



# 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)

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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 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 01/01/2021	To	Period end date 31/12/2021
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### 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 £
<b>A1 Receipts</b>					
SUBSCRIPTIONS AND DONATIONS	120,465	-	-	120,465	112,068
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	120,465	-	-	120,465	112,068
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	120,465	-	-	120,465	112,068
<b>A3 Payments</b>					
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	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	60,870	-	-	60,870	93,019
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	60,870	-	-	60,870	93,019
<b>Net of receipts/(payments)</b>	59,595	-	-	59,595	19,049
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	55,592	-	-	55,592	36,543
<b>Cash funds this year end</b>	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 £
<b>B1 Cash funds</b>	BARCLAYS CURRENT ACCOUNT	115,187	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	115,187	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	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.**