



Trustees' Annual Report for the period

| From | Period start date | | | To | Period end date | | |
|------|-------------------|----|------|----|-----------------|----|------|
| | Day | 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)

| |
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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 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.