

ANJUMAN RAZA -E -MUSTAFA

England & Wales · Charity number 1063944

Details

Status Registered

Legal form Other

Registered 1997-08-13

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

Contact

Address Masjid-E-Quba
198 Shrewbury Road
Forest Gate
London
E7 8QJ

Phone 02084706332

Activities

Objects: 3.1) TO SPREAD, PROPAGATE AND PRESERVE THE ISLAMIC FAITH IN ACCORDANCE WITH ISLAMIC LAWS DICTATED IN THE QURAN AND SUNNAH OF THE HOLY PROPHET MOHAMMAD RASOOLALLAH (SALLALAHU ALAYHI WASSALLAM) AND HANAFITE SUNNITE SCHOOL OF THOUGHT AND BELIEFS AS EXPOUNDED BY IMAM -E- AZAM BIN SHABIT COMMONLY KNOWN AS IMAM ABU HANIFA ALSO IMAM AHMED RAZA (BARELVI)(B) TO ADVANCE THE EDUCATION OF THE PUBLIC PARTICULARLY IN THE HISTORY AND CULTURE OF ISLAM AND TO PROMISE THE RELIGIOUS EDUCATION OF CHILDREN.C)TO RELIEVE PERSONS OF THE SUNNI MUSLIMS WHO ARE POOR OR OTHERWISE IN NECESSITOUS CIRCUMSTANCES.

Activities: The charity provides Islamic education in accordance with Quran and ahadith in the local community within the bound of the mosque. It also provides facilities to the community for the religious and social gatherings.

Classification

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

Geography

- **Area of benefit:** NEWHAM, GREATER LONDON
- Newham

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£209,434	£152,514	-	-
2024-03-31	£169,247	£125,558	-	-
2023-03-31	£160,313	£134,996	-	-
2022-03-31	£158,439	£109,268	-	-
2021-03-31	£111,396	£72,248	-	-

Trustees

Name	Role	Appointed
Ali Ibrahim Patel		2025-07-11
Faruk Mohammed Maljee		2025-07-11
Hasan Patel		2025-07-11
Irfaan Karim		2022-10-31
Mohsin Adam		2022-10-31

ANJUMAN RAZA -E -MUSTAFA

England & Wales - Charity number 1063944

Accounts

The Charity Registration Number is: - 1063944

ANJUMAN RAZA- E- MUSTAFA

Report and Accounts

31 March 2025

ANJUMAN RAZA- E- MUSTAFA

Report and accounts for the year ended 31 March 2025

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ANJUMAN RAZA- E- MUSTAFA

Reference and administrative details

Charity name

ANJUMAN RAZA- E- MUSTAFA

Charity registration number:

1063944

Principal

198 Shrewsbury Road

London

E7 8JQ

Registered

198 Shrewsbury Road

London

E7 8JQ

Bankers

BARCLAYS Bank

Unit 2 58 High Street

London

E6 2HW

Accountants:

GM Professional Accountants

Unit14 Clements Court,

Clements Lane

Ilford

Essex

IG1 2QY

ANJUMAN RAZA- E- MUSTAFA

Trustees' Annual Report for the year ended 31 March 2025

The Trustees present their Report and Accounts for the year ended 31 March 2025.

Objectives and activities of the charity

The purposes of the charity as set out in its governing document.

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

To advance the Islamic faith in the Newham area for the benefit of the public in particular through the holding of prayer meetings, lectures, the public celebration of religious festivals and distribute literature on the Islamic faith to enlighten others.

To advance the education of, and to provide facilities in the social welfare for leisure-time occupation with objective of improving the conditions of life for all residents of Newham and the neighbourhood by the provision, maintenance, and management of the community centre.

The main objects of the Charity are to provide

-Religious education

-Social and welfare

-Religious facilities for the community

the main activities undertaken during the year to further the charity's purpose for the public benefit.

During the year we provided religious education, conducted marriage services, and provided the place of prayers to the members of community.

The trustees have had regard to the Charity Commission's guidance on public benefit in managing the activities of the charity.

The main achievements and performance of the charity during the year.

During the year, the charity furthered its charitable purposes through religious education to 165 children, marriage services and the operation of a place of prayer.

Internal development works of the mosque continued during the year, with some snaggingoutstading.

Fundraising activities during the year

The charity relies on gifts and donations from the donors, whose support is valued. There have been no other fundraising activities.

ANJUMAN RAZA- E- MUSTAFA

Trustees' Annual Report for the year ended 31 March 2025

Governance, structure and management of the charity

The methods used to recruit and appoint new charity trustees.

New trustees are selected and recruited by advertising positions through the charity's network or head hunted from the pool of prominent personalities within the community and the potential candidates are interviewed by Chair and trustees. Successful candidate is asked to join the board and appointed officially

The policies and procedures for the induction and training of trustees.

All new trustees are given opportunity for sufficient training and to gain enough knowledge of their specific field to understand the nature of the Charity and fully comply with the Charity's current view of its progression. They are required to participate in an orientation day to ensure they are aware of both their legal and professional responsibilities under Charity Regulations. The trustees participate in security, hate crime and other relevant training offered by local Council to keep up and be able to tackle the social issues in community.

The charity's organisational structure.

The charity comprised of total 5 trustees

were responsible for the general control and management of the charity. The Trustees delegate responsibility for the day to day management of the charity's financial and operational matters to the Executive Committee. The Council gave their time freely and receive no remuneration or other financial benefits.

The Council met on monthly basis during the year ended 31 March 2025 for decision

taking in relation to running the mosque to provide facilities and activities to the community. The board also has an annual general meeting in which members of the executive committee present themselves for re-election.

The office bearers consist of President, Vice President, General Secretary, Assistant General Secretary, Finance Secretary and Assistant Finance Secretary.

ANJUMAN RAZA- E- MUSTAFA

Trustees' Annual Report for the year ended 31 March 2025

Risk management

During the year

The trustees and office bearer have a duty to identify and review the risks to which the Charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. The trustees and office bearer were at the year-end satisfied that systems were in place, or arrangements in hand to manage the risks that have been identified. In particular, insurance cover was in place and finances of the Mosque were kept under review. Appropriate Criminal Records Bureau (CRB) checks, supported by regularly reviewed policies, were made for all those who work with children or other vulnerable groups within the Mosque or community centre.

As per Charity Commission's visit and followed up with their directions and recommendations to hold elections and follow Governing Documents, trustees wish to hold elections to form new Executive Council.

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ANJUMAN RAZA- E- MUSTAFA

Trustees' Annual Report for the year ended 31 March 2025

Financial review of the position at the reporting date, 31 March 2025.

The trustees are satisfied with the financial statements as at the year end

Policies on reserves.

The trustees are committed to maintain an adequate, justified and reasonable level of reserve in line with the guidance from the Charity Commission and governing documents. It is trustees' aim to ensure that reserves are available equivalent to three month's running cost.

Availability and adequacy of assets of each of the funds

The board of trustees is satisfied that the charity's assets in each fund are available and adequate to fulfil its obligations in respect of each fund.

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and regulations.

The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently.**
- observe the methods and principles in the Charities SORP.**
- make judgments and accounting 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.**
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue to operate.**

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with regulations made under the Charities Act 2011. 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.

This report was approved by the board of trustees on 27 January 2026.

ANJUMAN RAZA- E- MUSTAFA - Statement of Financial Activities for the year ended 31 March 2025

Statement of Financial Activities for the year ended 31 March 2025

Recommended categories by activity	Unrestricted funds	Restricted income funds	Total funds	Prior year funds
	£ 2025	£ 2025	£ 2025	£ 2024
Incoming resources				
Income and endowments from:				
Donations and legacies	209,434	-	209,434	169,247
Charitable activities	-	-	-	
Other trading activities	-	-	-	
Investments		-		
Separate material item of income	-	-	-	-
Other		-		-
Total	209,434	-	209,434	169,247
Resources expended				
Expenditure on:				
Raising funds	-	-	-	-
Charitable activities	152,514		152,514	125,558
Separate material item of expense	-	-	-	-
Other	-		-	-
Total	152,514		152,514	125,558
Net income/(expenditure) before investment gains/(losses)	56,920	-	56,920	43,689
Net gains/(losses) on investments		-		-
Net income/(expenditure)	56,920		56,920	43,689
Extraordinary items	-	-	-	-
Transfers between funds	-	-	-	-
Other recognised gains/(losses):				
Gains and losses on revaluation of fixed assets for the charity's own use	-	-	-	-
Other gains/(losses)	-	-	-	-
Net movement in funds	56,920		56,920	43,689
Reconciliation of funds:				
Total funds brought forward	532,875		532,875	489,186
Total funds carried forward	589,795		589,795	532,875

	Unrestricted funds	Restricted income funds	Total this year	Total last year
	£ 2025	£ 2025	£ 2025	£ 2024
Fixed assets				
Intangible assets		-	-	-
Tangible assets	264,251	-	264,251	264,251
Heritage assets	-	-	-	-
Investments	-	-	-	-
Total fixed assets	264,251	-	264,251	264,251
Current assets				
Stocks	-	-	-	-
Debtors	428,850	-	428,850	428,850
Investments	-	-	-	-
Cash at bank and in hand	151,900	-	151,900	119,608
Total current assets	580,750	-	580,750	548,458
Creditors: amounts falling due within one year	255,205	-	255,205	279,834
Net current assets/(liabilities)	325,544	-	325,544	268,624
Total assets less current liabilities	589,795	-	589,795	532,875
Creditors: amounts falling due after one year				-
Provisions for liabilities	-	-	-	-
Total net assets or liabilities	589,795		589,795	532,875
Funds of the Charity				
Endowment funds	-		-	-
Restricted income funds			-	
Unrestricted funds			-	
Revaluation reserve			-	
Total funds	-	-	-	

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

	Date of approval 27/01/2026
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ANJUMAN RAZA- E- MUSTAFA- Balance Sheet as at 31 March 2025

ANJUMAN RAZA- E- MUSTAFA

Name:

Mohsin Adam

Signature:

Mohsin Adam

Date:

Jan 27, 2026

Notes to the Accounts for the year ended 31 March 2025

1 Accounting policies

Basis of preparation and accounting convention

The accounts have been prepared on the accruals basis, in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014 and the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2015

"The financial statements have been prepared to give a 'true and fair' view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a 'true and fair view'. This departure has involved following Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn. " The trust constitutes a public benefit entity as defined by FRS102.

Income recognition

Donations are recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

Investment income is recognised on a receivable basis.

Income from charitable activities include income recognised as earned (as the related goods or services are provided) under contract, and recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

All income is accounted for gross, before deducting any related fees or costs.

Recognition of liabilities and expenditure

A liability, and the related expenditure, is recognised when a legal or constructive obligation exists as a result of a past event, and when it is more likely than not that a transfer of economic benefits will be required in settlement, and when the amount of the obligation can be measured or reliably estimated

Charitable expenditures comprise those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be directly allocated to such activities and those costs of an indirect nature necessary to support them

Fixed asset

Individual fixed assets costing 61,000 or more are capitalised.

Fixed asset including Land and Building are shown initially at cost upon acquisition and at their market value at the balance sheet date at the end of the financial period.

Land and building is not depreciated as the residual value of the building is at least that in the accounts due to continued repairs and maintenance.

All gains on fixed asset revaluations, whether realised or unrealised, are included in the Statement of Financial Activities.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost less any estimated residual value, over their expected useful economic life as follows:

Plant & machinery:	20% reducing balance basis
Motor vehicles:	20% reducing balance basis

ANJUMAN RAZA- E- MUSTAFA

Notes to the Accounts for the year ended 31 March 2025

Debtors

Trade debtors are recognised initially at the transaction price. They are subsequently measured at amortised cost using the effective interest method, less provision for impairment. A provision for impairment of trade debtors is established when there is objective evidence that the charity will not be able to collect an amount due according to the original terms of receivables.

Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

Creditors

Trade creditors are recognised initially at the transaction price. They are subsequently measured at amortised cost using the effective method. Short term trade creditors are measured at the transaction price. Other financial liabilities, including bank loans, are measured at fair value, net of transaction costs, and are measured subsequently at amortised cost using effective interest method.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal or as implied by law.

2 Liability to taxation

The Trustees consider that the charity satisfies the Charity is potentially exempt from taxation in respect of income or capital gains of the charity Value Added Tax is not recoverable by the charity, and is therefore included in the relevant costs in the Statement of Financial Activities.

3 Staff costs and emoluments

Salary costs

Gross salaries excluding trustees and key management personnel
Employers National Insurance for all staff

11.1 Staff Costs

Gross Salaries excluding trustees and key management personnel
Employer's National Insurance for all staff
Pension costs (defined contribution scheme)
Other employee benefits
Total staff costs

	This year £	Last year £
Gross Salaries excluding trustees and key management personnel	56,515	40,648
Employer's National Insurance for all staff	-	
Pension costs (defined contribution scheme)		
Other employee benefits	-	-
Total staff costs	56,515	40,648

There is no key management compensation, and no employees received remuneration over £60,000.

ANJUMAN RAZA- E- MUSTAFA

Notes to the Accounts for the year ended 31 March 2025

Cost or valuation

	Freehold land & buildings	Other land & buildings	Plant, machinery	Motor vehicles	Total
	£	£	£	£	£
At the beginning of the year	-	264,251			264,251
Additions	-			-	
Revaluations	-	-	-	-	-
Disposals	-	-	-	-	-
Transfers *	-	-	-	-	-
At end of the year	-	264,251			264,251

Depreciation and impairments

**Basis	Reducing Balance	RB	RB	RB	RB
** Rate	20%				

At beginning of the year	-	-			
Disposals	-	-			
Depreciation	-	-			
Impairment	-	-	-	-	-
Transfers*	-	-	-	-	-
At end of the year	-	-			

Net book value

Net book value at the beginning of the year	-	264,251			264,251
Net book value at the end of the year	-	264,251			264,251

Impairment

This year: Please provide a description of the events and circumstances that led to the recognition or reversal of an impairment loss.

Last year: Please provide a description of the events and circumstances that led to the recognition or reversal of an impairment loss.

Revaluation

If an accounting policy of revaluation is adopted, please provide:

the effective date of the revaluation

the name of independent valuer, if applicable

the methods applied and significant assumptions

the carrying amount that would have been recognised had the assets been carried under the cost model.

This year Last year

-	-

Other disclosures

(i) Please state the amount of borrowing costs, if any, capitalised in the construction of tangible fixed assets and the capitalisation rate used.

(ii) Please provide the amount of contractual commitments for the acquisition of tangible fixed assets.

(iii) Details of the existence and carrying amounts of property, plant and equipment to which the charity has restricted title or that are pledged as security for liabilities.

This year	Last year
£	£
-	-
-	-

Analysis of debtors

Trade debtors

Prepayments and accrued income

Other debtors

Total

This year	Last year
£	£
428,850	428,850
2,517	3,960

Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Accruals for grants payable		-	-	-
Bank loans and overdrafts	-	-	-	-
Trade creditors	-	-	-	-
Payments received on account for contracts or performance-related grants	-	-	-	-
Accruals and deferred income	1,200	-	-	-
Taxation and social security	1,728	-	-	-
Other creditors	252,277	279,834	-	-
Total	255,205		-	

Analysis of income

Analysis	Unrestricted funds	Restrict income funds	Total funds	Prior year
			£	£
Donations and legacies:				
Donations and gifts	173,162	-	173,162	133,492
Other	-	-	-	875
Total	173,162		173,162	134,367
Charitable activities:				
	-	-	-	-
Education	35,100	-	35,100	
Media Fees	615	-	615	
Madrasah Books/Other	556	-	556	
Other	-	-	-	-
Total	36,271	-	36,271	
Other trading activities:				
	-	-	-	-
	-	-	-	-
Other	-	-	-	-
Total	-	-	-	-
Income from investment				
Interest income	-	-	-	-
Dividend income	-	-	-	-
Rental and leasing income		-		
Other	-	-	-	-
Total		-		
Separate material item of income:				
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total	-	-	-	-
Other:				
Conversion of endowment funds into income	-	-	-	-
Gain on disposal of a tangible fixed asset held for charity's own use	-	-	-	-
Gain on disposal of a programme related investment	-	-	-	-
Royalties from the exploitation of intellectual property rights	-	-	-	-
Other	-	-	-	-
Total	-	-	-	-
TOTAL INCOME	209,434		209,434	134,367

ANJUMAN RAZA -E -MUSTAFA

England & Wales - Charity number 1063944

Accounts

Statement of Financial Position
for the Year Ended 31 March 2024

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References and Administrative Details

Report of the Trustees and

Report of the Trustees

Unaudited Financial Statements for the Year Ended 31 March 2024

Independent Examination

for

Statement of Financial Activities

Anjuman Raza-E-Mustafa

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Anjuman Raza-E-Mustafa

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for the Year Ended 31 March 2024

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Aniuman Raza-E-Mustafa

Reference and Administrative Details
for the Year Ended 31 March 2024

TRUSTEES

Emran Vali Trustee
Abdul Ahmed Musa Trustee
Mohsin Adam Trustee
Aiyub Mohammed Darbar Trustee
Irfaan Karim Trustee

PRINCIPAL ADDRESS

198 Shrewsbury Road
Forest Gate
London
E7 8QJ

**REGISTERED CHARITY
NUMBER**

1063944

INDEPENDENT EXAMINER

Quilfords Limited
Chartered Certified Accountants
113 Romford Road
London
E15 4LY

Approved by order of the board of trustees on 4 February 2025 and signed on its behalf by:

Abdul A. Musa - Trustee

Anjuman Raza-E-Mustafa

Report of the Trustees
for the Year Ended 31 March 2024

The trustees present their report with the financial statements of the charity for the year ended 31 March 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objective of the association are the enchantment of islamic ideology in accordance with Qur'an and Ahadith in the locality within the bounds of mosque.

FINANCIAL REVIEW

Funds

The charity received totalling of £169,247 (2023: £160,313). After payments of outgoing expenses totalling £125,558 (2023: £134,996) the charity was left with a surplus of £43,689 (2023: £25,317) for the year.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

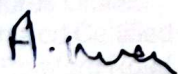
The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

Organisational structure

The association's income arises from fees and donations. The executive committee is responsible for the day to day management of the financial and operational matters.

The management committee meets on a regular basis to discuss and review the affairs of association. The board also has an annual general meeting in which members of the executive committee present themselves for re election.

Approved by order of the board of trustees on 4 February 2025 and signed on its behalf by:



Abdul A Musa - Trustee

Independent Examiner's Report to the Trustees of
Anjuman Raza-E-Mustafa

Independent examiner's report to the trustees of Anjuman Raza-E-Mustafa

I report to the charity trustees on my examination of the accounts of Anjuman Raza-E-Mustafa (the Trust) for the year ended 31 March 2024.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I 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.

532,075 459,183



ASKIR CARRIED FORWARD

Askir Ali

Quilfords Limited
Chartered Certified Accountants
113 Romford Road
London
E15 4LY

Date: 07/02/2025

The notes form part of these financial statements

Aniuman Raza-E-Mustafa

Statement of Financial Activities
for the Year Ended 31 March 2024

	Notes	31.3.24 Unrestricted fund £	31.3.23 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		134,367	129,723
Other trading activities	2	<u>34,880</u>	<u>30,590</u>
Total		<u>169,247</u>	<u>160,313</u>
EXPENDITURE ON			
Raising funds	3	<u>125,558</u>	<u>134,996</u>
NET INCOME		43,689	25,317
RECONCILIATION OF FUNDS			
Total funds brought forward		<u>489,186</u>	<u>463,869</u>
TOTAL FUNDS CARRIED FORWARD		<u>532,875</u>	<u>489,186</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 3 February 2025 and were signed on its behalf by:

Aniuman Raza-E-Mustafa

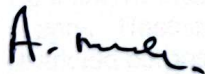
The notes form part of these financial statements

Anjuman Raza-E-Mustafa

Statement of Financial Position
31 March 2024

	Notes	31.3.24 Unrestricted fund £	31.3.23 Total funds £
FIXED ASSETS			
Tangible assets	6	264,251	264,251
CURRENT ASSETS			
Debtors	7	428,850	-
Cash at bank and in hand		<u>119,608</u>	<u>225,685</u>
		548,458	225,685
CREDITORS			
Amounts falling due within one year	8,9	(279,834)	(750)
		<u>268,624</u>	<u>224,935</u>
NET CURRENT ASSETS			
		<u>532,875</u>	<u>489,186</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>532,875</u>	<u>489,186</u>
NET ASSETS			
		<u>532,875</u>	<u>489,186</u>
FUNDS	10		
Unrestricted funds		<u>532,875</u>	<u>489,186</u>
TOTAL FUNDS		<u>532,875</u>	<u>489,186</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 3 February 2025 and were signed on its behalf by:



Abdul A Musa - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

RECONCILIATION OF FUNDS

Total funds brought forward

Anjuman Raza-E-Mustafa

Notes to the Financial Statements - continued
for the Year Ended 31 March 2024

2. OTHER TRADING ACTIVITIES

	31.3.24	31.3.23
	£	£
Tuition fee	<u>34,880</u>	<u>30,590</u>

3. RAISING FUNDS

Raising donations and legacies

	31.3.24	31.3.23
	£	£
Support costs	<u>125,558</u>	<u>134,996</u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2024 nor for the year ended 31 March 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2024 nor for the year ended 31 March 2023.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund
	£
INCOME AND ENDOWMENTS FROM	
Donations and legacies	129,723
Other trading activities	<u>30,590</u>
Total	<u>160,313</u>
EXPENDITURE ON	
Raising funds	<u>134,996</u>
NET INCOME	25,317
RECONCILIATION OF FUNDS	
Total funds brought forward	463,869

Notes to the Financial Statements - continued
for the Year Ended 31 March 2024

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

Unrestricted
fund
£

TOTAL FUNDS CARRIED FORWARD

489,186

6. TANGIBLE FIXED ASSETS

Freehold
property
£

COST

At 1 April 2023 and 31 March 2024

264,251

NET BOOK VALUE

At 31 March 2024

264,251

At 31 March 2023

264,251

7. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

31.3.24
£

31.3.23
£

Other debtors

428,850

-

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

31.3.24
£

31.3.23
£

Other creditors

279,834

750

9. LOANS

An analysis of the maturity of loans is given below:

31.3.24
£

31.3.23
£

Amounts falling due within one year on demand:

Other loans

166,720

-

TOTAL FUNDS

Notes to the Financial Statements - continued
for the Year Ended 31 March 2024

10. MOVEMENT IN FUNDS

	At 1.4.23 £	Net movement in funds £	At 31.3.24 £
Unrestricted funds			
General fund	489,186	43,689	532,875
TOTAL FUNDS	<u>489,186</u>	<u>43,689</u>	<u>532,875</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	169,247	(125,558)	43,689
TOTAL FUNDS	<u>169,247</u>	<u>(125,558)</u>	<u>43,689</u>

Comparatives for movement in funds

	At 1.4.22 £	Net movement in funds £	At 31.3.23 £
Unrestricted funds			
General fund	463,869	25,317	489,186
TOTAL FUNDS	<u>463,869</u>	<u>25,317</u>	<u>489,186</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	160,313	(134,996)	25,317
TOTAL FUNDS	<u>160,313</u>	<u>(134,996)</u>	<u>25,317</u>

Anjuman Raza-E-Mustafa

Notes to the Financial Statements - continued
for the Year Ended 31 March 2024

10. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.22 £	Net movement in funds £	At 31.3.24 £
Unrestricted funds			
General fund	463,869	69,006	532,875
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>463,869</u>	<u>69,006</u>	<u>532,875</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	329,560	(260,554)	69,006
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>329,560</u>	<u>(260,554)</u>	<u>69,006</u>

11. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2024.

Anjuman Raza-E-Mustafa

Detailed Statement of Financial Activities
for the Year Ended 31 March 2024

	31.3.24 £	31.3.23 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	133,492	127,406
Other income	<u>875</u>	<u>2,317</u>
	134,367	129,723
Other trading activities		
Tuition fee	<u>34,880</u>	<u>30,590</u>
Total incoming resources	169,247	160,313
EXPENDITURE		
Support costs		
Management		
Wages	40,648	38,814
Light and heat	5,476	26,614
Postage and stationery	8,694	18,140
Waste management	466	-
Professional fee	<u>4,380</u>	<u>18,183</u>
	59,664	101,751
Finance		
Bank charges	25	-
Information technology		
Telephone and communication	1,040	-

This page does not form part of the statutory financial statements

Anjuman Raza-E-Mustafa

Detailed Statement of Financial Activities
for the Year Ended 31 March 2024

	31.3.24	31.3.23
	£	£
Other		
Insurance	975	-
Charitable donation	3,378	17,258
Sundries	-	407
Repair and maintenance	5,274	6,668
Card machine charges	1,746	-
Rent	13,237	-
Temporary staff	28,825	-
Madrasah Supplies	3,693	-
Travel and Subsistence	1,450	-
Media	2,464	-
Software cost	85	-
	<u>61,127</u>	<u>24,333</u>
Governance costs		
Legal fees	2,502	8,162
Accountancy and legal fees	<u>1,200</u>	<u>750</u>
	<u>3,702</u>	<u>8,912</u>
Total resources expended	<u>125,558</u>	<u>134,996</u>
Net income	<u>43,689</u>	<u>25,317</u>


This page does not form part of the statutory financial statements

ANJUMAN RAZA -E -MUSTAFA

England & Wales - Charity number 1063944

Accounts

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 March 2023
for
Anjuman Raza-E-Mustafa

SIGNED. 
MOHSIN ADAM

Contents of the Financial Statements
for the Year Ended 31 March 2023

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TRUSTEES

Emran Vali Trustee (appointed 31.10.22)
Abdul Ahmed Musa Trustee (appointed 31.10.22)
Mohsin Adam Trustee (appointed 31.10.22)
Aiyub Mohammed Darbar Trustee (appointed
31.10.22)
Irfaan Karim Trustee (appointed 31.10.22)

PRINCIPAL ADDRESS

198 Shrewsbury Road
Forest Gate
London
E7 8QJ

**REGISTERED CHARITY
NUMBER**

1063944

INDEPENDENT EXAMINER

Quilfords Limited
Chartered Certified Accountants
113 Romford Road
London
E15 4LY

The trustees present their report with the financial statements of the charity for the year ended 31 March 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objective of the association are the enchantment of islamic ideology in accordance with Qur'an and Ahadith in the locality within the bounds of mosque.

FINANCIAL REVIEW

Funds

The charity received totalling of £160,313 (2022: £158,439). After payments of outgoing expenses totalling £134,996 (2022: £109,268) the charity was left with a surplus of £25,317 (2022: £49,171) for the year.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

Organisational structure

The association's income arises from fees and donations. The executive committee is responsible for the day to day management of the financial and operational matters.

The management committee meets on a regular basis to discuss and review the affairs of association. The board also has an annual general meeting in which members of the executive committee present themselves for re-election.

Approved by order of the board of trustees on 30th January 2024 and signed on its behalf by:



.....
Mohsin Adam - Trustee

Independent Examiner's Report to the Trustees of
Anjuman Raza-E-Mustafa

Independent examiner's report to the trustees of Anjuman Raza-E-Mustafa

I report to the charity trustees on my examination of the accounts of Anjuman Raza-E-Mustafa (the Trust) for the year ended 31 March 2023.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I 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.



Askir Ali

Quilfords Limited
Chartered Certified Accountants
113 Romford Road
London
E15 4LY

Date: 30th January 2024

Anjuman Raza-E-Mustafa

Statement of Financial Activities
for the Year Ended 31 March 2023

	Notes	31.3.23 Unrestricted fund £	31.3.22 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		129,723	134,326
Other trading activities	2	30,590	18,700
Other income		-	5,413
Total		<u>160,313</u>	<u>158,439</u>
EXPENDITURE ON			
Raising funds	3	134,996	109,268
NET INCOME		25,317	49,171
RECONCILIATION OF FUNDS			
Total funds brought forward		463,869	414,698
TOTAL FUNDS CARRIED FORWARD		<u>489,186</u>	<u>463,869</u>

The notes form part of these financial statements

Anjuman Raza-E-Mustafa

Balance Sheet
31 March 2023

		31.3.23 Unrestricted fund £	31.3.22 Total funds £
FIXED ASSETS	Notes		
Tangible assets	6	264,251	264,251
CURRENT ASSETS			
Cash at bank and in hand		225,685	200,368
CREDITORS			
Amounts falling due within one year	7	(750)	(750)
NET CURRENT ASSETS		<u>224,935</u>	<u>199,618</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>489,186</u>	<u>463,869</u>
NET ASSETS		<u>489,186</u>	<u>463,869</u>
FUNDS	8		
Unrestricted funds		<u>489,186</u>	<u>463,869</u>
TOTAL FUNDS		<u>489,186</u>	<u>463,869</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 30th January 2024 and were signed on its behalf by:



.....
Mohsin Adam - Trustee

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Notes to the Financial Statements - continued
for the Year Ended 31 March 2023

2. OTHER TRADING ACTIVITIES

	31.3.23	31.3.22
	£	£
Tuition fee	<u>30,590</u>	<u>18,700</u>

3. RAISING FUNDS

Raising donations and legacies

	31.3.23	31.3.22
	£	£
Support costs	<u>134,996</u>	<u>109,268</u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2023 nor for the year ended 31 March 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2023 nor for the year ended 31 March 2022.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	134,326
Other trading activities	18,700
Other income	<u>5,413</u>
Total	<u>158,439</u>
 EXPENDITURE ON	
Raising funds	109,268
	<hr/>
 NET INCOME	 49,171
 RECONCILIATION OF FUNDS	
Total funds brought forward	414,698
	<hr/>
 TOTAL FUNDS CARRIED FORWARD	 <u>463,869</u>

Notes to the Financial Statements - continued
for the Year Ended 31 March 2023

6. TANGIBLE FIXED ASSETS

	Freehold property £
COST	
At 1 April 2022 and 31 March 2023	<u>264,251</u>
NET BOOK VALUE	
At 31 March 2023	<u>264,251</u>
At 31 March 2022	<u>264,251</u>

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.23	31.3.22
	£	£
Other creditors	<u>750</u>	<u>750</u>

8. MOVEMENT IN FUNDS

	At 1.4.22	Net movement in funds	At 31.3.23
	£	£	£
Unrestricted funds			
General fund	463,869	25,317	489,186
	-----	-----	-----
TOTAL FUNDS	<u>463,869</u>	<u>25,317</u>	<u>489,186</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	160,313	(134,996)	25,317
	-----	-----	-----
TOTAL FUNDS	<u>160,313</u>	<u>(134,996)</u>	<u>25,317</u>

Notes to the Financial Statements - continued
for the Year Ended 31 March 2023

8. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.4.21 £	Net movement in funds £	At 31.3.22 £
Unrestricted funds			
General fund	414,698	49,171	463,869
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>414,698</u>	<u>49,171</u>	<u>463,869</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	158,439	(109,268)	49,171
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>158,439</u>	<u>(109,268)</u>	<u>49,171</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.21 £	Net movement in funds £	At 31.3.23 £
Unrestricted funds			
General fund	414,698	74,488	489,186
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>414,698</u>	<u>74,488</u>	<u>489,186</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	318,752	(244,264)	74,488
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>318,752</u>	<u>(244,264)</u>	<u>74,488</u>

9. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2023.

Detailed Statement of Financial Activities
for the Year Ended 31 March 2023

	31.3.23 £	31.3.22 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	127,406	131,986
Other income	<u>2,317</u>	<u>2,340</u>
	129,723	134,326
Other trading activities		
Tuition fee	30,590	18,700
Other income		
Job retention scheme	<u>-</u>	<u>5,413</u>
Total incoming resources	160,313	158,439
EXPENDITURE		
Support costs		
Management		
Wages	38,814	28,569
Light and heat	26,614	23,124
Postage and stationery	18,140	15,168
Professional fee	<u>18,183</u>	<u>22,754</u>
	101,751	89,615
Other		
Charitable donation	17,258	-
Sundries	407	8,879
Repair and maintenance	<u>6,668</u>	<u>10,024</u>
	24,333	18,903
Governance costs		
Legal fees	8,162	-
Accountancy	<u>750</u>	<u>750</u>
	<u>8,912</u>	<u>750</u>
Total resources expended	<u>134,996</u>	<u>109,268</u>
Net income	<u><u>25,317</u></u>	<u><u>49,171</u></u>

ANJUMAN RAZA -E -MUSTAFA

England & Wales - Charity number 1063944

Accounts

REGISTERED CHARITY NUMBER: 1063944

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 March 2022
for
Anjuman Raza-E-Mustafa

Anjuman Raza-E-Mustafa

Contents of the Financial Statements
for the Year Ended 31 March 2022

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Anjuman Raza-E-Mustafa

Reference and Administrative Details
for the Year Ended 31 March 2022

TRUSTEES	Ali I Patel Mehmud M Adam Abdul A Musa A Patel M Y Muhammad Y A Patel
PRINCIPAL ADDRESS	198 Shrewsbury Road Forest Gate London E7 8QJ
REGISTERED CHARITY NUMBER	1063944
INDEPENDENT EXAMINER	Quilfords Limited Chartered Certified Accountants 113 Romford Road London E15 4LY

Anjuman Raza-E-Mustafa

Report of the Trustees
for the Year Ended 31 March 2022

The trustees present their report with the financial statements of the charity for the year ended 31 March 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objective of the association are the enchantment of islamic ideology in accordance with Qur'an and Ahadith in the locality within the bounds of mosque.

FINANCIAL REVIEW

Funds

The charity received totalling of £158,439 (2021: £111,396). After payments of outgoing expenses totalling £109,268 (2021: £72,248) the charity was left with a surplus of £49,171 (2021: £39,148) for the year.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

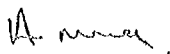
The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

Organisational structure

The association's income arises from fees and donations. The executive committee is responsible for the day to day management of the financial and operational matters.

The management committee meets on a regular basis to discuss and review the affairs of association. The board also has an annual general meeting in which members of the executive committee present themselves for re election.

Approved by order of the board of trustees on 6 January 2023 and signed on its behalf by:



Abdul A Musa - Trustee

Independent Examiner's Report to the Trustees of
Anjuman Raza-E-Mustafa

Independent examiner's report to the trustees of Anjuman Raza-E-Mustafa

I report to the charity trustees on my examination of the accounts of Anjuman Raza-E-Mustafa (the Trust) for the year ended 31 March 2022.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I 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.



Askir Ali
ACCA
Quilfords Limited
Chartered Certified Accountants
113 Romford Road
London
E15 4LY

Date: 27/01/2023

Anjuman Raza-E-Mustafa

Statement of Financial Activities
for the Year Ended 31 March 2022

	Notes	31.3.22 Unrestricted fund £	31.3.21 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		134,326	79,133
Other trading activities	2	18,700	3,125
Other income		<u>5,413</u>	<u>29,138</u>
Total		158,439	111,396
EXPENDITURE ON			
Raising funds	3	109,268	72,248
NET INCOME		49,171	39,148
RECONCILIATION OF FUNDS			
Total funds brought forward		414,698	375,550
TOTAL FUNDS CARRIED FORWARD		<u>463,869</u>	<u>414,698</u>

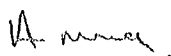
The notes form part of these financial statements

Anjuman Raza-E-Mustafa

Balance Sheet
31 March 2022

	Notes	31.3.22 Unrestricted fund £	31.3.21 Total funds £
FIXED ASSETS			
Tangible assets	6	264,251	264,251
CURRENT ASSETS			
Cash at bank and in hand		200,368	151,347
CREDITORS			
Amounts falling due within one year	7	(750)	(900)
NET CURRENT ASSETS		<u>199,618</u>	<u>150,447</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>463,869</u>	<u>414,698</u>
NET ASSETS		<u>463,869</u>	<u>414,698</u>
FUNDS	8		
Unrestricted funds		<u>463,869</u>	<u>414,698</u>
TOTAL FUNDS		<u>463,869</u>	<u>414,698</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 6 January 2023 and were signed on its behalf by:



Abdul A Musa - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Anjuman Raza-E-Mustafa

Notes to the Financial Statements - continued
for the Year Ended 31 March 2022

2. OTHER TRADING ACTIVITIES

	31.3.22	31.3.21
	£	£
Tuition fee	<u>18,700</u>	<u>3,125</u>

3. RAISING FUNDS

Raising donations and legacies

	31.3.22	31.3.21
	£	£
Support costs	<u>109,268</u>	<u>72,248</u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2022 nor for the year ended 31 March 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2022 nor for the year ended 31 March 2021.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	79,133
Other trading activities	3,125
Other income	<u>29,138</u>
Total	111,396
EXPENDITURE ON	
Raising funds	72,248
NET INCOME	39,148
RECONCILIATION OF FUNDS	
Total funds brought forward	375,550

Notes to the Financial Statements - continued
for the Year Ended 31 March 2022

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted fund £
TOTAL FUNDS CARRIED FORWARD	<u>414,698</u>

6. TANGIBLE FIXED ASSETS

	Freehold property £
COST	
At 1 April 2021 and 31 March 2022	<u>264,251</u>
NET BOOK VALUE	
At 31 March 2022	<u>264,251</u>
At 31 March 2021	<u>264,251</u>

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.22	31.3.21
	£	£
Other creditors	<u>750</u>	<u>900</u>

8. MOVEMENT IN FUNDS

	At 1.4.21	Net movement in funds	At 31.3.22
	£	£	£
Unrestricted funds			
General fund	414,698	49,171	463,869
	<u>414,698</u>	<u>49,171</u>	<u>463,869</u>
TOTAL FUNDS	<u>414,698</u>	<u>49,171</u>	<u>463,869</u>

Anjuman Raza-E-Mustafa

Notes to the Financial Statements - continued
for the Year Ended 31 March 2022

8. **MOVEMENT IN FUNDS - continued**

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	158,439	(109,268)	49,171
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>158,439</u>	<u>(109,268)</u>	<u>49,171</u>

Comparatives for movement in funds

	At 1.4.20 £	Net movement in funds £	At 31.3.21 £
Unrestricted funds			
General fund	375,550	39,148	414,698
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>375,550</u>	<u>39,148</u>	<u>414,698</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	111,396	(72,248)	39,148
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>111,396</u>	<u>(72,248)</u>	<u>39,148</u>

Notes to the Financial Statements - continued
for the Year Ended 31 March 2022

8. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.20 £	Net movement in funds £	At 31.3.22 £
Unrestricted funds			
General fund	375,550	88,319	463,869
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>375,550</u>	<u>88,319</u>	<u>463,869</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	269,835	(181,516)	88,319
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>269,835</u>	<u>(181,516)</u>	<u>88,319</u>

9. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2022.

Anjuman Raza-E-Mustafa

Detailed Statement of Financial Activities
for the Year Ended 31 March 2022

	31.3.22 £	31.3.21 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	131,986	77,716
Other income	<u>2,340</u>	<u>1,417</u>
	134,326	79,133
Other trading activities		
Tuition fee	18,700	3,125
Other income		
Job retention scheme	<u>5,413</u>	<u>29,138</u>
Total incoming resources	158,439	111,396
EXPENDITURE		
Support costs		
Management		
Wages	28,569	40,149
Light and heat	22,224	17,515
Postage and stationery	15,168	7,085
Professional fee	<u>22,754</u>	<u>620</u>
	88,715	65,369
Other		
Adhoc expenses	8,879	-
Repair and maintenance	<u>10,924</u>	<u>5,979</u>
	19,803	5,979
Governance costs		
Accountancy and legal fees	<u>750</u>	<u>900</u>
Total resources expended	<u>109,268</u>	<u>72,248</u>
Net income	<u>49,171</u>	<u>39,148</u>

This page does not form part of the statutory financial statements

ANJUMAN RAZA -E -MUSTAFA

England & Wales - Charity number 1063944

Accounts

REGISTERED CHARITY NUMBER: 1063944

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 March 2021
for
Anjuman Raza-E-Mustafa

Anjuman Raza-E-Mustafa

Contents of the Financial Statements
for the Year Ended 31 March 2021

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Anjuman Raza-E-Mustafa

Reference and Administrative Details
for the Year Ended 31 March 2021

TRUSTEES	Ali I Patel Mehmud M Adam Abdul A Musa A Patel M Y Muhammad Y A Patel
PRINCIPAL ADDRESS	198 Shrewsbury Road Forest Gate London E7 8QJ
REGISTERED CHARITY NUMBER	1063944
INDEPENDENT EXAMINER	Quilfords Limited Chartered Certified Accountants 113 Romford Road London E15 4LY

Anuman Raza-E-Mustafa

Report of the Trustees
for the Year Ended 31 March 2021

The trustees present their report with the financial statements of the charity for the year ended 31 March 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objective of the association are the enchantment of islamic ideology in accordance with Qur'an and Ahadith in the locality within the bounds of mosque.

FINANCIAL REVIEW

Funds

The charity received totalling £111,396 (2020: £96,649). After payments of outgoing expenses totalling £72,247 (2020: £85,582), the charity was left with a surplus of £39,148 (2020: £11,067) for the year.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

Organisational structure

The association's income arises from fees and donations. The executive committee is responsible for the day to day management of the financial and operational matters.

The management committee meets on a regular basis to discuss and review the affairs of association. The board also has an annual general meeting in which members of the executive committee present themselves for re election.

Approved by order of the board of trustees on 16 December 2021 and signed on its behalf by:

Abdul A Musa - Trustee



Independent Examiner's Report to the Trustees of
Anjuman Raza-E-Mustafa

Independent examiner's report to the trustees of Anjuman Raza-E-Mustafa

I report to the charity trustees on my examination of the accounts of Anjuman Raza-E-Mustafa (the Trust) for the year ended 31 March 2021.

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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I 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.



Askir Ali
ACCA
Quilfords Limited
Chartered Certified Accountants
113 Romford Road
London
E15 4LY

16 December 2021

Anjuman Raza-E-Mustafa

Statement of Financial Activities
for the Year Ended 31 March 2021

		31.3.21 Unrestricted fund £	31.3.20 Total funds £
INCOME AND ENDOWMENTS FROM	Notes		
Donations and legacies		79,133	71,759
Other trading activities	2	3,125	24,890
Other income		29,138	-
Total		111,396	96,649
EXPENDITURE ON			
Raising funds	3	72,248	85,582
NET INCOME		39,148	11,067
RECONCILIATION OF FUNDS			
Total funds brought forward		375,550	364,483
TOTAL FUNDS CARRIED FORWARD		414,698	375,550

The notes form part of these financial statements

Anjuman Raza-E-Mustafa

Balance Sheet

31 March 2021

	Notes	31.3.21 Unrestricted fund £	31.3.20 Total funds £
FIXED ASSETS			
Tangible assets	7	264,251	264,251
CURRENT ASSETS			
Cash at bank and in hand		151,347	111,899
CREDITORS			
Amounts falling due within one year	8	(900)	(600)
NET CURRENT ASSETS		<u>150,447</u>	<u>111,299</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>414,698</u>	<u>375,550</u>
NET ASSETS		<u>414,698</u>	<u>375,550</u>
FUNDS	9		
Unrestricted funds		<u>414,698</u>	<u>375,550</u>
TOTAL FUNDS		<u>414,698</u>	<u>375,550</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 16 December 2021 and were signed on its behalf by:

Abdul A Musa - Trustee

A. Musa

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Notes to the Financial Statements - continued
for the Year Ended 31 March 2021

2. OTHER TRADING ACTIVITIES

	31.3.21	31.3.20
	£	£
Tuition fee	<u>3,125</u>	<u>24,890</u>

3. RAISING FUNDS

Raising donations and legacies

	31.3.21	31.3.20
	£	£
Support costs	<u>72,248</u>	<u>85,582</u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2021 nor for the year ended 31 March 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2021 nor for the year ended 31 March 2020.

5. STAFF COSTS

The average monthly number of employees during the year was as follows:

<u>31.3.21</u>	<u>31.3.20</u>
----------------	----------------

No employees received emoluments in excess of £60,000.

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	71,759
Other trading activities	<u>24,890</u>
Total	96,649
EXPENDITURE ON	
Raising funds	85,582
NET INCOME	<u>11,067</u>

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued		Unrestricted fund £		
RECONCILIATION OF FUNDS				
Total funds brought forward		364,483		
TOTAL FUNDS CARRIED FORWARD				
		<u>375,550</u>		
7. TANGIBLE FIXED ASSETS		Freehold property £		
COST				
At 1 April 2020 and 31 March 2021		<u>264,251</u>		
NET BOOK VALUE				
At 31 March 2021		<u>264,251</u>		
At 31 March 2020		<u>264,251</u>		
8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR				
	31.3.21	31.3.20		
	£	£		
Other creditors	<u>900</u>	<u>600</u>		
9. MOVEMENT IN FUNDS				
	At 1.4.20	Net movement in funds	At 31.3.21	
	£	£	£	
Unrestricted funds				
General fund	375,550	39,148	414,698	
TOTAL FUNDS		<u>375,550</u>	<u>39,148</u>	<u>414,698</u>

Notes to the Financial Statements - continued
for the Year Ended 31 March 2021

9. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	111,396	(72,248)	39,148
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>111,396</u>	<u>(72,248)</u>	<u>39,148</u>

Comparatives for movement in funds

	At 1.4.19 £	Net movement in funds £	At 31.3.20 £
Unrestricted funds			
General fund	364,483	11,067	375,550
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>364,483</u>	<u>11,067</u>	<u>375,550</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	96,649	(85,582)	11,067
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>96,649</u>	<u>(85,582)</u>	<u>11,067</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.19 £	Net movement in funds £	At 31.3.21 £
Unrestricted funds			
General fund	364,483	50,215	414,698
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>364,483</u>	<u>50,215</u>	<u>414,698</u>

9. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	208,045	(157,830)	50,215
TOTAL FUNDS	<u>208,045</u>	<u>(157,830)</u>	<u>50,215</u>

10. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2021.

Anjuman Raza-E-Mustafa

Detailed Statement of Financial Activities
for the Year Ended 31 March 2021

	31.3.21 £	31.3.20 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	77,716	69,806
Other income	<u>1,417</u>	<u>1,953</u>
	79,133	71,759
Other trading activities		
Tuition fee	3,125	24,890
Other income		
Job retention scheme	<u>29,138</u>	<u>-</u>
Total incoming resources	111,396	96,649
EXPENDITURE		
Support costs		
Management		
Wages	40,149	38,312
Light and heat	17,515	11,690
Postage and stationery	7,085	12,750
Professional fee	<u>620</u>	<u>2,400</u>
	65,369	65,152
Other		
Repair and maintenance	5,979	12,730
Governance costs		
Accountancy and legal fees	<u>900</u>	<u>7,700</u>
Total resources expended	<u>72,248</u>	<u>85,582</u>
Net income	<u>39,148</u>	<u>11,067</u>

This page does not form part of the statutory financial statements

