



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

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 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

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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 THEREBY 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 F Other optional information

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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)

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Full name(s)

YUSUF DAWOOD ISMAIL	
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Position (eg Secretary, Chair, etc)

GENERAL SECRETARY

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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.