

INTERNATIONAL ANJUMAN-E-KHUDDAM-UL-SOFIA AND AMIR-E-MILLAT TRUST FOUNDATION

England & Wales · Charity number 1077431

Details

Status Registered

Legal form Other

Registered 1999-09-16

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

Contact

Address Jamia Mosque Mehr-UI-Millat
21 Shakespeare Street
Birmingham
B11 4RU

Phone 01217735966

Activities

Objects: (I) THE ADVANCEMENT AND PROMOTION OF THE ISLAMIC RELIGION IN THE UNITED KINGDOM AND THE EUROPEAN COUNTRIES PARTICULARLY IN ACCORDANCE WITH THE TRADITION AND TENETS OF PIR BHAI AND TO RAISE PUBLIC AWARENESS IN RELATION THERETO; AND (II) OBSERVING AND PROMOTING THE FAITH OF "JAMAIT AHL-SUNNAT BRAILVI" AND TO CO-ORDINATE WITH OTHER ORGANISATIONS WITH SIMILAR OR SUBSTANTIALLY SIMILAR OBJECTIVES.

Activities: Religious organisation

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Education/training, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- **Area of benefit:** EUROPE
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£83,274	£62,538	-	-
2024-03-31	£70,044	£89,832	-	-
2023-03-31	£109,740	£76,629	-	-
2022-03-31	£97,080	£87,396	-	-
2021-03-31	£58,902	£46,367	-	-
2020-03-31	£86,069	£76,249	-	-

Trustees

Name	Role	Appointed
SIR SYED MUNAWAR HUSSAIN JAMATI	Chair	
Ghulam Hussain		2013-03-31
MOHAMMAD NAZIR		
MOHAMMED IDRIS		
MOHAMMED ISHAQ		2018-11-30
MUBASHRA MUNAWAR		
Mohammed Zabir Bashir		2018-12-31
Syeda Noor Fatima		2026-01-30
Tanveer Salim		2018-12-31

INTERNATIONAL ANJUMAN-E-KHUDDAM-UL-SOFIA AND AMIR-E-MILLAT TRUST FOUNDATION

England & Wales - Charity number 1077431

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**INTERNATIONAL ANJUMAN-E-KHUDDAM-UL-SOFIA AND
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31ST MARCH 2025

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7	Notes to Accounts

Ahmad Accountants

28 Shaftmoor Lane
Acocks Green
Birmingham B27 7RS

INTERNATIONAL ANJUMAN-E-KHUDDAM-UL-SOFIA AND AMEER-E-MILLAT TRUST FOUNDATION

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 MARCH 2025

The trustees present their report with the financial statements of the charity for the year ended 31 MARCH 2025.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number

1077431

Registered Office

21 Shakespeare Street
Sparkhill
Birmingham
B11 4RU

Trustees

Syed Munawar Hussain Jamati Chairman
Mohammed Nazir
Mohammed Idris
Mubashra Munawar
Ghulam Hussain
Mohammed Ishaq
Syeda Noor Fatima
Mohammed Zubir Bashir
Tanveer Saleem

Independent Examiner

M.A. Ahmad
28 Shaftmoor Lane
Acocks Green
Birmingham
B27 7RS

Bankers

Barclays Bank plc
Coventry Road
Birmingham

INTERNATIONAL ANJUMAN-E-KHUDDAM-UL-SOFIA AND AMEER-E-MILLAT TRUST FOUNDATION

REPORT OF THE TRUSTEES

YEAR ENDED 31.03.2025

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

Anjuman-E-Khuddam-UI-Sofioa and Ameer-E-Millat Trust Foundation was established by an instrument in writing dated 22 February 1955 in Alipur Sayyadan District Sialkot in Pakistan.

In November 1984 Pir Syed Munawar Hussain Shah Jamati (the great grandson and follower of Pir Syed Jamat Ali Shah) established the European office of Anjuman E Khuddam UI Sofia at 21 Shakespeare Street Birmingham B11 4RU for propagation of Islam and for spiritual guidance of the Pir Bhais (followers) of late Pir Syed Jamat Ali Shah.

The charitable Trust was established on 26.11.1997 and a formal constitution was adopted at a meeting of the members at 21 Shakespeare Street Birmingham B11 4RU.

Recruitment and appointment of new trustees

New trustees are appointed by the Management Committee

Induction and training of new trustees

New trustees are trained by current trustees

Organisational Structure

The charity is controlled by a Management Committee.

Wider Network

The charity has no connections with other charities

Related party

The charity is not holding assets on behalf of another charity

Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and errors.

OBJECTIVES AND ACTIVITIES

Objectives

The charity's main objectives are the advancement and promotion of the Islamic religion in the United Kingdom and Europe.

INTERNATIONAL ANJUMAN-E-KHUDDAM-UL-SOFIA AND AMEER-E-MILLAT TRUST FOUNDATION

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2025

Significant activities

The charity obtains most of its income from donations.

Volunteers

The charity welcomes volunteers to assist in its work.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

The charity was set up for advancement and propagation of Islam and management of a mosque at 21 Shakespeare Street Birmingham.

There were no significant events since the year end

The charity's income from during the year was £83,274 . The income is expected to increase during the current year. (2024: £70,044)

Internal and external factors

The charities activities are affected by general financial factor in the economy.

FINANCIAL REVIEW

Reserve Policy

The charity accumulates reserves for future financial commitments.

Principal funding sources

The charity receives most of its income from public donations.

FUTURE DEVELOPMENTS

The charity intends to continue to expand its activities in future.

APPROVED ON BEHALF OF THE EXECUTIVE COMMITTEE ON 14th May 2026

Mohammed Zubir Bashir _____ Trustee

INTERNATIONAL ANJUMAN-E-KHUDDAM-UL-SOFIA AND AMEER-E-MILLAT TRUST FOUNDATION

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF INTERNATIONAL ANJUMAN-E-KHUDDAM-UL-SOFIA
SOFIA AND AMEER-E-MILLAT TRUST FOUNDATION**

I report on the accounts for the year ended 31 MARCH 2025 set out on pages five to seven.

Respective responsibilities of trustees and examiner

The Charity's trustees are responsible for the preparation of accounts in accordance with the requirements of the Charities act 2011. I report in respect of my examination of accounts of the charity carried out under section 145 of the 2011 Act.

I have completed my examination and confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- * accounting records were not kept in accordance with section 130 of the Act
- * the accounts do not accord with the accounting records

I have no concern and have come across no other matters in connection with the examination to which attention should be drawn and in order to enable a proper understanding of the accounts to be reached.

28 Shaftmoor Lane
Acocks Green
Birmingham
B27 7RS
14th May 2026

M.A. Ahmad
FMAAT

INTERNATIONAL ANJUMAN-E-KHUDDAM-UL-SOFIA AND AMEER-E-MILLAT TRUST FOUNDATION

BALANCE SHEET

AS AT 31.03.2025

	31.03.25		31.03.24	
	£	£	£	£
Fixed Assets				
Tangible Assets		484,723		484,619
Current Assets				
Cash at bank and in hand	17,469		8,486	
	<u>17,469</u>		<u>8,486</u>	
Current Liabilities				
Creditors	11,308		9,956	
Loans	83,218		96,219	
	<u>94,526</u>		<u>106,175</u>	
NET CURRENT ASSETS/(LIABILITIES)		(77,057)		(97,689)
		<u>407,666</u>		<u>386,930</u>
		<u><u>407,666</u></u>		<u><u>386,930</u></u>
Financed by:				
Accumulated Fund		407,666		386,930
		<u><u>407,666</u></u>		<u><u>386,930</u></u>

We approve these accounts and confirm that we have made available all relevant records and information for their preparation.

Mohammed Nazir _____ Signed

Ghulam Hussain _____ Signed

Mohammed Zubir Bashir _____ Signed

14th May 2026

**INTERNATIONAL ANJUMAN-E-KHUDDAM-UL-SOFIA AND AMEER-E-MILLAT TRUST FOUNDATION
INCOME AND EXPENDITURE ACCOUNT
YEAR ENDED 31.03.2025**

INCOMING RESOURCES	31.03.25		31.03.24	
	£	£	£	£
Restricted Funds				
Zakat received		2,871		50
Unrestricted Funds				
Donations received	72,086		57,269	
Interest received	47			
	<u>72,133</u>		<u>57,269</u>	
		<u>75,004</u>		<u>57,319</u>
Investment Income				
Rent received		8,270		12,725
Total incoming resources		<u>83,274</u>		<u>70,044</u>
 RESOURCES EXPENDED				
Governance costs				
Legal and professional charges	675		2,600	
	<u>675</u>		<u>2,600</u>	
Support costs Management				
Wages and national insurance	21,862		13,082	
Staff pension	391		203	
Rates and insurance	2,689		3,378	
Light and heat	13,839		14,504	
Telephone and postage	668		1,384	
Printing, stationery and advertising	1,115		1,200	
Repairs and maintenance	12,568		37,571	
Cleaning expenses	1,208		325	
Canteen expenses	1,825			
Donations	4,788		14,989	
Depreciation of: Fixtures & equipment	598		571	
	<u>61,551</u>		<u>87,207</u>	
Finance				
Bank charges and interest	312		25	
	<u>312</u>		<u>25</u>	
Total resources expenses		<u>62,538</u>		<u>89,832</u>
Excess of Income over Expenditure		<u>£20,736</u>		<u>£(19,788)</u>

INTERNATIONAL ANJUMAN-E-KHUDDAM-UL-SOFIA AND AMEER-E-MILLAT TRUST FOUNDATION

NOTES TO ACCOUNTS

YEAR ENDED 31.03.2025

1. Fixed Assets

Tangible Assets	Net Book Value at 31.03.24 £	Additions £	Disposals £	Deprecia- tion £	Net Book Value at 31.03.25 £
Freehold property and Improvements	482,333				482,333
Fixtures and equipment	2,286	702		598	2,390
	<u>484,619</u>	<u>702</u>	<u>0</u>	<u>598</u>	<u>484,723</u>

2. Accumulated Fund

	31.03.25 £	31.03.24 £
Balance brought forward	386,930	406,718
Excess of Income over Expenditure	20,736	(19,788)
	<u>407,666</u>	<u>386,930</u>

INTERNATIONAL ANJUMAN-E-KHUDDAM-UL-SOFIA AND AMIR-E-MILLAT TRUST FOUNDATION

England & Wales - Charity number 1077431

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**INTERNATIONAL ANJUMAN-E-KHUDDAM-UL-SOFIA AND
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Ahmad Accountants

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INTERNATIONAL ANJUMAN-E-KHUDDAM-UL-SOFIA AND AMEER-E-MILLAT TRUST FOUNDATION

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 MARCH 2024

The trustees present their report with the financial statements of the charity for the year ended 31 MARCH 2024

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number

1077431

Registered Office

21 Shakespeare Street
Sparkhill
Birmingham
B11 4RU

Trustees

Syed Munawar Hussain Jamati
Mohammed Nazir
Mohammed Idris
Mubashra Munawar
Ghulam Hussain
Mohammed Ishaq
Mohammed Zubir Bashir
Tanveer Saleem

Independent Examiner

M.A. Ahmad
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INTERNATIONAL ANJUMAN-E-KHUDDAM-UL-SOFIA AND AMEER-E-MILLAT TRUST FOUNDATION

REPORT OF THE TRUSTEES

YEAR ENDED 31.03.2024

STRUCTURE, GOVERNANCE AND MANAGEMENT

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New trustees are appointed by the Management Committee

Induction and training of new trustees

New trustees are trained by current trustees

Organisational Structure

The charity is controlled by a Management Committee.

Wider Network

The charity has no connections with other charities

Related party

The charity is not holding assets on behalf of another charity

Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and errors.

OBJECTIVES AND ACTIVITIES

Objectives

The charity's main objectives are the advancement and promotion of the Islamic religion in the United Kingdom and Europe.

INTERNATIONAL ANJUMAN-E-KHUDDAM-UL-SOFIA AND AMEER-E-MILLAT TRUST FOUNDATION

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2024

Significant activities

The charity obtains most of its income from donations.

Volunteers

The charity welcomes volunteers to assist in its work.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

The charity was set up for advancement and propagation of Islam and management of a mosque at 21 Shakespeare Street Birmingham.

There were no significant events since the year end

The charity's income from during the year was £70,044 . The income is expected to increase during the current year. (2023: £109,740)

Internal and external factors

The charities activities are affected by general financial factor in the economy.

FINANCIAL REVIEW

Reserve Policy

The charity accumulates reserves for future financial commitments.

Principal funding sources

The charity receives most of its income from public donations.

FUTURE DEVELOPMENTS

The charity intends to continue to expand its activities in future.

APPROVED ON BEHALF OF THE EXECUTIVE COMMITTEE ON 28th January 2025

S.M.H. Jamati _____ Chairman

INTERNATIONAL ANJUMAN-E-KHUDDAM-UL-SOFIA AND AMEER-E-MILLAT TRUST FOUNDATION

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF INTERNATIONAL ANJUMAN-E-KHUDDAM-UL-SOFIA SOFIA AND AMEER-E-MILLAT TRUST FOUNDATION

I report on the accounts for the year ended 31 MARCH 2024 set out on pages five to seven.

Respective responsibilities of trustees and examiner

The Charity's trustees are responsible for the preparation of accounts. The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1992 (the 1993 Act) and that an independent examination is required.

It is my responsibility to:

- * examine the accounts under section 43 of the 1993 Act
- * to follow the procedure laid down in the General Direction given by the Charity Commission (under section 43(7) of the 1993 Act); and
- * to 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 Direction 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 statements below.

Independent Examiner's statement

In the course of my examination, no other matter has come to my attention:

1. Which gives me reasonable cause to believe that in, any material aspect, the trustees have not met the requirements to ensure that:
 - a) proper accounts are kept (in accordance with section 41 of the Act); and
 - b) accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
2. to which, in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

28 Shaftmoor Lane
Acocks Green
Birmingham
B27 7RS
28th January 2025

M.A. Ahmad
FMAAT

INTERNATIONAL ANJUMAN-E-KHUDDAM-UL-SOFIA AND AMEER-E-MILLAT TRUST FOUNDATION

BALANCE SHEET

AS AT 31.03.2024

	31.03.24		31.03.23	
	£	£	£	£
Fixed Assets				
Tangible Assets		484,619		484,390
Current Assets				
Cash at bank and in hand	8,486		38,983	
	<u>8,486</u>		<u>38,983</u>	
Current Liabilities				
Creditors	9,956		10,437	
Loans	96,219		106,218	
	<u>106,175</u>		<u>116,655</u>	
NET CURRENT ASSETS/(LIABILITIES)		<u>(97,689)</u>		<u>(77,672)</u>
		<u>386,930</u>		<u>406,718</u>
		<u><u>386,930</u></u>		<u><u>406,718</u></u>
Financed by:				
Accumulated Fund		386,930		406,718
		<u><u>386,930</u></u>		<u><u>406,718</u></u>

We approve these accounts and confirm that we have made available all relevant records and information for their preparation.

S.M.H. Jamati _____ Signed

Ghulam Hussain _____ Signed

28th January 2025

**INTERNATIONAL ANJUMAN-E-KHUDDAM-UL-SOFIA AND AMEER-E-MILLAT TRUST FOUNDATION
INCOME AND EXPENDITURE ACCOUNT
YEAR ENDED 31.03.2024**

INCOMING RESOURCES	31.03.24		31.03.23	
	£	£	£	£
Voluntary Income				
Donations received		57,269		93,728
Restricted Funds:				
Zakat received		50		
		<u>57,319</u>		<u>93,728</u>
Investment Income				
Rent received		12,725		16,012
Total incoming resources		<u>70,044</u>		<u>109,740</u>
 RESOURCES EXPENDED				
Governance costs				
Legal and professional charges	2,600		400	
	<u>2,600</u>		<u>400</u>	
Support costs Management				
Wages and national insurance	13,082		11,930	
Staff pension	203		168	
Rates and insurance	3,378		4,492	
Light and heat	14,504		6,376	
Telephone and postage	1,384		562	
Printing, stationery and advertising	1,200			
Repairs and maintenance	37,571		11,770	
Cleaning expenses	325		175	
Donations	14,989		39,892	
Sundry expenses			300	
Depreciation of: Fixtures & equipment	571		514	
	<u>87,207</u>		<u>76,179</u>	
Finance				
Bank charges and interest	25		50	
	<u>25</u>		<u>50</u>	
Total resources expenses		<u>89,832</u>		<u>76,629</u>
Excess of Expenditure over Income		<u>£(19,788)</u>		<u>£33,111</u>

INTERNATIONAL ANJUMAN-E-KHUDDAM-UL-SOFIA AND AMEER-E-MILLAT TRUST FOUNDATION

NOTES TO ACCOUNTS

YEAR ENDED 31.03.2024

1. Fixed Assets	Net Book Value at 31.03.23	Additions	Disposals	Deprecia- tion	Net Book Value at 31.03.24
Tangible Assets	£	£	£	£	£
Freehold property and Improvements	482,333				482,333
Fixtures and equipment	2,057	800		571	2,286
	484,390	800	0	571	484,619

2. Accumulated Fund	31.03.24	31.03.23
	£	£
Balance brought forward	406,718	373,607
Excess of Expenditure over Income	(19,788)	33,111
	386,930	406,718

INTERNATIONAL ANJUMAN-E-KHUDDAM-UL-SOFIA AND AMIR-E-MILLAT TRUST FOUNDATION

England & Wales - Charity number 1077431

Accounts

**INTERNATIONAL ANJUMAN-E-KHUDDAM-UL-SOFIA AND
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ACCOUNTS

31ST MARCH 2023

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REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 MARCH 2023

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Trustees

Syed Munawar Hussain Jamati
Mohammed Nazir
Mohammed Idris
Mubashra Munawar
Ghulam Hussain
Mohammed Ishaq
Kala Khan
Mohammed Zubir Bashir
Tanveer Saleem

Independent Examiner

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Objectives

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INTERNATIONAL ANJUMAN-E-KHUDDAM-UL-SOFIA AND AMEER-E-MILLAT TRUST FOUNDATION

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2023

Significant activities

The charity obtains most of its income from donations.

Volunteers

The charity welcomes volunteers to assist in its work.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

The charity was set up for advancement and propagation of Islam and management of a mosque at 21 Shakespeare Street Birmingham.

There were no significant events since the year end

The charity's income from during the year was £109,740 . The income is expected to increase during the current year. (2022: £97,080)

Internal and external factors

The charities activities are affected by general financial factor in the economy.

FINANCIAL REVIEW

Reserve Policy

The charity accumulates reserves for future financial commitments.

Principal funding sources

The charity receives most of its income from public donations.

FUTURE DEVELOPMENTS

The charity intends to continue to expand its activities in future.

APPROVED ON BEHALF OF THE EXECUTIVE COMMITTEE ON 20th November 2023

Mubashra Munawar _____ Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF INTERNATIONAL ANJUMAN-E-KHUDDAM-UL-SOFIA
SOFIA AND AMEER-E-MILLAT TRUST FOUNDATION**

I report on the accounts for the year ended 31 MARCH 2023 set out on pages five to seven.

Respective responsibilities of trustees and examiner

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I have completed my examination and confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- * accounting records were not kept in accordance with section 130 of the Act
- * the accounts do not accord with the accounting records

I have no concern and have come across no other matters in connection with the examination to which attention should be drawn and in order to enable a proper understanding of the accounts to be reached.

28 Shaftmoor Lane
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20th November 2023

M.A. Ahmad
FMAAT

BALANCE SHEET**AS AT 31.03.2023**

	31.03.23		31.03.22	
	£	£	£	£
Fixed Assets				
Tangible Assets		484,390		484,904
Current Assets				
Cash at bank and in hand	38,983		14,770	
	<u>38,983</u>		<u>14,770</u>	
Current Liabilities				
Creditors	10,437		11,849	
Loans	106,218		114,218	
	<u>116,655</u>		<u>126,067</u>	
NET CURRENT ASSETS/(LIABILITIES)		<u>(77,672)</u>		<u>(111,297)</u>
		<u>406,718</u>		<u>373,607</u>
		<u><u>406,718</u></u>		<u><u>373,607</u></u>
Financed by:				
Accumulated Fund		406,718		373,607
		<u><u>406,718</u></u>		<u><u>373,607</u></u>

We approve these accounts and confirm that we have made available all relevant records and information for their preparation.

Mubashra Munawar _____ Signed

Ghulam Hussain _____ Signed

20th November 2023

**INCOME AND EXPENDITURE ACCOUNT
YEAR ENDED 31.03.2023**

INCOMING RESOURCES

	31.03.23		31.03.22	
	£	£	£	£
Voluntary Income				
Donations received		93,728		82,905
		<u>93,728</u>		<u>82,905</u>
Investment Income				
Rent received		16,012		14,175
		<u>16,012</u>		<u>14,175</u>
Total incoming resources		<u>109,740</u>		<u>97,080</u>

RESOURCES EXPENDED

Governance costs

Legal and professional charges	400	600
	<u>400</u>	<u>600</u>

Support costs Management

Wages and national insurance	11,930	12,214
Staff pension	168	146
Rates and insurance	4,492	3,904
Light and heat	6,376	4,394
Telephone and postage	562	576
Printing, stationery and advertising		840
Repairs and maintenance	11,770	17,973
Cleaning expenses	175	3,286
Donations	39,892	42,821
Sundry expenses	300	
Depreciation of: Fixtures & equipment	514	642
	<u>76,179</u>	<u>86,796</u>

Finance

Bank charges and interest	50	
	<u>50</u>	<u>0</u>

Total resources expenses		<u>76,629</u>		<u>87,396</u>
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Excess of Income over Expenditure		<u>£33,111</u>		<u>9,684</u>
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NOTES TO ACCOUNTS

YEAR ENDED 31.03.2023

1. Fixed Assets

Tangible Assets	Net Book Value at 31.03.22 £	Additions £	Disposals £	Depreciation £	Net Book Value at 31.03.23 £
Freehold property and Improvements	482,333				482,333
Fixtures and equipment	2,571			514	2,057
	<u>484,904</u>	<u>0</u>	<u>0</u>	<u>514</u>	<u>484,390</u>

2. Accumulated Fund

	31.03.23 £	31.03.22 £
Balance brought forward	373,607	363,923
Excess of Income over Expenditure	33,111	9,684
	<u>406,718</u>	<u>373,607</u>

INTERNATIONAL ANJUMAN-E-KHUDDAM-UL-SOFIA AND AMIR-E-MILLAT TRUST FOUNDATION

England & Wales - Charity number 1077431

Accounts

**INTERNATIONAL ANJUMAN-E-KHUDDAM-UL-SOFIA AND
AND AMEER-E-MILLAT TRUST FOUNDATION**

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31ST MARCH 2022

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7	Notes to Accounts

Ahmad Accountants

28 Shaftmoor Lane
Acocks Green
Birmingham B27 7RS

INTERNATIONAL ANJUMAN-E-KHUDDAM-UL-SOFIA AND AMEER-E-MILLAT TRUST FOUNDATION

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 MARCH 2022

The trustees present their report with the financial statements of the charity for the year ended 31 MARCH 2022.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number

1077431

Registered Office

21 Shakespeare Street
Sparkhill
Birmingham
B11 4RU

Trustees

Syed Munawar Hussain Jamati
Mohammed Nazir
Mohammed Idris
Mubashra Munawar
Ghulam Hussain
Mohammed Ishaq
Kala Khan
Mohammed Zubir Bashir
Tanveer Saleem

Independent Examiner

M.A. Ahmad
28 Shaftmoor Lane
Acocks Green
Birmingham
B27 7RS

Bankers

Barclays Bank plc
Coventry Road
Birmingham

INTERNATIONAL ANJUMAN-E-KHUDDAM-UL-SOFIA AND AMEER-E-MILLAT TRUST FOUNDATION

REPORT OF THE TRUSTEES

YEAR ENDED 31.03.2022

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

Anjuman-E-Khuddam-UI-Sofioa and Ameer-E-Millat Trust Foundation was established by an instrument in writing dated 22 February 1955 in Alipur Sayyadan District Sialkot in Pakistan.

In November 1984 Pir Syed Munawar Hussain Shah Jamati (the great grandson and follower of Pir Syed Jamat Ali Shah) established the European office of Anjuman E Khuddam UI Sofia at 21 Shakespeare Street Birmingham B11 4RU for propagation of Islam and for spiritual guidance of the Pir Bhais (followers) of late Pir Syed Jamat Ali Shah.

The charitable Trust was established on 26.11.1997 and a formal constitution was adopted at a meeting of the members at 21 Shakespeare Street Birmingham B11 4RU.

Recruitment and appointment of new trustees

New trustees are appointed by the Management Committee

Induction and training of new trustees

New trustees are trained by current trustees

Organisational Structure

The charity is controlled by a Management Committee.

Wider Network

The charity has no connections with other charities

Related party

The charity is not holding assets on behalf of another charity

Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and errors.

OBJECTIVES AND ACTIVITIES

Objectives

The charity's main objectives are the advancement and promotion of the Islamic religion in the United Kingdom and Europe.

INTERNATIONAL ANJUMAN-E-KHUDDAM-UL-SOFIA AND AMEER-E-MILLAT TRUST FOUNDATION

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2022

Significant activities

The charity obtains most of its income from donations.

Volunteers

The charity welcomes volunteers to assist in its work.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

The charity was set up for advancement and propagation of Islam and management of a mosque at 21 Shakespeare Street Birmingham.

There were no significant events since the year end

The charity's income from during the year was £97,080 . The income is expected to increase during the current year. (2021: £58,902)

Internal and external factors

The charities activities are affected by general financial factor in the economy.

FINANCIAL REVIEW

Reserve Policy

The charity accumulates reserves for future financial commitments.

Principal funding sources

The charity receives most of its income from public donations.

FUTURE DEVELOPMENTS

The charity intends to continue to expand its activities in future.

APPROVED ON BEHALF OF THE EXECUTIVE COMMITTEE ON 19th April 2023.

M. Zabir Bashir _____ Trustee

INTERNATIONAL ANJUMAN-E-KHUDDAM-UL-SOFIA AND AMEER-E-MILLAT TRUST FOUNDATION

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF INTERNATIONAL ANJUMAN-E-KHUDDAM-UL-SOFIA SOFIA AND AMEER-E-MILLAT TRUST FOUNDATION

I report on the accounts for the year ended 31 MARCH 2022 set out on pages five to seven.

Respective responsibilities of trustees and examiner

The Charity's trustees are responsible for the preparation of accounts. The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1992 (the 1993 Act) and that an independent examination is required.

It is my responsibility to:

- * examine the accounts under section 43 of the 1993 Act
- * to follow the procedure laid down in the General Direction given by the Charity Commission (under section 43(7) of the 1993 Act); and
- * to 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 Direction 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 statements below.

Independent Examiner's statement

In the course of my examination, no other matter has come to my attention:

1. Which gives me reasonable cause to believe that in, any material aspect, the trustees have not met the requirements to ensure that:
 - a) proper accounts are kept (in accordance with section 41 of the Act); and
 - b) accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

28 Shaftmoor Lane
Acocks Green
Birmingham
B27 7RS
19th April 2023

M.A. Ahmad
FMAAT

INTERNATIONAL ANJUMAN-E-KHUDDAM-UL-SOFIA AND AMEER-E-MILLAT TRUST FOUNDATION

BALANCE SHEET

AS AT 31.03.2022

	31.03.22		31.03.21	
	£	£	£	£
Fixed Assets				
Tangible Assets		484,904		484,946
Current Assets				
Cash at bank and in hand	14,770		18,523	
	<u>14,770</u>		<u>18,523</u>	
Current Liabilities				
Creditors	11,849		12,178	
Loans	114,218		127,368	
	<u>126,067</u>		<u>139,546</u>	
NET CURRENT ASSETS/(LIABILITIES)		(111,297)		(121,023)
		<u>373,607</u>		<u>363,923</u>
		<u><u>373,607</u></u>		<u><u>363,923</u></u>
Financed by:				
Accumulated Fund		373,607		363,923
		<u><u>373,607</u></u>		<u><u>363,923</u></u>

We approve these accounts and confirm that we have made available all relevant records and information for their preparation.

M. Zabir Bashir _____ Signed

Ghulam Hussain _____ Signed

Mohammed Ishaq _____ Signed

19th April 2023

**INTERNATIONAL ANJUMAN-E-KHUDDAM-UL-SOFIA AND AMEER-E-MILLAT TRUST FOUNDATION
INCOME AND EXPENDITURE ACCOUNT
YEAR ENDED 31.03.2022**

INCOMING RESOURCES	31.03.22		31.03.21	
	£	£	£	£
Voluntary Income				
Donations received		82,905		29,574
		<u>82,905</u>		<u>29,574</u>
Investment Income				
Rent received		14,175		11,575
Restricted Income				
Coronavirus Job Retention scheme				4,611
Zakat				13,142
Total incoming resources		<u>97,080</u>		<u>58,902</u>
 RESOURCES EXPENDED				
Governance costs				
Legal and professional charges	600		600	
	<u>600</u>		<u>600</u>	
Support costs Management				
Wages and national insurance	12,214		11,427	
Staff pension	146		106	
Rates and insurance	3,904		3,069	
Light and heat	4,394		4,336	
Telephone and postage	576		396	
Printing, stationery and advertising	840		1,006	
Repairs and maintenance	17,973		23,855	
Cleaning expenses	3,286		900	
Donations	42,821			
Depreciation of: Fixtures & equipment	642		653	
	<u>86,796</u>		<u>45,748</u>	
Finance				
Bank charges and interest			19	
	<u>0</u>		<u>19</u>	
Total resources expenses		<u>87,396</u>		<u>46,367</u>
Excess of Income over Expenditure		<u>£9,684</u>		<u>12,535</u>

INTERNATIONAL ANJUMAN-E-KHUDDAM-UL-SOFIA AND AMEER-E-MILLAT TRUST FOUNDATION

NOTES TO ACCOUNTS

YEAR ENDED 31.03.2022

1. Fixed Assets

Tangible Assets	Net Book Value at 31.03.21 £	Additions £	Disposals £	Depreciation £	Net Book Value at 31.03.22 £
Freehold property and Improvements	482,333				482,333
Fixtures and equipment	2,613	600		642	2,571
	<u>484,946</u>	<u>600</u>	<u>0</u>	<u>642</u>	<u>484,904</u>

2. Accumulated Fund

	31.03.22 £	31.03.21 £
Balance brought forward	363,923	351,388
Excess of Income over Expenditure	9,684	12,535
	<u>373,607</u>	<u>363,923</u>

INTERNATIONAL ANJUMAN-E-KHUDDAM-UL-SOFIA AND AMIR-E-MILLAT TRUST FOUNDATION

England & Wales - Charity number 1077431

Accounts

**INTERNATIONAL ANJUMAN-E-KHUDDAM-UL-SOFIA AND
AND AMEER-E-MILLAT TRUST FOUNDATION**

ACCOUNTS

31ST MARCH 2021

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6	Income and Expenditure Account
7	Notes to Accounts

Ahmad Accountants

28 Shaftmoor Lane
Acocks Green
Birmingham B27 7RS

INTERNATIONAL ANJUMAN-E-KHUDDAM-UL-SOFIA AND AMEER-E-MILLAT TRUST FOUNDATION

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 MARCH 2021

The trustees present their report with the financial statements of the charity for the year ended 31 MARCH 2021.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number

1077431

Registered Office

21 Shakespeare Street
Sparkhill
Birmingham
B11 4RU

Trustees

Syed Munawar Hussain Jamati
Mohammed Nazir
Mohammed Idris
Mubashra Munawar
Ghulam Hussain
Mohammed Ishaq
Kala Khan
Mohammed Zubir Bashir
Tanveer Saleem

Independent Examiner

M.A. Ahmad
28 Shaftmoor Lane
Acocks Green
Birmingham
B27 7RS

Bankers

Barclays Bank plc
Coventry Road
Birmingham

INTERNATIONAL ANJUMAN-E-KHUDDAM-UL-SOFIA AND AMEER-E-MILLAT TRUST FOUNDATION

REPORT OF THE TRUSTEES

YEAR ENDED 31.03.2021

STRUCTURE, GOVERNANCE AND MANAGEMENT

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Organisational Structure

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The charity has no connections with other charities

Related party

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The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and errors.

OBJECTIVES AND ACTIVITIES

Objectives

The charity's main objectives are the advancement and promotion of the Islamic religion in the United Kingdom and Europe.

INTERNATIONAL ANJUMAN-E-KHUDDAM-UL-SOFIA AND AMEER-E-MILLAT TRUST FOUNDATION

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2021

Significant activities

The charity obtains most of the its income from donations.

Volunteers

The charity welcomes volunteers to assist in its work.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

The charity was set up for advancement and propagation of Islam and management of a mosque at 21 Shakespeare Street Birmingham.

There were no significant events since the year end

The charity's income from during the year was £58,902 . The income is expected to increase during the current year. (2019: £86,069)

Internal and external factors

The charities activities are affected by general financial factor in the economy.

FINANCIAL REVIEW

Reserve Policy

The charity accumulates reserves for future financial commitments.

Principal funding sources

The charity receives most of its income from public donations.

FUTURE DEVELOPMENTS

The charity intends to continue to expand its activities in future.

APPROVED ON BEHALF OF THE EXECUTIVE COMMITTEE ON 5th April 2022

S.M.H. Jamati _____ Trustee

INTERNATIONAL ANJUMAN-E-KHUDDAM-UL-SOFIA AND AMEER-E-MILLAT TRUST FOUNDATION

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF INTERNATIONAL ANJUMAN-E-KHUDDAM-UL-SOFIA SOFIA AND AMEER-E-MILLAT TRUST FOUNDATION

I report on the accounts for the year ended 31 MARCH 2021 set out on pages five to seven.

Respective responsibilities of trustees and examiner

The Charity's trustees are responsible for the preparation of accounts. The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1992 (the 1993 Act) and that an independent examination is required.

It is my responsibility to:

- * examine the accounts under section 43 of the 1993 Act
- * to follow the procedure laid down in the General Direction given by the Charity Commission (under section 43(7) of the 1993 Act); and
- * to 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 Direction 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 statements below.

Independent Examiner's statement

In the course of my examination, no other matter has come to my attention:

1. Which gives me reasonable cause to believe that in, any material aspect, the trustees have not met the requirements to ensure that:
 - a) proper accounts are kept (in accordance with section 41 of the Act); and
 - b) accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

28 Shaftmoor Lane
Acocks Green
Birmingham
B27 7RS
5th April 2022

M.A. Ahmad
FMAAT

INTERNATIONAL ANJUMAN-E-KHUDDAM-UL-SOFIA AND AMEER-E-MILLAT TRUST FOUNDATION

BALANCE SHEET

AS AT 31.03.2021

	31.03.21		31.03.20	
	£	£	£	£
Fixed Assets				
Tangible Assets		484,946		485,599
Current Assets				
Cash at bank and in hand	18,523		8,195	
	<u>18,523</u>		<u>8,195</u>	
Current Liabilities				
Creditors	12,178		10,538	
Loans	127,368		131,868	
	<u>139,546</u>		<u>142,406</u>	
NET CURRENT ASSETS/(LIABILITIES)		<u>(121,023)</u>		<u>(134,211)</u>
		<u>363,923</u>		<u>351,388</u>
		<u><u>363,923</u></u>		<u><u>351,388</u></u>
Financed by:				
Accumulated Fund		363,923		351,388
		<u><u>363,923</u></u>		<u><u>351,388</u></u>

We approve these accounts and confirm that we have made available all relevant records and information for their preparation.

S.M.H. Jamati _____ Signed

5th April 2022

**INTERNATIONAL ANJUMAN-E-KHUDDAM-UL-SOFIA AND AMEER-E-MILLAT TRUST FOUNDATION
INCOME AND EXPENDITURE ACCOUNT
YEAR ENDED 31.03.2021**

INCOMING RESOURCES	31.03.21		31.03.20	
	£	£	£	£
Voluntary Income				
Donations received		29,574		48,566
Tuition fees				170
		<u>29,574</u>		<u>48,736</u>
Investment Income				
Rent received		11,575		16,265
Restricted Income				
Coronavirus Job Retention scheme		4,611		
Zakat		13,142		21,068
Total incoming resources		<u>58,902</u>		<u>86,069</u>
RESOURCES EXPENDED				
Governance costs				
Legal and professional charges		600		600
		<u>600</u>		<u>600</u>
Support costs Management				
Wages and national insurance		11,427		12,746
Staff pension		106		123
Rates and insurance		3,069		5,995
Light and heat		4,336		3,869
Telephone and postage		396		396
Printing, stationery and advertising		1,006		1,687
Repairs and maintenance		23,855		26,173
Cleaning expenses		900		2,566
Donations				21,068
Sundry expenses				210
Depreciation of: Fixtures & equipment		653		816
		<u>45,748</u>		<u>75,649</u>
Finance				
Bank charges and interest		19		
		<u>19</u>		<u>0</u>
Total resources expenses		<u>46,367</u>		<u>76,249</u>
Excess of Expenditure over Income		<u>£12,535</u>		<u>9,820</u>

INTERNATIONAL ANJUMAN-E-KHUDDAM-UL-SOFIA AND AMEER-E-MILLAT TRUST FOUNDATION

NOTES TO ACCOUNTS

YEAR ENDED 31.03.2021

1. Fixed Assets	Net Book Value at 31.03.20 £	Additions £	Disposals £	Deprecia- tion £	Net Book Value at 31.03.21 £
Tangible Assets					
Freehold property and Improvements	482,333				482,333
Fixtures and equipment	3,266			653	2,613
	<u>485,599</u>	<u>0</u>	<u>0</u>	<u>653</u>	<u>484,946</u>

2. Accumulated Fund	31.03.21 £	31.03.20 £
Balance brought forward	351,388	341,568
Excess of Expenditure over Income	12,535	9,820
	<u>363,923</u>	<u>351,388</u>