

REGISTERED CHARITY NUMBER: 1063944

Statement of the Trustees and  
for the Year Ended 31 March 2024

Page

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 Report

for

Statement of Financial Activities

Anjuman Raza-E-Mustafa

Statement of Financial Position

Notes to the Financial Statements

8 to 10

Detailed Statement of Financial Activities

11 to 12

**Anjuman Raza-E-Mustafa**

**Contents of the Financial Statements  
for the Year Ended 31 March 2024**

	Page
Reference and Administrative Details	1
Report of the Trustees	2
Independent Examiner's Report	3
Statement of Financial Activities	4
Statement of Financial Position	5
Notes to the Financial Statements	6 to 10
Detailed Statement of Financial Activities	11 to 12

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. Muzah - 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**

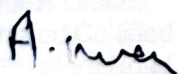
The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

**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.



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

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

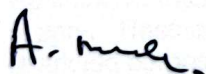
The notes form part of these financial statements

Anjuman Raza-E-Mustafa

Statement of Financial Position  
31 March 2024

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

	31.3.24	31.3.23
	£	£
Raising donations and legacies		
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 £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	129,723
Other trading activities	<u>30,590</u>
<b>Total</b>	<u>160,313</u>
<b>EXPENDITURE ON</b>	
Raising funds	<u>134,996</u>
<b>NET INCOME</b>	25,317
<b>RECONCILIATION OF FUNDS</b>	
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 £
<b>TOTAL FUNDS CARRIED FORWARD</b>	<b><u>489,186</u></b>

**6. TANGIBLE FIXED ASSETS**

	Freehold property £
<b>COST</b>	
At 1 April 2023 and 31 March 2024	<u>264,251</u>
<b>NET BOOK VALUE</b>	
At 31 March 2024	<u>264,251</u>
At 31 March 2023	<u>264,251</u>

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

	31.3.24 £	31.3.23 £
Other debtors	<u>428,850</u>	<u>-</u>

**8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.24 £	31.3.23 £
Other creditors	<u>279,834</u>	<u>750</u>

**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	<u>166,720</u>	<u>-</u>



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 £
<b>Unrestricted funds</b>			
General fund	489,186	43,689	532,875
<b>TOTAL FUNDS</b>	<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 £
<b>Unrestricted funds</b>			
General fund	169,247	(125,558)	43,689
<b>TOTAL FUNDS</b>	<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 £
<b>Unrestricted funds</b>			
General fund	463,869	25,317	489,186
<b>TOTAL FUNDS</b>	<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 £
<b>Unrestricted funds</b>			
General fund	160,313	(134,996)	25,317
<b>TOTAL FUNDS</b>	<u>160,313</u>	<u>(134,996)</u>	<u>25,317</u>

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 £
<b>Unrestricted funds</b>			
General fund	463,869	69,006	532,875
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<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 £
<b>Unrestricted funds</b>			
General fund	329,560	(260,554)	69,006
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<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 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	133,492	127,406
Other income	<u>875</u>	<u>2,317</u>
	134,367	129,723
<b>Other trading activities</b>		
Tuition fee	<u>34,880</u>	<u>30,590</u>
<b>Total incoming resources</b>	169,247	160,313
<b>EXPENDITURE</b>		
<b>Support costs</b>		
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
<b>Finance</b>		
Bank charges	25	-
<b>Information technology</b>		
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 £
<b>Other</b>		
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	-
	<hr/>	<hr/>
	61,127	24,333
 <b>Governance costs</b>		
Legal fees	2,502	8,162
Accountancy and legal fees	<hr/> 1,200	<hr/> 750
	<hr/> 3,702	<hr/> 8,912
 <b>Total resources expended</b>	<hr/> 125,558	<hr/> 134,996
 <b>Net income</b>	<hr/> 43,689	<hr/> 25,317

This page does not form part of the statutory financial statements