



Trustees' Annual Report for the period

Period start date	From
Period end date	To

Day01
01
2022

31
12
2022

Section A	Reference and administration details
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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

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Details of any funds materially in deficit

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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.

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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):**

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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.