

REGISTERED CHARITY NUMBER: 1063944

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

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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

<b>TRUSTEES</b>	Ali I Patel Mehmud M Adam Abdul A Musa A Patel M Y Muhammad Y A Patel
<b>PRINCIPAL ADDRESS</b>	198 Shrewsbury Road Forest Gate London E7 8QJ
<b>REGISTERED CHARITY NUMBER</b>	1063944
<b>INDEPENDENT EXAMINER</b>	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

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

The notes form part of these financial statements

**Balance Sheet**

**31 March 2021**

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

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

**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:

31.3.21	31.3.20
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No employees received emoluments in excess of £60,000.

**6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

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

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		
		Net movement in funds £	At 31.3.21 £
	Unrestricted funds		
	General fund	375,550	414,698
	TOTAL FUNDS	<u>375,550</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 £
<b>Unrestricted funds</b>			
General fund	111,396	(72,248)	39,148
<b>TOTAL FUNDS</b>	<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 £
<b>Unrestricted funds</b>			
General fund	364,483	11,067	375,550
<b>TOTAL FUNDS</b>	<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 £
<b>Unrestricted funds</b>			
General fund	96,649	(85,582)	11,067
<b>TOTAL FUNDS</b>	<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 £
<b>Unrestricted funds</b>			
General fund	364,483	50,215	414,698
<b>TOTAL FUNDS</b>	<u>364,483</u>	<u>50,215</u>	<u>414,698</u>

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

**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 £
<b>Unrestricted funds</b>			
General fund	208,045	(157,830)	50,215
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<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.

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

	31.3.21 £	31.3.20 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	77,716	69,806
Other income	<u>1,417</u>	<u>1,953</u>
	79,133	71,759
<b>Other trading activities</b>		
Tuition fee	3,125	24,890
<b>Other income</b>		
Job retention scheme	<u>29,138</u>	<u>-</u>
<b>Total incoming resources</b>	111,396	96,649
<b>EXPENDITURE</b>		
<b>Support costs</b>		
<b>Management</b>		
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
<b>Other</b>		
Repair and maintenance	5,979	12,730
<b>Governance costs</b>		
Accountancy and legal fees	<u>900</u>	<u>7,700</u>
<b>Total resources expended</b>	<u>72,248</u>	<u>85,582</u>
<b>Net income</b>	<u>39,148</u>	<u>11,067</u>

