



Trustees' Annual Report for the period

Period start date			Period end date		
From	01	01	To	31	12
		2022			2022

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 2022 year has seen a total return to normal since the events were largely placed on hold in 2020 and slowly returning toward normal in 2021 in line with the government COVID guidelines. We are still operating on a strict safe set of guidelines if required 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 post events wind down and clean up. This is a well-established series of offerings organised and delivered by Bazme Chistiya Organisation with its activities embedded in the community as staple events for all members to benefit.

Resuming to normality has been a welcome relief for the members. It is a departure from the not too distant lockdowns which affected the mental and physical condition of some members. Our social gatherings have been a (mental and social) lifeline for our attendees.

Summary of the main achievements of the charity during the year

The charity has returned to normal set of routines since the lifting of the lockdowns on 2020 and 2021 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 soul 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.

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 resumed normal activity since the lifting of the lockdowns of previous years. The other existing property (71 Preston New Road) allows partial activities to be fulfilled.

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 £35,000.00 lump sum of the existing mortgage on the charity to be repaid. 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 successful completion a consented purpose built toilets facility.

Uptake for hall hires has seen a growth in demand due to convenience and amenability of services offered by the railway club.

Section E**Financial review**

Brief statement of the charity's policy on reserves

Cash in the bank at the end of year 2022 is reserved for use toward debt reduction, the charity Mortgage and payment of bills and maintenance. Primarily, 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.

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

08/03/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Bazme Chistiya Organisation

1042231

Receipts and payments accounts

CC16a

For the period
from

01/01/2022

To

31/12/2022

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	18,283	-	-	18,283	28,396
Charity event donations (Inc Festivals)	3,000	-	-	3,000	2,100
Community hall use	20,200	-	-	20,200	13,800
Gift Aid	5,070	-	-	5,070	3,365
BWD council refund	2,667	-	-	2,667	0
Covid rates refund	-	-	-	-	32,670
Parking income	1,200	-	-	1,200	351
Property damage insurance	-	-	-	-	5,200
interest	29	-	-	29	2
	-	-	-	-	-
Sub total (Gross income for AR)	50,449	-	-	50,449	85,884
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	50,449	-	-	50,449	85,884
A3 Payments					
Building Insurance	2,676	-	-	2,676	2,605
Iqra donation to Kenya slums	1,000	-	-	1,000	1,000
Bills (Lighting & Heating)	2,604	-	-	2,604	2,550
Tarmac floor	3,000	-	-	3,000	-
Mobile AV system	-	-	-	-	3,494
Business rates	751	-	-	751	763
Water rates	1,132	-	-	1,132	237
Cost of loan	350	-	-	350	100
supplies for cleanup	839	-	-	839	96
site cleanup and extension completion, & drainrite	4,420	-	-	4,420	-
Extension and restart renovation	-	-	-	-	25,038
Sub total	16,772	-	-	16,772	35,883
A4 Asset and investment purchases, (see table)					
Mortgage repayment lump sums	35,000	-	-	35,000	20,000
Mortgage Payments monthly basis	4,214	-	-	4,214	4,955
Sub total	39,214	-	-	39,214.00	24,955
Total payments	55,986	-	-	55,986	60,838
Net of receipts/(payments)	- 5,538	-	-	- 5,538	25,046
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	46,763	-	-	46,763	21,717
Cash funds this year end	41,225	-	-	41,225	46,763

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	36,582	-	-
	Cash in hand	4,644	-	-
		-	-	-
	Total cash funds	41,226	-	-
	(agree balances with receipts and payments account(s))	Agreement £/p	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Charity Properties (71 Preston New Road and Former Railway Club)		-	-
			-	-
			-	-
B5 Liabilities	Details	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. E. Patel	SHAMSHUDDIN PATEL	10/3/23
		M. H. Patel	MUNAWWAR PATEL	10/3/2023



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

BAZME CHISTIYA ORGANISATION

On accounts for the year
ended

31/12/2022

Charity no
(if any)

1042231

Set out on pages

1-2

(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 DD / MM / YYYY.

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 (other than that disclosed below *) 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.

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

Signed:

Nazir Master

Date:

10/3/2023

Name:

MR NAZIR MASTER

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

CTA - TAX ACCOUNTANT.

Address:

116 LANGHAM RD

BURTON

LANCASHIRE, B31 8DP.

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.

N/A