

Charity registration number: 1080150

# Anjuman-e-Jamali(Bradford)

Annual Report and Financial Statements

for the Year Ended 31 March 2024

Tahas & Co Ltd  
Chartered Certified Accountants  
Suite 3, Second Floor  
760 Eastern Avenue  
Newbury Park  
London  
IG2 7HU

## **Anjuman-e-Jamali(Bradford)**

### **Reference and Administrative Details**

<b>Trustees</b>	Shaikh Mohammed bhai Noori - President
	Dr.Shaikh Murtaza bhai Mulla Akbar bhai Mukhtiar - Secretary
	Mulla Sajjadhussain bhai Mulla Gulamabbas Jamali - Joint Secretary
	Shaikh Aziz bhai Shaikh Mansoorbhai Burhani - Treasurer
	Shaikh Siraj bhai Sajjadali Cochin
	Mulla Saifuddin bhai Mulla Qasim bhai Ezzi
<b>Principal Office</b>	Yusuf bhai Hasan bhai Cochinwala
	Adam Masjid
	Syedna Way
	Bradford
	BD8 9AR
<b>Charity Registration Number</b>	1080150
<b>Solicitors</b>	SIMPSON Duxbury Solicitors
	2 Tyrrels Street,
	Bradford
	BD1 1RJ
<b>Bankers</b>	Barclays Bank Plc
	Bradford Market Street
	Leicester
	Leicestershire
	LE87 2BB
<b>Independent Examiner</b>	Habib Bank AG Zurich
	1236-1238 Leeds Road
	Bradford
	West Yorkshire
	BD3 8LG
<b>Independent Examiner</b>	Tahas & Co Ltd
	Chartered Certified Accountants
	Suite 3, Second Floor
	760 Eastern Avenue
	Newbury Park
	London
<b>Independent Examiner</b>	IG2 7HU

## **Anjuman-e-Jamali(Bradford)**

### **Trustees' Report**

**FOR THE YEAR ENDED 31 MARCH 2024**

The trustees present the annual report together with the financial statements of the charity for the year ended 31 March 2024.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the Charity's Trust deed, the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective from 1 January 2019).

### **Structure, governance and management**

The Trust was created by a Deed of Trust on 1 March 2000 by the donation of an initial corpus of £786 by the 52nd Dai al - Mutlaq, His Holiness Dr Syedna Mohammed Buranuddin (RA). The Trust's registered charity status was confirmed by the Charity Commission on 31 March 2000.

Trustees are appointed by the Dai al- Mutlaq for a period not exceeding five years. Trustees may be reappointed at the end of a term of five years or new trustees may be appointed as set out in the terms of the Trust Deed. The Trustees have the power to manage, administer and conduct the day-to-day business and affairs of the Trust. Meetings of the Trustees are held ordinarily at least once a month at which they agree the broad strategy and areas of activity for the Trust, including the consideration of grant making, reserves and risk management policies and performance.

The Trustees named on the legal and administrative information page have served during the year and up to the date of this report.

The Trustees have assessed the major risks the Trust faces and identified the major risks by area of activity, the nature of those risks, the likelihood of the risks materialising, and the measures taken to manage them. The Trustees review these risks regularly at their meetings and they are satisfied that systems are in place to manage the risks that have been identified, in particular, controls over cash withdrawals and authorisation of invoices.

They have appointed appropriate administrative staff to ensure these governance procedures are followed.

### **Objectives and activities**

The Trustees hold the Trust Fund and its income upon trust to apply them for the religious and charitable purpose, particularly to administer, manage and organize the affairs of the Dawoodi Bohra Jamaat of Bradford as per the "12 Umoor Programme" introduced by the 53rd al-Dai al Mutlaq, His Holiness Dr Syedna Mufaddal Saifuddin TUS and particularly for the following purposes.

- To advance and propagate education and learning, including the administration and organisation of religious and temporal affairs, of the Dawoodi Bohra Jamaat of Bradford and to practise and observe Islamic religion in conformity with al-Quran, Islamic Shariat and the Fatimi philosophy, culture and traditions, all as interpreted by al-Dai al-Mutlaq.
- To advance education and learning including, but not limited to, supporting religious schools, secular educational institutions and scholastic prizes and promoting literature and languages, especially the Arabic language and Lisan al-Dawat.

## **Anjuman-e-Jamali(Bradford)**

### **Trustees' Report (continued) FOR THE YEAR ENDED 31 MARCH 2024**

- The relief of need, hardship and distress.
- The provision and assistance in the provision of facilities for the recreation and other leisure time occupations of the beneficiaries particularly for women and young people in the interests of social welfare and so that their condition of life may be improved.
- To advance Islam and to provide other charitable relief in accordance with the terms of the Trust Deed.

The policy of the Trust continues to be to seek support and provide for the aims as stated.

The Trustees confirm that they have paid due regard to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Trust's aims and objectives in setting the grant making policy for the year.

The Trust has established its grant making policy to achieve its objects for the public benefit for the advancement of religious and charitable purposes of the Dawoodi Bohra Jamaat of Bradford in particular and the community at large. Grants are made at the discretion of the Trustees in respect of any application from individuals or institutions that may apply for assistance within the objects of the Trust. Formal applications are required setting out the reasons for the grant. The policy of the Trustees is to make large single grants rather than many smaller ones.

#### **Achievements and performance**

The main sources of income of the Trust are the regular contributions from the community supplemented by other donations from minor sources and connected charities.

The Achievements and performance of the Trust are highlighted as per "12 Umoor Programme classified into 12 main categories consisting the following:

##### **1. Umoor Deeniyah - Religious Affairs**

The Trustees year round maintain a suitable environment, by adherence to the tenets of Islam. The Trust normally has around 300 religious gathering during the year. The Trustees during the pandemic ensured that all religious affairs were carried out through online programmes.

##### **2. Umoor Taalimiyah - Education**

The Trust supported education to learners of all ages to enable them to face the challenges of the current time, by organises classes for children on Saturdays and evenings. There are around 35 children attending these classes during the year. During Covid, these classes were arranged on an online basis.

##### **3. Umoor Marafiq Burhaniyah - Welfare**

The Trust carried out various initiatives to ensure every community member's living standards, especially their religious, economic, educational, household, health and food standards were uplifted. During Covid 19 all community members were given counselling and visits from Trustees and volunteers to ensure their welfare, adhering to social distancing and government guidelines.

##### **4. Umoor Maliyah - Budgeting and Accounts**

## **Anjuman-e-Jamali(Bradford)**

### **Trustees' Report (continued) FOR THE YEAR ENDED 31 MARCH 2024**

The Trust ensures that budgets are set for all financial aspects of the Trust, ensuring all income and expenses are accounted through proper maintenance of books of accounts. During the year contributions from the community, including Gift Aid, amounted to £300,205 (2023:£357,642) an reduction of £57,437 when compared with the previous year. Amount on charitable activities in the year reduced to £270,352 (2023: £439,053).

#### **5. Ummor Mawarid Bashariyah - Human Resources**

The Trustees through various human resource programmes identify the relevant skill sets of community members. This helps the Trust to engage these volunteers for offering their services in the relevant fields i.e Information technology, Accounts and Education.

#### **6. Umoor Dhakheliyah - Internal Affairs - IT/Communication/Statistics**

The Trust ensured that all communication and office management activities were carried out during the year.

#### **7. Ummor Kharijiyah - Public Relations**

The Trust continuously engages with the local communities by organising events.

#### **8. Ummor Qaza - Legal Affairs**

The Trust looks into ensuring all members of the community live in harmony and mutual understanding.

#### **9. Umoor Faiz al Mawaid al Burhaniyah and Niyaz- Meals from the community kitchen**

The Trust provides all community members nutritious and sufficient meals on a daily basis. There are around 160 daily meals prepared in community kitchen for all members of the community. The key responsibility of procurement, food preparation, quality checks and health and safety is maintained on a regular basis. During Covid, The Trustees personally delivered groceries and essential food products to all community members, adhering to Government regulations.

#### **10. Umoor Iqtisadiyah - Finance and Business Development**

The Trustee encourage business development, counselling, skills development and business start up help to community members. There are various programmes during the year to achieve this objective.

#### **11. Umoor Amlaak - Properties**

The Trustee ensured that the maintenance of properties, legal documentation and development is carried out regularly. The Trust provides necessary funds to provide assistance to the Husaini Masjid and Mohammedi Park Management Trust for the maintenance and upkeep of the Masjid built for the community.

#### **12. Umoor Sehhat - Health and Hygiene Activity**

The Trustee ensured that all aspects of health, cleanliness, environment and sports are maintained for all community members. The Trusts regularly organises Medical Camps, Health Awareness Programmes and sports tournaments.

### **Financial review**

## **Anjuman-e-Jamali(Bradford)**

### **Trustees' Report (continued) FOR THE YEAR ENDED 31 MARCH 2024**

The Statement of Financial Activities on page 7 shows the incoming and outgoing resources for the year. The Trust saw an increase in income in the year with total income of £300,205 (2023: £357,642). Furthermore rental income amount to £7,050 (2023: £9,610).

The expenses for charitable activities amounts to £270,353 (2023 :£439,053). After allowing for resources expended on charitable activities, the surplus for the year was £36,902 (2023 : (Deficit £71,810)).

The balance sheet on page 8 shows the financial position of the Trust at 31 March 2024. At the year end, total net assets were £240,452 compared with £203,549 for the previous year.

#### **Reserves policy**

The reserves policy is to hold funds to enable the Trust to carry out its operations and at an adequate level to meet its objectives. This provides for sufficient funds to be available for all management and administrative costs as well as ensuring adequate funds continue to be available for the costs of the Trust's charitable activities. The balance held as unrestricted funds at 31 March 2024 was £240,452 (2023 : £203,549).

The current level of reserves is therefore considered to be appropriate to meet the ongoing overheads of the Trust.

#### **Investment policy**

The Trust deed authorises the Trustees to make and hold investments using the funds of the charity. The Trustees also have power to hold funds with bankers as necessary. Due to the tenets of the Dawoodi Bohra faith, interest can neither be received nor paid, and as a result, the Trust is part of a network of other connected charities that operate a programme related investment made in the form of interest free loans (Qardan Hasana) to each other and other third parties for the purposes of furthering the objects of the Trust.

#### **Risk assessment**

The Trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the Trust, and are satisfied that systems are in place to mitigate their exposure to those risks.

#### **Future plans**

The Trustees do not plan for any significant changes to the Trust's activities.

The annual report was approved by the trustees of the charity on 21 November 2024 and signed on its behalf by:



ADudhwala (Jan 23, 2025 22:07 GMT+4)

.....  
Shaikh Aziz bhai Shaikh Mansoorbhai Burhani - Treasurer  
Trustee

## **Anjuman-e-Jamali(Bradford)**

### **Statement of Trustees' Responsibilities**

FOR THE YEAR ENDED 31 MARCH 2023

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

The law applicable to charities 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; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

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 applicable Charities (Accounts and Reports) Regulations, and the provisions of the constitution. The trustees 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.

Approved by the trustees of the charity on 21 November 2024 and signed on its behalf by:



ADudhwala (Jan 23, 2025 22:07 GMT+4)

.....  
Shaikh Aziz bhai Shaikh Mansoorbhai Burhani - Treasurer  
Trustee

## **Anjuman-e-Jamali(Bradford)**

### **Independent Examiner's Report to the trustees of Anjuman-e-Jamali(Bradford)** FOR THE YEAR ENDED 31 MARCH 2024

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 March 2024 which are set out on pages 9 to 20.

#### **Respective responsibilities of trustees and examiner**

As the charity's trustees of Anjuman-e-Jamali(Bradford) you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Anjuman-e-Jamali(Bradford)'s accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

#### **Independent examiner's statement**

Since Anjuman-e-Jamali(Bradford)'s gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of Association of Chartered Certified Accountants, which is one of the listed bodies.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of Anjuman-e-Jamali(Bradford) as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

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



**Anjuman-e-Jamali(Bradford)**

**Independent Examiner's Report to the trustees of Anjuman-e-Jamali(Bradford)**  
**(continued)**

FOR THE YEAR ENDED 31 MARCH 2024

*Mustafa Poonawala*  
[Mustafa Poonawala \(Jan 25, 2025 12:31 GMT\)](#)

.....  
Mr M Poonawala (FCCA)  
Chartered Certified Accountants  
Association of Chartered Certified Accountants

Suite 3, Second Floor  
760 Eastern Avenue  
Newbury Park  
London  
IG2 7HU

21 November 2024

**Anjuman-e-Jamali(Bradford)****Statement of Financial Activities for the Year Ended 31 March 2024**

	<b>Note</b>	<b>Unrestricted funds £</b>	<b>Total 2024 £</b>	<b>Total 2023 £</b>
<b>Income and Endowments from:</b>				
Donations and legacies	2	115,443	115,443	93,639
Charitable activities		184,762	184,762	264,003
Other income	2.2	<u>7,050</u>	<u>7,050</u>	<u>9,610</u>
Total Income		<u>307,255</u>	<u>307,255</u>	<u>367,252</u>
<b>Expenditure on:</b>				
Charitable activities	2.3	<u>(270,353)</u>	<u>(270,353)</u>	<u>(439,053)</u>
Total Expenditure		<u>(270,353)</u>	<u>(270,353)</u>	<u>(439,053)</u>
Net movement in funds		36,902	36,902	(71,801)
<b>Reconciliation of funds</b>				
Total funds brought forward		<u>203,550</u>	<u>203,550</u>	<u>275,350</u>
Total funds carried forward	2.12	<u><u>240,452</u></u>	<u><u>240,452</u></u>	<u><u>203,549</u></u>

All of the charity's activities derive from continuing operations during the above two periods.


**Anjuman-e-Jamali(Bradford)**


**(Registration number: 1080150)**

**Balance Sheet as at 31 March 2024**

	Note	2024 £	2023 £
<b>Current assets</b>			
Debtors	2.9	179,574	159,724
Cash at bank and in hand	2.10	226,782	249,455
		406,356	409,179
<b>Creditors: Amounts falling due within one year</b>	2.11	(165,904)	(205,630)
<b>Net assets</b>		240,452	203,549
<b>Funds of the charity:</b>			
<b>Unrestricted income funds</b>			
Unrestricted funds		240,452	203,549
<b>Total funds</b>	2.12	240,452	203,549

The financial statements on pages 9 to 20 were approved by the trustees, and authorised for issue on 21 November 2024 and signed on their behalf by:

  
Shaikh Mohammed bhai Noori (Jan 24, 2025 15:31 GMT)  
.....  
Shaikh Mohammed bhai Noori - President  
Trustee

  
Dr Murtaza Mukhtiar (Jan 24, 2025 23:46 GMT+5.5)  
.....  
Dr. Shaikh Murtaza bhai Mulla Akbar bhai Mukhtiar - Secretary  
Trustee

  
ADudhwala (Jan 23, 2025 22:07 GMT+4)  
.....  
Shaikh Aziz bhai Shaikh Mansoorbhai Burhani - Treasurer  
Trustee

## **Anjuman-e-Jamali(Bradford)**

### **Notes to the Financial Statements for the Year Ended 31 March 2024**

#### **1 Accounting policies**

##### **Statement of compliance**

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

##### **Basis of preparation**

Anjuman-e-Jamali(Bradford) meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

##### **Exemption from preparing a cash flow statement**

The charity opted to early adopt Bulletin 1 published on 2 February 2016 and have therefore not included a cash flow statement in these financial statements.

##### **Going concern**

The Trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern. The Trustees do not consider that there are any sources of estimation uncertainty at the reporting date that have a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities within the next reporting period.

##### **Income and endowments**

Voluntary income including donations, gifts, legacies and grants that provide core funding or are of a general nature is recognised when the charity has entitlement to the income, it is probable that the income will be received and the amount can be measured with sufficient reliability.

##### ***Donations and legacies***

Donations and legacies are recognised on a received basis.

## **Anjuman-e-Jamali(Bradford)**

### **Notes to the Financial Statements for the Year Ended 31 March 2024 (continued)**

#### **1 Accounting policies (continued)**

##### **Expenditure**

All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that aggregate similar costs to that category. Where costs cannot be directly attributed to particular headings they have been allocated on a basis consistent with the use of resources, with central staff costs allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use. Other support costs are allocated based on the spread of staff costs.

##### ***Charitable activities***

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

##### **Governance costs**

These include the costs attributable to the charity's compliance with constitutional and statutory requirements, including audit, strategic management and trustees's meetings and reimbursed expenses.

##### **Taxation**

The charity is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

##### **Tangible fixed assets**

Individual fixed assets are initially recorded at cost, less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

##### **Trade debtors**

Trade debtors are amounts due from customers for merchandise sold or services performed in the ordinary course of business.

Trade debtors are recognised initially at the transaction price. They are subsequently measured at amortised cost using the effective interest method, less provision for impairment. A provision for the impairment of trade debtors is established when there is objective evidence that the charity will not be able to collect all amounts due according to the original terms of the receivables.

## **Anjuman-e-Jamali(Bradford)**

### **Notes to the Financial Statements for the Year Ended 31 March 2024 (continued)**

#### **1 Accounting policies (continued)**

##### **Cash and cash equivalents**

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

##### **Fund structure**

Unrestricted income funds are general funds that are available for use at the trustees's discretion in furtherance of the objectives of the charity.

#### **2 Income from donations and legacies**

Income from Donation and Legacies include donations received from Sabil-ul-Khair-Wal-Barakat £115,443 (2023 ; £93,639)

##### **2.1 Income from charitable activities**

	<b>Unrestricted funds</b>	<b>Total 2024</b>	<b>Total 2023</b>
	<b>General £</b>	<b>£</b>	<b>£</b>
Charitable activities	<u>184,762</u>	<u>184,762</u>	<u>264,003</u>
	<b>Unrestricted funds</b>	<b>Total 2024</b>	<b>Total 2023</b>
	<b>General £</b>	<b>£</b>	<b>£</b>
Fayz-ul-Mawaid-ul- Burhaniyah and Niyaz	147,278	147,278	157,335
Other Donations : Madrasa, Lagat and Sundry	<u>37,484</u>	<u>37,484</u>	<u>106,668</u>
	<u>184,762</u>	<u>184,762</u>	<u>264,003</u>

##### **2.2 Other income**

	<b>Unrestricted funds</b>	<b>Total 2024</b>	<b>Total 2023</b>
	<b>General £</b>	<b>£</b>	<b>£</b>
Rental income	<u>7,050</u>	<u>7,050</u>	<u>9,610</u>

## Anjuman-e-Jamali(Bradford)

### Notes to the Financial Statements for the Year Ended 31 March 2024 (continued)

#### 2.3 Expenditure on charitable activities

		Unrestricted funds		
	Note	General £	Total 2024 £	Total 2023 £
Charitable activities		207,305	207,305	387,168
Governance costs	2.4	63,048	63,048	51,885
		<u>270,353</u>	<u>270,353</u>	<u>439,053</u>
		Activity undertaken directly	Total 2024	Total 2023
<b>Charitable activities, Governance cost and Support cost Analysis</b>		£	£	£
Taqarruban		43,964	43,964	51,148
Niyaz and Faiz-ul-Mawaid al Burhaniyah		149,336	149,336	110,538
Muvasalat		4,613	4,613	4,854
Taamir expenses		3,866	3,866	8,934
Madrasah- Talimy Imdad		4,163	4,163	9,774
H H Visit expenses		1,363	1,363	36,501
Grants to charitable institutions		-	-	165,419
		<u>207,305</u>	<u>207,305</u>	<u>387,168</u>

## **Anjuman-e-Jamali(Bradford)**

### **Notes to the Financial Statements for the Year Ended 31 March 2024 (continued)**

#### **2.4 Analysis of governance and support costs**

##### **Support costs allocated to charitable activities**

	<b>Basis of allocation</b>	<b>Governance costs £</b>	<b>Total 2024 £</b>	<b>Total 2023 £</b>
Utilities		33,799	33,799	31,375
Telephone		1,748	1,748	2,615
Printing, Postage and Stationery		980	980	100
Sundry Expenses		418	418	1,525
Accounting Charges		2,400	2,400	2,400
Legal & Professional		3,257	3,257	382
Bank Charges		133	133	75
Repairs and Maintenance		20,313	20,313	13,413
		<u>63,048</u>	<u>63,048</u>	<u>51,885</u>

##### **Governance costs**

	<b>Unrestricted funds</b>		
	<b>General £</b>	<b>Total 2024 £</b>	<b>Total 2023 £</b>
Independent examiner fees			
Examination of the financial statements	2,400	2,400	2,400
Legal fees	3,257	3,257	382
Support costs	57,391	57,391	49,103
	<u>63,048</u>	<u>63,048</u>	<u>51,885</u>

#### **2.5 Grant-making**

The support costs associated with grant-making are £Nil (31 March 2023 - £Nil).

Below are details of material grants made to institutions.



## **Anjuman-e-Jamali(Bradford)**

### **Notes to the Financial Statements for the Year Ended 31 March 2024 (continued)**

#### **2.5 Grant-making (continued)**

<b>Name of institution</b>	<b>Activity</b>	<b>2024 £</b>	<b>2023 £</b>
Dawat-e-Hadiyah Trust (United Kingdom)	Charitable activities	43,964	216,567
Grants to institutions-Qardan Hasannah	Charitable activities	-	-
		<u>43,964</u>	<u>216,567</u>

#### **2.6 Trustees remuneration and expenses**

No trustees have received any reimbursed expenses from the charity during the year.

Donations made by the trustees without any conditions attached totalled £6,179 for the year (2023 - £7,189).

#### **2.7 Staff costs**

The aggregate payroll costs were as follows:

The monthly average number of persons (including senior management team) employed by the charity during the year expressed as full time equivalents was as follows:

	<b>2024 No</b>	<b>2023 No</b>
Administration staff	1	1
Religious teachers	6	6
FMB Staff	1	1
	<u>8</u>	<u>8</u>

No employee received emoluments of more than £60,000 during the year

## **Anjuman-e-Jamali(Bradford)**

### **Notes to the Financial Statements for the Year Ended 31 March 2024 (continued)**

#### **2.8Taxation**

The charity is a registered charity and is therefore exempt from taxation.

#### **2.9Debtors**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Accrued income	38,435	23,150
Other debtors	141,139	136,574
	<u>179,574</u>	<u>159,724</u>

#### **2.1Cash and cash equivalents**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Cash on hand	898	898
Cash at bank	225,884	248,557
	<u>226,782</u>	<u>249,455</u>

#### **Balances held by the charity that are not available for use by the charity**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Balances held by the charity that are not available for use by the charity	31,736	77,617

The above bank balances included in Cash at Bank is part of Qardan Hasana scheme operated by the Charity to give Interest free loans to community members. This amount is designated for the use by the Trust to pay towards Qardan Hasana.

#### **2.1Creditors: amounts falling due within one year**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Other creditors	161,104	203,230
Accruals	4,800	2,400
	<u>165,904</u>	<u>205,630</u>

**Anjuman-e-Jamali(Bradford)**

**Notes to the Financial Statements for the Year Ended 31 March 2024 (continued)**

**2.1 Funds**

	<b>Balance at 1 April 2023 £</b>	<b>Incoming resources £</b>	<b>Resources expended £</b>	<b>Balance at 31 March 2024 £</b>
<b>Unrestricted funds</b>				
General	<u>203,549</u>	<u>307,255</u>	<u>(270,352)</u>	<u>240,452</u>

## **Anjuman-e-Jamali(Bradford)**

### **Notes to the Financial Statements for the Year Ended 31 March 2024 (continued)**

#### **2.1 Related party transactions**

During the year the charity made the following related party transactions:

##### **Dawat-e-Hadiyah Trust ( United Kingdom)**

The Trust, by virtue of influence, is connected to Dawat-e-Hadiyah Trust (United Kingdom). During the year The Trust made donation to Dawat-e-Hadiyah (United Kingdom) of £43,964 (2023: £216,567).

The following properties vest in “the Dai al-Mutlaq” (Corporation Sole) who is the Sole Trustee of Dawat-e-Hadiyah Trust (United Kingdom) (Reg. No. 294807). The Sole Trustee has vide Entrustment Directive dated September 3, 2020 entrusted the said Properties to Anjuman-e-Jamali (Bradford) for its administration, supervision and management to facilitate religious, social, charitable, educational and cultural activities of the community and where pertinent to receive rental income.

1. Adam Masjid Complex situated at Syedna Way, Bradford BD8 9AR
2. House situated at 5 Northside Avenue, Bradford BD7 2AZ
3. House situated at 254 Ingleby Road, Bradford, BD7 2BB

The properties belong to and are shown in the accounts of Dawat-e-Hadiyah Trust (United Kingdom). However as they have been entrusted to Anjuman-e-Jamali (Bradford), rents and other income derived from these Properties and outgoings, utilities, rates and taxes in connection with these Properties are not reflected in the accounts of Dawat-e-Hadiyah Trust (United Kingdom) but are instead shown in the accounts of Anjuman-e-Jamali (Bradford).

## **Anjuman-e-Jamali(Bradford)**

### **Notes to the Financial Statements for the Year Ended 31 March 2024 (continued)**

#### **GLOSSARY**

Amil:	Minister of religion
Anjuman:	An administrative unit, established under the guidance and directions of the Dai al-Mutlaq to organize and manage the Affairs of the Dawoodi Bohra Jamaat of a particular area.
Darul Emarat:	Aamil's residence
Enayat:	Grants
Faiz-ul Mawaid al Burhaniyah:	Provision of food to the community
Imdad-e-Ghurbatzadah:	Relief of poverty
Imdad-e-Taklifzadah:	Relief in distress
Jamaat:	Local congregation
Jamaatkhana:	Banquet Hall
Laagat:	Prescribed contribution
Madrasah:	Religious school
Manshurat:	Publications
Markaz:	Community centre
Masjid:	Mosque
Mawaed:	Conventional meals
Moallim:	Religious teacher
Muvasalat:	Transportation for emissaries and personnel
Muvasat:	Charitable assistance
Niyaz:	Religious feasts
Qabrastan:	Burial Ground
Qardan Hasana	Interest free loan
Rahaesh:	Boarding facility/accommodation
Rifah-e-Aam:	General public utility (Relay and others)
Shababul Eid-ez-Zahabi:	Young people activities centre
Taamir:	Building, construction, restoration, repair and structural work
Tabarruat:	Offertory
Taiseer-un-Nikaah:	Marriage Committee
Talimy Imdad:	Educational aid
Taqarruban:	Regular contribution offered by the Jamaats and individuals
Tibby Imdad:	Medical aid
Taiseer-un-Nikaah:	Marriage Committee
Wazaef:	Emoluments paid to minister of religion












# Final Accounts 2024 ver 3

Final Audit Report

2025-01-24

Created:	2025-01-23
By:	TAHAS ACCOUNTANTS (info@tahas.net)
Status:	Signed
Transaction ID:	CBJCHBCAABAAqFIZZJxJKCC8jOXCOcJvRUYUAtvfHhRv

## "Final Accounts 2024 ver 3" History

-  Document created by TAHAS ACCOUNTANTS (info@tahas.net)  
2025-01-23 - 11:15:00 GMT- IP address: 62.30.16.26
-  Document emailed to hburhani52@gmail.com for signature  
2025-01-23 - 11:15:04 GMT
-  Document emailed to Dr Murtaza Mukhtiar (mookhtiar@gmail.com) for signature  
2025-01-23 - 11:15:04 GMT
-  Document emailed to Shaikh Mohammed bhai Noori (bradfordamil@alvazarat.org) for signature  
2025-01-23 - 11:15:04 GMT
-  Email viewed by hburhani52@gmail.com  
2025-01-23 - 18:06:00 GMT- IP address: 66.249.93.233
-  Signer hburhani52@gmail.com entered name at signing as ADudhwala  
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-  Document e-signed by ADudhwala (hburhani52@gmail.com)  
Signature Date: 2025-01-23 - 18:07:35 GMT - Time Source: server- IP address: 157.175.25.37
-  Email viewed by Dr Murtaza Mukhtiar (mookhtiar@gmail.com)  
2025-01-24 - 12:52:49 GMT- IP address: 146.75.205.1
-  Email viewed by Shaikh Mohammed bhai Noori (bradfordamil@alvazarat.org)  
2025-01-24 - 15:30:29 GMT- IP address: 66.249.93.232
-  Document e-signed by Shaikh Mohammed bhai Noori (bradfordamil@alvazarat.org)  
Signature Date: 2025-01-24 - 15:31:17 GMT - Time Source: server- IP address: 85.255.237.42
-  Document e-signed by Dr Murtaza Mukhtiar (mookhtiar@gmail.com)  
Signature Date: 2025-01-24 - 18:16:11 GMT - Time Source: server- IP address: 116.73.195.105

✔ Agreement completed.

2025-01-24 - 18:16:11 GMT

# Final Accounts 2024 ver 3 - signed 1

Final Audit Report


2025-01-25

Created:	2025-01-25
By:	TAHAS ACCOUNTANTS (info@tahas.net)
Status:	Signed
Transaction ID:	CBJCHBCAABAAa50enA3nhxnF2OGXsO8MAJHPgqG04o43


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2025-01-25 - 12:30:09 GMT- IP address: 62.30.16.26

 Document emailed to mustafa@tahas.net for signature

2025-01-25 - 12:30:24 GMT

 Email viewed by mustafa@tahas.net

2025-01-25 - 12:31:03 GMT- IP address: 104.47.85.62

 Signer mustafa@tahas.net entered name at signing as Mustafa Poonawala

2025-01-25 - 12:31:36 GMT- IP address: 62.30.16.26

 Document e-signed by Mustafa Poonawala (mustafa@tahas.net)

Signature Date: 2025-01-25 - 12:31:38 GMT - Time Source: server- IP address: 62.30.16.26

 Agreement completed.

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