

MAZAHIRUL ULOOM LONDON

England & Wales · Charity number 1077423

Details

Status Registered

Legal form Other

Registered 1999-09-15

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

Contact

Address 241-243 Mile End Road
London
E1 4AA

Phone 02077028533

Email INFO@MUL.ORG.UK

Website www.mul.org.uk

Activities

Objects: FOR THE ADVANCEMENT OF EDUCATION AND RELIGION IN ACCORDANCE WITH THE TENETS AND DOCTRINES OF THE QUR'AN AND HIDATH.

Activities: The charity provides facilities for 5 times prayer daily and open for 365 days of the year. It runs educational seminars for adults and youths. The charity also runs evening madrasa for basic Quran teaching in addition to basic Islamic ethics. The charity runs a full time school on National Curriculum from year 7 to year 11.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** Education/training, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Tower Hamlets

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£507,313	£439,159	£899,131	24
2023-08-31	£457,029	£380,534	-	-
2022-08-31	£421,279	£348,180	-	-
2021-08-31	£471,378	£405,867	-	-
2020-08-31	£446,259	£357,295	-	-

Trustees

Name	Role	Appointed
HARUNUR ROSHID CHOWDHURY	Chair	
ABDUL MOTLIB		
AHMED JAMSHED		
ALTAF HUSSAIN		
Amirul Islam Choudhury		2024-07-22
FARUK AHMED		
HUSSAIN AHMED		2016-09-10
JAMSHAD ALI		
LAYS MIAH		
MUHAMMAD GIAS UDDIN		
Md Shihab Uddin		2020-08-08
SHAH DABIR KAMALY		

MAZAHIRUL ULOOM LONDON

England & Wales - Charity number 1077423

Accounts

Registered Charity no: 1077423

MAZAHIRUL ULOOM LONDON

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2024**

**ABACUS PARTNERS (LDN) LLP
CHARTERED CERTIFIED ACCOUNTANTS
UNIT A, ABBOTTS WHARF
93 STAINSBY ROAD
LONDON E14 6JL**

MAZAHIRUL ULOOM LONDON

Charity Information

Trustees	Mr Harunur Roshid Chowdhury Mr Faruk Ahmed Mr Muhammad Gias Uddin Mr Ahmed Jamshed Mr Lays Miah Mr Jamshed Ali Mr Shah Dobir Kamaly Mr Al-Hajj Altaf Hussain JP Mr Amirul Islam Choudhury Mr Abdul Motlib Mr Hussain Ahmed Mr Md Shihab Uddin	Chairman Secretary Treasurer
Charity number	1077423	
Principal Office	241 - 243 Mile End Road London E1 4AA	
School Principal & Coordinato	Mr Imdadur Rahman Al-Madani Mr Khalil Goddard Mr Zubair Rahman	(Principal) (Head teacher) (Islamic Curriculum Coordinator)
School Governance Committee	is made of 5 members including parents	
Mosque & Madrassah Imams	Moulana Masum Ahmed	
Independent Examiner	Abacus Partners (Ldn) LLP Chartered Certified Accountants Unit A, Abbots Wharf 93 Stainsby Road London E14 6JL	
Bank	Nat West Bank Plc Stratford Broadway 1-11 Broadway, Stratford, London E15 4BL	

MAZAHIRUL ULOOM LONDON

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2024

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MAZAHIRUL ULOOM LONDON
Trustees' Report
for the Year Ended 31 August 2024

The trustees present their annual report and financial statements for the year ended 31 August 2024 and confirm they comply with the Charities Act 2011, the trust deed and the Charities SORP requirements.

Structure, Governance and Management

Governing Document

Mazahirul Uloom London is constituted as a charitable trust registered with the Charity Commission in September 1999 under charity number 1077423. It is governed by a deed of trust last updated in November 2003.

Organizational Structure

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits.

The trustees meet together as a body bi-monthly and are responsible for all decisions taken in relation to running the Mosque and its facilities, and activities provided by the charity. The trustees also oversee decision making of the Mazahirul Uloom School. To ensure the smooth running of the school and its compliance with the Education (Independent Schools Standards) England Regulations 2010, the charity trustees have set up a separate management committee for the school for day-to-day management. The school management committee meets every week. The day-to-day management of the Mosque and facilities and its projects is undertaken by trustees who act as its volunteers.

Recruitment and Appointment of Trustees

The existing trustees are responsible for the recruitment of new trustees. The current trustees have been long time trustees and this has helped provide stability and continuity and local confidence. The trustees believe this approach attracts commitment from local people and support with funding for its projects.

Induction and Training of Trustees

The current trustees are the elders of the community and recognize the need to recruit younger members in a process of renewal, and will be working with its advisers in the coming year to establish a process of induction and introduction of new trustees in accordance with its trust deed.

Risk Management

The trustees assess the risks the charity faces on an ongoing basis and manage them throughout the year. Policies and procedures are in place to ensure that risks are reduced. The trustees are satisfied that systems are in place, or arrangements are in hand, to manage the risks that have been identified. In particular, insurance cover is in place and the finances of the Mosque are kept under review. Appropriate DBS checks, supported by policies are made for all those who work with children or other vulnerable groups within the Mosque or School. There is a physical separation and access to the School and Mosque.

MAZAHIRUL ULOOM LONDON
Trustees' Report
for the Year Ended 31 August 2024

Objectives and Activities

Objectives

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

The advancement of education and religion in accordance with the tenets and doctrines of the Quran and Hadith.

We meet these objects for the benefit of the public, and we do this through the provision of the Mosque and its religious activities and the School.

Strategies

Our aim is to provide a religious facility that provides for spiritual and educational development of Muslims. We believe a development of faith and first class education service combined will help build a strong, peaceful local community that is confident enough to engage with and make a positive contribution to wider society. We believe our activities are helping this community development process and delivering public benefit.

Our strategy is to continue to provide valuable services locally and attract funding to continue to develop our building and the community. The Mosque is open for the five daily prayers, the Friday prayers being a focus of our social and community development and the School operates from the same building premises as the mosque but in separated area.

Use of volunteers

Mainly trustees work as volunteers and in addition there are only 6 other volunteers.

Activities and Achievements

How our activities deliver public benefit :-

The charity carries out a wide range of activities in pursuance of its charitable objects. The trustees consider that these activities, summarized below, provide benefit both to those who worship at our Mosque and the local community around Tower Hamlets.

Religious activities

Our Masjid/School provides a facility for our five daily prayers and worship and for the activities associated with our faith. During the year under review, we offered full range of religious services in general. All COVID 19 restrictions were reviewed and withdrawn.

Prayers: The Mosque is open all 7 days for daily and Friday prayers All COVID-19 restrictions reviewed and withdrawn. During the week we have 500-750 people who regularly attend daily prayers and over 500 who regularly attend Friday prayers.

During Ramadan the charity operated full services of Iftar preparation, Taraweeh Prayers, eid prayers and other possible special religious events and services.

Hifz classes: Memorization of the Qur'an is considered an important element of religious education and training. We continue to provide this facility for the young people, our all classroom lectures and activities reinstated. This programme continues to run successfully with about 30 young people regularly attending these classes.

MAZAHIRUL ULOOM LONDON
Trustees' Report
for the Year Ended 31 August 2024

Islamic Lectures: : Our normal public lectures, prayers and seminars have been returned with the pre-COVID spirit.

Educational Activities

We continued to provide an independent education service through the Mazahirul Uloom London School. The school provides National Curriculum education, as well as faith based learning, for 5 Secondary school classes from Year 7 to 11 totalling 125 students of which 15 completed their secondary education and left with a minimum of 9 GCSE's. All of whom went on to further education.

The school also excels in pastoral care having built and maintained excellent relationships with parents. We believe that this is vital to enabling us to deliver a quality education service to our students.

Mazahirul Uloom London also provides evening and weekend supplementary classes for children between the ages 5-16, the total number of students attending these classes are 90. These students are drawn from the local community who do not necessarily attend the regular school.

The school has built on earlier successes and has given more focus to students and staff well-being . Ofsted began their most recent report (2021) with: "Pupils said that they enjoy school a great deal because it is so welcoming. This sums up what it is like to attend Mazahirul Uloom perfectly. The welcoming and inclusive culture brings everyone together. As a result, pupils are cared for well"

Numbers at the school are healthy and we have more applications than we can accommodate (currently 120 students). Teachers are happy that the school works to help them maintain flexible and comfortable work-life balance which is one perhaps the main, reason that staff retention is not a problem at MUL

As Ofsted reported..."there is a strong emphasis by the headteacher on ensuring that staff workload is manageable. Staff greatly appreciate the flexibility they have to balance work and home life" At MUL we believe that these issues are important in order that we may fulfil our larger mission of what the charity stands for.

Reserve policy: The trustees has determined that the appropriate level of free reserves which are not invested should be equivalent 3 to 6 months' expenditure, approximately £109K to £218K. Despite the fact that note 10 to the financial statements shows total unrestricted funds of £899K, the charity only had free reserve fund of £166K after the designated fund of £733K to match the net cost of net fixed assets. This free reserve has fallen as the year ended and the board is working to improve during the year 2024/2025 onward. As there is no further capital commitment the charity has no concern of its going concern operation.

Premises extension

Premises extension completed during the last financial year and this year the charity only carried out some major repairs costing over £30K.

Review of Transactions and Financial Position

As at 31 August 2024 the charity's net balance sheet value is £899,131(2023 £830,977).

MAZAHIRUL ULOOM LONDON
Trustees' Report
for the Year Ended 31 August 2024

Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in [England & Wales] requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable 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 in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. 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.

The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on charities information page.

Independent Examiner

An independent examination was carried out by Abacus Partners (Ldn) LLP, Chartered Certified Accountants. The charity elected to dispense with the annual appointment of independent Examiner. In the absence of a specific resolution to the contrary Abacus Partners (Ldn) LLP will continue in office.

This report, which has been prepared taking advantage of special exemptions applicable to small entities, was approved by the board on 24 June 2025 and signed on their behalf.



Mr. Faruk Ahmed
Secretary

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
MAZAHIRUL ULOOM LONDON
YEAR ENDED 31 AUGUST 2024**

I report on the accounts of the charity for the year ended 31 August 2024 which are set out on pages 6 to 11. The accounts have been prepared on the basis of accounting policies set out on page 8.

Respective responsibilities of trustees and examiner:

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of ACCA.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- Follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- State whether particular matters have come to my attention.

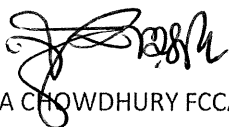
Basis of independent examiner's report:

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

Independent examiner's statement:

In connection with my examination, no matter has come to my attention:

- * Which gives me reasonable cause to believe that, in any material respect, the requirements:
 - To keep accounting records in accordance with section 130 of the 2011 Act; and
 - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave not been met; or
- 2 To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



N A CHOWDHURY FCCA
ABACUS PARTNERS (LDN) LLP
Chartered Certified Accountants
Unit A, Abbots Wharf
93 Stainsby Road
London E14 6JL
24 June 2025

**MAZAHIRUL ULOOM LONDON
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 AUGUST 2024**

INCOME AND EXPENDITURE	Notes	Unrestricted £	Restricted £	Total 2024 £	Total 2023 £
Incoming Resources					
Voluntary Income	3.1	122,863	-	122,863	107,463
Charitable Activities Income	3.2	384,450	-	384,450	349,566
Total Income	3	507,313	-	507,313	457,029
Resources Expended					
Voluntary Cost	4.1	521	-	521	434
Charitable Activities Cost	4.2	401,149	-	401,149	358,299
Administrative Cost	4.3	37,489	-	37,489	21,801
Total Resources Expended	4	439,159	-	439,159	380,534
Net Income / Deficit for the year		68,154	-	68,154	76,495
Fund as at 1 September 2023		830,977		830,977	754,482
Funds as at 31 August 2024	10	899,131	-	899,131	830,977


The notes on pages 8 to 11 form part of these accounts.


**MAZAHIRUL ULOOM LONDON
BALANCE SHEET
AS AT 31 AUGUST 2024**

	Notes	£	2024 £	Total 2023 £
Fixed Assets:				
Tangible Assets	5		1,226,119	1,227,964
Current Assets:				
Debtors & prepayments	6	109,702		95,436
Cash at Bank and in hand		<u>57,110</u>		<u>77,552</u>
		166,812		172,988
Creditors:				
Amount falling due within one year	7	<u>74,700</u>		<u>58,640</u>
Net Current Assets				
			<u>92,112</u>	<u>114,348</u>
			1,318,231	1,342,312
Creditors:				
Amount falling due more than one year	8		419,100	511,335
Total Net Assets				
			<u><u>899,131</u></u>	<u><u>830,977</u></u>
Funds				
Unrestricted funds: General	10		899,131	830,977
Restricted Funds	10		-	-
Total Funds				
			<u><u>899,131</u></u>	<u><u>830,977</u></u>

These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) (UK GAAP applicable to Smaller Entities).

Approved by the Board of Trustees on 24 June 2025 and signed on it's behalf by


Mr Harunur Roshid Chowdhury
(Trustee- Chairman)


Mr Muhammed Gias Uddin
(Treasurer)

The notes on pages 8 to 11 form part of these accounts.

MAZAHIRUL ULOOM LONDON
Notes to the financial statements
for the year ended 31 August 2024

4 EXPENSES SUMMARY

4.1 Voluntary Cost	Unrestricted	Restricted	2024	2023
	£	£	£	£
Subscriptions	521		521	434
	<u>521</u>	-	<u>521</u>	<u>434</u>
4.2 Charitable Activities Cost	Unrestricted	Restricted	2024	2023
	£	£	£	£
Salaries and wages	271,418		271,418	250,606
Employer's NIC	7,163		7,163	4,615
Staff Pension	2,646		2,646	2,644
Water and Rates	4,679		4,679	4,460
Casual & cover teacher	21,784		21,784	27,747
Teacher Training	-		-	-
Hire of Equipment's	3,989		3,989	7,570
Cleaning, Repairs & Maintenance	29,319		29,319	6,927
Telephone/Internet	791		791	801
Printing/Postage/Copying	1,001		1,001	1,334
Trips and event expenses	8,864		8,864	10,672
Heating and Lighting	16,568		16,568	4,343
Insurance	6,177		6,177	6,936
Study Materials	11,255		11,255	13,817
Examination fees & Ofsted	15,495		15,495	15,827
	<u>401,149</u>	-	<u>401,149</u>	<u>358,299</u>
4.3 Administrative Cost	Unrestricted	Restricted	2024	2023
	£	£	£	£
a) Support Costs				
Salaries and wages	7,275		7,275	6,877
Employer's NIC	62		62	48
Hire of Equipment's	997		997	1,892
Cleaning, Repairs & Maintenance	7,330		7,330	1,732
Telephone/Internet	198		198	200
Printing/Postage/Copying	250		250	333
Heating and Lighting	4,142		4,142	483
Insurance	2,059		2,059	2,312
Bank and merchant Charges	3,143		3,143	3,388
Consultancy and Professional fees	4,994		4,994	-
Depreciation on FF and Equipment's	1,845		1,845	-
	<u>32,295</u>	-	<u>32,295</u>	<u>17,265</u>
b) Governance Costs				
Salaries and wages	2,425		2,425	2,292
Employer's NIC	21		21	16
Consultancy Fees/legal	1,248		1,248	373
Accountancy	1,500		1,500	1,855
	<u>5,194</u>	-	<u>5,194</u>	<u>4,536</u>
	<u>37,489</u>	-	<u>37,489</u>	<u>21,801</u>
Total Expenses	<u><u>439,159</u></u>	-	<u><u>439,159</u></u>	<u><u>380,534</u></u>

MAZAHIRUL ULOOM LONDON
Notes to the financial statements
for the year ended 31 August 2024

5 Tangible Fixed Assets	Freehold Properties	Fixture, fitting & Equipment's	Total
	£	£	£
Cost B/Fwd	1,218,736	111,575	1,330,311
Addition-extension/improvement	-	-	-
	<u>1,218,736</u>	<u>111,575</u>	<u>1,330,311</u>
Depreciation:			
Charges B/Fwd		102,347	102,347
Charge for the year	-	1,845	1,845
	<u>-</u>	<u>104,192</u>	<u>104,192</u>
Net Book Value			
As at 31 August 2024	<u>1,218,736</u>	<u>7,383</u>	<u>1,226,119</u>
As at 31 August 2023	<u>1,218,736</u>	<u>9,228</u>	<u>1,227,964</u>
6 Debtors & Prepayments		2024	2023
		£	£
Student Fees		59,702	45,436
Loan to Darul Uloom Foundation		50,000	50,000
Other Debtors		-	-
		<u>109,702</u>	<u>95,436</u>
7 Creditors: Amount Falling Due Within One Year		2024	2023
		£	£
Other Creditors		-	1,825
Qurd e Hasana - Pvt Loan		73,950	56,815
Accruals		750	-
		<u>74,700</u>	<u>58,640</u>
8 Creditors: Amount Falling Due After More Than One Year		2024	2023
		£	£
Qurd e Hasana - Pvt Loan		419,100	511,335
		<u>419,100</u>	<u>511,335</u>
Private Loans: "Qurd Hasana" are loans from the charity's beneficiaries, which only have a moral obligation to repay on demand, if possible. There is no interest due or security given for these loans.			
9 Staff Emoluments		2024	2023
		£	£
Total wages and salaries		281,118	259,775
Employer's NIC		7,246	4,679
		<u>288,364</u>	<u>264,454</u>
Direct Charitable		278,581	255,221
Others		9,783	9,233
		<u>288,364</u>	<u>264,454</u>
Avg No of employees: Admin		1	1
Avg No of employees: Direct		24	23
		<u>25</u>	<u>24</u>
Employees paid in excess of £60,000 during the current year and previous year		<u>None</u>	<u>None</u>

No remuneration was paid to any trustees or their associates during the year ended 31.08.2024 nor at 31.08.2023.

MAZAHIRUL ULOOM LONDON
Notes to the financial statements
for the year ended 31 August 2024

10 Movement in Funds	Free Reserve £	Designated Fund £	Unrestricted Fund £	Restricted Fund £	Total £
As at 1 September 2023	173,010	657,967	830,977	-	830,977
Current year surplus	68,154		68,154	-	68,154
Current year transfer	(75,102)	75,102		-	-
As at 31 August 2024	<u>166,062</u>	<u>733,069</u>	<u>899,131</u>	<u>-</u>	<u>899,131</u>

11 Taxation

The entity is a registered charity and does not undertake non-charitable activities and are entitle for tax exemption by the Inland Revenue.

12 Post Balance Sheet Events

There were no significant post balance sheet events.

13 Transaction with Trustees

There were no transactions with the trustees during the year.

14 Contingent Liabilities

The charity had no contingent liabilities as at 31 August 2024 nor at 31 August 2023.

15 Related Parties Transaction

There were no disclosable related party transactions during the year.

16 Gifts in Kind And Volunteers

During the year the company/charity benefited from unpaid work performed by volunteers.

MAZAHIRUL ULOOM LONDON

England & Wales - Charity number 1077423

Accounts

Registered Charity no: 1077423

MAZAHIRUL ULOOM LONDON

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FOR THE YEAR ENDED 31 AUGUST 2023**

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Charity number 1077423

Principal Office 241 - 243 Mile End Road
London E1 4AA

School Principal & Coordinators Mr Imdadur Rahman Al-Madani (Principal)
Mr Khalil Goddard (Head teacher)
Mr Zubair Rahman (Islamic Curriculum Coordinator)

School Governance Committee is made of 5 members including parents

Mosque & Madrassah Imams Moulana Masum Ahmed

Independent Examiner Abacus Partners (Ldn) LLP
Chartered Certified Accountants
Unit A, Abbots Wharf
93 Stainsby Road
London E14 6JL

Bank Nat West Bank Plc
Stratford Broadway
1-11 Broadway, Stratford,
London E15 4BL

MAZAHIRUL ULOOM LONDON

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Our aim is to provide a religious facility that provides for spiritual and educational development of Muslims. We believe a development of faith and first class education service combined will help build a strong, peaceful local community that is confident enough to engage with and make a positive contribution to wider society. We believe our activities are helping this community development process and delivering public benefit.

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Mainly trustees work as volunteers and in addition there are only 6 other volunteers.

Activities and Achievements

How our activities deliver public benefit :-

The charity carries out a wide range of activities in pursuance of its charitable objects. The trustees consider that these activities, summarized below, provide benefit both to those who worship at our Mosque and the local community around Tower Hamlets.

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Our Masjid/School provides a facility for our five daily prayers and worship and for the activities associated with our faith. During the year under review, we offered full range of religious services in general. All COVI 19 restrictions were reviewed and withdrawn.

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During Ramadan the charity operated full services of Iftar preparation, Taraweeh Prayers, eid prayers and other possible special religious events and services.

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MAZAHIRUL ULOOM LONDON
Trustees' Report
for the Year Ended 31 August 2023

Islamic Lectures: : Our normal public lectures, prayers and seminars have been returned with the pre-COVID spirit.

Educational Activities

We continued to provide an independent education service through the Mazahirul Uloom London School. The school provides National Curriculum education, as well as faith based learning, for 5 Secondary school classes from Year 7 to 11 totalling 125 students of which 15 completed their secondary education and left with a minimum of 9 GCSE's. All of whom went on to further education.

The school also excels in pastoral care having built and maintained excellent relationships with parents. We believe that this is vital to enabling us to deliver a quality education service to our students.

Mazahirul Uloom London also provides evening and weekend supplementary classes for children between the ages 5-16, the total number of students attending these classes are 90. These students are drawn from the local community who do not necessarily attend the regular school.

The school has built on earlier successes and has given more focus to students and staff well-being . Ofsted began their most recent report (2021) with: "Pupils said that they enjoy school a great deal because it is so welcoming. This sums up what it is like to attend Mazahirul Uloom perfectly. The welcoming and inclusive culture brings everyone together. As a result, pupils are cared for well"

Numbers at the school are healthy and we have more applications than we can accommodate (currently 120 students). Teachers are happy that the school works to help them maintain flexible and comfortable work-life balance which is one perhaps the main, reason that staff retention is not a problem at MUL

As Ofsted reported..."there is a strong emphasis by the headteacher on ensuring that staff workload is manageable. Staff greatly appreciate the flexibility they have to balance work and home life" At MUL we believe that these issues are important in order that we may fulfil our larger mission of what the charity stands for.

Reserve policy: The trustees has determined that the appropriate level of free reserves which are not invested should be equivalent 3 to 6 months' expenditure, approximately £91K to £182K. Despite the fact that note 10 to the financial statements shows total unrestricted funds of £831K, the charity only had free reserve fund of £171K after the designated fund of £660K to match the net cost of net fixed assets. This free reserve has fallen as the year ended and the board is working to improve during the year 2023/2024 onward. As there is no further capital commitment the charity has no concern of its going concern operation.

Premises extension

During the year the charity's extension work was slow and no extra Q-e-Hasana raised. This year extension work cost extra £52,000, which is reflected in freehold improvement bringing freehold value at cost of £1,218,735.

Review of Transactions and Financial Position

As at 31 August 2023 the charity's net balance sheet value is £830,977.

MAZAHIRUL ULOOM LONDON
Trustees' Report
for the Year Ended 31 August 2023

Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in [England & Wales] requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable 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 in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. 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.

The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on charities information page.

Independent Examiner

An independent examination was carried out by Abacus Partners (Ldn) LLP, Chartered Certified Accountants. The charity elected to dispense with the annual appointment of independent Examiner. In the absence of a specific resolution to the contrary Abacus Partners (Ldn) LLP will continue in office.

This report, which has been prepared taking advantage of special exemptions applicable to small entities, was approved by the board on 21 June 2024 and signed on their behalf.



Mr. Faruk Ahmed
Secretary

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
MAZAHIRUL ULOOM LONDON
YEAR ENDED 31 AUGUST 2023**

I report on the accounts of the charity for the year ended 31 August 2023 which are set out on pages 6 to 11. The accounts have been prepared on the basis of accounting policies set out on page 8.

Respective responsibilities of trustees and examiner:

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of ACCA.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- Follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- State whether particular matters have come to my attention.

Basis of independent examiner's report:

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

Independent examiner's statement:

In connection with my examination, no matter has come to my attention:

- * Which gives me reasonable cause to believe that, in any material respect, the requirements:
 - To keep accounting records in accordance with section 130 of the 2011 Act; and
 - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave not been met; or

- 2 To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



N A CHOUDHURY FCCA
ABACUS PARTNERS (LDN) LLP
Chartered Certified Accountants
Unit A, Abbots Wharf
93 Stainsby Road
London E14 6JL
24 June 2024

**MAZAHIRUL ULOOM LONDON
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 AUGUST 2023**

INCOME AND EXPENDITURE	Notes	Unrestricted £	Restricted £	Total 2023 £	Total 2022 £
Incoming Resources					
Voluntary Income	3.1	107,463	-	107,463	84,005
Charitable Activities Income	3.2	349,566	-	349,566	337,274
Total Income	3	457,029	-	457,029	421,279
Resources Expended					
Voluntary Cost	4.1	434	-	434	900
Charitable Activities Cost	4.2	358,299	-	358,299	323,995
Administrative Cost	4.3	21,801	-	21,801	23,285
Total Resources Expended	4	380,534	-	380,534	348,180
Net Income / Deficit for the year		76,495	-	76,495	73,099
Fund as at 1 September 2022		754,482		754,482	681,383
Funds as at 31 August 2023	10	830,977	-	830,977	754,482

The notes on pages 8 to 11 form part of these accounts.


**MAZAHIRUL ULOOM LONDON
BALANCE SHEET
AS AT 31 AUGUST 2023**

	Notes	£	2023 £	Total 2022 £
Fixed Assets:				
Tangible Assets	5		1,227,964	1,166,321
Current Assets:				
Debtors & prepayments	6	95,436		100,021
Cash at Bank and in hand		<u>77,552</u>		<u>100,040</u>
		172,988		200,061
Creditors:				
Amount falling due within one year	7	<u>58,640</u>		<u>61,190</u>
Net Current Assets				
			<u>114,348</u>	<u>138,871</u>
			1,342,312	1,305,192
Creditors:				
Amount falling due more than one year	8		511,335	550,710
Total Net Assets				
			<u><u>830,977</u></u>	<u><u>754,482</u></u>
Funds				
Unrestricted funds: General	10		830,977	754,482
Restricted Funds	10		-	-
Total Funds				
			<u><u>830,977</u></u>	<u><u>754,482</u></u>

These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) (UK GAAP applicable to Smaller Entities).

Approved by the Board of Trustees on 21 June 2024 and signed on it's behalf by


Mr Harunur Roshid Chowdhury
(Trustee- Chairman)


Mr Muhammed Gias Uddin
(Treasurer)

The notes on pages 8 to 11 form part of these accounts.

MAZAHIRUL ULOOM LONDON

Notes to the financial statements
for the year ended 31 August 2023

4 EXPENSES SUMMARY

4.1 Voluntary Cost

	Unrestricted £	Restricted £	2023 £	2022 £
Subscriptions	434		434	900
	<u>434</u>	<u>-</u>	<u>434</u>	<u>900</u>

4.2 Charitable Activities Cost

	Unrestricted £	Restricted £	2023 £	2022 £
Salaries and wages	250,606		250,606	245,217
Employer's NIC	4,615		4,615	6,879
Staff Pension	2,644		2,644	2,106
Water and Rates	4,460		4,460	4,815
Casual & cover teacher	27,747		27,747	20,162
Teacher Training	-		-	597
Hire of Equipment's	7,570		7,570	7,002
Cleaning, Repairs & Maintenance	6,927		6,927	6,033
Telephone/Internet	801		801	1,158
Printing/Postage/Copying	1,334		1,334	967
Trips and event expenses	10,672		10,672	1,741
Heating and Lighting	4,343		4,343	6,515
Insurance	6,936		6,936	5,006
Study Materials	13,817		13,817	6,844
Examination fees & Ofsted	15,827		15,827	8,954
	<u>358,299</u>	<u>-</u>	<u>358,299</u>	<u>323,995</u>

4.3 Administrative Cost

	Unrestricted £	Restricted £	2023 £	2022 £
a) Support Costs				
Salaries and wages	6,877		6,877	7,200
Employer's NIC	48		48	71
Hire of Equipment's	1,892		1,892	2,334
Cleaning, Repairs & Maintenance	1,732		1,732	1,508
Telephone/Internet	200		200	289
Printing/Postage/Copying	333		333	-
Heating and Lighting	483		483	724
Insurance	2,312		2,312	1,669
Bank Charges	3,388		3,388	3,066
Consultancy and Professional fees	-		-	1,861
Depreciation on FF and Equipment's	-		-	-
	<u>17,265</u>	<u>-</u>	<u>17,265</u>	<u>18,721</u>
b) Governance Costs				
Salaries and wages	2,292		2,292	2,400
Employer's NIC	16		16	24
Consultancy Fees/legal	373		373	465
Accountancy	1,855		1,855	1,675
	<u>4,536</u>	<u>-</u>	<u>4,536</u>	<u>4,564</u>
	<u>21,801</u>	<u>-</u>	<u>21,801</u>	<u>23,285</u>
Total Expenses	<u>380,534</u>	<u>-</u>	<u>380,534</u>	<u>348,180</u>

MAZAHIRUL ULOOM LONDON
Notes to the financial statements
for the year ended 31 August 2023

5 Tangible Fixed Assets	Freehold Properties	Fixture, fitting & Equipment's	Total
	£	£	£
Cost B/Fwd	1,166,321	102,347	1,268,668
Addition-extension/improvement	<u>52,415</u>	<u>9,228</u>	<u>61,643</u>
	<u>1,218,736</u>	<u>111,575</u>	<u>1,330,311</u>
Depreciation:			
Charges B/Fwd		102,347	102,347
Charge for the year	<u>-</u>	<u>-</u>	<u>-</u>
Net Book Value	<u>-</u>	<u>102,347</u>	<u>102,347</u>
As at 31 August 2023	<u>1,218,736</u>	<u>9,228</u>	<u>1,227,964</u>
As at 31 August 2022	<u>1,166,321</u>	<u>0</u>	<u>1,166,321</u>
6 Debtors & Prepayments		2023	2022
		£	£
Student Fees		45,436	49,894
Loan to Darul Uloom Foundation		50,000	50,000
Other Debtors		<u>-</u>	<u>127</u>
		<u>95,436</u>	<u>100,021</u>
7 Creditors: Amount Falling Due Within One Year		2023	2022
		£	£
Other Creditors		1,825	-
Qurd e Hasana - Pvt Loan		56,815	61,190
Advance Tuition Fess		<u>-</u>	<u>-</u>
		<u>58,640</u>	<u>61,190</u>
8 Creditors: Amount Falling Due After More Than One Year		2023	2022
		£	£
Qurd e Hasana - Pvt Loan		<u>511,335</u>	<u>550,710</u>
		<u>511,335</u>	<u>550,710</u>
Private Loans: "Qurd Hasana" are loans from the charity's beneficiaries, which only have a moral obligation to repay on demand, if possible. There is no interest due or security given for these loans.			
9 Staff Emoluments		2023	2022
		£	£
Total wages and salaries		259,775	254,817
Employer's NIC		<u>4,679</u>	<u>6,973</u>
		<u>264,454</u>	<u>261,790</u>
Direct Charitable		255,221	252,096
Others		<u>9,233</u>	<u>9,694</u>
		<u>264,454</u>	<u>261,790</u>
Avg No of employees: Admin		<u>1</u>	<u>1</u>
Avg No of employees: Direct		<u>23</u>	<u>22</u>
		<u>24</u>	<u>23</u>
Employees paid in excess of £60,000 during the current year and previous year		<u>None</u>	<u>None</u>

No remuneration was paid to any trustees or their associates during the year ended 31.08.2023 nor at 31.08.2022.

MAZAHIRUL ULOOM LONDON
Notes to the financial statements
for the year ended 31 August 2023

10 Movement in Funds	Free Reserve £	Designated Fund £	Unrestricted Fund £	Restricted Fund £	Total £
As at 1 September 2022	200,063	554,421	754,484	-	754,483
Current year surplus	76,495	-	76,495	-	76,494
Current year transfer	(105,393)	105,393	-	-	-
As at 31 August 2023	<u>171,165</u>	<u>659,814</u>	<u>830,979</u>	<u>-</u>	<u>830,977</u>

11 Taxation

The entity is a registered charity and does not undertake non-charitable activities and are entitle for tax exemption by the Inland Revenue.

12 Post Balance Sheet Events

There were no significant post balance sheet events.

13 Transaction with Trustees

There were no transactions with the trustees during the year.

14 Contingent Liabilities

The charity had no contingent liabilities as at 31 August 2023 nor at 31 August 2022.

15 Related Parties Transaction

There were no disclosable related party transactions during the year.

16 Gifts in Kind And Volunteers

During the year the company/charity benefited from unpaid work performed by volunteers.

MAZAHIRUL ULOOM LONDON

England & Wales - Charity number 1077423

Accounts

Registered Charity no: 1077423

MAZAHIRUL ULOOM LONDON

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022**

**ABACUS PARTNERS (LDN) LLP
CHARTERED CERTIFIED ACCOUNTANTS
UNIT A, ABBOTTS WHARF
93 STAINSBY ROAD
LONDON E14 6JL**

MAZAHIRUL ULOOM LONDON

Charity Information

Trustees	Mr Harunur Roshid Chowdhury Mr Faruk Ahmed Mr Muhammad Gias Uddin Mr Ahmed Jamshed Mr Lays Miah Mr Jamshed Ali Mr Shah Dobir Kamaly Mr Al-Hajj Altaf Hussain JP Mr Abdul Motlib Mr Faiz Muhammad Rahman Mr Hussain Ahmed Mr Md Shihab Uddin	Chairman Secretary Treasurer
----------	--	------------------------------------

Charity number 1077423

Principal Office 241 - 243 Mile End Road
London E1 4AA

School Principal & Coordinators
Mr Imdadur Rahman Al-Madani (Principal)
Mr Khalil Goddard (Head teacher)
Mr Zubair Rahman (Islamic Curriculum Coordinator)

School Governance Committee is made of 5 members including parents

Mosque & Madrassah Imams Moulana Masum Ahmed

Independent Examiner Abacus Partners (Ldn) LLP
Chartered Certified Accountants
Unit A, Abbots Wharf
93 Stainsby Road
London E14 6JL

Bank Nat West Bank Plc
Stratford Broadway
1-11 Broadway, Stratford,
London E15 4BL

MAZAHIRUL ULOOM LONDON

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2022

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2. Independent Examiner's Report	5
3. Statement of Financial Activities	6
4. Balance sheet	7
5. Notes to the financial statements	8 to 11

MAZAHIRUL ULOOM LONDON
Trustees' Report
for the Year Ended 31 August 2022

The trustees present their annual report and financial statements for the year ended 31 August 2022 and confirm they comply with the Charities Act 2011, the trust deed and the Charities SORP requirements.

Structure, Governance and Management

Governing Document

Mazahirul Uloom London is constituted as a charitable trust registered with the Charity Commission in September 1999 under charity number 1077423. It is governed by a deed of trust last updated in November 2003.

Organizational Structure

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits.

The trustees meet together as a body bi-monthly and are responsible for all decisions taken in relation to running the Mosque and its facilities, and activities provided by the charity. The trustees also oversee decision making of the Mazahirul Uloom School. To ensure the smooth running of the school and its compliance with the Education (Independent Schools Standards) England Regulations 2010, the charity trustees have set up a separate management committee for the school for day-to-day management. The school management committee meets every week. The day-to-day management of the Mosque and facilities and its projects is undertaken by trustees who are act as its volunteers.

Recruitment and Appointment of Trustees

The existing trustees are responsible for the recruitment of new trustees. The current trustees have been long time trustees and this has helped provide stability and continuity and local confidence. The trustees believe this approach attracts commitment from local people and support with funding for its projects.

Induction and Training of Trustees

The current trustees are the elders of the community and recognize the need to recruit younger members in a process of renewal, and will be working with its advisers in the coming year to establish a process of induction and introduction of new trustees in accordance with its trust deed.

Risk Management

The trustees assess the risks the charity faces on an ongoing basis and manage them throughout the year. Policies and procedures are in place to ensure that risks are reduced. The trustees are satisfied that systems are in place, or arrangements are in hand, to manage the risks that have been identified. In particular, insurance cover is in place and the finances of the Mosque are kept under review. Appropriate DBS checks, supported by policies are made for all those who work with children or other vulnerable groups within the Mosque or School. There is a physical separation and access to the School and Mosque.

MAZAHIRUL ULOOM LONDON
Trustees' Report
for the Year Ended 31 August 2022

Objectives and Activities

Objectives

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

The advancement of education and religion in accordance with the tenets and doctrines of the Quran and Hadith.

We meet these objects for the benefit of the public, and we do this through the provision of the Mosque and its religious activities and the School.

Strategies

Our aim is to provide a religious facility that provides for spiritual and educational development of Muslims. We believe a development of faith and first class education service combined will help build a strong, peaceful local community that is confident enough to engage with and make a positive contribution to wider society. We believe our activities are helping this community development process and delivering public benefit.

Our strategy is to continue to provide valuable services locally and attract funding to continue to develop our building and the community. The Mosque is open for the five daily prayers, the Friday prayers being a focus of our social and community development and the School operates from the same building premises as the mosque but in separated area.

Use of volunteers

Mainly trustees work as volunteers and in addition there are only 6 other volunteers.

Activities and Achievements

How our activities deliver public benefit :-

The charity carries out a wide range of activities in pursuance of its charitable objects. The trustees consider that these activities, summarized below, provide benefit both to those who worship at our Mosque and the local community around Tower Hamlets.

Religious activities

Our Masjid/School provides a facility for our five daily prayers and worship and for the activities associated with our faith. During the year under review, we offered full range of religious services in general. All COVI 19 restrictions were reviewed and withdrawn.

Prayers: The Mosque is open all 7 days for daily and Friday prayers All COVID-19 restrictions reviewed and withdrawn. During the week we have 380-400 people who regularly attend daily prayers and over 700 who regularly attend Friday prayers.

During Ramadan the charity operated full services of Iftar preparation, Taraweeh Prayers, eid prayers and other possible special religious events and services.

Hifz classes: Memorization of the Qur'an is considered an important element of religious education and training. We continue to provide this facility for the young people, our all classroom lectures and activities reinstated. This programme continues to run successfully with about 30 young people regularly attending these classes.

MAZAHIRUL ULOOM LONDON
Trustees' Report
for the Year Ended 31 August 2022

Islamic Lectures: Our normal public lectures, prayers and seminars have been returned with the pre-COVID spirit.

Educational Activities

We continued to provide an independent education service through the Mazahirul Uloom London School. The school provides National Curriculum education, as well as faith based learning, for 5 Secondary school classes from Year 7 to 11 totalling 105 students of which 15 completed their secondary education and left with a minimum of 9 GCSE's. All of whom went on to further education.

The school also excels in pastoral care having built and maintained excellent relationships with parents. We believe that this is vital to enabling us to deliver a quality education service to our students.

Mazahirul Uloom London also provides evening and weekend supplementary classes for children between the ages 5-16, the total number of students attending these classes are 90. These students are drawn from the local community who do not necessarily attend the regular school.

The school has built on earlier successes and has given more focus to students and staff well-being . Ofsted began their most recent report (2021) with: "Pupils said that they enjoy school a great deal because it is so welcoming. This sums up what it is like to attend Mazahirul Uloom perfectly. The welcoming and inclusive culture brings everyone together. As a result, pupils are cared for well"

Numbers at the school are healthy and we have more applications than we can accommodate (currently 120 students). Teachers are happy that the school works to help them maintain flexible and comfortable work-life balance which is one perhaps the main, reason that staff retention is not a problem at MUL.

As Ofsted reported..."there is a strong emphasis by the headteacher on ensuring that staff workload is manageable. Staff greatly appreciate the flexibility they have to balance work and home life" At MUL we believe that these issues are important in order that we may fulfil our larger mission of what the charity stands for.

Reserve policy: The trustees has determined that the appropriate level of free reserves which are not invested should be equivalent 3 to 6 months' expenditure, approximately £91K to £182K. Despite the fact that note 10 to the financial statements shows total unrestricted funds of £754K, the charity only had free reserve fund of £200K after the designated fund of £554K to match the net cost of net fixed assets. This free reserve has improved to service the planned reserve policy and the board is working to improve further this during 2021/22 and 2022/23.

Premises extension

During the the charity's extension work was slow and no extra Q-e-Hasana raised. This year extension work cost extra £66,000, which is reflected in freehold improvement bringing freehold value at cost of £1,166,321.

Review of Transactions and Financial Position

As at 31 August 2022 the charity's net balance sheet value is £754,482.

MAZAHIRUL ULOOM LONDON
Trustees' Report
for the Year Ended 31 August 2022

Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in [England & Wales] requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable 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 in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. 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.

The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on charities information page.

Independent Examiner

An independent examination was carried out by Abacus Partners (Ldn) LLP, Chartered Certified Accountants. The charity elected to dispense with the annual appointment of independent Examiner. In the absence of a specific resolution to the contrary Abacus Partners (Ldn) LLP will continue in office.

This report, which has been prepared taking advantage of special exemptions applicable to small entities, was approved by the board on 27 June 2023 and signed on their behalf.



Mr. Faruk Ahmed
Secretary

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
MAZAHIRUL ULOOM LONDON**

YEAR ENDED 31 AUGUST 2022

I report on the accounts of the charity for the year ended 31 August 2022 which are set out on pages 6 to 11. The accounts have been prepared on the basis of accounting policies set out on page 8.

Respective responsibilities of trustees and examiner:

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of ACCA.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- Follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- State whether particular matters have come to my attention.

Basis of independent examiner's report:

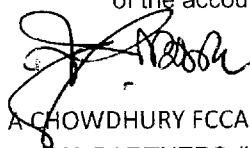
My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or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

Independent examiner's statement:

In connection with my examination, no matter has come to my attention:

- * Which gives me reasonable cause to believe that, in any material respect, the requirements:
 - To keep accounting records in accordance with section 130 of the 2011 Act; and
 - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave not been met; or

- 2 To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



N A CHOWDHURY FCCA
ABACUS PARTNERS (LDN) LLP
Chartered Certified Accountants
Unit A, Abbots Wharf
93 Stainsby Road
London E14 6JL
27 June 2023

**MAZAHIRUL ULOOM LONDON
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 AUGUST 2022**

INCOME AND EXPENDITURE	Notes	Unrestricted £	Restricted £	Total 2022 £	Total 2021 £
Incoming Resources					
Voluntary Income	3.1	84,005	-	84,005	77,459
Charitable Activities Income	3.2	337,274	-	337,274	393,919
Total Income	3	421,279	-	421,279	471,378
Resources Expended					
Voluntary Cost	4.1	900	-	900	3,937
Charitable Activities Cost	4.2	323,995	-	323,995	373,581
Administrative Cost	4.3	23,285	-	23,285	28,349
Total Resources Expended	4	348,180	-	348,180	405,867
Net Income / Deficit for the year		73,099	-	73,099	65,511
Fund as at 1 September 2021		681,383		681,383	615,872
Funds as at 31 August 2022	10	754,482	-	754,482	681,383

The notes on pages 8 to 11 form part of these accounts.

**MAZAHIRUL ULOOM LONDON
BALANCE SHEET
AS AT 31 AUGUST 2022**

	Notes	£	2022 £	Total 2021 £
Fixed Assets:				
Tangible Assets	5		1,166,321	1,100,321
Current Assets:				
Debtors & prepayments	6	100,021		63,774
Cash at Bank and in hand		<u>100,040</u>		<u>135,190</u>
		200,061		198,964
Creditors:				
Amount falling due within one year	7		<u>61,190</u>	<u>61,790</u>
Net Current Assets			<u>138,871</u>	<u>137,174</u>
			1,305,192	1,237,495
Creditors:				
Amount falling due more than one year	8		550,710	556,110
Total Net Assets			<u><u>754,482</u></u>	<u><u>681,385</u></u>
Funds				
Unrestricted funds: General	10		754,482	681,385
Restricted Funds	10		-	-
Total Funds			<u><u>754,482</u></u>	<u><u>681,385</u></u>

These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) (UK GAAP applicable to Smaller Entities).

Approved by the Board of Trustees on 27 June 2023 and signed on its behalf by



Mr Faruk Ahmed
(Trustee- Secretary)



Mr Muhammed Gias Uddin
(Treasurer)

The notes on pages 8 to 11 form part of these accounts.

MAZAHIRUL ULOOM LONDON

Notes to the financial statements for the year ended 31 August 2022

1 Accounting Policies

1.1 Basis of preparation of accounts:

The financial statements have been prepared under the historical cost convention and in accordance with Companies Act, SORP and the Financial Reporting Standard for Smaller Entities.

1.2 Grants and Donation receivable:

All donations received are treated as unrestricted fund.

Grants for immediate expenditure are accounted for when they become receivable.

Grants received for specific purposes are treated as restricted funds.

1.3 Allocation of cost:

Costs are allocated between restricted and unrestricted fund according to the terms of income. Where items expended are mixed, they are apportioned between the categories according to the income they relate to.

1.4 Tangible fixed assets and depreciation:

Fixed assets for the charity use are capitalised at cost. They are stated in the accounts at cost less depreciation.

Depreciation is calculated to write off the cost less their estimated residual value, over their expected useful lives on the following basis:

Fixture, fittings and equipments 10% on cost.

2. Incoming Resources

The incoming resources and surplus are attributable to the principal activities of the charity.

3 INCOME SUMMARY

3.1 Voluntary Income

	Unrestricted	Restricted	2022	2021
	£	£	£	£
Friday Collection	37,349		37,349	30,462
General Donation	46,656		46,656	46,997
	<u>84,005</u>	<u>-</u>	<u>84,005</u>	<u>77,459</u>

3.2 Charitable Activities Income

	Unrestricted	Restricted	2022	2021
	£	£	£	£
Student Fees	330,993		330,993	298,258
Evening Madrasha	6,281		6,281	2,145
Other income- JRS grant	-		-	93,516
	<u>337,274</u>	<u>-</u>	<u>337,274</u>	<u>393,919</u>
Total Income	<u>421,279</u>	<u>-</u>	<u>421,279</u>	<u>471,378</u>

MAZAHIRUL ULOOM LONDON

Notes to the financial statements
for the year ended 31 August 2022

4 EXPENSES SUMMARY

4.1 Voluntary Cost	Unrestricted £	Restricted £	2022 £	2021 £
Subscriptions	900		900	3,937
	<u>900</u>	<u>-</u>	<u>900</u>	<u>3,937</u>
4.2 Charitable Activities Cost	Unrestricted £	Restricted £	2022 £	2021 £
Salaries and wages	245,217		245,217	289,441
Employer's NIC	6,879		6,879	10,931
Staff Pension	2,106		2,106	2,415
Water and Rates	4,815		4,815	3,911
Casual & cover teacher	20,162		20,162	30,318
Teacher Training	597		597	1,824
Hire of Equipment's	7,002		7,002	6,196
Cleaning, Repairs & Maintenance	6,033		6,033	1,383
Telephone/Internet	1,158		1,158	926
Printing/Postage/Copying	967		967	1,695
Office expenses	-		-	1,213
Trips and event expenses	1,741		1,741	-
Heating and Lighting	6,515		6,515	7,100
Insurance	5,006		5,006	4,306
Study Materials	6,844		6,844	5,476
Examination fees & Ofsted	8,954		8,954	6,446
	<u>323,995</u>	<u>-</u>	<u>323,995</u>	<u>373,581</u>
4.3 Administrative Cost	Unrestricted £	Restricted £	2022 £	2021 £
a) Support Costs				
Salaries and wages	7,200		7,200	8,250
Employer's NIC	71		71	242
Hire of Equipment's	2,334		2,334	1,549
Cleaning, Repairs & Maintenance	1,508		1,508	154
Telephone/Internet	289		289	309
Printing/Postage/Copying	-		-	424
Office expenses	-		-	606
Heating and Lighting	724		724	789
Insurance	1,669		1,669	4,306
Bank Charges	3,066		3,066	2,137
Consultancy and Professional fees	1,861		1,861	3,828
Depreciation on FF and Equipment's	-		-	819
	<u>18,721</u>	<u>-</u>	<u>18,721</u>	<u>23,413</u>
b) Governance Costs				
Salaries and wages	2,400		2,400	2,750
Employer's NIC	24		24	81
Consultancy Fees	465		465	-
Office expenses	-		-	606
Accountancy	1,675		1,675	1,500
	<u>4,564</u>	<u>-</u>	<u>4,564</u>	<u>4,937</u>
	<u>23,285</u>	<u>-</u>	<u>23,285</u>	<u>28,349</u>
Total Expenses	<u><u>348,180</u></u>	<u><u>-</u></u>	<u><u>348,180</u></u>	<u><u>405,867</u></u>

MAZAHIRUL ULOOM LONDON
Notes to the financial statements
for the year ended 31 August 2022

5 Tangible Fixed Assets	Freehold Properties	Fixture, fitting & Equipment's	Total
	£	£	£
Cost B/Fwd	1,100,321	102,347	1,202,668
Addition-extension	66,000	-	66,000
	<u>1,166,321</u>	<u>102,347</u>	<u>1,268,668</u>
Depreciation:			
Charges B/Fwd		102,347	102,347
Charge for the year	-	-	-
	<u>-</u>	<u>102,347</u>	<u>102,347</u>
Net Book Value			
As at 31 August 2022	<u>1,166,321</u>	<u>0</u>	<u>1,166,321</u>
As at 31 August 2021	<u>1,100,321</u>	<u>0</u>	<u>1,100,321</u>
6 Debtors & Prepayments		2022	2021
		£	£
Student Fees		49,894	62,950
Loan to Darul Uloom Foundation		50,000	
Other Debtors		127	824
		<u>100,021</u>	<u>63,774</u>
7 Creditors: Amount Falling Due Within One Year		2022	2021
		£	£
Other Creditors		-	-
Qurd e Hasana - Pvt Loan		61,190	61,790
Advance Tuition Fess		-	-
		<u>61,190</u>	<u>61,790</u>
8 Creditors: Amount Falling Due After More Than One Year		2022	2021
		£	£
Qurd e Hasana - Pvt Loan		550,710	556,110
		<u>550,710</u>	<u>556,110</u>
Private Loans: "Qurd Hasana" are loans from the charity's beneficiaries, which only have a moral obligation to repay on demand, if possible. There is no interest due or security given for these loans.			
9 Staff Emoluments		2022	2021
		£	£
Total wages and salaries		254,817	300,441
Employer's NIC		6,973	11,253
		<u>261,790</u>	<u>311,694</u>
Direct Charitable		252,096	289,119
Others		9,694	11,322
		<u>261,790</u>	<u>300,441</u>
Avg No of employees: Admin		1	1
Avg No of employees: Direct		22	22
		<u>23</u>	<u>23</u>
Employees paid in excess of £60,000 during the current year and previous year		<u>None</u>	<u>None</u>

No remuneration was paid to any trustees or their associates during the year ended 31.08.2022 nor at 31.08.2021.

MAZAHIRUL ULOOM LONDON
Notes to the financial statements
for the year ended 31 August 2022

10 Movement In Funds	Free Reserve £	Designated Fund £	Unrestricted Fund £	Restricted Fund £	Total £
As at 1 September 2021	200,900	480,485	681,385	-	681,385
Current year surplus	73,099		73,099	-	73,099
Current year transfer	(73,936)	73,936		-	-
As at 31 August 2022	<u>200,063</u>	<u>554,421</u>	<u>754,484</u>	<u>-</u>	<u>754,484</u>

11 Taxation

The entity is a registered charity and does not undertake non-charitable activities and are entitle for tax exemption by the Inland Revenue.

12 Post Balance Sheet Events

There were no significant post balance sheet events.

13 Transaction with Trustees

There were no transactions with the trustees during the year.

14 Contingent Liabilities

The charity had no contingent liabilities as at 31 August 2022 nor at 31 August 2021.

15 Related Parties Transaction

There were no disclosable related party transactions during the year.

16 Gifts in Kind And Volunteers

During the year the company/charity benefited from unpaid work performed by volunteers.

MAZAHIRUL ULOOM LONDON

England & Wales - Charity number 1077423

Accounts

Registered Charity no: 1077423

MAZAHIRUL ULOOM LONDON

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021**

**ABACUS PARTNERS (LDN) LLP
CHARTERED CERTIFIED ACCOUNTANTS
UNIT A, ABBOTTS WHARF
93 STAINSBY ROAD
LONDON E14 6JL**

MAZAHIRUL ULOOM LONDON

Charity Information

Trustees	Mr Harunur Roshid Chowdhury	Chairman
	Mr Faruk Ahmed	Secretary
	Mr Muhammad Gias Uddin	Treasurer
	Mr Ahmed Jamshed	
	Mr Lays Miah	
	Mr Jamshed Ali	
	Mr Shah Dobir Kamaly	
	Mr Al-Hajj Altaf Hussain JP	
	Mr Abdul Motlib	
	Mr Faiz Muhammad Rahman	
	Mr Hussain Ahmed	
Mr Md Shihab Uddin		

Charity number 1077423

Principal Office 241 - 243 Mile End Road
London E1 4AA

School Principal & Coordinator Mr Imdadur Rahman Al-Madani (Principal)
Mr Khalil Goddard (Head teacher)
Mr Zubair Rahman (Islamic Curriculum Coordinator)

School Governance Committee is made of 5 members including parents

Mosque & Madrassah Imams Moulana Nazir Uddin

Independent Examiner Abacus Partners (Ldn) LLP
Chartered Certified Accountants
Unit A, Abbots Wharf
93 Stainsby Road
London E14 6JL

Bank Nat West Bank Plc
Stratford Broadway
1-11 Broadway, Stratford,
London E15 4BL

MAZAHIRUL ULOOM LONDON

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2021

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1.Trustees' report	1 to 4
2. Independent Examiner's Report	5
3. Statement of Financial Activities	6
4. Balance sheet	7
5. Notes to the financial statements	8 to 11

MAZAHIRUL ULOOM LONDON
Trustees' Report
for the Year Ended 31 August 2021

The trustees present their annual report and financial statements for the year ended 31 August 2021 and confirm they comply with the Charities Act 2011, the trust deed and the Charities SORP requirements.

Structure, Governance and Management

Governing Document

Mazahirul Uloom London is constituted as a charitable trust registered with the Charity Commission in September 1999 under charity number 1077423. It is governed by a deed of trust last updated in November 2003.

Organizational Structure

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits.

The trustees meet together as a body bi-monthly and are responsible for all decisions taken in relation to running the Mosque and its facilities, and activities provided by the charity. The trustees also oversee decision making of the Mazahirul Uloom School. To ensure the smooth running of the school and its compliance with the Education (Independent Schools Standards) England Regulations 2010, the charity trustees have set up a separate management committee for the school for day-to-day management. The school management committee meets every week. The day-to-day management of the Mosque and facilities and its projects is undertaken by trustees who act as its volunteers.

Recruitment and Appointment of Trustees

The existing trustees are responsible for the recruitment of new trustees. The current trustees have been long time trustees and this has helped provide stability and continuity and local confidence. The trustees believe this approach attracts commitment from local people and support with funding for its projects.

Induction and Training of Trustees

The current trustees are the elders of the community and recognize the need to recruit younger members in a process of renewal, and will be working with its advisers in the coming year to establish a process of induction and introduction of new trustees in accordance with its trust deed.

Risk Management

The trustees assess the risks the charity faces on an ongoing basis and manage them throughout the year. Policies and procedures are in place to ensure that risks are reduced. The trustees are satisfied that systems are in place, or arrangements are in hand, to manage the risks that have been identified. In particular, insurance cover is in place and the finances of the Mosque are kept under review. Appropriate DBS checks, supported by policies are made for all those who work with children or other vulnerable groups within the Mosque or School. There is a physical separation and access to the School and Mosque.

MAZAHIRUL ULOOM LONDON
Trustees' Report
for the Year Ended 31 August 2021

Objectives and Activities

Objectives

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

The advancement of education and religion in accordance with the tenets and doctrines of the Quran and Hadith.

We meet these objects for the benefit of the public, and we do this through the provision of the Mosque and its religious activities and the School.

Strategies

Our aim is to provide a religious facility that provides for spiritual and educational development of Muslims. We believe a development of faith and first class education service combined will help build a strong, peaceful local community that is confident enough to engage with and make a positive contribution to wider society. We believe our activities are helping this community development process and delivering public benefit.

Our strategy is to continue to provide valuable services locally and attract funding to continue to develop our building and the community. The Mosque is open for the five daily prayers, the Friday prayers being a focus of our social and community development and the School operates from the same building premises as the mosque but in separated area.

Use of volunteers

Mainly trustees work as volunteers and in addition there are only 4 other volunteers.

Activities and Achievements

How our activities deliver public benefit :-

The charity carries out a wide range of activities in pursuance of its charitable objects. The trustees consider that these activities, summarized below, provide benefit both to those who worship at our Mosque and the local community around Tower Hamlets.

Religious activities

Our Masjid/School provides a facility for our five daily prayers and worship and for the activities associated with our faith. During the year under review, we offered limited range of religious services and activities having COVI 19 restrictions in place including:

Prayers: The Mosque is open all day for daily and Friday prayers but closed during local authority and national restrictions of COVID-19. During the week we have 350-375 people who regularly attend daily prayers and over 650 who regularly attend Friday prayers.

During Ramadan the charity operated limited services of Iftar preparation Taraweeh Prayers, eid prayers and other limited special religious events and services.

Hifz classes: Memorization of the Qur'an is considered an important element of religious education and training. We continue to provide this facility for the young people remotely because of COVID-19. This programme continues to run successfully with about 30 young people regularly attending these classes.

MAZAHIRUL ULOOM LONDON
Trustees' Report
for the Year Ended 31 August 2021

Islamic Lectures: : Because of COVID-19 all planned public lectures and seminars have been suspended.

Educational Activities

We continued to provide an independent education service through the Mazahirul Uloom London School. The school provides National Curriculum education, as well as faith based learning, for 5 Secondary school classes from Year 7 to 11 totalling 102 students of which 19 completed their secondary education and left with a minimum of 8 GCSE's. All of whom went on to further education.

The school also excels in pastoral care having built and maintained excellent relationships with parents. We believe that this is vital to enabling us to deliver a quality education service to our students.

Mazahirul Uloom London also provides evening and weekend supplementary classes for children between the ages 5-16, the total number of students attending these classes are 100. These students are drawn from the local community who do not necessarily attend the regular school.

The school has built on earlier successes and has given more focus to students and staff well-being . Ofsted began their most recent report (2021) with: "Pupils said that they enjoy school a great deal because it is so welcoming. This sums up what it is like to attend Mazahirul Uloom perfectly. The welcoming and inclusive culture brings everyone together. As a result, pupils are cared for well"

Numbers at the school are healthy and we have more applications than we can accommodate (currently 120 students). Teachers are happy that the school works to help them maintain flexible and comfortable work-life balance which is one perhaps the main, reason that staff retention is not a problem at MUL

As Ofsted reported..."there is a strong emphasis by the headteacher on ensuring that staff workload is manageable. Staff greatly appreciate the flexibility they have to balance work and home life" At MUL we believe that these issues are important in order that we may fulfil our larger mission of what the charity stands for.

Reserve policy: The trustees has determined that the appropriate level of free reserves which are not invested should be equivalent 3 to 6 months' expenditure, approximately £101K to £202K. Despite the fact that note 10 to the financial statements shows total unrestricted funds of £681K, the charity only had free reserve fund of £201K after the designated fund of £480K to match the net cost of net fixed assets. This free reserve has improved to service the planned reserve policy and the board is working to improve further this during 2021/22 and 2022/23.

Premises extension

During the the charity raised extra fund and Q-e-Hasana to to extend basement hall and estimated cost to be £300,000. So far this year the charity spent £130,191, which is reflected in freehold improvement bringing freehold value at cost of £1,100,321.

Review of Transactions and Financial Position

As at 31 August 2021 the charity's net balance sheet value is £681,385.

MAZAHIRUL ULOOM LONDON
Trustees' Report
for the Year Ended 31 August 2021

Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in [England & Wales] requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable 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 in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. 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.

The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on charities information page.

Independent Examiner

An independent examination was carried out by Abacus Partners (Ldn) LLP, Chartered Certified Accountants. The charity elected to dispense with the annual appointment of independent Examiner. In the absence of a specific resolution to the contrary Abacus Partners (Ldn) LLP will continue in office.

This report, which has been prepared taking advantage of special exemptions applicable to small entities, was approved by the board on 10 June 2021 and signed on their behalf.



Mr. Faruk Ahmed
Secretary

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
MAZAHIRUL ULOOM LONDON
YEAR ENDED 31 AUGUST 2021**

I report on the accounts of the charity for the year ended 31 August 2021 which are set out on pages 6 to 11. The accounts have been prepared on the basis of accounting policies set out on page 8.

Respective responsibilities of trustees and examiner:

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of ACCA.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- Follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- State whether particular matters have come to my attention.

Basis of Independent examiner's report:

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

Independent examiner's statement:

In connection with my examination, no matter has come to my attention:

- 1 Which gives me reasonable cause to believe that, in any material respect, the requirements:
 - To keep accounting records in accordance with section 130 of the 2011 Act; and
 - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave not been met; or
- 2 To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



N A CHOWDHURY FCCA
ABACUS PARTNERS (LDN) LLP
Chartered Certified Accountants
Unit A, Abbots Wharf
93 Stainsby Road
London E14 6JL
10 June 2022

**MAZAHIRUL ULOOM LONDON
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 AUGUST 2021**

INCOME AND EXPENDITURE	Notes	Unrestricted £	Restricted £	Total 2021 £	Total 2020 £
Incoming Resources					
Voluntary Income	3.1	77,459	-	77,459	54,755
Charitable Activities Income	3.2	393,919	-	393,919	391,504
Total Income	3	471,378	-	471,378	446,259
Resources Expended					
Voluntary Cost	4.1	3,937	-	3,937	1,476
Charitable Activities Cost	4.2	373,581	-	373,581	324,263
Administrative Cost	4.3	28,349	-	28,349	31,556
Total Resources Expended	4	405,867	-	405,867	357,295
Net Income / Deficit for the year		65,511	-	65,511	88,964
Fund as at 1 September 2020		615,874		615,874	526,910
Funds as at 31 August 2021	10	681,385	-	681,385	615,874

The notes on pages 8 to 11 form part of these accounts.


**MAZAHIRUL ULOOM LONDON
BALANCE SHEET
AS AT 31 AUGUST 2021**

	Notes	£	2020 £	Total 2020 £
Fixed Assets:				
Tangible Assets	5		1,100,321	970,949
Current Assets:				
Debtors & prepayments	6	63,774		72,142
Cash at Bank and in hand		<u>135,190</u>		<u>71,483</u>
		198,964		143,625
Creditors:				
Amount falling due within one year	7	<u>61,790</u>		<u>49,870</u>
Net Current Assets				
			<u>137,174</u>	<u>93,755</u>
			1,237,495	1,064,704
Creditors:				
Amount falling due more than one year	8		556,110	448,830
Total Net Assets				
			<u><u>681,385</u></u>	<u><u>615,874</u></u>
Funds				
Unrestricted funds: General	10		681,385	615,874
Restricted Funds	10		-	-
Total Funds				
			<u><u>681,385</u></u>	<u><u>615,874</u></u>

These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) (UK GAAP applicable to Smaller Entities).

Approved by the Board of Trustees on 10 June 2022 and signed on it's behalf by


Mr Faruk Ahmed
(Trustee- Secretary)


Mr Muhammed Gias Uddin
(Treasurer)

The notes on pages 8 to 11 form part of these accounts.

MAZAHIRUL ULOOM LONDON

Notes to the financial statements
for the year ended 31 August 2021

4 EXPENSES SUMMARY

4.1 Voluntary Cost

	Unrestricted	Restricted	2021	2020
	£	£	£	£
Subscriptions	3,937		3,937	1,476
	<u>3,937</u>	<u>-</u>	<u>3,937</u>	<u>1,476</u>

4.2 Charitable Activities Cost

	Unrestricted	Restricted	2021	2020
	£	£	£	£
Salaries and wages	289,441		289,441	240,257
Employer's NIC	10,931		10,931	6,457
Staff Pension	2,415		2,415	2,058
Water and Rates	3,911		3,911	3,015
Casual & cover teacher	30,318		30,318	29,404
Teacher Training	1,824		1,824	72
Hire of Equipment's	6,196		6,196	6,090
Cleaning, Repairs & Maintenance	1,383		1,383	10,545
Telephone/Internet	926		926	1,176
Printing/Postage/Copying	1,695		1,695	1,088
Office expenses	1,213		1,213	923
Event Expenses	-		-	1,200
Heating and Lighting	7,100		7,100	4,281
Insurance	4,306		4,306	4,793
Study Materials	5,476		5,476	7,179
Examination and Ofsted fees	6,446		6,446	5,725
Consultancy and Professional fees	-		-	-
Computer & IT Expenses	-		-	-
Advertising	-		-	-
Depreciation on FF and Equipment's	-		-	-
	<u>373,581</u>	<u>-</u>	<u>373,581</u>	<u>324,263</u>

4.3 Administrative Cost

	Unrestricted	Restricted	2021	2020
	£	£	£	£
a) Support Costs				
Salaries and wages	8,250		8,250	8,250
Employer's NIC	242		242	242
Hire of Equipment's	1,549		1,549	1,523
Cleaning, Repairs & Maintenance	154		154	1,172
Telephone/Internet	309		309	392
Printing/Postage/Copying	424		424	272
Office expenses	606		606	923
Heating and Lighting	789		789	476
Insurance	4,306		4,306	4,793
Bank Charges	2,137		2,137	1,325
Consultancy and Professional fees	3,828		3,828	-
Depreciation on FF and Equipment's	819		819	7,508
	<u>23,412</u>	<u>-</u>	<u>23,412</u>	<u>26,876</u>
b) Governance Costs				
Salaries and wages	2,750		2,750	2,750
Employer's NIC	81		81	81
Consultancy Fees	-		-	-
Office expenses	606		606	-
Accountancy	1,500		1,500	1,850
	<u>4,937</u>	<u>-</u>	<u>4,937</u>	<u>4,681</u>
	<u>28,349</u>	<u>-</u>	<u>28,349</u>	<u>31,556</u>
Total Expenses	<u>405,867</u>	<u>-</u>	<u>405,867</u>	<u>357,295</u>

MAZAHIRUL ULOOM LONDON
Notes to the financial statements
for the year ended 31 August 2021

5 Tangible Fixed Assets	Freehold Properties £	Fixture, fitting & Equipment's £	Total £
Cost B/Fwd	970,130	102,347	1,072,478
Addition-extension	130,191	-	130,191
	<u>1,100,321</u>	<u>102,347</u>	<u>1,202,669</u>
Depreciation:			
Charges B/Fwd		101,529	101,529
Charge for the year		819	819
	<u>-</u>	<u>102,348</u>	<u>102,348</u>
Net Book Value			
As at 31 August 2021	<u>1,100,321</u>	<u>0</u>	<u>1,100,321</u>
As at 31 August 2020	<u>970,130</u>	<u>819</u>	<u>970,949</u>
6 Debtors & Prepayments		2021 £	2020 £
Student Fees		62,950	52,605
Other Debtors		824	19,537
		<u>63,774</u>	<u>72,142</u>
7 Creditors: Amount Falling Due Within One Year		2021 £	2020 £
Other Creditors		-	-
Qurd e Hasana - Pvt Loan		61,790	49,870
Advance Tuition Fess		<u>61,790</u>	<u>49,870</u>
8 Creditors: Amount Falling Due After More Than One Year		2021 £	2020 £
Qurd e Hasana - Pvt Loan		556,110	448,830
		<u>556,110</u>	<u>448,830</u>
Private Loans: "Qurd e Hasana" are loans from the charity's beneficiaries, which only have a moral obligation to repay on demand, if possible. There is no interest due or security given for these loans.			
9 Staff Emoluments		2021 £	2020 £
Total wages and salaries		300,441	251,257
Employer's NIC		11,253	6,779
		<u>311,694</u>	<u>258,036</u>
Direct Charitable		289,119	246,714
Others		11,322	11,322
		<u>300,441</u>	<u>258,036</u>
Avg No of employees: Admin		1	1
Avg No of employees: Direct		22	21
		<u>23</u>	<u>22</u>
Employees paid in excess of £60,000 during the current year and previous year		<u>None</u>	<u>None</u>

No remuneration was paid to any trustees or their associates during the year ended 31.08.2021 nor at 31.08.2020.

MAZAHIRUL ULOOM LONDON
Notes to the financial statements
for the year ended 31 August 2021

10 Movement in Funds	Free Reserve £	Designated Fund £	Unrestricted Fund £	Restricted Fund £	Total £
As at 1 September 2020	143,625	472,249	615,874	-	615,874
Current year surplus	65,511		65,511	-	65,511
Current year transfer	(8,236)	8,236			
As at 31 August 2021	<u>200,900</u>	<u>480,485</u>	<u>681,385</u>	<u>-</u>	<u>681,385</u>

11 Taxation

The entity is a registered charity and does not undertake non-charitable activities and are entitle for tax exemption by the Inland Revenue.

12 Post Balance Sheet Events

There were no significant post balance sheet events.

13 Transaction with Trustees

There were no transactions with the trustees during the year.

14 Contingent Liabilities

The charity had no contingent liabilities as at 31 August 2021 nor at 31 August 2020.

15 Related Parties Transaction

There were no disclosable related party transactions during the year.

16 Gifts in Kind And Volunteers

During the year the company/charity benefited from unpaid work performed by volunteers.

MAZAHIRUL ULOOM LONDON

England & Wales - Charity number 1077423

Accounts

Registered Charity no: 1077423

MAZAHIRUL ULOOM LONDON

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2020**

**ABACUS PARTNERS (LDN) LLP
CHARTERED CERTIFIED ACCOUNTANTS
UNIT A, ABBOTTS WHARF
93 STAINSBY ROAD
LONDON E14 6JL**

MAZAHIRUL ULOOM LONDON

Charity Information

Trustees	Mr Harunur Roshid Chowdhury Mr Faruk Ahmed Mr Muhammad Gias Uddin Mr Ahmed Jamshed Mr Lays Miah Mr Jamshed Ali Mr Shah Dobir Kamaly Mr Al-Hajj Altaf Hussain JP Mr Abdul Motlib Mr Faiz Muhammad Rahman Mr Hussain Ahmed Mr Md Shihab Uddin	Chairman Secretary Treasurer
Charity number	1077423	
Principal Office	241 - 243 Mile End Road London E1 4AA	
School Principal & Coordinators	Mr Imdadur Rahman Al-Madani Mr Khalil Goddard Mr Zubair Rahman	(Principal) (Head teacher) (Islamic Curriculum Coordinator)
School Management Committee	Same as Above	
Mosque & Madrassah Imams	Moulana Nazir Uddin	
Independent Examiner	Abacus Partners (Ldn) LLP Chartered Certified Accountants Unit A, Abbots Wharf 93 Stainsby Road London E14 6JL	
Bank	Nat West Bank Plc Stratford Broadway 1-11 Broadway, Stratford, London E15 4BL	

MAZAHIRUL ULOOM LONDON

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2020

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3. Statement of Financial Activities	6
4. Balance sheet	7
5. Notes to the financial statements	8 to 11

MAZAHIRUL ULOOM LONDON
Trustees' Report
for the Year Ended 31 August 2020

The trustees present their annual report and financial statements for the year ended 31 August 2020 and confirm they comply with the Charities Act 2011, the trust deed and the Charities SORP requirements.

Structure, Governance and Management

Governing Document

Mazahirul Uloom London is constituted as a charitable trust registered with the Charity Commission in September 1999 under charity number 1077423. It is governed by a deed of trust last updated in November 2003.

Organizational Structure

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits.

The trustees meet together as a body bi-monthly and are responsible for all decisions taken in relation to running the Mosque and its facilities, and activities provided by the charity. The trustees also oversee decision making of the Mazahirul Uloom School. To ensure the smooth running of the school and its compliance with the Education (Independent Schools Standards) England Regulations 2010, the charity trustees have set up a separate management committee for the school for day-to-day management. The school management committee meets every week. The day-to-day management of the Mosque and facilities and its projects is undertaken by trustees who act as its volunteers.

Recruitment and Appointment of Trustees

The existing trustees are responsible for the recruitment of new trustees. The current trustees have been long time trustees and this has helped provide stability and continuity and local confidence. The trustees believe this approach attracts commitment from local people and support with funding for its projects.

Induction and Training of Trustees

The current trustees are the elders of the community and recognize the need to recruit younger members in a process of renewal, and will be working with its advisers in the coming year to establish a process of induction and introduction of new trustees in accordance with its trust deed.

Risk Management

The trustees assess the risks the charity faces on an ongoing basis and manage them throughout the year. Policies and procedures are in place to ensure that risks are reduced. The trustees are satisfied that systems are in place, or arrangements are in hand, to manage the risks that have been identified. In particular, insurance cover is in place and the finances of the Mosque are kept under review. Appropriate DBS checks, supported by policies are made for all those who work with children or other vulnerable groups within the Mosque or School. There is a physical separation and access to the School and Mosque.

MAZAHIRUL ULOOM LONDON
Trustees' Report
for the Year Ended 31 August 2020

Objectives and Activities

Objectives

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

The advancement of education and religion in accordance with the tenets and doctrines of the Quran and Hadith.

We meet these objects for the benefit of the public, and we do this through the provision of the Mosque and its religious activities and the School.

Strategies

Our aim is to provide a religious facility that provides for spiritual and educational development of Muslims. We believe a development of faith and first class education service combined will help build a strong, peaceful local community that is confident enough to engage with and make a positive contribution to wider society. We believe our activities are helping this community development process and delivering public benefit.

Our strategy is to continue to provide valuable services locally and attract funding to continue to develop our building and the community. The Mosque is open for the five daily prayers, the Friday prayers being a focus of our activities and the School operates from the same building premises as the mosque.

Use of volunteers

Mainly trustees work as volunteers and in addition there are only 3 other volunteers.

Activities and Achievements

How our activities deliver public benefit :-

The charity carries out a wide range of activities in pursuance of its charitable objects. The trustees consider that these activities, summarized below, provide benefit both to those who worship at our Mosque and the local community around Tower Hamlets.

Religious activities

Our Masjid/School provides a facility for our five daily prayers and worship and for the activities associated with our faith. During the year under review, we offered a range of religious services and activities including:

Prayers: The Mosque is open all day for daily and Friday prayers. During the week we have 330-360 people who regularly attend daily prayers and over 650 who regularly attend Friday prayers.

Religious Festivals: The Mosque prepares food during Ramadan for those attending our Mosque who wish to break their fast together as well as Ramadan Taraweeh Prayers, eid prayers and other special religious events and services take place at the Mosque during the year.

Hifz classes: Memorization of the Qur'an is considered an important element of religious education and training. We continue to provide this facility for the young people in the Mosque. This programme continues to run successfully with about 40 young people regularly attending these classes.

MAZAHIRUL ULOOM LONDON
Trustees' Report
for the Year Ended 31 August 2020

Islamic Lectures: This year we have held 3 Seminars with an average overall attendance of 500. Some of these lectures were on topics such as how to become good Muslim, Social responsibility and community cohesion etc.

Zakat, Sadaqah, Fitrah, Qard e Hasana: The giving of religious dues is a key part of our faith. We collect religious dues in accordance with the teaching of Islam, and money is given for specific purposes, such as the needy and affected people around the world helping others, and to further establish our organisation.

Educational Activities

We continued to provide an independent education service through the Mazahirul Uloom London School. The school provides National Curriculum education, as well as faith based learning, for 5 Secondary school classes from Year 7 to 11 totalling 102 students of which 19 completed their secondary education and left with a minimum of 8 GCSE's. All of whom went on to further education.

The school also excels in pastoral care having built and maintained excellent relationships with parents. We believe that this is vital to enabling us to deliver a quality education service to our students.

Mazahirul Uloom London also provides evening and weekend supplementary classes for children between the ages 5-16, the total number of students attending these classes are 100. These students are drawn from the local community who do not necessarily attend the regular school.

Reserve policy: The trustees has determined that the appropriate level of free reserves which are not invested should be equivalent 3 to 6 months' expenditure, approximately £90k to £180k. Despite the fact that note 10 to the financial statements shows total unrestricted funds of £615.8k, the charity only had free reserve fund of £143.6k after the designated fund of £472.2k to match the net cost of net fixed assets. This free reserve has improved to service the planned reserve policy and the board is working to improve further this during 2020/21 and 2021/22.

Review of Transactions and Financial Position

As at 31 August 2020 the charity's net balance sheet value is £615,874.

Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in [England & Wales] requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable 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 in operation.

MAZAHIRUL ULOOM LONDON
Trustees' Report
for the Year Ended 31 August 2020

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. 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.

The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on charities information page.

Independent Examiner

An independent examination was carried out by Abacus Partners (Ldn) LLP, Chartered Certified Accountants. The charity elected to dispense with the annual appointment of independent Examiner. In the absence of a specific resolution to the contrary Abacus Partners (Ldn) LLP will continue in office.

This report, which has been prepared taking advantage of special exemptions applicable to small entities, was approved by the board on 18 May 2021 and signed on their behalf.



Mr. Faruk Ahmed
Secretary

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
MAZAHIRUL ULOOM LONDON
YEAR ENDED 31 AUGUST 2020**

I report on the accounts of the charity for the year ended 31 August 2020 which are set out on pages 6 to 11. The accounts have been prepared on the basis of accounting policies set out on page 8.

Respective responsibilities of trustees and examiner:

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of ACCA.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- Follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- State whether particular matters have come to my attention.

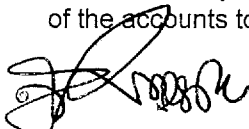
Basis of independent examiner's report:

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

Independent examiner's statement:

In connection with my examination, no matter has come to my attention:

- 1 Which gives me reasonable cause to believe that, in any material respect, the requirements:
 - To keep accounting records in accordance with section 130 of the 2011 Act; and
 - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave not been met; or
- 2 To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



N A CHOWDHURY FCCA
ABACUS PARTNERS (LDN) LLP
Chartered Certified Accountants
Unit A, Abbots Wharf
93 Stainsby Road
London E14 6JL
18 May 2021

**MAZAHIRUL ULOOM LONDON
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 AUGUST 2020**

INCOME AND EXPENDITURE	Notes	Unrestricted £	Restricted £	Total 2020 £	Total 2019 £
Incoming Resources					
Voluntary Income	3.1	54,755	-	54,755	86,642
Charitable Activities Income	3.2	391,504	-	391,504	291,122
Total Income	3	446,259	-	446,259	377,764
Resources Expended					
Voluntary Cost	4.1	1,476	-	1,476	1,893
Charitable Activities Cost	4.2	324,263	-	324,263	325,242
Administrative Cost	4.3	31,556	-	31,556	31,268
Total Resources Expended		357,295	-	357,295	358,403
Net Income / Deficit for the year		88,964	-	88,964	19,361
Fund as at 1 September 2019		526,910		526,910	507,549
Funds as at 31 August 2019	10	615,874	-	615,874	526,910

The notes on pages 8 to 11 form part of these accounts.


**MAZAHIRUL ULOOM LONDON
BALANCE SHEET
AS AT 31 AUGUST 2020**

	Notes	£	2020 £	Total 2019 £
Fixed Assets:				
Tangible Assets	5		970,949	976,522
Current Assets:				
Debtors & prepayments	6	72,142		15,620
Cash at Bank and in hand		<u>71,483</u>		<u>48,648</u>
		143,625		64,268
Creditors:				
Amount falling due within one year	7		<u>49,870</u>	<u>51,820</u>
Net Current Assets				
			<u>93,755</u>	<u>12,448</u>
			1,064,704	988,970
Creditors:				
Amount falling due more than one year	8		448,830	462,060
Total Net Assets				
			<u><u>615,874</u></u>	<u><u>526,910</u></u>
Funds				
Unrestricted funds: General	10		615,874	526,910
Restricted Funds	10		-	-
Total Funds				
			<u><u>615,874</u></u>	<u><u>526,910</u></u>

These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) (UK GAAP applicable to Smaller Entities).

Approved by the Board of Trustees on 18 May 2021 and signed on its behalf by


Mr Harunur Rashid Chowdhury
(Trustee- Chair)


Mr Muhammed Gias Uddin
(Treasurer)

The notes on pages 8 to 11 form part of these accounts.

MAZAHIRUL ULOOM LONDON
Notes to the financial statements
for the year ended 31 August 2020

4 EXPENSES SUMMARY

4.1 Voluntary Cost	Unrestricted	Restricted	2020	2019
	£	£	£	£
Subscriptions	1,476		1,476	1,893
	<u>1,476</u>	-	<u>1,476</u>	<u>1,893</u>
4.2 Charitable Activities Cost	Unrestricted	Restricted	2020	2019
	£	£	£	£
Salaries and wages	240,257		240,257	246,235
Employer's NIC	6,457		6,457	8,238
Staff Pension	2,058		2,058	2,547
Water and Rates	3,015		3,015	5,176
Casual & cover teacher	29,404		29,404	13,371
Teacher Training	72		72	1,911
Hire of Equipment's	6,090		6,090	7,021
Cleaning, Repairs & Maintenance	10,545		10,545	12,010
Telephone/Internet	1,176		1,176	2,192
Printing/Postage/Copying	1,088		1,088	1,534
Office expenses	923		923	1,199
Event Expenses	1,200		1,200	2,220
Heating and Lighting	4,281		4,281	6,029
Insurance	4,793		4,793	1,779
Study Materials	7,179		7,179	5,631
Examination and Ofsted fees	5,725		5,725	8,149
Consultancy and Professional fees	-		-	-
Computer & IT Expenses	-		-	-
Advertising	-		-	-
Depreciation on FF and Equipment's	-		-	-
	<u>324,263</u>	-	<u>324,263</u>	<u>325,242</u>
4.3 Administrative Cost	Unrestricted	Restricted	2020	2019
	£	£	£	£
a) Support Costs				
Salaries and wages	8,250		8,250	9,000
Employer's NIC	242		242	363
Hire of Equipment's	1,523		1,523	1,755
Cleaning, Repairs & Maintenance	1,172		1,172	1,335
Telephone/Internet	392		392	731
Printing/Postage/Copying	272		272	384
Office expenses	923		923	1,199
Heating and Lighting	476		476	670
Insurance	4,793		4,793	1,779
Bank Charges	1,325		1,325	1,157
Consultancy and Professional fees	-		-	480
Advertising	-		-	-
Depreciation on FF and Equipment's	7,508		7,508	7,314
	<u>26,876</u>	-	<u>26,876</u>	<u>26,167</u>
b) Governance Costs				
Salaries and wages	2,750		2,750	3,000
Employer's NIC	81		81	121
Consultancy Fees	-		-	-
Office expenses	-		-	-
Accountancy	1,850		1,850	1,980
	<u>4,681</u>	-	<u>4,681</u>	<u>5,101</u>
	<u>31,556</u>	-	<u>31,556</u>	<u>31,268</u>
Total Expenses	<u>357,295</u>	-	<u>357,295</u>	<u>358,403</u>

MAZAHIRUL ULOOM LONDON
Notes to the financial statements
for the year ended 31 August 2020

5 Tangible Fixed Assets	Freehold Properties £	Fixture, fitting & Equipment's £	Total £
Cost B/Fwd	970,130	100,412	1,070,543
Addition		1,935	1,935
Disposed			-
	<u>970,130</u>	<u>102,347</u>	<u>1,072,478</u>
Depreciation:			
Charges B/Fwd		94,021	94,021
Disposed			-
Charge for the year		<u>7,508</u>	<u>7,508</u>
	<u>-</u>	<u>101,529</u>	<u>101,529</u>
Net Book Value			
As at 31 August 2020	<u>970,130</u>	<u>819</u>	<u>970,949</u>
As at 31 August 2019	<u>970,130</u>	<u>6,392</u>	<u>976,522</u>
6 Debtors & Prepayments		2020 £	2019 £
Student Fees		52,605	15,620
Prepayment		-	-
Other Debtors		<u>19,537</u>	<u>-</u>
		<u>72,142</u>	<u>15,620</u>
7 Creditors: Amount Falling Due Within One Year		2020 £	2019 £
Other Creditors		-	480
Qurd e Hasana - Pvt Loan		49,870	51,340
Advance Tuition Fess		<u>49,870</u>	<u>51,820</u>
8 Creditors: Amount Falling Due After More Than One Year		2020 £	2019 £
Qurd e Hasana - Pvt Loan		<u>448,830</u>	<u>462,060</u>
		<u>448,830</u>	<u>462,060</u>
Private Loans: "Qurd Hasana" are loans from the charity's beneficiaries, which only have a moral obligation to repay on demand, if possible. There is no interest due or security given for these loans.			
9 Staff Emoluments		2020 £	2019 £
Total wages and salaries		251,257	258,235
Employer's NIC		<u>6,779</u>	<u>8,722</u>
		<u>258,036</u>	<u>266,957</u>
Direct Charitable		246,714	254,473
Others		<u>11,322</u>	<u>12,484</u>
		<u>258,036</u>	<u>266,957</u>
Avg No of employees: Admin		1	1
Avg No of employees: Direct		<u>21</u>	<u>21</u>
		<u>22</u>	<u>22</u>
Employees paid in excess of £60,000 during the current year and previous year		<u>None</u>	<u>None</u>

No remuneration was paid to any trustees or their associates during the year ended 31.08.2020 nor at 31.08.2019.

MAZAHIRUL ULOOM LONDON
Notes to the financial statements
for the year ended 31 August 2020

10 Movement in Funds	Free Reserve £	Designated Fund £	Unrestricted Fund £	Restricted Fund £	Total £
As at 1 September 2019	63,788	463,122	526,910	-	526,910
Current year surplus	88,964		88,964	-	88,964
Current year transfer	(9,127)	9,127			
As at 31 August 2020	<u>143,625</u>	<u>472,249</u>	<u>615,874</u>	<u>-</u>	<u>615,874</u>

11 Taxation

The entity is a registered charity and does not undertake non-charitable activities and are entitle for tax exemption by the Inland Revenue.

12 Post Balance Sheet Events

There were no significant post balance sheet events.

13 Transaction with Trustees

There were no transactions with the trustees during the year.

14 Contingent Liabilities

The charity had no contingent liabilities as at 31 August 2020 nor at 31 August 2019.

15 Related Parties Transaction

There were no disclosable related party transactions during the year.

16 Gifts in Kind And Volunteers

During the year the company/charity benefited from unpaid work performed by volunteers.