The trustees receive regular communications by email from the Charity Commission which enables the trustees to keep abreast of developments issued by the Charity Commission.

Risk management

The trustees regularly assess the risks the charity faces and are satisfied that systems are in place, or arrangements are in hand, to manage the risks that have been identified. In particular, insurance cover is in place and the finances of the organisation are kept under review. Appropriate Disclosure & Barring Service (DBS) checks, supported by regularly reviewed policies, are made for all those who work with children or other vulnerable groups within the charity. Health & Safety policies are regularly reviewed to ensure absence of risk to safety and health of employees and others 'so far as is reasonably practicable'. This year, in particular the Trustees have considered the effect of the Covid-19 outbreak on the charity's activities and finances. These systems and/or arrangements are periodically reviewed to ensure that they still meet the needs of the charity.

Objectives and activities

Our aims

The objects of the charity are set out in the charity's constitution and are summarised as follows:

- To promote Islam in accordance with the Holy Quran and Sunnah for the benefit of the public, in particular, through spiritual teaching and by conducting regular congregational prayers and ceremonies.
- To promote Islamic education amongst both Children and Adults through holding regular classes and organising events and functions from time to time.
- To relieve those Muslims who are in need.

Our objectives

Our objectives are set to reflect our faith and community aims. Each year 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.

Our dual aims remain to provide a facility where Muslims can worship and to provide a community facility for the inhabitants of Bristol. Our long-term ambition is to build the self-confidence of Bristol's Muslims in their faith, and through our facilities and activities, help make our area a peaceful, vibrant and harmonious community.

Strategies

We want to make our organisation an accessible and welcoming venue where all Muslims, or those who wish to know more about our faith can gather together to learn about their religion and worship. Easton Islami Darasgah is open at all times with daily prayers, the Friday prayers being a focus of our activities.

The charity aims to promote the Islamic faith by continuing to provide facilities for teaching both children and adults and through the holding of regular events for Muslims and non-Muslims alike.

Our two main strategies this year has been to ensure we continue to come through the pandemic SAFELY with minimal impact to our finances and services and to move forward with our vision; a strong Madrassah (Education) system, improving women/youth facilities/events and becoming a community hub.

Keeping our attendees safe continues to be our topmost priority. To this end, strategies are in place to help us achieve this; reviewing & refining our COVID-19 risk assessments, participating in & using community, governmental & council COVID-19 resources and buy in from our trustees, employees & volunteers. A big thank you to our trustees for their unflinching support & commitment in continuing to help our organisation keep our attendees, employees and trustees safe. On minimising the impact of the pandemic on our organisation, we have devised strategies to keep a close eye on our finances (utilising furlough and other schemes where appropriate). We have also devised a number of strategies towards on-line environments for our teaching, fund raising & deliveries of talks & seminars as well as devising strategies to return to on-site activities.

On moving forward with our vision, we are pleased to say an Imam is now in place to specifically collaborate with us in meeting our objectives.

We hold an open day each year as part of the Bristol Diverse Doors Open Day event when we open our doors to the public of Bristol to visit us and learn more about Islam. Unfortunately, again due to the pandemic, we were unable to hold an open day this year.

An important part of our strategy is community welfare and education. All our community facilities and activities including classes, health initiatives and seminars are advertised and we welcome the participation of all in our local community, Muslim and non-Muslim alike. Most of our activities are free and supported by donations or grant funding. Where a charge is made, concessions are made for students, people on means-tested benefits and pensioners.

Funds are raised to meet the charity's objectives by voluntary collections at the Mosque and on-line and from yearly donations from our members. The Madrassah classes (after school Islamic classes) are funded by contributions from the students' parents/guardians. Gift Aid claims are submitted from time to time to claim back tax from our eligible donors. In this financial year we successfully claimed back £14,500 in Gift Aid

Use of volunteers

Volunteers are an important resource in both our faith and community work. Volunteers are involved in most of our faith and community activities and we have over 5 people regularly giving their time. All our trustees also give of their time freely. We encourage all members of our organisation to be involved in voluntary activities and to share their skills with others. All those volunteers working with projects involving children or other vulnerable groups are DBS checked.

Activities and achievements

How our activities deliver public benefit

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefit both to those who worship at Easton Islami Darasgah and the wider community of Bristol.

Religious activities

Easton Islami Darasgah provides a centre for our prayers and worship and for the activities associated with our faith. During this unprecedented year under review, we continued to offer a range of religious services and activities including:

Prayers: Notwithstanding the Pandemic and thanks to our capable and dedicated trustees, staff and volunteers, Easton Islami Darasgah managed to stay open for the 5 times daily and Friday prayers (once restrictions allowed this to occur). During the week we had between 20 and 50 who regularly attended daily prayers and between 150 and 300 who regularly attended Friday prayers.

Daily after school classes: Easton Islami Darasgah continued to offer after school classes for children both online and on-premises (when allowed) during this period. Children are schooled in Islamic Education including reading the Muslim holy book The Holy Qur'aan. Students are taught the Islamic way of life so they can be model citizens. The classes are run by the Principal Sheikh Ilyas alongside 7 part time teachers and 1 full time Imam. The numbers attending after school classes varied due to the pandemic but improved as the year progressed.

Hifz classes: Memorisation of the Holy Qur'aan is considered an important element of religious education and training. Easton Islami Darasgah continued to provide this facility online for the committed students who wish to memorise the Holy Qur'aan.

Islamic lectures: Islamic lectures are held on a daily and weekly basis to promote Islamic knowledge and awareness. Muslims are encouraged to attend these events. Special lectures are also organised throughout the year for the benefit of all people in the community. This year, due to the pandemic, the lectures were held both on-line and on-premises. Both formats have proved very popular.

Festivals: The 2 Eid festivals are our focal points of the year and facilities are provided for the Muslims of Bristol to celebrate Eid in an Islamic manner. This year, Easton Islami Darasgah was pleased to facilitate the 2 EID festivals.

Funeral facilities: The Mosque provides a complete funeral service in line with the teachings of Islam. We relieve the deceased's bereaved relatives of the burden of organising burials. We also hold special classes to teach people how to proceed with Islamic burial procedures. Our funeral facilities and service have been widely used by people from as far afield as London and Cornwall and has been very much appreciated. This year, due to the pandemic, our funeral facilities were used in a limited capacity.

Nikkah (Islamic marriage) The Mosque provides Muslim couples with an appropriate location for their Nikkah (Islamic marriage).

Inter-faith dialogue: Easton Islami Darasgah is an active member of the Multi-Faith Forum for the Bristol area. We use this platform to promote inter-faith dialogue and social cohesion. Due to the pandemic, no events were held this year.

Charitable giving: The alleviation of poverty and suffering lies at the heart of Islam and therefore charitable giving is greatly encouraged. Easton Islami Darasgah provides a venue from time to time, for registered charities to appeal to the congregation to give to worthwhile causes.

Community activities

Easton Islami Darasgah both facilitates and participates in a number of community activities and initiatives to help make our area a peaceful, vibrant and harmonious community. During the year under review, our range of community activities were greatly reduced due to the pandemic. We hope to increase these activities in the coming year. This years activities included:

School and Educational visits: We welcome visits from mainstream schools and other educational or faith based organisations. It enables the wider community to find out more about the workings of a mosque and the Islamic faith for projects and studies. The visit consists of an introductory lecture, a tour of the building and a Q&A session.

Council of Bristol Mosques: We are founding members of The Council of Bristol Mosques formed to give the Mosques in Bristol a stronger and united voice within the community at large. The Council of Mosques has continued to work with key stakeholders including NHS, Police, Bristol City Council, Government agencies and is considered a key Muslim stakeholder in Bristol.

Covid-19 community meetings: A number of community meetings were regularly held with key stakeholders including Mosque organisations (local & national), Police, Councils, Health. These meetings ensured our organisation received good up to date guidance and best practice for navigating our way through the pandemic. As a result of these meetings, actions were implemented within our organisation ensuring our trustees, employees, volunteers and attendees were kept as safe as possible through the pandemic. One important area covered this year was encouraging our communities to take part in the Covid-19 vaccination programme and countering any misinformation about this.

Partnership working

In developing our community programmes we are pleased to work in partnership with other Muslim organisations, NHS, Police, Bristol City Council and Government agencies. We work with all of these agencies in promoting harmony, unity and diversity across all communities and are a key Muslim organisation in Bristol.

Financial review

Reserves policy

The trustees have reviewed the reserves of the charity. The Trustees have considered the effect of the Covid-19 outbreak on the charity's activities. This outbreak is likely to cause a significant disruption to the charity's income and continuing activities. Their policy this year was to continue to hold funds of at least £80,000 to meet the general running costs of the organisation and to cover unforeseen emergencies. The reserves policy will be reviewed at the start of the new financial year.

Principal funding sources

The charity's main source of income is giving. This is done through voluntary collections at Friday prayers and at the Eid festivals, contributions from parents/guardians of children attending the after school classes and yearly contributions from the members of Easton Islami Darasgah. We have also moved to online funding sources which has been of great help during the pandemic. All these funding sources will enable us to smoothly maintain and run the premises and implement our strategies for this financial year.

Investment policy and objectives

The charity has no long-term investments.

2021/22 Review

The Year in Perspective

The period 1st March 2021 to 28th February 2022 for Easton Islami Darasgah (Bristol) saw us in unprecedented circumstances, when the entire world was still experiencing the COVID-19 pandemic. Our organisation passed some of the year under lockdown or restrictions. Under these unprecedented circumstances, our trustees, employees and volunteers again responded magnificently and have ensured our organisation met this challenge in an exemplary way by keeping our attendees SAFE, by facilitating the safe opening up of our premises (when allowed to do so) and minimising the impact to our finances and services whilst at the same time moving forward with our vision; a strong Madrassah (Education) system, improving women/youth facilities/ events and becoming a community hub.

Our topmost priority this year has been to keep all our trustees, employees, volunteers, students, attendees SAFE. To this end, the COVID-19 risk assessment was regularly reviewed, updated and implemented by our trustees. This year we were very pleased to open for Ramadan and the 2 Eid Prayers, albeit with a much reduced capacity and social distancing measures. Many thanks to our trustees & employees & volunteers for fearlessly being at the forefront of our response.

On the finances, our income continues to be hit hard due to the effects of the Pandemic though it has seen an improvement compared to the previous year. Our expenditure has seen an increase this year but have received some furlough payments from HMRC to offset some of our wage costs and have successfully claimed Gift Aid payments from HMRC as well. Steps taken to move to on-line funding platforms and social media platforms to encourage our supporters to donate on-line is also proving very successful. We shall continue to keep a close eye on the state of our finances as we navigate through the Pandemic and it's after effects.

Many of our services/activities have been impacted adversely as a result of the pandemic. We were therefore pleased to restart some of our services/activities back at our premises especially during the holy month of Ramadan. Online services/activities continued to be run and enabled our message to reach a wider audience who otherwise may not have attended at our premises for various reasons.

In spite of the pandemic, some progress has been made on implementing our vision. I am pleased to say that the new Imam we recruited last year is helping us move forward with our vision.

In other matters, the Madrassah (after school Islamic classes) has seen a transformation to online learning during the lockdown/restrictions so students miss as little of their education as possible. We are also pleased to mention that the Madrassah is slowly coming back onto the premises which will greatly enhance the students learning & interactions with their fellow students and teachers which has been greatly missed whilst on-line. At the end of the year approx. 130 students were back learning. We would like to thank the Principal M Ilyas and all supporting staff for their efforts in supporting the students during this unprecedented year.

Our community initiatives have been reduced this year due to the Pandemic. Nevertheless, we have maintained contact with the Council, Police, NHS and inter-faith dialogues via both on-line meetings and on premises meetings. This year we participated in a number meetings related to Covid-19 which enabled us to receive good up to date guidance and best practice for navigating our way through the pandemic. We were also pleased to have participated in community efforts encouraging our communities to take up the COVID vaccination programmes to help keep them & their families safe. We also hosted a community meeting with various stakeholders on issues around our youth which was well attended.

Next year, in particular, we will need your active support (both financially & practically) for us to continue to deal with the effects of the pandemic and for us to move forward with our vision. We have come through this year by all of us working and supporting one another and hope this can continue next year.

Sadly, one of our long serving trustees Mr Khushnood Iqbal passed away in November 2021 and we would like to place on record our appreciation for his efforts for our organisation. He will be greatly missed.

Lastly, a note of thanks to the continued support from the members, who have supported us fully in the pandemic and have co-operated with us and have dealt with the restrictions with patience.

Imtiaz Ahmed (Chair)

13 December 2022

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;
- 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 1993, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the constitution. 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 financial year 1st March 2021 to 28th February 2022 are set out on page 3.

The independently examined accounts of Easton Islami Darasgah (Bristol) for the period ended 28th February 2022 which were approved by the Trustees at their meeting on Tuesday 13th December 2022 and will be submitted to the Charity Commission.

Approved by the trustees and signed on its behalf by:



Imtiaz Ahmed (Chair)

13 December 2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Easton Islami Darasgah (Bristol)

No (if any)
1040850



Easton Islami
Darasgah

Islam: The complete code of life.

Receipts and payments accounts


CC16a

For the period from	Period start date 01/03/2021	To	Period end date 28/02/2022
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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	49,682	-	-	49,682	36,993
Tuition Fees	34,818	-	-	34,818	29,480
Membership fees	13,703	-	-	13,703	11,128
Targeted appeals	2,370	1,820	-	4,190	1,016
Fees for charitable services	1,150	-	-	1,150	1,000
Gift Aid claim	14,500	-	-	14,500	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	116,223	1,820	-	118,043	79,617
A2 Asset and investment sales, (see table).					
Loans received	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	116,223	1,820	-	118,043	79,617
A3 Payments					
Wages	81,233	-	-	81,233	57,408
Light and Heat	4,659	-	-	4,659	5,991
Insurance	5,419	-	-	5,419	4,878
Targeted appeals	-	1,820	-	1,820	-
Other expenditure	6,087	-	-	6,087	6,927
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	97,398	1,820	-	99,218	75,204
A4 Asset and investment purchases, (see table)					
Capital expenditure	-	-	-	-	15,159
Loan repayments	1,000	-	-	1,000	-
Sub total	1,000	-	-	1,000	15,159
Total payments	98,398	1,820	-	100,218	90,363
Net of receipts/(payments)	17,825	-	-	17,825	- 10,746
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	134,833	208	-	135,041	145,787
Cash funds this year end	152,658	208	-	152,866	135,041

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 at Bank	152,390	208	-
	Petty Cash	268	-	-
		-	-	-
	Total cash funds	152,658	208	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	None		-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Buildings occupied for charitable purposes - Castle Green	Restricted	1,797,381	-
	Other Equipment	Unrestricted	12,128	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Interest Free Loans from Members	Restricted	-	<12 months
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Imtiaz Ahmed (Chair)	13/12/2022	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Easton Islami Darasgah (Bristol)

**On accounts for the year
ended**

28 February 2022

**Charity no
(if any)**

1040850

Set out on pages

(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 **28 / 02 / 2022**.

**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:

Date:

11 Dec 2022

Name:

Waseem Ahmed

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

Fellow Chartered Accountant, ICAEW

Address:

10 Morningside

Sutton Coldfield

B73 6BL

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.

EASTON ISLAMI DARASGAH (BRISTOL)

England & Wales - Charity number 1040850

Accounts



Easton Islami Darasgah

Castle Green Building
Greenbank Road
Bristol
BS5 6HE

Islam: The complete code of life.

EASTON ISLAMI DARASGAH (BRISTOL)

Charity number 1040850

Report and Financial Statements

Year ending 28 February 2021

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The trustees present their annual report and independently examined financial statements for the year ended 28 February 2021 and confirm they comply with the Charities Act 1993, as amended by the Charities Act 2006 and the charity's constitution.

Reference and Administrative Information

Charity Name	Easton Islami Darasgah (Bristol)
Charity Registration Number	1040850
Principal Office	Castle Green Building Greenbank Road Bristol BS5 6HE

Board of Trustees

Imtiaz Ahmed (Chairman)
Habib Rahman (Secretary)
Syed Riazullah Hussaini (Joint Treasurer)
Mohammed Abbas Khan (Joint Treasurer)
Khushnood Iqbal
Rizwan Tariq
Zahid Nadeem
Abdul Samad Tariq
Hateem Mukarram
Muhammad Bashir
Mohammed Nasar
Mohammed Khaliq Sharif
Tahir Iqbal
Mohammed Azir Razzak (Left August 2020)
Nadeem Mohammed
Shafiq Rehman (Left August 2020)
Amir Sharif (Left July 2020)
Talhah Malik (Left January 2021)
Mohammed Tariq
Muhammad Aamer

Bankers

Lloyds Bank
Fishponds Branch, Bristol
697 Fishponds Road, Bristol BS16 3UJ

Structure, governance and management

Governing document

Easton Islami Darasgah (Bristol) is registered with the Charity Commission under charity number 1040850. The governing instrument is the Charity's Constitution last updated in June 2005.

Organisational structure

The charity 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 monthly and as and when necessary and are responsible for all decisions taken in relation to running facilities and the activities provided by the charity. The day-to-day management of facilities and projects are delegated to staff and volunteers where appropriate.

Appointment of trustees

The charity trustees are appointed at the Annual General Meeting (AGM) every two years through an election process by the members of Easton Islami Darasgah.

In selecting new trustees, members seek to identify people who regularly attend programmes, events and functions organised by the charity, who are known to the members, who fully support the constitution, and who are willing to volunteer themselves practically to help in the management and running of the charity. New trustees are guided as to their role and responsibilities by more longstanding trustees. The trustees receive regular communications by email from the Charity Commission which enables the trustees to keep abreast of developments issued by the Charity Commission.

Risk management

The trustees regularly assess the risks the charity faces and are satisfied that systems are in place, or arrangements are in hand, to manage the risks that have been identified. In particular, insurance cover is in place and the finances of the organisation are kept under review. Appropriate Disclosure & Barring Service (DBS) checks, supported by regularly reviewed policies, are made for all those who work with children or other vulnerable groups within the charity. Health & Safety policies are regularly reviewed to ensure absence of risk to safety and health of employees and others 'so far as is reasonably practicable'. This year, in particular, the Trustees have considered the effect of the Covid-19 outbreak on the charity's activities and finances. These systems and/or arrangements are periodically reviewed to ensure that they still meet the needs of the charity.

Objectives and activities

Our aims

The objects of the charity are set out in the charity's constitution and are summarised as follows:

- To promote Islam in accordance with the Holy Quran and Sunnah for the benefit of the public, in particular, through spiritual teaching and by conducting regular congregational prayers and ceremonies.
- To promote Islamic education amongst both Children and Adults through holding regular classes and organising events and functions from time to time.
- To relieve those Muslims who are in need.

Our objectives

Our objectives are set to reflect our faith and community aims. Each year 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.

Our dual aims remain to provide a facility where Muslims can worship and to provide a community facility for the inhabitants of Bristol. Our long-term ambition is to build the self-confidence of Bristol's Muslims in their faith, and through our facilities and activities, help make our area a peaceful, vibrant and harmonious community.

Strategies

We want to make our organisation an accessible and welcoming venue where all Muslims, or those who wish to know more about our faith, can gather together to learn about their religion and worship. Easton Islami Darasgah is open at all times with daily prayers, the Friday prayers being a focus of our activities.

The charity aims to promote the Islamic faith by continuing to provide facilities for teaching both children and adults and through the holding of regular events for Muslims and non-Muslims alike.

Our two main strategies this year has been to ensure we come through the pandemic SAFELY with minimal impact to our finances and services and to move forward with our vision; a strong Madrassah (Education) system, improving women/youth facilities/events and becoming a community hub.

Keeping our attendees safe has been our topmost priority. To this end, a strategy has been devised to help us achieve this; creating & implementing a COVID-19 risk assessment utilising 3rd party expertise, governmental & council resources & buy in from our trustees, employees & volunteers. A big thank you to our trustees for their unflinching support & commitment in helping our organisation keep our attendees, employees and trustees safe. On minimising the impact of the pandemic on our organisation, we have devised strategies to keep a close eye on our finances (utilising furlough and other schemes where appropriate). We have also devised a strategy to move to on-line environments for our teaching, fund raising & deliveries of talks & seminars.

On moving forward with our vision, we are pleased to say an Imam has been successfully recruited and we are devising strategies on how best to utilise this resource alongside our existing resources.

We hold an open day each year as part of the Bristol Diverse Doors Open Day event when we open our doors to the public of Bristol to visit us and learn more about Islam. Unfortunately, due to the pandemic, we were unable to hold an open day this year.

An important part of our strategy is community welfare and education. All our community facilities and activities including classes, health initiatives and seminars are advertised and we welcome the participation of all in our local community, Muslim and non-Muslim alike. Most of our activities are free and supported by donations or grant funding. Where a charge is made, concessions are made for students, people on means-tested benefits and pensioners.

Funds are raised to meet the charity's objectives by voluntary collections at the Mosque and on-line and from yearly donations from our members. The Madrassah classes (after school Islamic classes) are funded by contributions from the students' parents/guardians. Gift Aid claims are submitted from time to time to claim back tax from our eligible donors.

Use of volunteers

Volunteers are an important resource in both our faith and community work. Volunteers are involved in most of our faith and community activities and we have over 5 people regularly giving their time. All our trustees also give of their time freely. We encourage all members of our organisation to be involved in voluntary activities and to share their skills with others. All those volunteers working with projects involving children or other vulnerable groups are DBS/CRB checked.

Activities and achievements

How our activities deliver public benefit

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefit both to those who worship at Easton Islami Darasgah and the wider community of Bristol.

Religious activities

Easton Islami Darasgah provides a centre for our prayers and worship and for the activities associated with our faith. During this unprecedented year under review, we continued to offer a range of religious services and activities including:

Prayers: Thanks to our capable and dedicated trustees, staff and volunteers, Easton Islami Darasgah managed to stay open for the 5 times daily and Friday prayers (once restrictions allowed this to occur). During the week we had over 20 people who regularly attended daily prayers and over 150 who regularly attended Friday prayers.

Daily after school classes: Easton Islami Darasgah continued to offer after school classes for children both online and on-premises (when allowed) during this lockdown period. Children are schooled in Islamic Education including reading the Muslim holy book The Holy Qur'aan. Students are taught the Islamic way of life so they can be model citizens. The classes are run by the Principal Sheikh Ilyas alongside 9 part time teachers and 1 full time Imam. The numbers attending after school classes varied due to the pandemic but improved as the year progressed.

Hifz classes: Memorisation of the Holy Qur'aan is considered an important element of religious education and training. Easton Islami Darasgah continued to provide this facility online for the committed students who wish to memorise the Holy Qur'aan.

Islamic lectures: Islamic lectures are held on a daily and weekly basis to promote Islamic knowledge and awareness. Muslims are encouraged to attend these events. Special lectures are also organised throughout the year for the benefit of all people in the community. This year, due to the pandemic, the classes were held on-line and have proved very popular with a more wider audience.

Festivals: The 2 Eid festivals are our focal points of the year and facilities are provided for the Muslims of Bristol to celebrate Eid in an Islamic manner. This year, due to the lockdown, Easton Islami Darasgah was unable to provide facilities during Ramadhan and one of the two EID festivals for our members and attendees.

Funeral facilities: The Mosque provides a complete funeral service in line with the teachings of Islam. We relieve the deceased's bereaved relatives of the burden of organising burials. We also hold special classes to teach people how to proceed with Islamic burial procedures. Our funeral facilities and service have been widely used by people from as far afield as London and Cornwall and has been very much appreciated. This year, due to the pandemic, our funeral facilities were used in a very limited capacity.

Nikkah (Islamic marriage) The Mosque provides Muslim couples with an appropriate location for their Nikkah (Islamic marriage).

Inter-faith dialogue: Easton Islami Darasgah is an active member of the Multi-Faith Forum for the Bristol area. We use this platform to promote inter-faith dialogue and social cohesion. Due to the pandemic, no events were held this year.

Charitable giving: The alleviation of poverty and suffering lies at the heart of Islam and therefore charitable giving is greatly encouraged. Easton Islami Darasgah provides a venue from time to time, for registered charities to appeal to the congregation to give to worthwhile causes.

Community activities

Easton Islami Darasgah both facilitates and participates in a number of community activities and initiatives to help make our area a peaceful, vibrant and harmonious community. During the year under review, our range of community activities were greatly reduced due to the pandemic. We hope to increase these activities in the coming year. This years activities included:

School and Educational visits: We welcome visits from mainstream schools and other educational or faith based organisations. It enables the wider community to find out more about the workings of a mosque and the Islamic faith for projects and studies. The visit consists of an introductory lecture, a tour of the building and a Q&A session.

Council of Bristol Mosques: We are founding members of The Council of Bristol Mosques formed to give the Mosques in Bristol a stronger and united voice within the community at large. The Council of Mosques has continued to work with key stakeholders including NHS, Police, Bristol City Council, Government agencies and is considered a key Muslim stakeholder in Bristol.

Covid-19 community meetings: A number of community meetings were held with key stakeholders including Mosque organisations (local & national), Police, Councils, Health. These meetings ensured our organisation received good up to date guidance and best practice for navigating our way through the pandemic. As a result of these meetings, actions were implemented within our organisation ensuring our trustees, employees, volunteers and attendees were kept as safe as possible through the pandemic.

BMLSG community group: We are a member of an environmental community group looking at ways how organisation like ours can make our communities more aware of environmental issues and initiatives to reduce their carbon footprint and to take more care of the environment.

Partnership working

In developing our community programmes we are pleased to work in partnership with other Muslim organisations, NHS, Police, Bristol City Council and Government agencies. We work with all of these agencies in promoting harmony, unity and diversity across all communities and are a key Muslim organisation in Bristol.

Financial review

Reserves policy

The trustees have reviewed the reserves of the charity. The Trustees have considered the effect of the Covid-19 outbreak on the charity's activities. This outbreak is likely to cause a significant disruption to the charity's income and continuing activities. Their policy this year was to continue to hold funds of at least £80,000 to meet the general running costs of the organisation and to cover unforeseen emergencies. The reserves policy will be reviewed at the start of the new financial year.

Principal funding sources

The charity's main source of income is giving. This is done through voluntary collections at Friday prayers and at the Eid festivals, contributions from parents/guardians of children attending the after school classes and yearly contributions from the members of Easton Islami Darasgah. We have also moved to online funding sources which has been of great help during the pandemic. All these funding sources will enable us to smoothly maintain and run the premises and implement our strategies for this financial year.

Investment policy and objectives

The charity has no long-term investments.

2020/21 Review

The Year in Perspective

The period 1st March 2020 to 28th February 2021 for Easton Islami Darasgah (Bristol) saw us in unprecedented circumstances, when the entire world experienced the COVID-19 pandemic. For the first time, our organisation passed most of the year under lockdown or restrictions. Under these unprecedented circumstances, our trustees, employees and volunteers responded magnificently and have ensured our organisation met this challenge in an exemplary way keeping our attendees SAFE and minimising the impact to our finances and services whilst at the same time moving forward with our vision; a strong Madrassah (Education) system, improving women/youth facilities/ events and becoming a community hub.

Our topmost priority this year has been to keep all our trustees, employees, volunteers, students SAFE. To this end, an on-going COVID-19 risk assessment was compiled and implemented by our trustees. This included manning a reception desk, issuing attendees with hand sanitizer, masks, prayer sheets, recording details for contact tracing purposes and implementing social distancing measures (thereby reducing our capacity considerably). Many thanks to our trustees & employees & volunteers for fearlessly being at the forefront of our response.

On the finances, our income has taken a considerable hit this year due to the lockdown/restriction measures. There has been a significant decrease to charitable donations received via Friday collections (approx. 20,000) and on-site collection boxes as well as a decrease in tuition fees (approx. £19,000). Our expenditure has seen an increase this year but have received some furlough payments from HMRC to offset some of our wage costs. Many thanks go to our Trustees who made extra efforts in the month of Ramadhan to gently remind and fund raise from our members/supporters. As a result we have seen a marked increase in donations and membership fees since that time which improved our funding situation considerably. We have also taken steps to move to on-line funding platforms and social media encouraging our supporters to donate on-line. This is proving successful.

Many of our services have been impacted adversely as a result of the pandemic. We were able to offer some of these services on-line and some are proving popular. Examples of these include delivering talks/seminars on-line to a wider audience and moving teaching on-line ensuring students continue to learn through the lockdown/restrictions.

In spite of the pandemic, some progress has been made on implementing our vision. I am pleased to say that we have now recruited an Imam which will help us move forward with our vision.

In other matters, the Madrassah (after school Islamic classes) has seen a transformation to online learning during the lockdown/restrictions so students miss as little of their education as possible. We are happy to say that the students have slowly resumed learning. At the end of the year 130 students were back learning. We would like to thank the Principal M Ilyas and all supporting staff for their efforts in supporting the students during this unprecedented year.

Our community initiatives have been reduced this year due to the Pandemic. Nevertheless, we have maintained contact with the Council, Police, NHS and inter-faith dialogues via on-line meetings. This year we participated in a number meetings related to Covid-19 which enabled us to receive good up to date guidance and best practice for navigating our way through the pandemic.

Next year, in particular, we will need your active support (both financially & practically) for us to continue to deal with the effects of the on-going pandemic and for us to move forward with our vision. We have come through this year by all of us working and supporting one another and hope this can continue next year.

Lastly, a note of thanks to the continued support from the members, who have supported us fully in the pandemic and have co-operated with us and have dealt with the restrictions with patience.

Imtiaz Ahmed (Chair)

26 December 2021

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;
- 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 1993, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the constitution. 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 financial year 1st March 2020 to 28th February 2021 are set out on page 3.

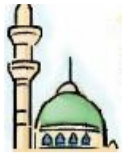
The independently examined accounts of Easton Islami Darasgah (Bristol) for the period ended 28th February 2021 which were approved by the Trustees at their meeting on Sunday 26th December 2021 and will be submitted to the Charity Commission.

Approved by the trustees and signed on its behalf by:



Imtiaz Ahmed (Chair)

26 December 2021



Easton Islami Darasgah
 Castle Green Building
 Greenbank Road
 Bristol
 BS5 6HE

Islam: The complete code of life.

Charity Name Easton Islami Darasgah (Bristol)	No (if any) 1040850
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Receipts and payments accounts


CC16a

For the period from	Period start date 01/03/2020	To	Period end date 28/02/2021
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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	36,793	200	-	36,993	51,076
Tuition Fees	29,480	-	-	29,480	48,265
Membership fees	11,128	-	-	11,128	16,975
Targeted appeals	1,008	8	-	1,016	3,285
Fees for charitable services	1,000	-	-	1,000	2,980
Gift Aid claim	-	-	-	-	23,281
	-	-	-	-	-
Sub total (Gross income for AR)	79,409	208	-	79,617	145,862
A2 Asset and investment sales.					
	-	-	-	-	-
Loans received	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	79,409	208	-	79,617	145,862
A3 Payments					
Wages	57,408	-	-	57,408	61,495
Light and Heat	5,991	-	-	5,991	5,637
Insurance	4,878	-	-	4,878	4,448
Targeted appeals	-	-	-	-	3,285
Other expenditure	6,927	-	-	6,927	11,256
	-	-	-	-	-
Sub total	75,204	-	-	75,204	86,121
A4 Asset and investment purchases					
Capital expenditure	15,159	-	-	15,159	-
Loan repayments	-	-	-	-	-
	-	-	-	-	-
Sub total	15,159	-	-	15,159	-
Total payments	90,363	-	-	90,363	86,121
Net of receipts/(payments)	- 10,954	208	-	- 10,746	59,741
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	145,787	-	-	145,787	86,046
Cash funds this year end	134,833	208	-	135,041	145,787

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 at Bank	134,601	208	-
	Petty Cash	232	-	-
		-	-	-
	Total cash funds	134,833	208	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
	None	-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	None		-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Buildings occupied for charitable purposes - Castle Green	Restricted	1,797,381	-
	Other Equipment	Unrestricted	12,128	-
	-	-	-	
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Interest Free Loans from Members	Restricted Fund	1,000	<12 months
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Imtiaz Ahmed (Chair)	26/12/2021	