

THE MOHADDIS-E-AZAM MISSION

England & Wales · Charity number 1096023

Details

Status Registered

Legal form Other

Registered 2003-02-18

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

Contact

Address Mohaddis E Azam Education Centre
31A Wellington Street St. Johns
Blackburn
BB1 8AF

Phone 01254667210

Activities

Objects: (1) TO PROMOTE THE BENEFIT OF THE INHABITANTS OF BLACKBURN AND THE SURROUNDING AREA WITHOUT DISTINCTION OF SEX OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING WITH THE LOCAL AUTHORITIES, VOLUNTARY ORGANISATIONS AND INHABITANTS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITION OF LIFE FOR THE SAID INHABITANTS; ESTABLISH A COMMUNITY CENTRE AND TO MAINTAIN AND MANAGE, OR TO CO-OPERATE WITH ANY LOCAL STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH COMMUNITY CENTRE FOR ACTIVITIES PROMOTED BY THE ASSOCIATION AND ITS CONSTITUENT BODIES IN FURTHERANCE OF THE ABOVE OBJECTS; (2) TO PROMOTE THE ISLAMIC RELIGION BY ALL OR ANY OF THE FOLLOWING MEANS: -A) THE PERFORMANCE AND RITES OF ISLAMIC MARRIAGE AND BURIAL AND OTHER CEREMONIES ACCORDING TO THE PRINCIPLES OF THE ISLAMIC RELIGION; B) TEACHING AND EDUCATING MEMBERS OF THE COMMUNITY, IN THE DOCTRINE AND PRACTICES OF THE ISLAMIC RELIGION; C) THE RELIEF OF POVERTY IN SUCH WAYS AS THE TRUSTEES SHALL DETERMINE.

Activities: THE RUNNING OF A COMMUNITY CENTRE.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Education/training, Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- **Area of benefit:** BLACKBURN AND THE SURROUNDING AREA.
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£104,398	£82,664	-	-
2023-12-31	£66,800	£57,066	-	-
2022-12-31	£83,300	£54,389	-	-
2021-12-31	£120,465	£60,870	-	-
2020-12-31	£112,068	£93,019	-	-

Trustees

Name	Role	Appointed
Musa Ibrahim Patel	Chair	
ABDULRASIDI UGRADAR		2018-01-05
AZIZ MOOSA HAZARI		
DAWOOD AHMED LAHERI		
DAWOOD UMARJI		
GULAM DESAI		2018-01-05
Hasan Suleman Patel		2025-01-05
IBRAHIM HAFEJI		
SHABBIR HUSHEN DHABALI		2018-01-05
YAKUB ISMAIL UGRADAR		2018-01-05

Accounts



Trustees' Annual Report for the period

From

Period start date		
Day01	Month01	Year2024

To

Period end date		
Day31	Month12	Year2024

Section A

Reference and administration details

Charity name

THE MOHADDIS-E-AZAM MISSION

Other names charity is known by

Registered charity number (if any)

1096023

Charity's principal address

31A WELLINGTON STREET

ST JOHNS

BLACKBURN

Postcode

BB1 8AF

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	D UMARJI			
2	M I PATEL	CHAIRPERSON		
3	A M HAZARI			
4	I S HAFEJI			
5	M H MOOSA		RESIGNED 18/07/2025	
6	Y I UGRADAR			
7	S H DHABLI			
8	G DESAI			
9	A R UGRADAR			
10	D A LAHERI			
11				
12				
13				
14				
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

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)

ASSOCIATION

Trustee selection methods
(eg. appointed by, elected by)

BY RESOLUTION AT AGM

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.

--

Section C Objectives and activities

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

TO PROMOTE THE BENEFITS OF THE INHABITANTS OF BLACKBURN AND THE SURROUNDING AREA WITHOUT DISTINCTION AND TO ESTABLISH AND MAINTAIN A COMMUNITY CENTRE.

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)

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

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

TEACHING AND EDUCATING MEMBERS OF THE COMMUNITY, THE PROVISION OF FACILITIES IN INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURETIME OCCUPATION THERAPY PROVIDING THE CONDITIONS OF LIFE OF THE SAID INHABITANTS.

Section E Financial review

Brief statement of the charity's policy on reserves

--

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 F Other optional information

--

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

--	--

Full name(s)

YUSUF DAWOOD ISMAIL	
---------------------	--

Position (eg Secretary, Chair, etc)

GENERAL SECRETARY

--

Date

21/08/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

THE MOHADDIS-E-AZIM MISSION

No (if any)
1096023

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/01/2024

To

Period end date
31/12/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
SUBSCRIPTIONS AND DONATIONS	104,398	-	-	104,398	66,800
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	104,398	-	-	104,398	66,800
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	104,398	-	-	104,398	66,800
A3 Payments					
STAFF COSTS	16,845	-	-	16,845	16,681
RATES, INSURANCE, HEAT AND LIGHT	17,580	-	-	17,580	14,204
OTHER OVERHEADS	28,464	-	-	28,464	8,562
ACCOUNTANCY FEES	880	-	-	880	880
GOODS AND SERVICES	3,895	-	-	3,895	3,964
LOAN REPAYMENT	-	-	-	-	12,775
DONATIONS	15,000	-	-	15,000	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	82,664	-	-	82,664	57,066
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	82,664	-	-	82,664	57,066
Net of receipts/(payments)	21,734	-	-	21,734	9,734
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	153,832	-	-	153,832	144,098
Cash funds this year end	175,566	-	-	175,566	153,832

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	BARCLAYS CURRENT ACCOUNT	175,566	-	-
		-	-	-
		-	-	-
	Total cash funds	175,566	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		MUSA I PATEL	21/08/2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name

THE MOHADDIS-E-AZAM MISSON

On accounts for the year ended

31/12/2024

Charity no (if any)

1096023

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) 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 or
- the accounts do not accord with the accounting records

I have no concerns and 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

21/08/2025

Name:

COLIN SHARPLES

Relevant professional qualification(s) or body (if any):

CHARTERED CERTIFIED ACCOUNTANT

IER

Address:

CARRWOOD END

HOTHERSALL LANE

PRESTON PR3 2XB

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	01	2023		01	01	2023

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode	BB1 8AF
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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	D UMARJI			
2	M PATEL	CHAIRPERSON		
3	A HAZARI			
4	I HAFEJI			
5	M MOOSA			
6	I YUSUF			
7	Y I UGRADAR			
8	H S DHABLI			
9	G DESAI			
10	A UGRADAR			
11				
12				
13				
14				
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

--	--

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)	ASSOCIATION
Trustee selection methods (eg. appointed by, elected by)	BY RESOLUTION AT AGM

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.

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Section C Objectives and activities

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

TO PROMOTE THE BENEFITS OF THE INHABITANTS OF BLACKBURN AND THE SURROUNDING AREA WITHOUT DISTINCTION AND TO ESTABLISH AND MAINTAIN A COMMUNITY CENTRE.

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)

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.

Summary of the main achievements of the charity during the year

TEACHING AND EDUCATING MEMBERS OF THE COMMUNITY, THE PROVISION OF FACILITIES IN INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION THEREBY PROVIDING THE CONDITIONS OF LIFE OF THE SAID INHABITANTS.

Section E Financial review

Brief statement of the charity's policy on reserves

--

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 F Other optional information

--

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

--	--

Full name(s)

YUSUF DAWOOD ISMAIL	
---------------------	--

Position (eg Secretary, Chair, etc)

GENERAL SECRETARY

--

Date

28/10/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
THE MOHADDIS-E-AZAM MISSION

No (if any)
1096023

Receipts and payments accounts

CC16a

For the period
from

Period start date
1/1/2023

To

Period end date
12/31/2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
SUBSCRIPTIONS AND DONATIONS	66,800	-	-	66,800	83,300
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	66,800	-	-	66,800	83,300
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	66,800	-	-	66,800	83,300
A3 Payments					
STAFF COSTS	16,681	-	-	16,681	23,547
RATES, INSURANCE, HEAT AND LIGHT	14,204	-	-	14,204	14,691
OTHER OVERHEADS	8,562	-	-	8,562	2,141
ACCOUNTANCY FEES	880	-	-	880	800
GOODS AND SERVICES	3,964	-	-	3,964	4,159
LOAN REPAYMENT	12,775	-	-	12,775	5,500
DONATIONS	-	-	-	-	3,551
	-	-	-	-	-
	-	-	-	-	-
Sub total	57,066	-	-	57,066	54,389
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	57,066	-	-	57,066	54,389
Net of receipts/(payments)	9,734	-	-	9,734	28,911
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	144,098	-	-	144,098	115,187
Cash funds this year end	153,832	-	-	153,832	144,098

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	BARCLAYS CURRENT ACCOUNT	153,832	-	-
		-	-	-
		-	-	-
	Total cash funds	153,832	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		MUSA I PATEL	10/28/2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name

THE MOHADDIS-E-AZAM MISSION

On accounts for the year ended

31/12/2023

Charity no (if any)

1096023

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) 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 or
- the accounts do not accord with the accounting records

I have no concerns and 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

28/10/2024

Name:

COLIN SHARPLES

Relevant professional qualification(s) or body (if any):

CHARTERED CERTIFIED ACCOUNTANT

IER

Address:

CARRWOOD END

HOTHERSALL LANE

PRESTON PR3 2XB

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Accounts



Trustees' Annual Report for the period

From

To

Period start date

Period end date

Day01
01
2022

31
12
2022

Section A

Reference and administration details

Charity name

THE MOHADDIS-E-AZAM MISSION

Other names charity is known by

Registered charity number (if any)

1096023

Charity's principal address

31A WELLINGTON STREET

ST JOHNS

BLACKBURN

Postcode

BB1 8AF

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)

D UMJARI
GENERAL SECRETARY

M PATEL
CHAIRPERSON

A HAZARI

I HAFEJI

M MOOSA

I YUSUF 6

Y I UGRADAR 7

A PATEL 8

H S DHABLI 9

G DESAI

10

A UGRADAR

11

12

13

15

16

17

18

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

Name

Dates acted if not for whole year

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

CONSTITUTION

Type of governing document
(eg. trust deed, constitution)

ASSOCIATION

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

BY RESOLUTION AT AGM

Trustee selection methods
(eg. appointed by, elected by)

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.

Section C Objectives and activities

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

TO PROMOTE THE BENEFITS OF THE INHABITANTS OF BLACKBURN AND THE SURROUNDING AREA WITHOUT DISTINCTION AND TO ESTABLISH AND MAINTAIN A COMMUNITY CENTRE.

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)

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

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

TEACHING AND EDUCATING MEMBERS OF THE COMMUNITY, THE PROVISION OF FACILITIES IN INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURETIME OCCUPATION THERAPY PROVIDING THE CONDITIONS OF LIFE OF THE SAID INHABITANTS.

Section E

Financial review

Brief statement of the charity's policy on reserves

--

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 G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

GENERAL SECRETARY

Position (eg Secretary, Chair, etc)

27/07/2023

Date



CHARITY COMMISSION
FOR ENGLAND AND WALES

THE MOHADDIS-E-AZAM MISSION

No (if any)
1096023

Receipts and payments accounts

ZAMAM

For the period
from

Period start date

1/1/2022

To

Period end date

12/31/2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
SUBSCRIPTIONS AND DONATIONS	83,300	-	-	83,300
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	83,300	-	-	83,300
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	83,300	-	-	83,300
A3 Payments				
STAFF COSTS	23,547	-	-	23,547
RATES, INSURANCE, HEAT AND LIGHT	14,691	-	-	14,691
OTHER OVERHEADS	2,141	-	-	2,141
ACCOUNTANCY FEES	800	-	-	800
GOODS AND SERVICES	4,159	-	-	4,159
LOAN REPAYMENT	5,500	-	-	5,500
DONATIONS	3,551	-	-	3,551
	-	-	-	-
	-	-	-	-
Sub total	54,389	-	-	54,389
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	54,389	-	-	54,389
Net of receipts/(payments)	28,911	-	-	28,911
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	115,187	-	-	115,187
Cash funds this year end	144,098	-	-	144,098

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	BARCLAYS CURRENT ACCOUNT	144,098	-
		-	-
		-	-
	Total cash funds	144,098	-
	(agree balances with receipts and payments account(s))	OK	OK
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
B3 Investment assets			-
			-
			-
			-
			-
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-
B5 Liabilities			-
			-
			-
			-
			-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	
		YUSUF DAWOOD ISMAIL	

CC16a

Last year

to the nearest £

120,465
-
-
-
-
-
-
-
120,465

-
-
-

120,465

33,409
13,824
2,964
760
1,412
5,000
3,501
-
-
60,870

-
-
-

60,870

59,595
-
55,592
115,187



**Endowment
funds**

to nearest £

-
-
-
-

OK

**Endowment
funds**

to nearest £

-
-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-
-
-
-
-

**When due
(optional)**

Date of
approval

7/27/2023



Section A

Independent Examiner's Report

**Report to the
trustees/ members
of**

Charity Name

THE MOHADDIS-E-AZAM MISSION

**On accounts for the
year ended**

31/12/2022

**Charity
no (if
any)**

1096023

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's
statement**

I have completed my examination. I 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 or
- the accounts do not accord with the accounting records

I have no concerns and 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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

27/07/2023

Name:

COLIN SHARPLES

**Relevant
professional**

CHARTERED CERTIFIED ACCOUNTANT

**qualification(s) or
body (if any):**

--

Address:

CARRWOOD END
HOTHERSALL LANE
PRESTON PR3 2XB

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	01	2021		31	12	2021

Section A Reference and administration details

Charity name

THE MOHADDIS-E-AZAM MISSION

Other names charity is known by

Registered charity number (if any)

1096023

Charity's principal address

31A WELLINGTON STREET

ST JOHNS

BLACKBURN

Postcode

BB1 8AF

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	D UMJARI	GENERAL SECRETARY		
2	M PATEL	CHAIRPERSON		
3	A HAZARI			
4	I HAFEJI			
5	M MOOSA			
6	I YUSUF			
7	Y I UGRADAR			
8	A PATEL			
9	H S DHABLI			
10	G DESAI			
11	A UGRADAR			
12				
13				
14				
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

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)	ASSOCIATION
Trustee selection methods (eg. appointed by, elected by)	BY RESOLUTION AT AGM

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.

--

Section C Objectives and activities

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

TO PROMOTE THE BENEFITS OF THE INHABITANTS OF BLACKBURN AND THE SURROUNDING AREA WITHOUT DISTINCTION AND TO ESTABLISH AND MAINTAIN A COMMUNITY CENTRE.

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)

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.

Summary of the main achievements of the charity during the year

TEACHING AND EDUCATING MEMBERS OF THE COMMUNITY, THE PROVISION OF FACILITIES IN INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURETIME OCCUPATION THERAPY PROVIDING THE CONDITIONS OF LIFE OF THE SAID INHABITANTS.

Section E Financial review

Brief statement of the charity's policy on reserves

--

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 F Other optional information

--

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

--	--

Full name(s)

DAWOOD UMARJI	
---------------	--

Position (eg Secretary, Chair, etc)

GENERAL SECRETARY	
-------------------	--

Date

31/08/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

THE MOHADDIS-E-AZAM MISSION

196023

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/01/2021		31/12/2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
SUBSCRIPTIONS AND DONATIONS	120,465	-	-	120,465	112,068
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	120,465	-	-	120,465	112,068
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	120,465	-	-	120,465	112,068
A3 Payments					
STAFF COSTS	33,409	-	-	33,409	29,483
RATES, INSURANCE, HEAT AND LIGHT	13,824	-	-	13,824	15,149
OTHER OVERHEADS	2,964	-	-	2,964	23,869
ACCIOUNTANCY FEES	760	-	-	760	750
GOODS AND SERVICES	1,412	-	-	1,412	2,768
LOAN REPAYMENT	5,000	-	-	5,000	21,000
DONATIONS	3,501	-	-	3,501	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	60,870	-	-	60,870	93,019
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	60,870	-	-	60,870	93,019
Net of receipts/(payments)	59,595	-	-	59,595	19,049
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	55,592	-	-	55,592	36,543
Cash funds this year end	115,187	-	-	115,187	55,592

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	BARCLAYS CURRENT ACCOUNT	115,187	-	-
		-	-	-
		-	-	-
	Total cash funds	115,187	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		D UMARJI	31/08/2022	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
THE MOHADDIS-E-AZAM MISSION

On accounts for the year
ended

31/12/2021

Charity no
(if any)

1096023

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2021.

Responsibilities and
basis of report

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I 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 or
- the accounts do not accord with the accounting records

I have no concerns and 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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

31/08/2022

Name:

COLIN SHARPLES

Relevant professional
qualification(s) or body
(if any):

CHARTERED CERTIFIED ACCOUNTANT

Address:

CARRWOOD END

HOTHERSALL LANE

PRESTON PR3 2XB

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day01	01	2020		31	12	2020

Section A Reference and administration details

Charity name

THE MOHADDIS-E-AZAM MISSION

Other names charity is known by

Registered charity number (if any)

1096023

Charity's principal address

31A WELLINGTON STREET

ST JOHNS

BLACKBURN

Postcode

BB1 8AF

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	D UMJARI	GENERAL SECRETARY		
2	M PATEL	CHAIRPERSON		
3	A HAZARI			
4	I HAFEJI			
5	M MOOSA			
6	I YUSUF			
7	Y I UGRADAR			
8	A PATEL			
9	H S DHABLI			
10	G DESAI			
11	A UGRADAR			
12				
13				
14				
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

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)	ASSOCIATION
Trustee selection methods (eg. appointed by, elected by)	BY RESOLUTION AT AGM

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.

--

Section C Objectives and activities

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

TO PROMOTE THE BENEFITS OF THE INHABITANTS OF BLACKBURN AND THE SURROUNDING AREA WITHOUT DISTINCTION AND TO ESTABLISH AND MAINTAIN A COMMUNITY CENTRE.

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)

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.

Summary of the main achievements of the charity during the year

TEACHING AND EDUCATING MEMBERS OF THE COMMUNITY, THE PROVISION OF FACILITIES IN INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURETIME OCCUPATION THERAPY PROVIDING THE CONDITIONS OF LIFE OF THE SAID INHABITANTS.

Section E Financial review

Brief statement of the charity's policy on reserves

--

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 F Other optional information

--

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

--	--

Full name(s)

DAWOOD UMARJI	
---------------	--

Position (eg Secretary, Chair, etc)

GENERAL SECRETARY	
-------------------	--

Date

21/10/2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

THE MOHADDIS-E-AZAM MISSION

196023

Receipts and payments accounts

For the period from	Period start date 1/1/2020	To	Period end date 12/31/2020
------------------------	-------------------------------	----	-------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
SUBSCRIPTIONS AND DONATIONS	112,068	-	-	112,068
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	112,068	-	-	112,068
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	112,068	-	-	112,068
A3 Payments				
STAFF COSTS	29,483	-	-	29,483
RATES, INSURANCE, HEAT AND LIGHT	15,149	-	-	15,149
OTHER OVERHEADS	23,869	-	-	23,869
ACCIOUNTANCY FEES	750	-	-	750
GOODS AND SERVICES	2,768	-	-	2,768
LOAN REPAYMENT	21,000	-	-	21,000
	-	-	-	-
	-	-	-	-
Sub total	93,019	-	-	93,019
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	93,019	-	-	93,019
Net of receipts/(payments)	19,049	-	-	19,049
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	36,543	-	-	36,543
Cash funds this year end	55,592	-	-	55,592

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	BARCLAYS CURRENT ACCOUNT	55,592	-
		-	-
		-	-
	Total cash funds	55,592	-
	(agree balances with receipts and payments account(s))	OK	OK
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
B3 Investment assets			-
			-
			-
			-
			-
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-
B5 Liabilities			-
			-
			-
			-
			-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	
		D UMARJI	

CC16a

Last year

to the nearest £

68,811
-
-
-
-
-
-
-
68,811

-
-

68,811

31,653
18,462
10,306
825
2,039
58,500
-
-
-
121,785

-

121,785

- 52,974
-
89,517
36,543



**Endowment
funds**

to nearest £

-
-
-
-

OK

**Endowment
funds**

to nearest £

-
-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-
-
-
-
-

**When due
(optional)**

Date of
approval

10/21/2021



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
THE MOHADDIS-E-AZAM MISSION

**On accounts for the year
ended**

31/12/2020

**Charity no
(if any)**

1096023

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) 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 or
- the accounts do not accord with the accounting records

I have no concerns and 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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

21/10/2021

Name:

COLIN SHARPLES

**Relevant professional
qualification(s) or body
(if any):**

CHARTERED CERTIFIED ACCOUNTANT

Address:

CARRWOOD END

HOTHERSALL

PRESTON PR3 2XB

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.