

# Trustees' Annual Report

for the period

From (start date) 010423 to (end date) 310324

## Section A

### Reference and administration details

Charity name

AL-FALAH ISLAMIC SOCIAL WELFARE CENTRE CENTRE TRUST

Other names the charity is known by

Registered charity number (if any)

1085618

Charity's principal address

79 HEYWOOD STREET  
CHEETHAM HILL  
MANCHESTER  
Postcode M8 0TX

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	MR ANWAR MASOOD NAYER	TRUSTEE		
2	AWAD ALLA AHMED ABDEL HAMIN	TRUSTEE		
3	SULEMAN CHUNARA	TRUSTEE		
4	RIAZ ALI	TRUSTEE		
5	FARHAN MURAD CHOWDHURY	TRUSTEE		
6	HAMZA MOHAMED MUHADIN	TRUSTEE		
7	DR. ZAHID MAHMOUD	TRUSTEE		
8	MOHAMMED ZAKARIYA MIYA	TRUSTEE		
9	ADNAN SALEEM	TRUSTEE		
10	NAWAB ALI	TRUSTEE		
11	MOHAMMAD HAREEBULLAH	TRUSTEE		
12	ABDUL WAHEED	TRUSTEE		
13	MOHAMMAD AYUB	TRUSTEE		
14	MAHMOUD AHMED	TRUSTEE		
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

## Section A

## Reference and administration details (continued)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (optional information)

## Section B

## Structure, governance and management

Description of the charity's trusts

Type of governing document  
(eg trust deed, constitution)

CONSTITUTION

How the charity is constituted  
(eg trust, association, company)

TRUST

Trustee selection methods  
(eg appointed by, elected by)

APPOINTED

Additional governance issues (optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Summary of the objects of the charity set out in its governing document

THE CHARITY OBJECTIVES ARE TO PROVIDE ISLAMIC RELIGIOUS & EDUCATION PROMOTION. ALSO TO PROVIDE PRAYER, FUNERAL, CHILDREN'S ISLAMIC PART TIME EDUCATION AND MUSLIM COMMUNITY FUNCTIONS. ETC.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

TO SERVE THE MUSLIMS AND SURROUNDING COMMUNITY WITH ITS RELIGIOUS & CULTURE ACTIVITIES AND RITUALS.

Additional details of objectives and activities (optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D

## Achievements and performance

Summary of the main achievements of the charity during the year

TO ENHANCE THE RELIGIOUS AND CULTURAL TRADITIONS OF MUSLIMS WITH THE LOCAL AND SURROUNDING COMMUNITY

## Section 1

### Financial review

Brief statement of the charity's policy on reserves

IN GENERAL, THE CHARITY USES THE FUNDS FOR RELIGIOUS AND EDUCATION PROMOTIONS.

Details of any funds materially in deficit

Further financial review details (optional information)

You may choose to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section 2

### Other optional information

## Section 3

### Declaration

The trustees declare that they have approved the trustees' report above  
signed on behalf of the charity's trustees

Signature(s)

ASWELL NAYAR

Full name(s)

ASWELL NAYAR

Position (eg Secretary, Chair, etc)

TRUSTEE

Date

15/01/25

**AL-FALAH ISLAMIC SOCIAL WELFARE CENTRE**  
**FINANCIAL STATEMENT FOR THE**  
**YER ENDED 31ST MARCH 2024**

AL-FALAH ISLAMIC SOCIAL WELFARE CENTRE

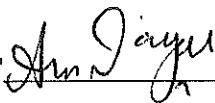
2

FOR YEAR ENDED 31-03-2024

APPROVAL OF THE ACCOUNTS


I CONFIRM THAT I HAVE SUPPLIED ALL THE INFORMATION NECESSARY FOR THE PRODUCTION OF THESE ACCOUNTS.

I APPROVE THESE ACCOUNTS AND GIVE MY AUTHORITY FOR THEM TO BE SUBMITTED TO THE APPROPRIATE AUTHORITIES.

SIGNED: 

MR ANWER NAYEER  
(SECRETARY/TRUSTEE)

15-1-25  
DATE:

SIGNED: 

MR MOHAMAD HABEEBULLAH  
(TRUSTEE)

15/01/2025  
DATE:

ACCOUNTANT CERTIFICATE

WE CONFIRM THAT THESE ACCOUNTS HAVE BEEN PREPARED WITHOUT AN AUDIT FROM BOOKS, VOUCHERS, OTHER INFORMATION AND EXPLANATION AS SUPPLIED TO US AND ARE IN ACCORDANCE THEREWITH.



ALI & CO  
ACCOUNTANTS  
450 CHEETHAM HILL ROAD  
CHEETHAM HILL  
MANCHESTER  
M8 9LE

DATE: 15/01/2025

PHONE: 0161 7954751  
FAX: 0161 7023685

AL-FALAH ISLAMIC SOCIAL WELFARE CENTRE  
INCOME AND EXPENDITURE ACCOUNT  
FOR YEAR ENDED 31-03-2024

3

£

£

TOTAL INCOME:

76,739

EXPENSES

WAGES	27,623
RATES & WATER	6,304
LIGHT & HEAT	22,689
TELEPHONE	375
WASTE	2,694
INSURANCE	1,439
PLANNING FEE	684
DEPRECIATION	2,933

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(64,741)

NET INCOME OVER THE EXPENDITURE FOR THE YEAR

-----  
11,998  
=====

**AL-FALAH ISLAMIC SOCIAL WELFARE CENTRE**

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**BALANCE SHEET AS AT 31ST MARCH 2024**

	<u>£</u>	<u>£</u>
<b><u>FIXED ASSETS</u></b>		
<b><u>BUILDING</u></b>		
FIRST BUILDING	91,000	
SECOND BUILDING	<u>400,000</u>	491,000
<b><u>BUILDING IMPROVEMENT AT COST</u></b>		
FIRST PROPERTY	131,358	
ADDITIONS DURING THE YEAR	<u>0</u>	
	131,358	
<b><u>BUILDING IMPROVEMENT AT COST</u></b>		
SECOND PROPERTY	92,481	
ADDITIONS DURING THE YEAR	<u>-</u>	
	92,481	
<b>FIXTURES &amp; FITTINGS (CCTV)</b>	12,733	
<b>EQUIPMENT</b>	<u>629</u>	
		13,362
		<u>728,201</u>
<b><u>CURRENT ASSETS</u></b>		
<b>CASH AT BANK</b>	179,981	
<b>CASH IN HAND</b>	<u>0</u>	
	179,981	
<b><u>CURRENT LIABILITIES</u></b>		
<b>SUNDRY ACCRUALS &amp; CREDITORS</b>	(14,358)	
	<u>(14,358)</u>	
<b><u>NET CURRENT ASSETS/(LIABILITIES)</u></b>		165,623
<b><u>NET ASSETS</u></b>		<u>893,824</u>
		=====
<b><u>FINANCED BY:</u></b>		
<b>CAPITAL B/FWD</b>		881,826
<b>NET INCOME/(LOSS) OVER THE EXPENDITURE FOR THE YEAR</b>		<u>11,998</u>
<b>CAP. C/FWD</b>		893,824
		=====



## **INDEPENDENT EXAMINER'S REPORT**

**Al-Falah Islamic Social Welfare Centre Trust Charity No 1085618**

**Account for Year Ended 31-03-2024**

I report on the accounts of the Trust for the year ended 31/03/2024 which are set out on page 01 to 05.

### **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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act
- To follow the procedures laid down in the general Direction given by the charity Commission (under section 145 (5) (b) of the Charities Act, and
- To state whether particular matters have come to my attention.

### **Basis of Independent Examiner's Statement**

My examination was carried out in accordance with 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 the 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 material matters have come to my attention which gives me cause to believe that in, any material respect:

- Accounting records were not kept in accordance with section 130 of the Charities Act or
- The accounts do not accord with the accounting records.

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



Mr Azmat Ali (IFA)  
Institutes of Financial Account  
450 Cheetham Hill Road, Manchester, M8 9LE

Date: 15/01/2025