

IMAMIA MUSLIM SOCIETY OF HUSSAINI MISSION

England & Wales · Charity number 1091165

Details

Other names HUSSAINI MISSION

Status Registered

Legal form Other

Registered 2002-03-15

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

Contact

Address 5 George Street
Newport
NP20 1EN

Phone 01633252511

Activities

Objects: (A) FOR THE ADVANCEMENT OF ISLAM.(B) FOR THE ADVANCEMENT OF EDUCATION IN ISLAMIC CULTURE.(C) TO PROMOTE THE BENEFIT OF THE GENERAL PUBLIC OF NEWPORT (HEREINAFTER CALLED THE "AREA OR BENEFIT") BY ASSOCIATING TOGETHER THE GENERAL PUBLIC, AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE THE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR THE RECREATION AND LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THE GENERAL PUBLIC IN THE AREA OF BENEFIT.(D) TO ESTABLISH , OR SECURE THE ESTABLISHMENT, OF A COMMUNITY HALL AND TO MAINTAIN AND MANAGE THE SAME (WHETHER ALONE OR IN CO-OPERATION WITH ANY LOCAL AUTHORITY OR OTHER PERSON OR BODY).

Activities: Education/ TrainingReligious ActivitiesArts Culture

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Education/training, Religious Activities, Arts/culture/heritage/science
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin

Geography

- **Area of benefit:** THE GENERAL PUBLIC OF NEWPORT.
- Newport City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-01		-	-	-
2024-04-01	£43,245	£49,551	-	-
2023-04-01	£60,422	£58,980	-	-
2022-04-01	£49,456	£41,871	-	-
2021-04-01	£42,524	£12,870	-	-
2020-04-01	£40,311	£63,027	-	-

Trustees

Name	Role	Appointed
Mr ALI MUKHTAR SADIQ	Chair	2021-11-28
ARSHAD ALI		2021-11-28
Arshad Ali		2021-11-28
Haroon Sajad		2021-11-28
Mr GHULAM SHABBIR		2021-11-28
SALMAN ABID		2021-11-28
Saqlain Ali		2021-11-28
Sardar Mohammad		2021-12-01
Waliat Ali		2021-01-12
Zameer Ali		2021-12-01

IMAMIA MUSLIM SOCIETY OF HUSSAINI MISSION

England & Wales - Charity number 1091165

Accounts

Hussaini Mission

Statement of Management Committee Responsibilities

The Trustees are required under section 41 of Charities Act 1993 set out the requirements for record keeping, Section 41 (1) to 41 (3) are relevant

- (1) The charity trustee of a charity shall ensure that accounting records are kept in respect of the charity which are sufficient to show and explain the charity's transactions, and which are such as to
 - a) Disclose at any time with reasonable accuracy, the financial position of the charity, and
 - b) Enable the trustee to ensure that, where any statements of account are prepared by them under section 42 (1) below, those statement of account comply with the requirement of regulations under that provision
- (2) The accounting records shall in particular contain
 - a) Entries showing from day to day all sums of money received and expended by the charity, and the matters in respect of which the receipt and expenditure takes place, and
 - b) A record of the assets and liabilities of the charity
- (3) The charity trustees of a charity shall preserve any accounting records made for the purpose of this section in respect of the charity for at least 6 years from the end of the financial year if the charity in which they are made.

Approved by the trustees & signed on their behalf by:

A M Sadiq

**Independent Examiner's Report
To The Trustees Of
Hussaini Mission**

For the Year Ended 31st March 2024

I report on the financial statements which are set out on pages 6 to 11

Respective Responsibilities Of the Management Committee And Examiner

As the Charity's trustee you are responsible for the preparation of the accounts. The charity's trustees consider an audit is not required for this year (under s43 (3) of the Charities Act 1993 (the Act)).

It is my responsibility to

- * Examine the accounts (under s43 (3)(a) of the 1993 Act
- * Follow the procedures laid down in the General Directions given by the charity Commissioners under section 43 (7) (b) of the 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 Directions given by the Charity Commissioners. 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 explanation 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 I do not express an audit opinion on the view given by the account.

A handwritten signature in black ink, appearing to be 'G. Hussaini', written in a cursive style.

**Hussani Mission
Report Of The Financial Activities
For The Year Ended 31st March 2024**

	Notes	Unrest'd 2024 £	2023
Incoming Sources			
Incoming resources from donors	2	43,245.00	60,422.00
Income- charitable & Ancillary			
Total Resources Used	5	49,551.00	58,980.00
Net Movement in Funds		<u>- 6,306.00</u>	1,442.00

**Hussaini Mission
Balance Sheet
As At 31st March 2024**

	Notes		2024	2023
Tangible Fixed Assets				
Tangible Assets	3		546,551	546,551.00
Current Assets				
Bank Accounts		49,546	54,485.00	
Cash Accounts		3,432	4,798.00	
			52,978	59,283.00
Creditors:				
Amount Falling due within One Year	4	33,952.00	33,952.00	
			34,268.00	34,268.00
Creditors:				
Amount falling due after more than a year				
Loan from members				
Net Assets			565,260	571,566.00
Financed By				
Trustee Funds		562,538	562,538.00	
Excess of Income over expenditure		(6,306)	7,585.00	
			565,260	571,566.00

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IMAMIA MUSLIM SOCIETY OF HUSSAINI MISSION

England & Wales - Charity number 1091165

Accounts

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**Hussani Mission
Report Of The Financial Activities
For The Year Ended 31st March 2023**

	Notes	Unrest'd 2023 £	2022
Incoming Sources			
Incoming resources from donors	2	60,422.00	49,456.00
Income- charitable & Ancillary			
Total Resources Used	5	58,980.00	41,871.00
Net Movement in Funds		<u>1,442.00</u>	7,585.00

**Hussaini Mission
Balance Sheet
As At 31st March 2023**

	Notes		2023	2022
Tangible Fixed Assets				
Tangible Assets	3		546,551	546,551.00
Current Assets				
Bank Accounts		54,485	57,259.00	
Cash Accounts		4,795	285.00	
			59,283	57,841.00
Creditors:				
Amount Falling due within One Year	4	34,268.00	34,268.00	
Creditors: Amount falling due after more than a year Loan from members		-	34,268.00	34,268.00
Net Assets			571,566	570,124.00
Financed By				
Trustee Funds		562,538	562,538.00	
Excess of Income over expenditure		1,442	7,585.00	
			571,566	570,124.00

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**Hussani Mission
Report Of The Financial Activities
For The Year Ended 31st March 2022**

	Notes	Unrest'd 2022 £	2021
Incoming Sources			
Incoming resources from donors	2	49,456.00	40,311.00
Income- charitable & Ancillary			
Total Resources Used	5	41,871.00	63,027.00
Net Movement in Funds		<u>7,585.00</u>	- 22,716.00

**Hussaini Mission
Balance Sheet
As At 31st March 2022**

	Notes		2022	2021
Tangible Fixed Assets				
Tangible Assets	3		546,551	545,376.00
Current Assets				
Bank Accounts		57,259	85,505.00	
Cash Accounts		582	285.00	
			57,841	85,790.00
Creditors:				
Amount Falling due within One Year	4	34,268.00	68,516.00	
Creditors: Amount falling due after more than a year Loan from members		-	34,268.00	68,516.00
Net Assets			570,124	562,650.00
Financed By				
Trustee Funds		562,538	555,564.00	
Excess of Income over expenditure		7,585	7,086.00	
			570,124	562,650.00

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**Hussani Mission
Report Of The Financial Activities
For The Year Ended 31st March 2021**

	Notes	Unrest'd 2021 £	2019
Incoming Sources			
Incoming resources from donors	2	42,524.17	51,488.00
Income- charitable & Ancillary			
Total Resources Used	5	12,870.09	51,173.00
Net Movement in Funds		<u>29,654.08</u>	315.00

**Hussaini Mission
Balance Sheet
As At 31st March 2021**

	Notes		2021	2019
Tangible Fixed Assets				
Tangible Assets	3		545,376	546,348.00
Current Assets				
Bank Accounts		85,505	40,050.00	
Cash Accounts		285	452.00	
			85,789	40,502.00
Creditors:				
Amount Falling due within One Year	4	84,200.00	24,200.00	
			-	24,200.00
Amount falling due after more than a year			-	-
Loan from members				
Net Assets			546,965	562,650.00
Financed By				
Trustee Funds		562,650	555,564.00	
Excess of Income over expenditure		29,654	7,086.00	
			592,304	562,650.00

Approved by the trustees & signed on their behalf by:

A M Sadiq

The annexed notes form part of the financial statements