



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	01	2021		31	12	2021

Section A Reference and administration details

Charity name BAZME CHISTIYA ORGANISATION

Other names charity is known by N/A

Registered charity number (if any) 1042231

Charity's principal address 71 Preston New Road

Blackburn

Lancashire

Postcode

BB2 6AY

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr Shamshuddin Patel	Trustee and Chair		
2	Mr Sirajuddin Patel	Trustee		
3	Dr Munnawwar Patel	Trustee		
4	Mr Hasmat Munshi	Trustee		

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
N/A	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/A		

Name of chief executive or names of senior staff members (Optional information)

N/A

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution of Bazme Chistiya Organisation created on 17 th October 1994. (Last amended 15 th February 2008 to incorporate trustee change).
How the charity is constituted (eg. trust, association, company)	Trust deed.
Trustee selection methods (eg. appointed by, elected by)	Appointed by special meeting called by existing trustees (as per the requirements of the constitution). The trustees seek to identify respectable attendees and seek guidance from members of the community.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

This is a small charity where trustees and volunteers give up free time to set-up and allow spiritual events to run as planned. Trustees are not remunerated. The charity is not affiliated with any other organisations.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The advancement and teaching of the Islamic Faith as practiced by the Sunni Muslim Sect in Blackburn following the teachings of Hakim Chotumiya Hansotwala and his disciples. The relief of poverty and need among members of the sect in the area of benefit. Additionally, the teachings involve spiritual meditation offered to attendees by revering the saints (fore masters) of the sufi sect.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Members of the sect who live locally and some not locally, but nationally, are invited to attend several events held throughout the year. These events are held around the calendar death anniversary of the revered saints of the sect. The events include the practice of the Chistiya Sufi sect of Sunni Islam which uses Asian musical instruments and singing offered by a musical band to elevate the spiritual states of attendees in order for the attendees present to attain a higher spiritual conscience – a form of worship.

The format of events starts with spiritual singing which lasts 4 – 5 hours. Other events, in addition to prayer, include recollecting the stories of the saints of this sect in a seated gathering and attendees offer to read and share spiritual experiences. This type of gathering is a form of training to assist in disciplining the soul, a pre-requisite to attaining a higher spiritual knowledge.

The 2021 year has been slowly returning to normal since the events were largely placed on hold in 2020 in line with the government COVID guidelines. We are still recovering from a lifted state of lockdown but operating on a strict safe set of guidelines to ensure new variants of concern do not cause unnecessary harm to attendees (especially the vulnerable).

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The charity has been operational since 1994 and the volunteers who attend are meticulous in assisting with supporting guests and the organisation pre-event through to clean-up post events. This is a well-established series of offerings organised and delivered by Bazme Chistiya Organisation whose activities are embedded in the community as staple events for all members to benefit. Resuming to some form of normality has been a welcome relief for the members. It is a departure from the long lockdown which has affected the mental and physical condition of members. Our social gatherings have been a (mental and social) lifeline for our attendees. We have also been successfully able to gain local council planning permission for additional toilets, including one disabled toilet, as an enhanced offering of the property. A large portion of energy and time has been spent on ensuring the extension has been built to safe standards and regulatory requirements such as Building Control by several stages of inspection throughout the build.

Summary of the main achievements of the charity during the year

The charity has returned to a somewhat normal set of routines albeit cautiously since the lifting of the lockdown to resume a safe set of activities including hiring out of services to the local community.

The charity offers to its members a spiritual dimension to life, which is the realisation of their inner states through meditation. Enlightenment of the self is achieved through the use of methods and teachings of the main spiritual leader, Hakim Chotumiya, in whose name this charity is set-up. We have maintained our online activity which is introduced during the earlier lockdown of 2020. This has benefitted the vulnerable who wish not to stake their health fearful that COVID may catch them out.

The charity prides itself in facilitation of such an online platform where the attendees benefit in the ways mentioned above as an adaptation of inability to socially interact in a physical space.

The charity owns the Former Railway Club on Bolton Rd which is purchased property to conduct most events and has slowly resumed normal activity since the lifting of the lockdown.

The other existing property (71 Preston New Road) allows partial activities to be fulfilled but not all.

The charity continued to receive income, mostly in the form of donations (fixed monthly standing orders and one off donations from members) to allow a £20,000.00 lump sum of the existing mortgage on the charity to be repayed. This repayment is surplus to the monthly fixed mortgage direct debit.

Finally, the members of the community will also benefit from using The Former Railway Club on a personal basis for private family functions if the venue is available and suitable. These private events include birthdays, engagements and so on. The benefit to the charity is that the users are happy to make a payment for hiring the venue to assist with the model of continued debt reduction over the coming few years. The income generated from this type of service is critical to the mortgage payments and maintenance of The Former Railway Club.

The charity has built to near completion a consented purpose built toilets facility.

Uptake for hall hires has seen a growth in demand as many events were on hold which people are catching up with since the lifting of the lockdown.

Section E

Financial review

Brief statement of the charity's policy on reserves

Cash in the bank at the end of year 2021 is reserved for use toward debt reduction, proposed completion of extension and the charity Mortgage. Additionally, to continue its charitable activity.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The principal source of funds is through charity members paying on a monthly direct debit basis (and one off donations at charity events) with a continued view, that these funds shall be instrumental in providing the monthly mortgage repayments and upkeep of the charity assets. The one-off donations will assist in lump sum debt relief.

Section F

Other optional information

N/A

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

S. E. Patel

M. H. Patel

Full name(s)

Shamshuddin E. Patel

Munnawwar H. Patel

Position (eg Secretary, Chair, etc)

CHAIRMAN

TRUSTEE

Date

18 / 01 / 2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Bazme Chistiya Organisation

1042231

Receipts and payments accounts

CC16a

For the period
from

1/1/2021

To

12/31/2021

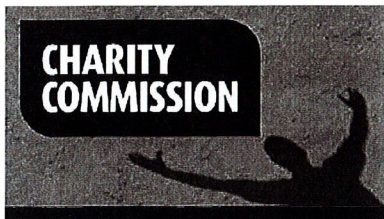
Section A Receipts and payments

	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					
Member Donations	28,396	-	-	28,396	18,664
Charity event donations (Inc Festivals)	2,100	-	-	2,100	1,495
Community hall use	13,800	-	-	13,800	2,100
Gift Aid	3,365	-	-	3,365	4,162
Eon credit	0	-	-	-	1,040
Covid rates refund	32,670	-	-	32,670	12,668
Parking use	351	-	-	351	-
Property damage insurance	5,200	-	-	5,200	-
interest	2	-	-	2	12
	-	-	-	-	-
Sub total (Gross income for AR)	85,884	-	-	85,884	40,141
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	85,884	-	-	85,884	40,141
A3 Payments					
Building Insurance	2,605	-	-	2,605	2,466
Iqra donation to Kenya slums	1,000	-	-	1,000	-
Bills (Lighting & Heating)	2,550	-	-	2,550	1,268
Mobile AV system	3,494	-	-	3,494	-
Business rates	763	-	-	763	776
Water rates	237	-	-	237	-
Cost of loan	100	-	-	100	100
Planning and building regs	-	-	-	-	1,274
Event cleaning supplies	96	-	-	96	-
Extension and restart renovation	25,038	-	-	25,038	-
Sub total	35,883	-	-	35,883	5,884
A4 Asset and investment purchases, (see table)					
Mortgage repayment lump sums	20,000	-	-	20,000	20,000
Mortgage Payments monthly basis	4,955	-	-	4,955	6,632
Sub total	24,955	-	-	24,955.00	26,632
Total payments	60,838	-	-	60,838	32,516
Net of receipts/(payments)	25,046	-	-	25,046	7,625
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	21,717	-	-	21,717	14,092
Cash funds this year end	46,763	-	-	46,763	21,717

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 in Bank	44,560	-	-
	Cash in hand	2,203	-	-
		-	-	-
	Total cash funds	46,763	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
	Charity Properties (71 Preston New Road and Former Railway Club)		-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
	Mortgage Balance Due			
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	S. S. Patel	SHAMSUDDIN PATEL	19 th Jan 22
	M.H. Patel	MUNNAWAR H. PATEL	18/01/22



Independent Examiner's Report on the Accounts

Section A

Independent Examiner's Report

Report to the trustees/members of

Charity Name

BAZME CHISTIYA ORGANISATION

On accounts for the year ended

311221

Charity no (if any)

1042231

Set out on pages

(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

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

Independent examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below*):

- (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 Charities Act;
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

* Please delete the words in the brackets if they do not apply.

Signed

Date

28/01/2022

Name

IBRAHIM MOLTANIB SIDDIQ

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

ACPA

Address

IBRAHIM MOLTANIB SIDDIQ ACPA
PAKVIEW
65 PRESTON NEW ROAD
BLACKBURN BB2 6AY
TEL: 01254 671254

Only complete if the examiner needs to highlight material problems

Give here brief details of any items that the
examiner wishes to disclose