

# HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)

England & Wales · Charity number 1041954

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1994-11-07

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

## Contact

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**Address** 21 Lloyd Street  
Wolverhampton  
WV6 0RL

**Phone** 07792162142

## Activities

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**Objects:** (1) TO ADVANCE THE ISLAMIC FAITH (2) TO PROMOTE THE BENEFIT OF THE INHABITANTS OF WOLVERHAMPTON BY ADVANCING EDUCATION, THE FURTHERANCE OF GOOD HEALTH, THE RELIEF OF POVERTY, DISTRESS AND SICKNESS AND PROVIDING FACILITIES FOR RECREATION AND LEISURE-TIME OCCUPATION

**Activities:** Propagating Islam via the Doctrines of the Holy Ahlul Bayt (A.S.)

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Religious Activities
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin

## Geography

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- **Area of benefit:** WOLVERHAMPTON
- Wolverhampton

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£39,829	£4,294	-	-
2024-06-30	£38,258	£5,704	-	-
2023-06-30	£53,063	£3,346	-	-
2022-06-30	£50,088	£9,634	-	-
2021-06-30	£35,980	£13,886	-	-
2020-06-30	£42,299	£15,214	-	-

## Trustees

Name	Role	Appointed
AKHTAR HUSSAIN SHAH		
KAMRAN KAZMI		
SYED SHAUKAT RAZA		
ZULFIQAR HUSSAIN		

**HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)**

England & Wales - Charity number 1041954

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# Accounts

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**Charity number: 1041954**

**HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)**

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 JUNE 2025**

**Akber & Co**  
451 Moseley Rd,  
Birmingham, West Midlands,  
B12 9BX  
United Kingdom

**HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)**

**CONTENTS OF THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2025**

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**HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)**

**LEGAL AND ADMINISTRATIVE INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2025**

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**CHARITY NUMBER**

1041954

**REGISTERED OFFICE:**

283 NEW HAMPTON RD W,  
WOLVERHAMPTON  
WV6 0RS,  
UNITED KINGDOM

**TRUSTEES**

SYED SHAUKAT RAZA  
AKHTAR HUSSAIN SHAH  
KAMRAN KAZMI  
ZULFIQAR HUSSAIN

Chair

**COMMITTEE MEMBERS**

SYED AMIR RAZA  
ADNAN KAZMI  
HASNAIN JAFARI  
HASNAIN SHAH  
MUBASHAR NAQVI

**ACCOUNTANTS:**

AKBER & CO  
451 MOSELEY RD,  
BIRMINGHAM, WEST MIDLANDS,  
B12 9BX  
UNITED KINGDOM

**BANKERS:**

BARCLAYS BANK  
BARCLAYS BANK PLC  
LEICESTERSHIRE LE87 2BB

**HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)**

**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 30 JUNE 2025**

---

The trustees present their report and the financial statements for the year ended 30 June 2025. The trustees who served during the year and up to the date of this report are set out on page 1.

**Structure, governance and management**

The governing Trust deed was adopted on 07 November 1994. The Trustees are elected and removed by the members at an annual election. The charity has a Management Committee of 5 Trustees who meet quarterly and are responsible for the strategic direction and policy of the charity.

**Charitable objects**

(1) To Advance The Islamic Faith (2) To Promote the benefit of the inhabitants of Wolverhampton by advancing Education, The Furtherance of good health, The relief of poverty, distress and sickness and Providing facilities for recreation and Leisure time occupation

**Classification**

**What**

- General Charitable Purposes
- Education/Training
- Religious Activities

**Who**

- Children/Young People
- Elderly/Old People
- People of a Particular Ethnic or Racial origin

**How**

- Provides Buildings/Facilities/open Space
- Provides Services
- Provides Advocacy/Advice/Information

**Financial review**

The total income received during the period was £39,829 (2024: £38,258) and total expenses were £4,294 (2024: £5,704) leaving a net surplus of £35,536 (2024: £32,554) which is carried forward to next year.

**HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)**

**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 30 JUNE 2025**

---

**Statement as to disclosure of information to auditors**

In so far as the trustees are aware:

- there is no relevant audit information of which the charity's Accountants are unaware; and
- the trustees have taken all steps that they ought to have taken to make themselves aware of any relevant accounts information and to establish that the accountants are aware of that information.

**Statement of trustees' responsibilities**

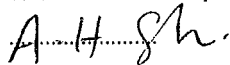
The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

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

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

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011 and the Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud.

On behalf of the board by



Akhtar Hussain Shah  
Chair

Date: 12-5-2026

**HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF HUSSAINI ISLAMIC MISSION  
(WOLVERHAMPTON)  
FOR THE YEAR ENDED 30 JUNE 2025**

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We report to the trustees on our examination of the accounts of Hussaini Islamic Mission (Wolverhampton) for the year ended 30 June 2025.

**Responsibilities and basis of report**

As the trustees of the Charity, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011.

We report in respect of our examination of the Charity's accounts carried out under section 145 of the Charities Act 2011. In carrying out our examination we have followed the Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

We have completed our examination. We confirm that no material matters have come to our attention in connection with the examination giving us cause to believe that in any material respect:

- accounting records were not kept as required by section 130 of the Charities Act 2011; or
- the accounts do not accord with those records; or
- the accounts do not comply with the applicable requirements concerning the form and content of accounts - set out in the Charities Act 2011.

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

Masuma Fazel  
For and on behalf of Akber & CO  
451 Moseley Rd,  
Birmingham, West Midlands,  
B12 9BX  
United Kingdom

HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 30 JUNE 2025**

	Notes	Unrestricted funds £	Restricted funds £	2025 Total £	2024 Total £
<b>Incoming resources</b>					
Incoming resources from generating funds:					
Donations	2	39,829		39,829	38,258
Total incoming resources		<u>39,829</u>	<u>-</u>	<u>39,829</u>	<u>38,258</u>
<b>Resources expended</b>					
Rates		602		602	474
Insurance		933		933	837
Light and Heat		1,999		1,999	2,815
Telephone		92		92	192
Accountancy		480		480	480
Depreciation of Fixtures and Fittings		188		188	221
Sundry		-		-	-
Donations		-		-	685
Total resources expended		<u>4,294</u>	<u>-</u>	<u>4,294</u>	<u>5,704</u>
<b>Net incoming resources before transfers</b>		35,536	-	35,536	32,554
Total funds brought forward		515,705	-	515,705	483,151
Total funds carried forward		<u>551,240</u>	<u>-</u>	<u>551,240</u>	<u>515,705</u>

The statement of financial activities includes all gains and losses in the year and therefore a separate statement of total recognized gains and losses has not been prepared.

All of the above amounts relate to continuing activities.

The notes on pages 9 to 11 form an integral part of these financial statements.

HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)

**BALANCE SHEET**  
**FOR THE YEAR ENDED 30 JUNE 2025**

		2025 £	2024 £
<b>FIXED ASSETS</b>	Notes		
Tangible assets	4	489,836	348,541
<b>CURRENT ASSETS</b>			
Other Debtors	5	20,000	20,000
Cash at bank and in hand	6	<u>41,885</u>	<u>150,044</u>
		551,720	516,585
<b>CREDITORS</b>			
Amounts falling due within one year	7	<u>(480)</u>	<u>(880)</u>
<b>NET CURRENT ASSETS</b>		61,405	169,164
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>551,240</u></u>	<u><u>515,705</u></u>
<b>Funds</b>			
unrestricted income funds	8	551,240	515,705
		<u><u>551,240</u></u>	<u><u>515,705</u></u>

The financial statements were approved by the trustees on ..... and signed on its behalf by

*A. H. Shah*

Name: *Akhtar Hussain Shah*

Date: *12-05-2026*

The notes on pages 9 to 11 form an integral part of these financial statements.

**HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)**

**NOTES TO FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2025**

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**1. Accounting policies**

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and the preceding year.

**1.1. Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities SORP and the Charities Act 2011.

**1.2. Incoming resources**

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

**1.3. Resources expended**

Expenditure is recognized on payment basis. Expenditure includes VAT which is reported as part of the expenditure to which it relates.

Grants payments are paid once they have been agreed by the Trustees. Charitable activities costs comprise the costs associated with attracting voluntary income. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs are those incurred in connection with the management of the Trust, organizational administration and compliance with constitutional and statutory requirements.

**1.4. Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less accumulated depreciation. Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixture & Fittings	15%	Declining (or Reducing) Balance Method
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**HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)**

**NOTES TO FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2025**

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<b>2. Activities for generating funds</b>	<b>Unrestricted funds £</b>	<b>2025 Total £</b>	<b>2024 Total £</b>
Donations	39,829	39,829	38,258
Other Income	0	0	-
	<u>39,829</u>	<u>39,829</u>	<u>38,258</u>

HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)

NOTES TO FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2025

3. Employees

Employment costs	2025 £	2024 £
Wages and salaries	-	-

No employee received emoluments of more than £60,000.

Number of employees

The average monthly numbers of employees were NIL. (2024: NIL)

4. Tangible fixed assets

	Fixture & Fittings £	Land & Property £	Total £
<b>Cost</b>			
At 1 July 2024	9,396	345,290	354,686
Additions	-	143,483	143,483
At 30 June 2025	9,396	488,773	498,169
<b>Depreciation</b>			
At 1 July 2024	8,145	-	8,145
Charge for the year	188	-	188
At 30 June 2025	8,333	-	8,333
<b>Net book values</b>			
At 30 June 2025	1,063	488,773	489,836
At 30 June 2024	1,251	345,290	346,541

HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)

NOTES TO FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2025

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<b>5. Debtors</b>	<b>2025</b>	<b>2024</b>
	£	£
Other debtors	20,000	20,000
	<u>20,000</u>	<u>20,000</u>
<b>6. Cash at bank and in hand</b>	<b>2025</b>	<b>2024</b>
	£	£
Cash	4,851	4,851
Bank current Account 2	18,898	105,799
Bank current Account 3	18,136	39,394
	<u>41,885</u>	<u>150,044</u>
Unrestricted funds		
Bank	-	-
	<u>-</u>	<u>-</u>
<b>7. Creditors: amounts falling due within one year</b>	<b>2025</b>	<b>2024</b>
	£	£
Other taxes and social security	-	-
Other creditors	480	880
	<u>480</u>	<u>880</u>

HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)

**NOTES TO FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2025**

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<b>8. Unrestricted funds At</b>	At 01-Jul 2024 £	Incoming resources £	Outgoing resources £	At 30-Jun 2025 £
General funds	515,705	39,829	(4,294)	551,240
	<u>515,705</u>	<u>39,829</u>	<u>(4,294)</u>	<u>551,240</u>

**Purposes of unrestricted funds**

Unrestricted funds are funds which the Trustees are free to use for any purpose in the furtherance of the objectives of the charity and to meet ongoing governance costs.

**9. Related party transactions**

No related party transaction during the year.



**HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)**

England & Wales - Charity number 1041954

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# Accounts

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Charity number: 1041954

**HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)**

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 JUNE 2024**

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**Akber & Co**  
451 Moseley Rd,  
Birmingham, West Midlands,  
B12 9BX  
United Kingdom

HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)

**CONTENTS OF THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2024**

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**HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)**

**LEGAL AND ADMINISTRATIVE INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2024**

---

**CHARITY NUMBER** 1041954

**REGISTERED OFFICE:** 283 NEW HAMPTON RD W,  
WOLVERHAMPTON  
WV6 0RS,  
UNITED KINGDOM

**TRUSTEES** SYED SHAUKAT RAZA  
AKHTAR HUSSAIN SHAH Chair  
KAMRAN KAZMI  
ZULFIQAR HUSSAIN

**COMMITTEE MEMBERS** SYED SAJJAD HUSSAIN SHAH President  
NASIR ABBAS General Secretary  
MOHSIN RAZA Vice President  
TAHIR KAZMI Treasurer  
ALI ABBAS Assistant

**ACCOUNTANTS:** AKBER & CO  
451 MOSELEY RD,  
BIRMINGHAM, WEST MIDLANDS,  
B12 9BX  
UNITED KINGDOM

**BANKERS:** BARCLAYS BANK  
BARCLAYS BANK PLC  
LEICESTERSHIRE LE87 2BB

## HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)

### REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30 JUNE 2024

---

The trustees present their report and the financial statements for the year ended 30 June 2024. The trustees who served during the year and up to the date of this report are set out on page 1.

#### **Structure, governance and management**

The governing Trust deed was adopted on 07 November 1994. The Trustees are elected and removed by the members at an annual election. The charity has a Management Committee of 5 Trustees who meet quarterly and are responsible for the strategic direction and policy of the charity.

#### **Charitable objects**

(1) To Advance The Islamic Faith (2) To Promote the benefit of the Inhabitants of Wolverhampton by advancing Education, The Furtherance of good health, The relief of poverty, distress and sickness and Providing facilities for recreation and Leisure time occupation

#### **Classification**

##### **What**

- General Charitable Purposes
- Education/Training
- Religious Activities

##### **Who**

- Children/Young People
- Elderly/Old People
- People of a Particular Ethnic or Racial origin

##### **How**

- Provides Buildings/Facilities/open Space
- Provides Services
- Provides Advocacy/Advice/Information

#### **Financial review**

The total income received during the period was £38,259 (2023: £53,063) and total expenses were £5,704 (2023: £3,346) leaving a net surplus of £32,554 (2023: £49,718) which is carried forward to next year.

HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)

**REPORT OF THE TRUSTEES**  
**ON THE UNAUDITED FINANCIAL STATEMENTS OF**  
**FOR THE YEAR ENDED 30 JUNE 2024**

---

**Statement as to disclosure of information to auditors**

In so far as the trustees are aware:

- there is no relevant audit information of which the charity's Accountant are unaware; and
- the trustees have taken all steps that they ought to have taken to make themselves aware of any relevant accounts information and to establish that the accountants are aware of that information.

**Statement of trustees' responsibilities**

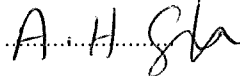
The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

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

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

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011 and the Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other

On behalf of the board by



Akhtar Hussain Shah  
Chair

Date: 26-3-2025

**HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)**

**INDEPENDENT REPORT TO THE TRUSTEES OF HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)  
FOR THE YEAR ENDED 30 JUNE 2024**

---

I report on the accounts of the Trust for the year ended 30 June 2024, which are set on the pages attached.

As the charity's trustees you are responsible for the preparation of accounts.

The charity's trustees consider that an audit is not required for this year under 43(2) of the Charities Act (the 1993 Act) and that an independent examination

It is my responsibility to:

Examine the accounts under section 43 of the 1993 Act.

To follow the procedures laid down in the general Direction given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and to state whether particular matters have come to my attention.

My examination was carried out in accordance with general directions given by the Charities Commission.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items of disclosures in the accounts, and seeking explanation from the trustees concerning such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report limited to those matters set out in the statement below.

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in, any material respect, the requirements:
- to keep accounting records in accordance with section 41 of the Act; 4
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Act have not been met; or

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

---

Masuma Fazel  
For and on behalf of Akber & CO  
451 Moseley Rd,  
Birmingham, West Midlands,  
B12 9BX  
United Kingdom

HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 30 JUNE 2024**

	Notes	Unrestricted funds £	Restricted funds £	2024 Total £	2023 Total £
<b>Incoming resources</b>					
Incoming resources from generating funds:					
Donations	3	38,258	-	38,258	53,063
Incoming resources from charitable activities	4	-	-	-	-
<b>Total incoming resources</b>		<b>38,258</b>	<b>-</b>	<b>38,258</b>	<b>53,063</b>
<b>Resources expended</b>					
Rates		474	-	474	-
Insurance		837	-	837	812
Light and Heat		2,815	-	2,815	1,285
Telephone		192	-	192	192
Accountancy		480	-	480	400
Depreciation of fixtures and Fittings		221	-	221	260
Sundry		-	-	-	397
Donations		685	-	685	-
<b>Total resources expended</b>		<b>5,704</b>	<b>-</b>	<b>5,704</b>	<b>3,346</b>
<b>Net incoming resources before transfers</b>		<b>32,554</b>	<b>-</b>	<b>32,554</b>	<b>49,718</b>
Total funds brought forward		483,151	-	483,151	483,151
Total funds carried forward		<b>515,705</b>	<b>-</b>	<b>515,705</b>	<b>532,868</b>

The statement of financial activities includes all gains and losses in the year and therefore a separate statement of total recognized gains and losses has not been prepared.

All of the above amounts relate to continuing activities.

The notes on pages 9 to 11 form an integral part of these financial statements.

HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)

**BALANCE SHEET**  
**FOR THE YEAR ENDED 30 JUNE 2024**

		2024 £	2023 £
<b>FIXED ASSETS</b>	Notes		
Tangible assets	5	346,541	300,991
<b>CURRENT ASSETS</b>			
Other Debtors	6	20,000	20,000
Cash at bank and in hand	7	<u>150,044</u>	<u>162,959</u>
		516,585	483,951
<b>CREDITORS</b>			
Amounts falling due within one year	8	<u>(880)</u>	<u>(800)</u>
<b>NET CURRENT LIABILITIES</b>		515,705	483,151
<b>TOTAL CURRENT ASSETS</b>		<u><u>515,705</u></u>	<u><u>483,151</u></u>
<b>Funds</b>			
unrestricted income funds	9	515,705	532,868
		<u><u>515,705</u></u>	<u><u>532,868</u></u>
			(49,718)

26-3-25

The financial statements were approved by the trustees on ..... and signed on its behalf by

A.H. Shah

Name: AKHTAR H SHAH

Date: 26-3-25

The notes on pages 9 to 11 form an integral part of these financial statements.

NOTES TO FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2024

---

**1. Accounting policies**

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and the preceding year.

**1.1. Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities SORP' and the Charities Act 2011.

**1.2. Incoming resources**

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

**1.3. Resources expended**

Expenditure is recognized on payment basis. Expenditure includes VAT which is reported as part of the expenditure to which it relates.

Grants payments are paid once they have been agreed by the Trustees. Charitable activities costs comprise the costs associated with attracting voluntary income. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs are those incurred in connection with the management of the Trust, organizational administration and compliance with constitutional and statutory requirements.

**1.4. Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less accumulated depreciation. Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

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Fixture and Fittings	15%	Declining (or Reducing) Balance Method
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HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)

NOTES TO FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2024

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<b>2. Activities for generating funds</b>	<b>Unrestricted funds £</b>	<b>2024 Total £</b>	<b>2023 Total £</b>
Donations	38,258	38,258	53,063
Other Donations	-	-	-
	<u>38,258</u>	<u>38,258</u>	<u>53,063</u>

HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)

NOTES TO FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2024

**3. Employees**

**Employment costs**

Wages and salaries

2023  
£

474.00

No employee received emoluments of more than £60,000.

**Number of employees**

The average monthly numbers of employees were NIL. (2023: NIL)

**4. Tangible fixed assets**

	Fixtures & Fittings £	Land & Property £	Total £
<b>Cost</b>			
At 1 July 2023	9,396	299,520	308,916
Additions		45,770	45,770
At 30 June 2024	<u>9,396</u>	<u>345,290</u>	<u>354,686</u>
<b>Depreciation</b>			
At 1 July 2023	7,925	-	7,925
Charge for the year	221	-	221
At 30 June 2024	<u>8,145</u>	<u>-</u>	<u>8,145</u>
<b>Net book values</b>			
At 30 June 2024	1,251	345,290	346,541
At 30 June 2023	1,471	299,520	300,991

HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)

NOTES TO FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2024

---

<b>5. Debtors</b>	<b>2024</b>	<b>2023</b>
	£	£
Other debtors	20,000	20,000
	<u>20,000</u>	<u>20,000</u>
<b>6. Cash at bank and in hand</b>	<b>2024</b>	<b>2023</b>
	£	£
Cash	4,851	43
Bank current Account 2	105,799	96,858
Bank current Account 3	39,394	66,059
	<u>150,044</u>	<u>162,959</u>
Unrestricted funds		
Bank	-	-
	<u>-</u>	<u>-</u>
<b>7. Creditors: amounts falling due within one year</b>	<b>2024</b>	<b>2023</b>
	£	£
Other taxes and social security	-	-
Other creditors	880	800
	<u>880</u>	<u>800</u>

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HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)

NOTES TO FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2024

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**8. Unrestricted funds At**

	At 01-Jul 2023 £	Incoming resources £	Outgoing resources £	At 30-Jun 2024 £
General funds	483,151	38,258	(5,704)	515,705
	<u>483,151</u>	<u>38,258</u>	<u>(5,704)</u>	<u>515,705</u>

**Purposes of unrestricted funds**

Unrestricted funds are funds which the Trustees are free to use for any purpose in the furtherance of the objectives of the charity and to meet ongoing governance costs.

**9. Related party transactions**

No related party transaction during the year.

**HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)**

England & Wales - Charity number 1041954

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# Accounts

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Charity number: 1041964

**HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)**

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 JUNE 2023**

**Akber & Co**  
451 Moseley Rd,  
Birmingham, West Midlands,  
B12 9BX  
United Kingdom

HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)

CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2023

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HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)

LEGAL AND ADMINISTRATIVE INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2023

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**CHARITY NUMBER**

1041954

**REGISTERED OFFICE:**

283 NEW HAMPTON RD W,  
WOLVERHAMPTON  
WV6 0RS,  
UNITED KINGDOM

**TRUSTEES**

SYED SHAUKAT RAZA  
AKHTAR HUSSAIN SHAH      Chair  
KAMRAN KAZMI  
ZULFIQAR HUSSAIN

**COMMITTEE MEMBERS**

SYED SAJJAD HUSSAIN SHAH      President  
NASIR ABBAS                      General Secretary  
MOHSIN RAZA                      Vice President  
TAHIR KAZMI                      Treasurer  
ALI ABBAS                          Assistant

**ACCOUNTANTS:**

AKBER & CO  
451 MOSELEY RD,  
BIRMINGHAM, WEST MIDLANDS,  
B12 9BX  
UNITED KINGDOM

**BANKERS:**

BARCLAYS BANK  
BARCLAYS BANK PLC  
LEICESTERSHIRE LE87 2BB

## HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)

### REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30 JUNE 2023

---

The trustees present their report and the financial statements for the year ended 30 June 2023. The trustees who served during the year and up to the date of this report are set out on page 1.

#### **Structure, governance and management**

The governing Trust deed was adopted on 07 November 1994. The Trustees are elected and removed by the members at an annual election. The charity has a Management Committee of 5 Trustees who meet quarterly and are responsible for the strategic direction and policy of the charity.

#### **Charitable objects**

(1) To Advance The Islamic Faith (2) To Promote the benefit of the Inhabitants of Wolverhampton by advancing Education, The Furtherance of good health, The relief of poverty, distress and sickness and Providing facilities for recreation and Leisuretime occupation

#### **Classification**

What

- General Charitable Purposes
- Education/Training
- Religious Activities

Who

- Children/Young People
- Elderly/Old People
- People of a Particular Ethnic or Racial origin

How

- Provides Buildings/Facilities/open Space
- Provides Services
- Provides Advocacy/Advice/Information

#### **Financial review**

The total income received during the period was £53,063 (2022: £50,088) and total expenses were £3,346 (2022: £9,634) leaving a net surplus of £49,718 (2022: £40,454) which is carried forward to next year.

HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)

**REPORT OF THE TRUSTEES  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
FOR THE YEAR ENDED 30 JUNE 2023**

---

**Statement as to disclosure of information to auditors**

In so far as the trustees are aware:

- there is no relevant audit information of which the charity's Accountant are unaware; and
- the trustees have taken all steps that they ought to have taken to make themselves aware of any relevant accounts information and to establish that the accountants are aware of that information.

**Statement of trustees' responsibilities**

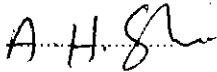
The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

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

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

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011 and the Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other

On behalf of the board by



Akhtar Hussain Shah  
Chair

Date: 28-5-2024

**HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)**

**INDEPENDENT REPORT TO THE TRUSTEES OF HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)  
FOR THE YEAR ENDED 30 JUNE 2023**

---

I report on the accounts of the Trust for the year ended 30 June 2023, which are set on the pages attached.

As the charity's trustees you are responsible for the preparation of accounts.

The charity's trustees consider that an audit is not required for this year under 43(2) of the Charities Act (the 1993 Act) and that an Independent examination

It is my responsibility to:

Examine the accounts under section 43 of the 1993 Act.

To follow the procedures laid down in the general Direction given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and to state whether particular matters have come to my attention.

My examination was carried out in accordance with general directions given by the Charities Commission.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanation from the trustees concerning such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report limited to those matters set out in the statement below.

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 41 of the Act; 4
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Act have not been met; or

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

Masooma Akbar  
For and on behalf of Akber & CO  
451 Moseley Rd,  
Birmingham, West Midlands,  
B12 9BX  
United Kingdom

HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 30 JUNE 2023**

	Notes	Unrestricted funds £	Restricted funds £	2023 Total £	2022 Total £
<b>Incoming resources</b>					
Incoming resources from generating funds:					
Donations	3	53,063		53,063	50,088
Incoming resources from charitable activities	4	-		-	-
<b>Total Incoming resources</b>		<b>53,063</b>	<b>-</b>	<b>53,063</b>	<b>50,088</b>
<b>Resources expended</b>					
Wages	6	-		-	7,200
Insurance		812		812	763
Light and Heat		1,285		1,285	636
Telephone		192		192	192
Accountancy		400		400	400
Depreciation of fixtures and Fittings		260		260	305
Sundry		397		397	138
Repair and Maintenance		-		-	-
<b>Total resources expended</b>		<b>3,346</b>	<b>-</b>	<b>3,346</b>	<b>9,634</b>
<b>Net Incoming resources before transfers</b>		<b>49,718</b>	<b>-</b>	<b>49,718</b>	<b>40,454</b>
Total funds brought forward		433,433	-	433,433	433,433
Total funds carried forward		<b>483,151</b>	<b>-</b>	<b>483,151</b>	<b>473,887</b>

The statement of financial activities includes all gains and losses in the year and therefore a separate statement of total recognised gains and losses has not been prepared.

All of the above amounts relate to continuing activities.

The notes on pages 9 to 11 form an integral part of these financial statements.

HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)

**BALANCE SHEET**  
**FOR THE YEAR ENDED 30 JUNE 2023**

		2023 £	2022 £
<b>FIXED ASSETS</b>	Notes		
Tangible assets	5	300,991	273,457
<b>CURRENT ASSETS</b>			
Other Debtors	6	20,000	20,000
Cash at bank and in hand	7	<u>162,959</u>	<u>140,776</u>
		483,951	434,233
<b>CREDITORS</b>			
Amounts falling due within one year	8	<u>(800)</u>	<u>(800)</u>
<b>NET CURRENT LIABILITIES</b>		483,151	433,433
<b>TOTAL CURRENT ASSETS</b>		<u><u>483,151</u></u>	<u><u>433,433</u></u>
<b>Funds</b>			
unrestricted income funds	9	483,151	473,887
		<u><u>483,151</u></u>	<u><u>473,887</u></u>

28-5-2024

The financial statements were approved by the trustees on ..... and signed on its behalf by

*A.H. Shah*

Name: - *AKhtar H Shah*

Date: - *28-5-2024*

The notes on pages 9 to 11 form an integral part of these financial statements.

**NOTES TO FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2023**

---

**1. Accounting policies**

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and the preceding year.

**1.1. Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities SORP' and the Charities Act 2011.

**1.2. Incoming resources**

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

**1.3. Resources expended**

Expenditure is recognised on payment basis. Expenditure includes VAT which is reported as part of the expenditure to which it relates.

Grants payments are paid once they have been agreed by the Trustees. Charitable activities costs comprise the costs associated with attracting voluntary income. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs are those incurred in connection with the management of the Trust, organisational administration and compliance with constitutional and statutory requirements.

**1.4. Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less accumulated depreciation. Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixture and Fittings	15%	Declining (or Reducing) Balance Method
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HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)

NOTES TO FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2023

---

<b>2. Activities for generating funds</b>	<b>Unrestricted funds £</b>	<b>2023 Total £</b>	<b>2022 Total £</b>
Donations	53,063	53,063	50,088
Other Donations	-	-	-
	<u>53,063</u>	<u>53,063</u>	<u>50,088</u>

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HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)

NOTES TO FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2023

3. Employees

Employment costs

2023

£

Wages and salaries

-

No employee received emoluments of more than £60,000.

Number of employees

The average monthly numbers of employees were NIL. (2022: 1)

4. Tangible fixed assets

	Fixtures & Fittings £	Land & Property £	Total £
<b>Cost</b>			
At 1 July 2022	9,396	271,726	281,122
Additions		27,794	27,794
At 30 June 2023	9,396	299,520	308,916
<b>Depreciation</b>			
At 1 July 2022	7,665	-	7,665
Charge for the year	260	-	260
At 30 June 2023	7,925	-	7,925
<b>Net book values</b>			
At 30 June 2023	1,471	299,520	300,991
At 30 June 2022	1,731	271,726	273,457

HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)

NOTES TO FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2023

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<b>5. Debtors</b>	2023	2022
	£	£
Other debtors	20,000	20,000
	<u>20,000</u>	<u>20,000</u>
<b>6. Cash at bank and In hand</b>	2023	2022
	£	£
Cash	43	43
Bank current Account 2	96,858	90,156
Bank current Account 3	66,059	50,578
	<u>162,959</u>	<u>140,776</u>
Unrestricted funds		
Bank	-	-
	<u>-</u>	<u>-</u>
<b>7. Creditors: amounts falling due within one year</b>	2023	2022
	£	£
Other taxes and social security	-	-
Other creditors	800	800
	<u>800</u>	<u>800</u>

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HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)

NOTES TO FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2023

---

8. Unrestricted funds At At	At 01-Jul 2022 £	Incoming resources £	Outgoing resources £	At 30-Jun 2023 £
General funds	433,433	53,063	(3,346)	483,151
	<u>433,433</u>	<u>53,063</u>	<u>(3,346)</u>	<u>483,151</u>

**Purposes of unrestricted funds**

Unrestricted funds are funds which the Trustees are free to use for any purpose in the furtherance of the objectives of the charity and to meet ongoing governance costs.

**9. Related party transactions**

No related party transaction during the year.

**HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)**

England & Wales - Charity number 1041954

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# Accounts

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Charity number: 1041954

HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2022

**Akber & Co**  
451 Moseley Rd,  
Birmingham, West Midlands,  
B12 9BX  
United Kingdom

HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)

CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2022

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HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)

LEGAL AND ADMINISTRATIVE INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2022

---

CHARITY NUMBER 1041954

REGISTERED OFFICE: 283 New Hampton Rd W,  
Wolverhampton  
WV6 0RS,  
United Kingdom

TRUSTEES Shokat Raza  
Akhtar HussainShah Chair  
Zulfiqar Shah  
Kamran Kazmi

COMMITTEE MEMBERS Syed Sajjad Hussain Shah President  
Nasir Abbas General Secretary  
Mohsin Raza Vice President  
Tahir Kazmi Treasurer  
Ali Abbas Assistant

ACCOUNTANTS: Akber & Co  
451 Moseley Rd,  
Birmingham, West Midlands,  
B12 9BX  
United Kingdom

BANKERS: Barclays Bank  
BARCLAYS BANK PLC  
Leicestershire LE87 2BB

## HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)

### REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30 JUNE 2022

---

The trustees present their report and the financial statements for the year ended 30 June 2022. The trustees who served during the year and up to the date of this report are set out on page 1.

#### Structure, governance and management

The governing Trust deed was adopted on 07 November 1994. The Trustees are elected and removed by the members at an annual election. The charity has a Management Committee of 5 Trustees who meet quarterly and are responsible for the strategic direction and policy of the charity.

#### Charitable objects

(1) To Advance The Islamic Faith (2) To Promote the benefit of the Inhabitants of Wolverhampton by advancing Education, The Furtherance of good health, The relief of poverty, distress and sickness and Providing facilities for recreation and Leisuretime occupation

#### Classification

What

- General Charitable Purposes
- Education/Training
- Religious Activities

Who

- Children/Young People
- Elderly/Old People
- People of a Particular Ethnic or Racial origin

How

- Provides Buildings/Facilities/open Space
- Provides Services
- Provides Advocacy/Advice/Information

#### Financial review

The total income received during the period was £43,206 (2021: £35,980) and total expenses were £7,688 (2021: £13,886) leaving a net surplus of £35,518 (2021: £22,094) which is carried forward to next year.

HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)

REPORT OF THE TRUSTEES  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
FOR THE YEAR ENDED 30 JUNE 2022

---

Statement as to disclosure of information to auditors

In so far as the trustees are aware:

- there is no relevant audit information of which the charity's Accountants are unaware; and
- the trustees have taken all steps that they ought to have taken to make themselves aware of any relevant accounts information and to establish that the accountants are aware of that information.

Statement of trustees' responsibilities

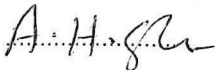
The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

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

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

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011 and the Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other

On behalf of the board by



Akhtar Hussain Shah  
Chair

Date: 10-5-2023

HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)

INDEPENDENT REPORT TO THE TRUSTEES OF HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)  
FOR THE YEAR ENDED 30 JUNE 2022

---

I report on the accounts of the Trust for the year ended 30 June 2022, which are set on the pages attached.

As the charity's trustees you are responsible for the preparation of accounts.

The charity's trustees consider that an audit is not required for this year under 43(2) of the Charities Act (the 1993 Act) and that an independent examination

It is my responsibility to:

Examine the accounts under section 43 of the 1993 Act.

To follow the procedures laid down in the general Direction given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and to state whether particular matters have come to my attention.

My examination was carried out in accordance with general directions given by the Charities Commission.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items of disclosures in the accounts, and seeking explanation from the trustees concerning such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report limited to those matters set out in the statement below.

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in, any material respect, the requirements:

to keep accounting records in accordance with section 41 of the Act; 4

to prepare accounts which accord with the accounting records and to comply

with the accounting requirements of the 1993 Act have not been met; or

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

Masooma Akbar  
For and on behalf of Akber & CO  
451 Moseley Rd,  
Birmingham, West Midlands,  
B12 9BX  
United Kingdom

HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 30 JUNE 2022**

	Notes	Unrestricted funds £	Restricted funds £	2022 Total £	2021 Total £
<b>Incoming resources</b>					
Incoming resources from generating funds:					
Donations	3	50,088		50,088	35,980
Incoming resources from charitable activities	4	-		-	
<b>Total incoming resources</b>		<b>50,088</b>	<b>0</b>	<b>50,088</b>	<b>35,980</b>
<b>Resources expended</b>					
Wages	6	7,200		7,200	10,800
Rent Rates and Water		-		-	49
Insurance		763		763	730
Light and Heat		636		636	771
Telephone		192		192	447
Accountancy		400		400	400
Depreciation of fixtures and Fittings		305		305	359
Sundry		138		138	113
Repair and Maintenance		-		-	217
<b>Total resources expended</b>		<b>9,634</b>	<b>0</b>	<b>9,634</b>	<b>13,886</b>
<b>Net incoming resources before transfers</b>					
		40,454		40,454	22,094
Transfers between funds				0	0
<b>Total funds brought forward</b>		<b>392,979</b>		<b>392,979</b>	<b>370,885</b>
<b>Total funds carried forward</b>		<b>433,433</b>	<b>0</b>	<b>433,433</b>	<b>392,979</b>

The statement of financial activities includes all gains and losses in the year and therefore a separate statement of total recognised gains and losses has not been prepared.

All of the above amounts relate to continuing activities.

The notes on pages 9 to 11 form an integral part of these financial statements.

HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)

**BALANCE SHEET**  
**FOR THE YEAR ENDED 30 JUNE 2022**

	Notes	2022 £	2021 £
<b>FIXED ASSETS</b>			
Tangible assets	5	273,457	209,167
<b>CURRENT ASSETS</b>			
Other Debtors	6	20,000	20,000
Cash at bank and in hand	7	<u>140,776</u>	<u>164,212</u>
		434,233	393,379
<b>CREDITORS</b>			
Amounts falling due within one year	8	<u>(800)</u>	<u>(400)</u>
<b>NET CURRENT LIABILITIES</b>		433,433	392,979
<b>TOTAL CURRENT ASSETS</b>		<u><u>433,433</u></u>	<u><u>392,979</u></u>
<b>Funds</b>			
unrestricted income funds	9	433,433	392,979
<b>Total funds</b>		<u><u>433,433</u></u>	<u><u>392,979</u></u>

The financial statements were approved by the trustees on 10-5-23 and signed on its behalf by

*A.H. Shah*

Name: *Akhbar H Shah*

Date: *10-5-23*

The notes on pages 9 to 11 form an integral part of these financial statements.

HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)

NOTES TO FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2022

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**1. Accounting policies**

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and the preceding year.

**1.1. Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities SORP and the Charities Act 2011.

**1.2. Incoming resources**

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

**1.3. Resources expended**

Expenditure is recognised on payment basis. Expenditure includes VAT which is reported as part of the expenditure to which it relates.

Grants payments are paid once they have been agreed by the Trustees. Charitable activities costs comprise the costs associated with attracting voluntary income. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs are those incurred in connection with the management of the Trust, organisational administration and compliance with constitutional and statutory requirements.

**1.4. Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less accumulated depreciation. Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixture and Fittings	15%	Declining (or Reducing) Balance Method
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HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)

NOTES TO FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2022

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2. Activities for generating funds	Unrestricted funds £	2022 Total £	2021 Total £
Donations	50,088	50,088	35,980
Other Donations	-	-	-
	<u>50,088</u>	<u>50,088</u>	<u>35,980</u>

HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)

NOTES TO FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2022

3. Employees

Employment costs

2022

£

Wages and salaries

7,200

No employee received emoluments of more than £60,000 (2022 : None).

Number of employees

The average monthly numbers of employees during the year, calculated on the basis of full time equivalents, was as follows:

Staff	2022 Number
	<u>1</u>

4. Tangible fixed assets

	Fixtures & Fittings £	Land & Property £	Total £
<b>Cost</b>			
At 1 July 2021	9,396	207,131	236,031
Additions		64,595	36,100
Disposal			65,000
At 30 June 2022	<u>9,396</u>	<u>271,726</u>	<u>207,131</u>
<b>Depreciation</b>			
At 1 July 2021	7,360	-	7,360
Charge for the year	305	-	305
At 30 June 2022	<u>7,665</u>	<u>-</u>	<u>7,665</u>
<b>Net book values</b>			
At 30 June 2022	1,731	271,726	273,457
At 30 June 2021	2,036	207,131	209,167

HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)

NOTES TO FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2022

5. Debtors	2022 £	2021 £
Other debtors	<u>20,000</u>	<u>20,000</u>
	<u>20,000</u>	<u>20,000</u>
6. Cash at bank and in hand	2022 £	2021 £
Cash	43	235
Bank current Account 2	90,156	79,876
Bank current Account 3	<u>50,578</u>	<u>84,101</u>
	<u>140,776</u>	<u>164,212</u>
Unrestricted funds		
Bank	<u>0</u>	<u>0</u>
	<u>0</u>	<u>0</u>
7. Creditors: amounts falling due within one year	2022 £	2021 £
Other taxes and social security	-	-
Other creditors	<u>800</u>	<u>400</u>
	<u>800</u>	<u>400</u>

HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)

NOTES TO FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2022

---

8. Unrestricted funds At At	At 01-Jul 2021 £	Incoming resources £	Outgoing resources £	At 30-Jun 2022 £
General funds	392,979	50,088	(9,634)	433,433
	<u>392,979</u>	<u>50,088</u>	<u>(9,634)</u>	<u>433,433</u>

**Purposes of unrestricted funds**

Unrestricted funds are funds which the Trustees are free to use for any purpose in the furtherance of the objectives of the charity and to meet ongoing governance costs.

**9. Related party transactions**

No related party transaction during the year.

**HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)**

England & Wales - Charity number 1041954

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# Accounts

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**Charity number: 1041954**

**HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)**

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 JUNE 2021**

**HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)**

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2021**

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Legal and administrative information	1
Trustees report	2 - 3
Accountants' Report to the trustees	4
Statement of financial activities	5
Balance Sheet	6
Notes to the Financial Statements	7 to 11

**HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)**

**LEGAL AND ADMINISTRATIVE INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2021**

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**CHARITY NUMBER** 1041954

**REGISTERED OFFICE:** 21 Lloyd Street  
Wolverhampton  
WV6 0RL  
United Kingdom

**TRUSTEES** Shokat Raza  
Akhtar Hussain Shah Chair  
Zulfiqar Shah  
Kamran Kazmi

**COMMITTEE MEMBERS** Syed Sajjad Hussain Shah President  
Nasir Abbas General Secretary  
Mohsin Raza Vice President  
Tahir Kazmi Treasurer  
Ali Abbas Assistant

**ACCOUNTANTS:** Akber & Co Accountants  
451 Moseley Rd  
Birmingham, West Midlands  
B12 9BX  
United Kingdom

**BANKERS:** Barclays Bank  
BARCLAYS BANK PLC  
Leicestershire  
LE87 2BB

## HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)

### REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30 JUNE 2021

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The trustees present their report and the financial statements for the year ended 30 June 2021. The trustees who served during the year and up to the date of this report are set out on page 1.

#### **Structure, governance and management**

The charity is governed by a constitution which was adopted on 07 November 1994. New Trustees are selected by the senior trustees and chair. Trustees can be removed by senior trustees, chair and executive committee. The charity has a Management Committee of 5 members who meet quarterly and are responsible for the strategic direction and policy of the charity.

#### **Charitable objects**

(1) To Advance the Islamic Faith (2) To Promote the benefit of the Inhabitants of Wolverhampton by advancing Education, The Furtherance of good health, the relief of poverty, distress and sickness and Providing facilities for recreation and Leisure time.

#### **Classification**

##### What

- General Charitable Purposes
- Education/Training
- Religious Activities

##### Who

- Children/Young People
- Elderly/Old People
- People of a Particular Ethnic or Racial origin

##### How

- Provides Buildings/Facilities/open Space
- Provides Services
- Provides Advocacy/Advice/Information

#### **Financial review**

The total income received during the period was £35,980 (2020: £42,299) and total expenses were £13,886 (2020: £15,214) leaving a net surplus of £22,094 (2020: £27,086) which is carried forward to next year.

HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)

REPORT OF THE TRUSTEES  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
FOR THE YEAR ENDED 30 JUNE 2021

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**Statement as to disclosure of information to auditors**

In so far as the trustees are aware:

- there is no relevant audit information of which the charity's Accountant are unaware; and
- the trustees have taken all steps that they ought to have taken to make themselves aware of any relevant accounts information and to establish that the accountants are aware of that information.

**Statement of trustees' responsibilities**

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

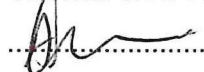
The law applicable to charities in England and Walls requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of charity and of the incoming resources and application of resources of the charity for that year.

In preparing these financial statements the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP,
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011 and the Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

On behalf of the board by



Akhtar Hussain Shah  
Chair

Date: 21-04-2022

**HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)**

**INDEPENDENT REPORT TO THE TRUSTEES OF HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)  
FOR THE YEAR ENDED 30 JUNE 2021**

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I report on the accounts of the charity for the year ended 30 June 2021, which are set on the pages attached.

As the charity's trustees you are responsible for the preparation of accounts.  
The charity's trustees consider that an audit is not required for this year under 144 of the Charities Act 2011 and that an independent examination is needed.

It is my responsibility to:

Examine the accounts under section 145 of the 2011 Act.  
To follow the procedures laid down in the General Direction given by the Charity Commission (under section 145(5) (b) of the 2011 Act, and to state whether matters have come to my attention.

My examination was carried out in accordance with general directions given by the Charities Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items of disclosures in the accounts and seeking explanation from the trustees concerning such matters.  
The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently, no opinion is given as to whether the accounts present a 'true and fair' view and the report limited to those matters set out in the statement below.

In connection with my examination, no matter has come to my attention:  
(1) which gives me reasonable cause to believe that in, any material respect, the requirements: to keep accounting records in accordance with section 130 of the Act 2011 and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met: or  
(2) To which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

Akber & Co. Accountants  
451 Moseley Rd  
Birmingham, West Midlands  
B12 9BX  
United Kingdom

Date: .....

HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)

STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 30 JUNE 2021

	Notes	Unrestricted funds £	Restricted funds £	2021 Total £	2020 Total £
<b>Incoming resources</b>					
Incoming resources from generating funds:					
Donations	2	35,980		35,980	42,299
Incoming resources from charitable activities		0		0	0
Other Income - Interest Received		0		0	0
<b>Total incoming resources</b>		<b>35,980</b>	<b>0</b>	<b>35,980</b>	<b>42,299</b>
<b>Resources expended</b>					
Wages	3	10,800		10,800	10,800
Rent Rates and Water		49		49	1,396
Insurance		730		730	722
Light and Heat		771		771	794
Telephone and Internet		447		447	534
Accountancy		400		400	400
Legal and professional		0		0	0
Depreciation of fixtures and Fittings		359		359	423
General Expenses		113		113	52
Repair and Maintenance		217		217	93
<b>Total resources expended</b>		<b>13,886</b>	<b>0</b>	<b>13,886</b>	<b>15,214</b>
<b>Net incoming resources Before transfers</b>		<b>22,094</b>		<b>22,094</b>	<b>27,086</b>
Transfers between funds		0		0	0
<b>Total funds brought forward</b>		<b>370,885</b>		<b>370,885</b>	<b>343,799</b>
<b>Total funds carried forward</b>		<b>392,979</b>	<b>0</b>	<b>392,979</b>	<b>370,885</b>

The statement of financial activities includes all gains and losses in the year and therefore a separate statement of total recognised gains and losses has not been prepared.

All the above amounts relate to continuing activities.


The notes on pages 9 to 11 form an integral part of these financial statements.

HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)

BALANCE SHEET  
FOR THE YEAR ENDED 30 JUNE 2021

		2021 £	2020 £
<b>FIXED ASSETS</b>			
Tangible assets	Notes 4	<u>209,168</u>	<u>238,427</u>
<b>CURRENT ASSETS</b>			
Other Debtors	5	20,000	20,000
Cash at bank and in hand	6	164,212	115,458
		393,380	373,885
<b>CREDITORS</b>			
Amounts falling due within one year	7	(400)	(3,000)
<b>NET CURRENT LIABILITIES</b>		(400)	(3,000)
<b>TOTAL CURRENT ASSETS</b>		<u>392,980</u>	<u>370,885</u>
<b>Funds</b>			
unrestricted income funds	8	392,980	370,885
<b>Total funds</b>		<u>392,980</u>	<u>370,885</u>

The financial statements were approved by the trustees on ..... and signed on its behalf by



-----  
Akhtar Hussain Shah  
Chair

Date: 21-04-2022

The notes on pages 9 to 11 form an integral part of these financial statements.

## HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)

### NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2021

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#### 1. Accounting policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and the preceding year.

##### 1.1. Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities SORP and the Charities Act 2011.

##### 1.2. Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

##### 1.3. Resources expended

Expenditure is recognised on payment basis. Expenditure includes VAT which is reported as part of the expenditure to which it relates.

Grants payments are paid once they have been agreed by the Trustees. Charitable activities costs comprise the costs associated with attracting voluntary income. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs are those incurred in connection with the management of the Trust, organisational administration and compliance with constitutional and statutory requirements.

##### 1.4. Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less accumulated depreciation. Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings	-	Straight line over 50 years
Fixture and Fittings	15%	Declining (or Reducing) Balance Method

HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)

NOTES TO FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2021

---

<b>2. Activities for generating funds</b>	<b>Unrestricted funds £</b>	<b>2021 Total £</b>	<b>2020 Total £</b>
Donations	35,980	35,980	42,299
Other Income	0	0	0
	<u>35,980</u>	<u>35,980</u>	<u>42,299</u>

HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)

NOTES TO FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2021

**3. Employees**

<b>Employment cost</b>	2021
	£
Wages and salaries	
	<u>10,800</u>

No employee received emoluments of more than £60,000 (2020: None).

**Number of employees**

The average monthly numbers of employees during the year, calculated based on full time equivalents, was as follows:

Staff Number	2021
	<u>1</u>

**4. Tangible fixed assets**

	Fixtures & Fittings £	Land & Property £	Total £
<b>Cost</b>			
At 1 July 2020	9,396	236,031	245,427
Additions	0	36,099	0
Disposals		65,000	65,000
At 30 June 2021	9,396	207,131	216,527
<b>Depreciation</b>			
At 1 July 2020	7,000	0	7,000
Charge for the year	359	0	359
At 30 June 2021	7,359	0	7,359
Net book values			
At 30 June 2020	2,396	236,031	238,427
At 30 June 2021	2,037	207,131	209,168

HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)

NOTES TO FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2021

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<b>5. Debtors</b>	2021	2020
	£	£
Other debtors	20,000	20,000
	20,000	20,000
<b>6. Cash at bank and in hand</b>	2021	2020
	£	£
Cash	235	165
Bank current Account 2	79,876	78,788
Bank current Account 3	84,101	36,505
	<u>164,212</u>	<u>115,458</u>
<b>7. Creditors: amounts falling due within one year</b>	2021	2020
	£	£
Creditors	0	0
Other taxes and social security	0	0
Other creditors	400	3,000
	<u>400</u>	<u>3,000</u>

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## HUSSAINI ISLAMIC MISSION (WOLVERHAMPTON)

### NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2021

---

<b>8. Unrestricted funds</b>	At 01-Jul 2020 £	Incoming resources £	Outgoing resources £	At 30-Jun 2021 £
General funds	370,885	35,980	(13,886)	392,979
	<u>370,885</u>	<u>35,980</u>	<u>(13,886)</u>	<u>392,979</u>

#### **Purposes of unrestricted funds**

Unrestricted funds are funds which the Trustees are free to use for any purpose in the furtherance of the objectives of the charity and to meet ongoing governance costs.

#### **9. Related party transactions**

No related party transaction during the year.

