

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

**ACCOUNTS**

**31ST MARCH 2025**

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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-Sofia 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	
	£	£	£	£
<b>Fixed Assets</b>				
Tangible Assets		484,723		484,619
<b>Current Assets</b>				
Cash at bank and in hand	17,469		8,486	
	<u>17,469</u>		<u>8,486</u>	
<b>Current Liabilities</b>				
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:				
<b>Accumulated Fund</b>		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**

<b>INCOMING RESOURCES</b>	<b>31.03.25</b>		<b>31.03.24</b>	
	£	£	£	£
<b>Restricted Funds</b>				
Zakat received		2,871		50
<b>Unrestricted Funds</b>				
Donations received	72,086		57,269	
Interest received	47			
		72,133		57,269
		75,004		57,319
<b>Investment Income</b>				
Rent received		8,270		12,725
<b>Total incoming resources</b>		83,274		70,044
<b>RESOURCES EXPENDED</b>				
<b>Governance costs</b>				
Legal and professional charges	675		2,600	
	675		2,600	
<b>Support costs Management</b>				
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	
	61,551		87,207	
<b>Finance</b>				
Bank charges and interest	312		25	
	312		25	
<b>Total resources expenses</b>		62,538		89,832
<b>Excess of Income over Expenditure</b>		£20,736		£(19,788)

# 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
	484,619	702	0	598	484,723

### 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)
	407,666	386,930