

# ISLAMIC HUMAN RIGHTS COMMISSION TRUST

England & Wales · Charity number 1106120

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2004-09-30

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

## Contact

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**Address** 202 Preston Road  
Wembley  
HA9 8PA

**Phone** 02089044222

## Activities

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**Objects:** TO PROMOTE HUMAN RIGHTS AND EQUALITY AND DIVERSITY (IN PARTICULAR GOOD RACE RELATIONS) THROUGHOUT THE WORLD FOR THE BENEFIT OF THE PUBLIC BY :- (I) SECURING THE ENFORCEMENT OF HUMAN RIGHTS LAW AND PRACTICE AND PROMOTING THE SOUND ADMINISTRATION OF HUMAN RIGHTS LAW BY MONITORING AND REPORTING BREACHES OF HUMAN RIGHTS LEGISLATION AND FUNDING LEGAL ADVICE AND REPRESENTATION FOR THE VICTIMS OF HUMAN RIGHTS ABUSES IN SEEKING REDRESS PROVIDED THAT THIS IS LIMITED TO CASES WHERE SUCH RIGHTS ARE THE RIGHTS OF THE ABOLITION OF TORTURE, SLAVERY AND FORCED LABOUR AND EXTRA-JUDICIAL KILLING (SUCH AS GENOCIDE) OR ARE OTHERWISE RIGHTS WHICH ARE ENSHRINED IN OR INCORPORATED INTO THE DOMESTIC LAW OF THE COUNTRY IN WHICH THOSE RIGHTS ARE BEING PROMOTED;(II) RELIEVING THE NEEDS OF VICTIMS OF HUMAN RIGHTS ABUSES AND OF DOMESTIC VIOLENCE AND THEIR FAMILIES WHO ARE IN FINANCIAL NEED OR SUFFERING PHYSICAL OR PSYCHOLOGICAL DISTRESS;(III) RAISING AWARENESS OF HUMAN RIGHTS AND GOOD RACE RELATIONS AND CULTIVATING A SENTIMENT IN FAVOUR OF HUMAN RIGHTS AND GOOD RACE RELATIONS;(IV) ADVANCING EDUCATION OF THE PUBLIC ABOUT THE MAINTENANCE AND OBSERVANCE OF HUMAN RIGHTS AND OF HUMAN RIGHTS ABUSES AND TO PROMOTE AND CARRY OUT SUCH RESEARCH FOR THE BENEFIT OF THE PUBLIC INTO THAT SUBJECT AND DISSEMINATE THE USEFUL RESULTS OF THAT RESEARCH; AND (V) ADVANCING EDUCATION OF THE PUBLIC ABOUT EQUALITY OF OPPORTUNITY AND GOOD RACE RELATIONS BETWEEN PERSONS OF DIFFERENT RACIAL GROUPS AND TO PROMOTE AND CARRY OUT SUCH RESEARCH FOR THE BENEFIT OF THE PUBLIC INTO THAT SUBJECT AND DISSEMINATE THE USEFUL RESULTS OF THAT RESEARCH PROVIDED THAT THIS WORK DOES NOT EXTEND TO PROMOTING A POLITICAL PURPOSE (INCLUDING A CHANGE IN THE LAW OR GOVERNMENT POLICY OR THE ADMINISTRATIVE DECISIONS OF GOVERNMENT AUTHORITIES).FOR THE PURPOSES OF THIS OBJECT, "HUMAN RIGHTS" MEANS THE UNIVERSAL DECLARATION OF HUMAN RIGHTS, ADOPTED AS RESOLUTION 217 A (III) BY THE UNITED NATIONS ASSEMBLY ON 10 DECEMBER 1948 AND THE INTERNATIONAL COVENANT ON CIVIL AND POLITICAL RIGHTS. THROUGH THE PROVISION OF GRANTS TO ORGANISATIONS ESTABLISHED FOR, OR CARRYING OUT, ANY OR ALL OF THE OBJECTS LISTED ABOVE.

**Activities:** TO PROMOTE HUMAN RIGHTS AND EQUALITY AND DIVERSITY (IN PARTICULAR GOOD RACE RELATIONS) THROUGHOUT THE WORLD FOR THE BENEFIT OF THE PUBLIC

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Sponsors Or Undertakes Research
- **What:** General Charitable Purposes, Education/training, Religious Activities, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

## Geography

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- **Area of benefit:** THROUGHOUT THE WORLD
- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£642,254	£622,947	£253,468	0
2024-06-30	£561,251	£562,403	£234,161	0
2023-06-30	£460,020	£491,792	-	-
2022-06-30	£401,820	£516,327	-	-
2021-06-30	£508,426	£351,305	£381,568	0

## Trustees

Name	Role	Appointed
JULIE HLAIYIL		2012-03-23
RAZA KAZIM		
SYED SAQIB RIZVI		
Zaheer Abbas Zahid Ali Jaffri		2021-12-02

**ISLAMIC HUMAN RIGHTS COMMISSION TRUST**

England & Wales - Charity number 1106120

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# Accounts

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Trustees' Report and  
Unaudited Financial Statements for the Year Ended 30 June 2025  
for  
Islamic Human Rights Commission Trust

Preston Accountants Limited.  
Chartered Certified Accountants  
1 Carlton Parade  
Preston Road  
Wembley  
Middlesex  
HA9 8NE

The trustees present their report with the financial statements of the charity for the year ended 30 June 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

## **OBJECTIVES AND ACTIVITIES**

### **Objectives and aims**

The Charity's objectives is to promote human rights and equality and diversity (in particular good race relations) throughout the world for the benefit of the public by:-

Securing the enforcement of human rights law and practice and promoting the sound administration of human rights law by monitoring and reporting breaches of human rights legislation and funding legal advice and representation for the victims of human rights abuses in seeking redress provided that this is limited to cases where such rights are the rights of the abolition of torture, slavery and forced labour and extra-judicial killing (such as genocide) or are otherwise rights which are enshrined in or incorporated into the domestic law of the country in which those rights are being promoted;

Relieving the needs of victims of human rights abuses and of domestic violence and their families who are in financial need or suffering physical or psychological distress;

Raising awareness of human rights and good race relations and cultivating a sentiment in favour of human rights and good race relations;

Advancing education of the public about the maintenance and observance of human rights and of human rights abuses and to promote and carry out such research for the benefit of the public into that subject and disseminate the useful results of that research; and

Advancing education of the public about equality of opportunity and good race relations between persons of different racial groups and to promote and carry out such research for the benefit of the public into that subject and disseminate the useful results of that research provided that this work does not extend to promoting a political purpose (including a change in the law or government policy or the administrative decisions of government authorities). For the purposes of this object, "human rights" means the universal declaration of human rights, adopted as resolution 217 a (iii) by the United Nations assembly on 10 December 1948 and the International

Covenant on Civil and Political Rights. Through the provision of grants to organisations established for, or carrying out, any or all of the objects listed above.

### **Public benefit**

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake to meet public benefit. The board has considered the criteria laid down within the guidance and believe that in all respects the charity fulfills those criteria in its day-to-day operations.

## **OBJECTIVES AND ACTIVITIES**

### **Grantmaking**

IHRC Trust made the following grants in line with its objectives:

To IHRC Ltd for Legal - immigration and employment discrimination advice and support IHRC Trust funded the project to provide subsidised and pro-bono support to destitute individuals who were not eligible for legal aid and who could not afford the necessary legal fees

To IHRC Ltd for Genocide Memorial Day - educating people about the causes of genocide and how to stop them, as well as remembering the victims. This is done via conferences and creating educational material

To IHRC Ltd for Hate crimes research - research on understanding trends in Islamophobia and racism in different parts of the world, causes and solutions

To IHRC Ltd for Advocacy - supporting individuals who have been discriminated against based on their race or religion. The advocacy team has supported numerous individuals in the UK fight for their rights

To IHRC Ltd for Prison packs - educational material to Muslim prisoners in the UK

To IHRC Ltd for Humanitarian support for people in Nigeria, Yemen, Gaza, Lebanon and Bangladesh as well as support for Rohingya refugees. This has included food and medical assistance as well as the distribution of sacrificial animals during Eid-ul-Adha.

To IHRC Ltd for Convivencia Project - to promote human rights, equality and diversity through interfaith collaboration.

To IHRC Ltd for UJN Project - bringing together organisations from different countries to promote human rights, equality and diversity through international projects.

In the setting of the Trust's objectives and planning its activities, the Trustees have sought to uphold the Charity Commission's guidance on public benefit.

The Trustees are satisfied that the Trust meets the public benefit requirement by the support of a wide range of charitable activities that are aligned with the objectives.

## **ACHIEVEMENTS AND PERFORMANCE**

### **Charitable activities**

IHRC Trust funded the following projects in line with its objectives:

IHRC Legal - immigration and employment discrimination advice and support (delivered via IHRC Ltd). IHRC Trust funded the project to provide subsidised and pro bono support to destitute individuals who are not eligible for legal aid and who could not afford the necessary legal fees (delivered via IHRC Ltd)

Genocide Memorial Day - educating people about the causes of genocide and how to stop them, as well as remembering the victims (delivered via IHRC Ltd)

Hate crimes research - research on understanding trends in Islamophobia and racism in different parts of the world, causes and solutions (delivered via IHRC Ltd)

IHRC Advocacy - supporting individuals who have been discriminated against based on their race or religion (delivered via IHRC Ltd)

Prison packs - educational material to Muslim prisoners in the UK (delivered via IHRC Ltd)

Humanitarian support - for people in Nigeria, Yemen, Gaza, Lebanon and Bangladesh as well as support for Rohingya refugees.

Convivencia Project- to promote human rights, equality and diversity.

UJN Project - to promote human rights, equality and diversity through international projects.

In the setting of the Trust's objectives and planning its activities, the Trustees have sought to uphold the Charity Commission's guidance on public benefit.

The Trustees are satisfied that the Trust meets the public benefit requirement by the support of a wide range of charitable activities that are aligned with the objectives.

### **Reserve Policy**

## **FINANCIAL REVIEW**

### **Principal funding sources**

The main sources of income during the year were from private donations. A small level of income is also derived from sale of goods. The income generated allows the aims and objectives of the Trust to be met.

### **Reserves policy**

IHRC Trust expends all money received in the year it is received. IHRC Trust does not keep any reserves as our purpose is to support the projects our donors contribute to. Any excess funds are earmarked for a project (at the point of donation, by donor choosing to contribute towards a specific project). Delay in disbursement is due to administrative reasons, hence why it appears as a surplus.

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

### **Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

### **Recruitment and appointment of new trustees**

The management of the Charity is the responsibility of the Trustees, who are elected under the terms of the Trust Deed.

## **REFERENCE AND ADMINISTRATIVE DETAILS**

### **Registered Charity number**

1106120

Islamic Human Rights Commission Trust

Trustees' Report  
for the Year Ended 30 June 2025

**Principal address**

202 Preston Road  
Wembley  
Middlesex  
HA9 8PA

**Trustees**

S S Rizvi  
Mrs J Hlaiyil  
R Kazim  
Z A Zahid Ali Jaffri

**Independent Examiner**

Murtaza Visram FCCA  
Preston Accountants Limited.  
Chartered Certified Accountants  
1 Carlton Parade  
Preston Road  
Wembley  
Middlesex  
HA9 8NE

Approved by order of the board of trustees on 29 October 2025 and signed on its behalf by:

R Kazim - Trustee

Independent Examiner's Report to the Trustees of  
Islamic Human Rights Commission Trust

**Independent examiner's report to the trustees of Islamic Human Rights Commission Trust**

I report to the charity trustees on my examination of the accounts of Islamic Human Rights Commission Trust (the Trust) for the year ended 30 June 2025.

**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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

**Independent examiner's statement**

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Association of Chartered Certified Accountants, which is one of the listed bodies.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Murtaza Visram FCCA  
The Association of Chartered Certified Accountants

Preston Accountants Limited.  
Chartered Certified Accountants  
1 Carlton Parade  
Preston Road  
Wembley  
Middlesex  
HA9 8NE

29 October 2025

Islamic Human Rights Commission Trust

Statement of Financial Activities  
for the Year Ended 30 June 2025

		30.6.25 Unrestricted fund £	30.6.24 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>	Notes		
Donations and legacies	2	606,088	505,945
Other trading activities	3	36,166	55,306
<b>Total</b>		<u>642,254</u>	<u>561,251</u>
<b>EXPENDITURE ON</b>			
<b>Raising funds</b>			
Other trading activities	4	36,646	35,435
		<u>36,646</u>	<u>35,435</u>
<b>Charitable activities</b>	5		
Cost of charitable activities		586,301	526,968
<b>Total</b>		<u>622,947</u>	<u>562,403</u>
<b>NET INCOME/(EXPENDITURE)</b>		19,307	(1,152)
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		234,161	235,313
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>253,468</u></u>	<u><u>234,161</u></u>

The notes form part of these financial statements

Islamic Human Rights Commission Trust

Statement of Financial Position

30 June 2025

	Notes	30.6.25 Unrestricted fund £	30.6.24 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	11	118,299	118,299
<b>CURRENT ASSETS</b>			
Stocks	12	45,878	46,177
Prepayments and accrued income		22,824	22,824
Cash at bank		116,019	100,145
		<u>184,721</u>	<u>169,146</u>
<b>CREDITORS</b>			
Amounts falling due within one year	13	(16,016)	(14,096)
		<u>168,705</u>	<u>155,050</u>
<b>NET CURRENT ASSETS</b>			
		<u>287,004</u>	<u>273,349</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		<u>287,004</u>	<u>273,349</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year	14	(33,536)	(39,188)
		<u>253,468</u>	<u>234,161</u>
<b>NET ASSETS</b>			
		<u>253,468</u>	<u>234,161</u>
<b>FUNDS</b>	16		
Unrestricted funds		<u>253,468</u>	<u>234,161</u>
<b>TOTAL FUNDS</b>		<u>253,468</u>	<u>234,161</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 29 October 2025 and were signed on its behalf by:

R Kazim - Trustee

Islamic Human Rights Commission Trust

Statement of Cash Flows  
for the Year Ended 30 June 2025

	Notes	30.6.25 £	30.6.24 £
<b>Cash flows from operating activities</b>			
Cash generated from operations	1	22,492	(40,179)
Interest paid		(966)	(1,061)
Net cash provided by/(used in) operating activities		<u>21,526</u>	<u>(41,240)</u>
<b>Cash flows from financing activities</b>			
Loan repayments in year		(6,618)	(6,618)
Loan interest		966	1,061
Net cash used in financing activities		<u>(5,652)</u>	<u>(5,557)</u>
<b>Change in cash and cash equivalents in the reporting period</b>		<u>15,874</u>	<u>(46,797)</u>
<b>Cash and cash equivalents at the beginning of the reporting period</b>		<u>100,145</u>	<u>146,942</u>
<b>Cash and cash equivalents at the end of the reporting period</b>		<u><u>116,019</u></u>	<u><u>100,145</u></u>

The notes form part of these financial statements

Notes to the Statement of Cash Flows  
for the Year Ended 30 June 2025

**1. RECONCILIATION OF NET INCOME/(EXPENDITURE) TO NET CASH FLOW FROM OPERATING ACTIVITIES**

	30.6.25	30.6.24
	£	£
<b>Net income/(expenditure) for the reporting period (as per the Statement of Financial Activities)</b>	19,307	(1,152)
<b>Adjustments for:</b>		
Interest paid	966	1,061
Other Item	-	(1)
Decrease/(increase) in stocks	299	(19,207)
Increase in debtors	-	(22,800)
Increase in creditors	1,920	1,920
	<u>22,492</u>	<u>(40,179)</u>
<b>Net cash provided by/(used in) operations</b>	<u>22,492</u>	<u>(40,179)</u>

**2. ANALYSIS OF CHANGES IN NET FUNDS**

	At 1.7.24	Cash flow	At 30.6.25
	£	£	£
<b>Net cash</b>			
Cash at bank	100,145	15,874	116,019
	<u>100,145</u>	<u>15,874</u>	<u>116,019</u>
<b>Debt</b>			
Debts falling due after 1 year	(39,188)	5,652	(33,536)
	<u>(39,188)</u>	<u>5,652</u>	<u>(33,536)</u>
<b>Total</b>	<u>60,957</u>	<u>21,526</u>	<u>82,483</u>

## **1. ACCOUNTING POLICIES**

### **Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

### **Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

### **Taxation**

The charity is exempt from tax on its charitable activities.

### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Notes to the Financial Statements - continued  
for the Year Ended 30 June 2025

**2. DONATIONS AND LEGACIES**

	30.6.25	30.6.24
	£	£
Donations	499,630	413,362
HMRC Gift Aid (Refund)	106,458	92,583
	<u>606,088</u>	<u>505,945</u>

**3. OTHER TRADING ACTIVITIES**

	30.6.25	30.6.24
	£	£
Shop income	<u>36,166</u>	<u>55,306</u>

**4. OTHER TRADING ACTIVITIES**

	30.6.25	30.6.24
	£	£
Opening stock	46,177	26,970
Purchases	36,347	54,642
Closing stock	<u>(45,878)</u>	<u>(46,177)</u>
	<u>36,646</u>	<u>35,435</u>

**5. CHARITABLE ACTIVITIES COSTS**

	Grant funding of activities (see note 6)	Support costs (see note 7)	Totals
	£	£	£
Cost of charitable activities	<u>519,231</u>	<u>67,070</u>	<u>586,301</u>

**6. GRANTS PAYABLE**

	30.6.25	30.6.24
	£	£
Cost of charitable activities	<u>519,231</u>	<u>474,321</u>

During the year ended 30th June 2025 IHRC (Charity) made monetary grants totalling £481,431 (£452,721 June 2024) to IHRC Ltd for various charitable projects undertaken on behalf of the Charity.

Notes to Accounts

Analysis of Grants	Grants to IHRC Ltd
Yemen Appeal	£25,933
Rohingya Appeal	£6,400
Lebanon Appeal	£15,000
Gaza Appeal	£50,350
Qurbani Appeal	£29,260
Nigeria Appeal	£29,488
Research	£75,000
Convivencia project	£45,000
Prisoner project	£20,000
Advocacy/Case work project	£75,000
UJN project	£45,000
Genocide Memorial Day	£45,000
Pro Bono	£20,000
Total	£481,431

Notes to the Financial Statements - continued  
for the Year Ended 30 June 2025

**6. GRANTS PAYABLE - continued**

Grants to Yemen and Gaza include the following activities:  
Provide food baskets and clean water  
provide medical supplies  
Financial support to the poor, aged and the needy  
provide iftar and hot meals during the holy month of Ramadhan  
Help with medical and educational centres

**7. SUPPORT COSTS**

	Management	Finance	Other 2	Governance	Totals
	£	£	£	costs	£
				£	
Cost of charitable activities	58,193	4,037	2,920	1,920	67,070
	<u>58,193</u>	<u>4,037</u>	<u>2,920</u>	<u>1,920</u>	<u>67,070</u>

**8. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 30 June 2025 nor for the year ended 30 June 2024.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 30 June 2025 nor for the year ended 30 June 2024.

**9. STAFF COSTS**

The average number of employees during the year was nil (2023 - Nil).

**10. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	505,945
Other trading activities	<u>55,306</u>
<b>Total</b>	<u>561,251</u>
<b>EXPENDITURE ON</b>	
<b>Raising funds</b>	
Other trading activities	<u>35,435</u>
	35,435
<b>Charitable activities</b>	
Cost of charitable activities	<u>526,968</u>
<b>Total</b>	<u>562,403</u>
<b>NET INCOME/(EXPENDITURE)</b>	(1,152)
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	235,313

<b>10.</b>	<b>COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued</b>		Unrestricted fund £
			-----
	<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>234,161</b> =====
<b>11.</b>	<b>TANGIBLE FIXED ASSETS</b>		Freehold property £
	<b>COST</b>		
	At 1 July 2024 and 30 June 2025		118,299 -----
	<b>NET BOOK VALUE</b>		
	At 30 June 2025		118,299 =====
	At 30 June 2024		118,299 =====
<b>12.</b>	<b>STOCKS</b>		
		30.6.25	30.6.24
		£	£
	Finished goods	45,878 =====	46,177 =====
<b>13.</b>	<b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>		
		30.6.25	30.6.24
		£	£
	Other creditors	16,016 =====	14,096 =====
<b>14.</b>	<b>CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR</b>		
		30.6.25	30.6.24
		£	£
	Bank loans (see note 15)	33,536 =====	39,188 =====
<b>15.</b>	<b>LOANS</b>		
	An analysis of the maturity of loans is given below:		
		30.6.25	30.6.24
		£	£
	Amounts falling due between two and five years:		
	Bank loans - 2-5 years	33,536 =====	39,188 =====

Notes to the Financial Statements - continued  
for the Year Ended 30 June 2025

**16. MOVEMENT IN FUNDS**

	At 1.7.24 £	Net movement in funds £	At 30.6.25 £
<b>Unrestricted funds</b>			
General fund	234,161	19,307	253,468
<b>TOTAL FUNDS</b>	<u>234,161</u>	<u>19,307</u>	<u>253,468</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	642,254	(622,947)	19,307
<b>TOTAL FUNDS</b>	<u>642,254</u>	<u>(622,947)</u>	<u>19,307</u>

**Comparatives for movement in funds**

	At 1.7.23 £	Net movement in funds £	At 30.6.24 £
<b>Unrestricted funds</b>			
General fund	235,313	(1,152)	234,161
<b>TOTAL FUNDS</b>	<u>235,313</u>	<u>(1,152)</u>	<u>234,161</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	561,251	(562,403)	(1,152)
<b>TOTAL FUNDS</b>	<u>561,251</u>	<u>(562,403)</u>	<u>(1,152)</u>

Notes to the Financial Statements - continued  
for the Year Ended 30 June 2025

**16. MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.7.23 £	Net movement in funds £	At 30.6.25 £
<b>Unrestricted funds</b>			
General fund	235,313	18,155	253,468
<b>TOTAL FUNDS</b>	<u>235,313</u>	<u>18,155</u>	<u>253,468</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	1,203,505	(1,185,350)	18,155
<b>TOTAL FUNDS</b>	<u>1,203,505</u>	<u>(1,185,350)</u>	<u>18,155</u>

**17. RELATED PARTY DISCLOSURES**

The company made specific grants for charitable projects amounting to £481,431 and also made payment of £37,800 for running the bookshop.

In addition, the companies accountancy fees was paid by Ltd. The balance of £16,016 is disclosed in this financial statements.

Islamic Human Rights Commission Trust

Detailed Statement of Financial Activities  
for the Year Ended 30 June 2025

	30.6.25 £	30.6.24 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	499,630	413,362
HMRC Gift Aid (Refund)	106,458	92,583
	<hr/>	<hr/>
	606,088	505,945
<b>Other trading activities</b>		
Shop income	36,166	55,306
	<hr/>	<hr/>
<b>Total incoming resources</b>	642,254	561,251
<b>EXPENDITURE</b>		
<b>Other trading activities</b>		
Opening stock	46,177	26,970
Purchases	36,347	54,642
Closing stock	(45,878)	(46,177)
	<hr/>	<hr/>
	36,646	35,435
<b>Charitable activities</b>		
Grants to IHRC Ltd	519,231	474,321
<b>Support costs</b>		
<b>Management</b>		
Light and heat	6,333	10,495
Rent and rates	51,860	36,366
	<hr/>	<hr/>
	58,193	46,861
<b>Finance</b>		
Bank charges	3,071	2,805
Interest payable	966	1,061
	<hr/>	<hr/>
	4,037	3,866
<b>Other 2</b>		
Computer and IT	2,920	-
<b>Governance costs</b>		
Accountancy	1,680	1,680
Book keeping fees	240	240
	<hr/>	<hr/>
	1,920	1,920
<b>Total resources expended</b>	<hr/>	<hr/>
	622,947	562,403
<b>Net income/(expenditure)</b>	<hr/> <hr/>	<hr/> <hr/>
	19,307	(1,152)

This page does not form part of the statutory financial statements

Islamic Human Rights Commission Trust

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for the Year Ended 30 June 2025

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**ISLAMIC HUMAN RIGHTS COMMISSION TRUST**

England & Wales - Charity number 1106120

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# Accounts

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Trustees' Report and  
Unaudited Financial Statements for the Year Ended 30 June 2024  
for  
Islamic Human Rights Commission Trust

Preston Accountants Limited.  
Chartered Certified Accountants  
1 Carlton Parade  
Preston Road  
Wembley  
Middlesex  
HA9 8NE

Islamic Human Rights Commission Trust

Contents of the Financial Statements  
for the Year Ended 30 June 2024

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The trustees present their report with the financial statements of the charity for the year ended 30 June 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

## **OBJECTIVES AND ACTIVITIES**

### **Objectives and aims**

The Charity's objectives is to promote human rights and equality and diversity (in particular good race relations) throughout the world for the benefit of the public by:-

Securing the enforcement of human rights law and practice and promoting the sound administration of human rights law by monitoring and reporting breaches of human rights legislation and funding legal advice and representation for the victims of human rights abuses in seeking redress provided that this is limited to cases where such rights are the rights of the abolition of torture, slavery and forced labour and extra-judicial killing (such as genocide) or are otherwise rights which are enshrined in or incorporated into the domestic law of the country in which those rights are being promoted;

Relieving the needs of victims of human rights abuses and of domestic violence and their families who are in financial need or suffering physical or psychological distress;

Raising awareness of human rights and good race relations and cultivating a sentiment in favour of human rights and good race relations;

Advancing education of the public about the maintenance and observance of human rights and of human rights abuses and to promote and carry out such research for the benefit of the public into that subject and disseminate the useful results of that research; and

Advancing education of the public about equality of opportunity and good race relations between persons of different racial groups and to promote and carry out such research for the benefit of the public into that subject and disseminate the useful results of that research provided that this work does not extend to promoting a political purpose (including a change in the law or government policy or the administrative decisions of government authorities). For the purposes of this object, "human rights" means the universal declaration of human rights, adopted as resolution 217 a (iii) by the United Nations assembly on 10 December 1948 and the International

Covenant on Civil and Political Rights. Through the provision of grants to organisations established for, or carrying out, any or all of the objects listed above.

### **Public benefit**

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake to meet public benefit. The board has considered the criteria laid down within the guidance and believe that in all respects the charity fulfills those criteria in its day-to-day operations.

## **OBJECTIVES AND ACTIVITIES**

### **Grantmaking**

IHRC Trust made the following grants in line with its objectives:

To IHRC Ltd for Legal - immigration and employment discrimination advice and support IHRC Trust funded the project to provide subsidised and pro-bono support to destitute individuals who were not eligible for legal aid and who could not afford the necessary legal fees

To IHRC Ltd for Genocide Memorial Day - educating people about the causes of genocide and how to stop them, as well as remembering the victims. This is done via conferences and creating educational material

To IHRC Ltd for Hate crimes research - research on understanding trends in Islamophobia and racism in different parts of the world, causes and solutions

To IHRC Ltd for Advocacy - supporting individuals who have been discriminated against based on their race or religion. The advocacy team has supported numerous individuals in the UK fight for their rights

To IHRC Ltd for Prison packs - educational material to Muslim prisoners in the UK

To IHRC Ltd for Humanitarian support for people in Nigeria, Yemen, Gaza, and Bangladesh as well as support for Rohingya refugees. This has included food and medical assistance as well as the distribution of sacrificial animals during Eid-ul-Adha.

To IHRC Ltd for Convivencia Project - to promote human rights, equality and diversity through interfaith collaboration.

To IHRC Ltd for UJN Project - bringing together organisations from different countries to promote human rights, equality and diversity through international projects.

In the setting of the Trust's objectives and planning its activities, the Trustees have sought to uphold the Charity Commission's guidance on public benefit.

The Trustees are satisfied that the Trust meets the public benefit requirement by the support of a wide range of charitable activities that are aligned with the objectives.

## Islamic Human Rights Commission Trust

### Trustees' Report for the Year Ended 30 June 2024

#### **ACHIEVEMENT AND PERFORMANCE**

##### **Charitable activities**

IHRC Trust funded the following projects in line with its objectives:

IHRC Legal - immigration and employment discrimination advice and support (delivered via IHRC Ltd). IHRC Trust funded the project to provide subsidised and pro bono support to destitute individuals who are not eligible for legal aid and who could not afford the necessary legal fees (delivered via IHRC Ltd)

Genocide Memorial Day - educating people about the causes of genocide and how to stop them, as well as remembering the victims (delivered via IHRC Ltd)

Hate crimes research - research on understanding trends in Islamophobia and racism in different parts of the world, causes and solutions (delivered via IHRC Ltd)

IHRC Advocacy - supporting individuals who have been discriminated against based on their race or religion (delivered via IHRC Ltd)

Prison packs - educational material to Muslim prisoners in the UK (delivered via IHRC Ltd)

Humanitarian support - for people in Nigeria, Yemen, Gaza as well as support for Rohingya refugees.

Convivencia Project- to promote human rights, equality and diversity.

UJN Project - to promote human rights, equality and diversity through international projects.

In the setting of the Trust's objectives and planning its activities, the Trustees have sought to uphold the Charity Commission's guidance on public benefit.

The Trustees are satisfied that the Trust meets the public benefit requirement by the support of a wide range of charitable activities that are aligned with the objectives.

##### **Reserve Policy**

#### **FINANCIAL REVIEW**

##### **Principal funding sources**

The main sources of income during the year were from private donations. A small level of income is also derived from sale of goods. The income generated allows the aims and objectives of the Trust to be met.

##### **Reserves policy**

IHRC Trust expends all money received in the year it is received. IHRC Trust does not keep any reserves as our purpose is to support the projects our donors contribute to. Any excess funds are earmarked for a project (at the point of donation, by donor choosing to contribute towards a specific project). Delay in disbursement is due to administrative reasons, hence why it appears as a surplus.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

##### **Recruitment and appointment of new trustees**

The management of the Charity is the responsibility of the Trustees, who are elected under the terms of the Trust Deed.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Registered Charity number**

1106120

Islamic Human Rights Commission Trust

Trustees' Report  
for the Year Ended 30 June 2024

**Principal address**

202 Preston Road  
Wembley  
Middlesex  
HA9 8PA

**Trustees**

S S Rizvi  
Mrs J Hlaiyil  
R Kazim  
Z A Zahid Ali Jaffri

**Independent Examiner**

Murtaza Visram FCCA  
Preston Accountants Limited.  
Chartered Certified Accountants  
1 Carlton Parade  
Preston Road  
Wembley  
Middlesex  
HA9 8NE

Approved by order of the board of trustees on 10 February 2025 and signed on its behalf by:

R Kazim - Trustee

Independent Examiner's Report to the Trustees of  
Islamic Human Rights Commission Trust

**Independent examiner's report to the trustees of Islamic Human Rights Commission Trust**

I report to the charity trustees on my examination of the accounts of Islamic Human Rights Commission Trust (the Trust) for the year ended 30 June 2024.

**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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

**Independent examiner's statement**

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Association of Chartered Certified Accountants, which is one of the listed bodies.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Murtaza Visram FCCA  
The Association of Chartered Certified Accountants

Preston Accountants Limited.  
Chartered Certified Accountants  
1 Carlton Parade  
Preston Road  
Wembley  
Middlesex  
HA9 8NE

Date: .....

Islamic Human Rights Commission Trust

Statement of Financial Activities  
for the Year Ended 30 June 2024

		30.6.24 Unrestricted fund £	30.6.23 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>	Notes		
Donations and legacies	2	505,945	420,504
Other trading activities	3	55,306	39,516
<b>Total</b>		<u>561,251</u>	<u>460,020</u>
<b>EXPENDITURE ON</b>			
<b>Raising funds</b>			
Other trading activities	4	35,435	39,807
		<u>35,435</u>	<u>39,807</u>
<b>Charitable activities</b>	5		
Cost of charitable activities		526,968	451,970
Other		-	15
<b>Total</b>		<u>562,403</u>	<u>491,792</u>
<b>NET INCOME/(EXPENDITURE)</b>		(1,152)	(31,772)
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		235,313	267,085
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>234,161</u></u>	<u><u>235,313</u></u>

The notes form part of these financial statements

Islamic Human Rights Commission Trust

Statement of Financial Position

30 June 2024

		30.6.24 Unrestricted fund £	30.6.23 Total funds £
<b>FIXED ASSETS</b>	Notes		
Tangible assets	11	118,299	118,299
<b>CURRENT ASSETS</b>			
Stocks	12	46,177	26,970
Prepayments and accrued income		22,824	24
Cash at bank		100,145	146,942
		<u>169,146</u>	<u>173,936</u>
<b>CREDITORS</b>			
Amounts falling due within one year	13	(14,096)	(12,176)
		<u>155,050</u>	<u>161,760</u>
<b>NET CURRENT ASSETS</b>			
		273,349	280,059
<b>CREDITORS</b>			
Amounts falling due after more than one year	14	(39,188)	(44,746)
		<u>234,161</u>	<u>235,313</u>
<b>NET ASSETS</b>			
		234,161	235,313
<b>FUNDS</b>	16		
Unrestricted funds		234,161	235,313
<b>TOTAL FUNDS</b>		<u>234,161</u>	<u>235,313</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 10 February 2025 and were signed on its behalf by:

R Kazim - Trustee

The notes form part of these financial statements

Islamic Human Rights Commission Trust

Statement of Cash Flows  
for the Year Ended 30 June 2024

	Notes	30.6.24 £	30.6.23 £
<b>Cash flows from operating activities</b>			
Cash generated from operations	1	(40,179)	45,728
Interest paid		(1,061)	(1,209)
Net cash (used in)/provided by operating activities		<u>(41,240)</u>	<u>44,519</u>
<b>Cash flows from financing activities</b>			
Loan repayments in year		(6,618)	(6,642)
Loan interest		1,061	1,209
Net cash used in financing activities		<u>(5,557)</u>	<u>(5,433)</u>
<b>Change in cash and cash equivalents in the reporting period</b>			
		(46,797)	39,086
<b>Cash and cash equivalents at the beginning of the reporting period</b>			
		<u>146,942</u>	<u>107,856</u>
<b>Cash and cash equivalents at the end of the reporting period</b>			
		<u>100,145</u>	<u>146,942</u>

The notes form part of these financial statements

Notes to the Statement of Cash Flows  
for the Year Ended 30 June 2024

**1. RECONCILIATION OF NET EXPENDITURE TO NET CASH FLOW FROM OPERATING ACTIVITIES**

	30.6.24	30.6.23
	£	£
<b>Net expenditure for the reporting period (as per the Statement of Financial Activities)</b>	(1,152)	(31,772)
<b>Adjustments for:</b>		
Interest paid	1,061	1,209
Other Item	(1)	-
Increase in stocks	(19,207)	(9,570)
(Increase)/decrease in debtors	(22,800)	73,685
Increase in creditors	1,920	12,176
	<u>          </u>	<u>          </u>
<b>Net cash (used in)/provided by operations</b>	<u>(40,179)</u>	<u>45,728</u>

**2. ANALYSIS OF CHANGES IN NET FUNDS**

	At 1.7.23	Cash flow	At 30.6.24
	£	£	£
<b>Net cash</b>			
Cash at bank	146,942	(46,797)	100,145
	<u>146,942</u>	<u>(46,797)</u>	<u>100,145</u>
	<u>146,942</u>	<u>(46,797)</u>	<u>100,145</u>
<b>Debt</b>			
Debts falling due after 1 year	(44,746)	5,558	(39,188)
	<u>(44,746)</u>	<u>5,558</u>	<u>(39,188)</u>
	<u>(44,746)</u>	<u>5,558</u>	<u>(39,188)</u>
<b>Total</b>	<u>102,196</u>	<u>(41,239)</u>	<u>60,957</u>

## **1. ACCOUNTING POLICIES**

### **Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

### **Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

### **Taxation**

The charity is exempt from tax on its charitable activities.

### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**2. DONATIONS AND LEGACIES**

	30.6.24	30.6.23
	£	£
Donations	413,362	345,687
HMRC Gift Aid (Refund)	92,583	74,817
	<u>505,945</u>	<u>420,504</u>

**3. OTHER TRADING ACTIVITIES**

	30.6.24	30.6.23
	£	£
Shop income	<u>55,306</u>	<u>39,516</u>

**4. OTHER TRADING ACTIVITIES**

	30.6.24	30.6.23
	£	£
Opening stock	26,970	17,400
Purchases	54,642	49,377
Closing stock	<u>(46,177)</u>	<u>(26,970)</u>
	<u>35,435</u>	<u>39,807</u>

**5. CHARITABLE ACTIVITIES COSTS**

	Grant funding of activities (see note 6)	Support costs (see note 7)	Totals
	£	£	£
Cost of charitable activities	<u>474,321</u>	<u>52,647</u>	<u>526,968</u>

**6. GRANTS PAYABLE**

	30.6.24	30.6.23
	£	£
Cost of charitable activities	<u>474,321</u>	<u>416,246</u>

During the year ended 30th June 2024 IHRC (Charity) made monetary grants totalling £4,55,821 (£416,646 June 2023) to IHRC Ltd for various charitable projects undertaken on behalf of the Charity.

Analysis of Grants	Grants to IHRC Ltd
Yemen Appeal	£8,734
Gaza Appeal	£70,000
Nigeria Appeal	£55,899
Miscellaneous	£21,600
Qurbani Appeal	£19,588
Hate Crime Project	£70,000
Convivencia Project	£40,000
Prisoner Packs	£15,000
Casework Projects	£70,000
UJN Project	£40,000

**6. GRANTS PAYABLE - continued**

Genocide Memorial Day	£45,000
Rohingya Appeal	£5,000
Pro Bono	£13,500
Total	£455,826

Notes to Accounts

Grants to Yemen and Gaza include the following activities:

- Provide food baskets and clean water
- provide medical supplies
- Financial support to the poor, aged and the needy
- provide iftar and hot meals during the holy month of Ramadhan
- Help with medical and educational centres

**7. SUPPORT COSTS**

	Management	Finance	Governance	Totals
	£	£	costs	£
			£	
Cost of charitable activities	46,861	3,866	1,920	52,647

**8. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 30 June 2024 nor for the year ended 30 June 2023.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 30 June 2024 nor for the year ended 30 June 2023.

**9. STAFF COSTS**

The average number of employees during the year was nil (2023 - Nil).

**10. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	420,504
Other trading activities	39,516
<b>Total</b>	<u>460,020</u>
<b>EXPENDITURE ON</b>	
<b>Raising funds</b>	
Other trading activities	39,807
	<u>39,807</u>

**10. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued**

		Unrestricted fund £
<b>Charitable activities</b>		
Cost of charitable activities		451,970
Other		15
<b>Total</b>		<u>491,792</u>
<b>NET INCOME/(EXPENDITURE)</b>		(31,772)
<b>RECONCILIATION OF FUNDS</b>		
Total funds brought forward		267,085
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>235,313</u></u>
<b>11. TANGIBLE FIXED ASSETS</b>		Freehold property £
<b>COST</b>		
At 1 July 2023 and 30 June 2024		<u>118,299</u>
<b>NET BOOK VALUE</b>		
At 30 June 2024		<u><u>118,299</u></u>
At 30 June 2023		<u><u>118,299</u></u>
<b>12. STOCKS</b>		
	30.6.24	30.6.23
	£	£
Finished goods	<u>46,177</u>	<u>26,970</u>

Notes to the Financial Statements - continued  
for the Year Ended 30 June 2024

**13. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.6.24	30.6.23
	£	£
Other creditors	14,096	12,176
	<u>          </u>	<u>          </u>

**14. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	30.6.24	30.6.23
	£	£
Bank loans (see note 15)	39,188	44,746
	<u>          </u>	<u>          </u>

**15. LOANS**

An analysis of the maturity of loans is given below:

	30.6.24	30.6.23
	£	£
Amounts falling due between two and five years:		
Bank loans - 2-5 years	39,188	44,746
	<u>          </u>	<u>          </u>

**16. MOVEMENT IN FUNDS**

	At 1.7.23	Net movement in funds	At 30.6.24
	£	£	£
<b>Unrestricted funds</b>			
General fund	235,313	(1,152)	234,161
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>235,313</u>	<u>(1,152)</u>	<u>234,161</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	561,251	(562,403)	(1,152)
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>561,251</u>	<u>(562,403)</u>	<u>(1,152)</u>

**16. MOVEMENT IN FUNDS - continued**

**Comparatives for movement in funds**

	At 1.7.22 £	Net movement in funds £	At 30.6.23 £
<b>Unrestricted funds</b>			
General fund	267,085	(31,772)	235,313
<b>TOTAL FUNDS</b>	<u>267,085</u>	<u>(31,772)</u>	<u>235,313</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	460,020	(491,792)	(31,772)
<b>TOTAL FUNDS</b>	<u>460,020</u>	<u>(491,792)</u>	<u>(31,772)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.7.22 £	Net movement in funds £	At 30.6.24 £
<b>Unrestricted funds</b>			
General fund	267,085	(32,924)	234,161
<b>TOTAL FUNDS</b>	<u>267,085</u>	<u>(32,924)</u>	<u>234,161</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	1,021,271	(1,054,195)	(32,924)
<b>TOTAL FUNDS</b>	<u>1,021,271</u>	<u>(1,054,195)</u>	<u>(32,924)</u>

**17. RELATED PARTY DISCLOSURES**

The company made specific grants for charitable projects amounting to £452,721 and also made payment of £21,600 for running the bookshop.

In addition, the companies accountancy fees was paid by Ltd. The balance of £14,096 is disclosed in this financial statements.

Islamic Human Rights Commission Trust

Detailed Statement of Financial Activities  
for the Year Ended 30 June 2024

	30.6.24 £	30.6.23 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	413,362	345,687
HMRC Gift Aid (Refund)	92,583	74,817
	<hr/> 505,945	<hr/> 420,504
<b>Other trading activities</b>		
Shop income	55,306	39,516
	<hr/> 561,251	<hr/> 460,020
<b>EXPENDITURE</b>		
<b>Other trading activities</b>		
Opening stock	26,970	17,400
Purchases	54,642	49,377
Closing stock	(46,177)	(26,970)
	<hr/> 35,435	<hr/> 39,807
<b>Charitable activities</b>		
Grants to IHRC Ltd	474,321	416,246
<b>Support costs</b>		
<b>Management</b>		
Light and heat	10,495	6,327
Rent and rates	36,366	24,632
	<hr/> 46,861	<hr/> 30,959
<b>Finance</b>		
Sundries	-	15
Bank charges	2,805	1,600
Interest payable	1,061	1,209
	<hr/> 3,866	<hr/> 2,824
<b>Governance costs</b>		
Accountancy	1,680	1,680
Book keeping fees	240	276
	<hr/> 1,920	<hr/> 1,956
Total resources expended	<hr/> 562,403	<hr/> 491,792
<b>Net expenditure</b>	<hr/> <hr/> (1,152)	<hr/> <hr/> (31,772)

This page does not form part of the statutory financial statements

**ISLAMIC HUMAN RIGHTS COMMISSION TRUST**

England & Wales - Charity number 1106120

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# Accounts

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Trustees' Report and  
Unaudited Financial Statements for the Year Ended 30 June 2023  
for  
Islamic Human Rights Commission Trust

Preston Accountants Limited.  
Chartered Certified Accountants  
1 Carlton Parade  
Preston Road  
Wembley  
Middlesex  
HA9 8NE

Islamic Human Rights Commission Trust

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for the Year Ended 30 June 2023

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The trustees present their report with the financial statements of the charity for the year ended 30 June 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

## **OBJECTIVES AND ACTIVITIES**

### **Objectives and aims**

The Charity's objectives is to promote human rights and equality and diversity (in particular good race relations) throughout the world for the benefit of the public by:-

Securing the enforcement of human rights law and practice and promoting the sound administration of human rights law by monitoring and reporting breaches of human rights legislation and funding legal advice and representation for the victims of human rights abuses in seeking redress provided that this is limited to cases where such rights are the rights of the abolition of torture, slavery and forced labour and extra-judicial killing (such as genocide) or are otherwise rights which are enshrined in or incorporated into the domestic law of the country in which those rights are being promoted;

Relieving the needs of victims of human rights abuses and of domestic violence and their families who are in financial need or suffering physical or psychological distress;

Raising awareness of human rights and good race relations and cultivating a sentiment in favour of human rights and good race relations;

Advancing education of the public about the maintenance and observance of human rights and of human rights abuses and to promote and carry out such research for the benefit of the public into that subject and disseminate the useful results of that research; and

Advancing education of the public about equality of opportunity and good race relations between persons of different racial groups and to promote and carry out such research for the benefit of the public into that subject and disseminate the useful results of that research provided that this work does not extend to promoting a political purpose (including a change in the law or government policy or the administrative decisions of government authorities). For the purposes of this object, "human rights" means the universal declaration of human rights, adopted as resolution 217 a (iii) by the United Nations assembly on 10 December 1948 and the International Covenant on Civil and Political Rights. Through the provision of grants to organisations established for, or carrying out, any or all of the objects listed above.

### **Public benefit**

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake to meet public benefit. The board has considered the criteria laid down within the guidance and believe that in all respects the charity fulfills those criteria in its day-to-day operations.

## **OBJECTIVES AND ACTIVITIES**

### **Grantmaking**

IHRC Trust made the following grants in line with its objectives:

To IHRC Ltd for Legal - immigration and employment discrimination advice and support IHRC Trust funded the project to provide subsidised and pro-bono support to destitute individuals who were not eligible for legal aid and who could not afford the necessary legal fees

To IHRC Ltd for Genocide Memorial Day - educating people about the causes of genocide and how to stop them, as well as remembering the victims. This is done via conferences and creating educational material

To IHRC Ltd for Hate crimes research - research on understanding trends in Islamophobia and racism in different parts of the world, causes and solutions

To IHRC Ltd for Advocacy - supporting individuals who have been discriminated against based on their race or religion. The advocacy team has supported numerous individuals in the UK fight for their rights

To IHRC Ltd for Prison packs - educational material to Muslim prisoners in the UK

To IHRC Ltd for Humanitarian support for people in Nigeria, Yemen, Gaza, and Bangladesh as well as support for Rohingya refugees. This has included food and medical assistance as well as the distribution of sacrificial animals during Eid-ul-Adha.

To IHRC Ltd for Convivencia Project - to promote human rights, equality and diversity through interfaith collaboration.

To IHRC Ltd for UJN Project - bringing together organisations from different countries to promote human rights, equality and diversity through international projects.

In the setting of the Trust's objectives and planning its activities, the Trustees have sought to uphold the Charity Commission's guidance on public benefit.

The Trustees are satisfied that the Trust meets the public benefit requirement by the support of a wide range of charitable activities that are aligned with the objectives.

## Islamic Human Rights Commission Trust

### Trustees' Report for the Year Ended 30 June 2023

## **ACHIEVEMENT AND PERFORMANCE**

### **Charitable activities**

IHRC Trust funded the following projects in line with its objectives:

IHRC Legal - immigration and employment discrimination advice and support (delivered via IHRC Ltd). IHRC Trust funded the project to provide subsidised and pro bono support to destitute individuals who are not eligible for legal aid and who could not afford the necessary legal fees (delivered via IHRC Ltd)

Genocide Memorial Day - educating people about the causes of genocide and how to stop them, as well as remembering the victims (delivered via IHRC Ltd)

Hate crimes research - research on understanding trends in Islamophobia and racism in different parts of the world, causes and solutions (delivered via IHRC Ltd)

IHRC Advocacy - supporting individuals who have been discriminated against based on their race or religion (delivered via IHRC Ltd)

Prison packs - educational material to Muslim prisoners in the UK (delivered via IHRC Ltd)

Humanitarian support - for people in Nigeria, Yemen, Gaza as well as support for Rohingya refugees.

Convivencia Project - to promote human rights, equality and diversity.

UJN Project - to promote human rights, equality and diversity through international projects.

In the setting of the Trust's objectives and planning its activities, the Trustees have sought to uphold the Charity Commission's guidance on public benefit.

The Trustees are satisfied that the Trust meets the public benefit requirement by the support of a wide range of charitable activities that are aligned with the objectives.

### **Reserve Policy**

## **FINANCIAL REVIEW**

### **Principal funding sources**

The main sources of income during the year were from private donations. A small level of income is also derived from sale of goods. The income generated allows the aims and objectives of the Trust to be met.

### **Reserves policy**

IHRC Trust expends all money received in the year it is received. IHRC Trust does not keep any reserves as our purpose is to support the projects our donors contribute to. Any excess funds are earmarked for a project (at the point of donation, by donor choosing to contribute towards a specific project). Delay in disbursement is due to administrative reasons, hence why it appears as a surplus.

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

### **Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

### **Recruitment and appointment of new trustees**

The management of the Charity is the responsibility of the Trustees, who are elected under the terms of the Trust Deed.

Islamic Human Rights Commission Trust

Trustees' Report  
for the Year Ended 30 June 2023

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

1106120

**Principal address**

202 Preston Road  
Wembley  
Middlesex  
HA9 8PA

**Trustees**

S S Rizvi  
Mrs J Hlaiyil  
R Kazim  
Z A Zahid Ali Jaffri

**Independent Examiner**

Murtaza Visram FCCA  
Preston Accountants Limited.  
Chartered Certified Accountants  
1 Carlton Parade  
Preston Road  
Wembley  
Middlesex  
HA9 8NE

Approved by order of the board of trustees on 30 April 2024 and signed on its behalf by:

R Kazim - Trustee

Independent Examiner's Report to the Trustees of  
Islamic Human Rights Commission Trust

**Independent examiner's report to the trustees of Islamic Human Rights Commission Trust**

I report to the charity trustees on my examination of the accounts of Islamic Human Rights Commission Trust (the Trust) for the year ended 30 June 2023.

**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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

**Independent examiner's statement**

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Association of Chartered Certified Accountants, which is one of the listed bodies.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Murtaza Visram FCCA

Preston Accountants Limited.  
Chartered Certified Accountants  
1 Carlton Parade  
Preston Road  
Wembley  
Middlesex  
HA9 8NE

Date: .....

Islamic Human Rights Commission Trust

Statement of Financial Activities  
for the Year Ended 30 June 2023

	Notes	30.6.23 Unrestricted fund £	30.6.22 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		420,504	365,914
Other trading activities	2	39,516	35,906
<b>Total</b>		<u>460,020</u>	<u>401,820</u>
 <b>EXPENDITURE ON</b>			
<b>Raising funds</b>			
Other trading activities		39,807	29,217
		<u>39,807</u>	<u>29,217</u>
 <b>Charitable activities</b>			
Cost of charitable activities	3	451,970	452,309
Premises cost		-	28,368
Governance costs		-	2,040
Other		15	4,369
<b>Total</b>		<u>491,792</u>	<u>516,303</u>
<b>NET INCOME/(EXPENDITURE)</b>		(31,772)	(114,483)
 <b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		267,085	381,568
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>235,313</u></u>	<u><u>267,085</u></u>

The notes form part of these financial statements

Islamic Human Rights Commission Trust

Balance Sheet  
30 June 2023

	Notes	30.6.23 Unrestricted fund £	30.6.22 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	8	118,299	118,299
<b>CURRENT ASSETS</b>			
Stocks	9	26,970	17,400
Debtors	10	-	73,685
Prepayments and accrued income		24	-
Cash at bank		146,942	107,856
		<u>173,936</u>	<u>198,941</u>
<b>CREDITORS</b>			
Amounts falling due within one year	11	(12,176)	-
		<u>161,760</u>	<u>198,941</u>
<b>NET CURRENT ASSETS</b>			
		280,059	317,240
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
<b>CREDITORS</b>			
Amounts falling due after more than one year	12	(44,746)	(50,155)
		<u>235,313</u>	<u>267,085</u>
<b>NET ASSETS</b>			
<b>FUNDS</b>	14		
Unrestricted funds		235,313	267,085
<b>TOTAL FUNDS</b>		<u>235,313</u>	<u>267,085</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 30 April 2024 and were signed on its behalf by:

R Kazim - Trustee

The notes form part of these financial statements

Islamic Human Rights Commission Trust

Cash Flow Statement  
for the Year Ended 30 June 2023

	Notes	30.6.23 £	30.6.22 £
<b>Cash flows from operating activities</b>			
Cash generated from operations	1	45,728	(70,837)
Interest paid		(1,209)	(706)
Net cash provided by/(used in) operating activities		<u>44,519</u>	<u>(71,543)</u>
<b>Cash flows from financing activities</b>			
Loan repayments in year		(6,642)	(551)
Loan interest		1,209	706
Net cash (used in)/provided by financing activities		<u>(5,433)</u>	<u>155</u>
<b>Change in cash and cash equivalents in the reporting period</b>			
Cash and cash equivalents at the beginning of the reporting period		39,086	(71,388)
Cash and cash equivalents at the end of the reporting period		<u>107,856</u>	<u>179,244</u>
Cash and cash equivalents at the end of the reporting period		<u>146,942</u>	<u>107,856</u>

The notes form part of these financial statements

Notes to the Cash Flow Statement  
for the Year Ended 30 June 2023

**1. RECONCILIATION OF NET EXPENDITURE TO NET CASH FLOW FROM OPERATING ACTIVITIES**

	30.6.23 £	30.6.22 £
<b>Net expenditure for the reporting period (as per the Statement of Financial Activities)</b>	(31,772)	(114,483)
<b>Adjustments for:</b>		
Interest paid	1,209	706
Increase in stocks	(9,570)	(819)
Decrease in debtors	73,685	43,759
Increase in creditors	12,176	-
<b>Net cash provided by/(used in) operations</b>	<u>45,728</u>	<u>(70,837)</u>

**2. ANALYSIS OF CHANGES IN NET FUNDS**

	At 1.7.22 £	Cash flow £	At 30.6.23 £
<b>Net cash</b>			
Cash at bank	107,856	(24)	146,942
	<u>107,856</u>	<u>(24)</u>	<u>146,942</u>
<b>Debt</b>			
Debts falling due after 1 year	(50,155)	5,409	(44,746)
	<u>(50,155)</u>	<u>5,409</u>	<u>(44,746)</u>
<b>Total</b>	<u>57,701</u>	<u>5,385</u>	<u>102,196</u>

## **1. ACCOUNTING POLICIES**

### **Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

### **Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

### **Taxation**

The charity is exempt from tax on its charitable activities.

### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Notes to the Financial Statements - continued  
for the Year Ended 30 June 2023

**2. OTHER TRADING ACTIVITIES**

	30.6.23	30.6.22
	£	£
Shop income	39,516	35,906
	<u>          </u>	<u>          </u>

**3. CHARITABLE ACTIVITIES COSTS**

	Grant funding of activities (see note 4)	Support costs	Totals
	£	£	£
Cost of charitable activities	416,246	35,724	451,970
	<u>          </u>	<u>          </u>	<u>          </u>

**4. GRANTS PAYABLE**

	30.6.23	30.6.22
	£	£
Cost of charitable activities	416,246	452,309
	<u>          </u>	<u>          </u>

During the year ended 30th June 2023 IHRC (Charity) made monetary grants totalling £416,646 (£452,309 June 2022) to IHRC Ltd for various charitable projects undertaken on behalf of the Charity.

Analysis of Grants	Grants to IHRC Ltd
Yemen Appeal	£30,000
Gaza Appeal	£6,035
Nigeria Appeal	£31,682
Miscellaneous	£22,850
Qurbani Appeal	£30,679
Hate Crime Project	£70,000
Convivencia Project	£25,000
Prisoner Packs	£5,000
Casework Projects	£70,000
Legal Project	£70,000
UJN Project	£25,000
Genocide Memorial Day	£30,000
Total	£416,246

Notes to Accounts

Grants to Yemen and Gaza include the following activities:  
Provide food baskets and clean water  
provide medical supplies  
Financial support to the poor, aged and the needy  
provide iftar and hot meals during the holy month of Ramadhan  
Help with medical and educational centres

**5. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 30 June 2023 nor for the year ended 30 June 2022.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 30 June 2023 nor for the year ended 30 June 2022.

**6. STAFF COSTS**

The average number of employees during the year was nil (2022 - Nil).

**7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	365,914
Other trading activities	35,906
<b>Total</b>	<u>401,820</u>
<b>EXPENDITURE ON</b>	
<b>Raising funds</b>	
Other trading activities	29,217
	<u>29,217</u>
<b>Charitable activities</b>	
Cost of charitable activities	452,309
Premises cost	28,368
Governance costs	2,040
Other	4,369
<b>Total</b>	<u>516,303</u>
<b>NET INCOME/(EXPENDITURE)</b>	(114,483)
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	381,568
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u><u>267,085</u></u>

**8. TANGIBLE FIXED ASSETS**

		Freehold property £
<b>COST</b>		
At 1 July 2022 and 30 June 2023		118,299
<b>NET BOOK VALUE</b>		
At 30 June 2023		118,299
At 30 June 2022		118,299

**9. STOCKS**

	30.6.23 £	30.6.22 £
Finished goods	26,970	17,400

**10. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.6.23 £	30.6.22 £
Other debtors	-	73,685

**11. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.6.23 £	30.6.22 £
Other creditors	12,176	-

**12. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	30.6.23 £	30.6.22 £
Bank loans (see note 13)	44,746	50,155

**13. LOANS**

An analysis of the maturity of loans is given below:

	30.6.23 £	30.6.22 £
Amounts falling due between two and five years:		
Bank loans - 2-5 years	44,746	50,155
	<u>44,746</u>	<u>50,155</u>

**14. MOVEMENT IN FUNDS**

	At 1.7.22 £	Net movement in funds £	At 30.6.23 £
<b>Unrestricted funds</b>			
General fund	267,085	(31,772)	235,313
	<u>267,085</u>	<u>(31,772)</u>	<u>235,313</u>
<b>TOTAL FUNDS</b>	<u>267,085</u>	<u>(31,772)</u>	<u>235,313</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	460,020	(491,792)	(31,772)
	<u>460,020</u>	<u>(491,792)</u>	<u>(31,772)</u>
<b>TOTAL FUNDS</b>	<u>460,020</u>	<u>(491,792)</u>	<u>(31,772)</u>

**Comparatives for movement in funds**

	At 1.7.21 £	Net movement in funds £	At 30.6.22 £
<b>Unrestricted funds</b>			
General fund	381,568	(114,483)	267,085
	<u>381,568</u>	<u>(114,483)</u>	<u>267,085</u>
<b>TOTAL FUNDS</b>	<u>381,568</u>	<u>(114,483)</u>	<u>267,085</u>

**14. MOVEMENT IN FUNDS - continued**

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	401,820	(516,303)	(114,483)
<b>TOTAL FUNDS</b>	<u>401,820</u>	<u>(516,303)</u>	<u>(114,483)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.7.21 £	Net movement in funds £	At 30.6.23 £
<b>Unrestricted funds</b>			
General fund	381,568	(146,255)	235,313
<b>TOTAL FUNDS</b>	<u>381,568</u>	<u>(146,255)</u>	<u>235,313</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	861,840	(1,008,095)	(146,255)
<b>TOTAL FUNDS</b>	<u>861,840</u>	<u>(1,008,095)</u>	<u>(146,255)</u>

**15. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 30 June 2023.

Islamic Human Rights Commission Trust

Detailed Statement of Financial Activities  
for the Year Ended 30 June 2023

	30.6.23 £	30.6.22 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	345,687	304,234
HMRC Gift Aid (Refund)	74,817	61,680
	<hr/> 420,504	<hr/> 365,914
<b>Other trading activities</b>		
Shop income	39,516	35,906
	<hr/>	<hr/>
<b>Total incoming resources</b>	460,020	401,820
<b>EXPENDITURE</b>		
<b>Other trading activities</b>		
Opening stock	17,400	16,581
Purchases	49,377	30,036
Closing stock	(26,970)	(17,400)
	<hr/> 39,807	<hr/> 29,217
<b>Charitable activities</b>		
Grants to IHRC Ltd	416,246	323,228
Various other grants	-	129,081
	<hr/> 416,246	<hr/> 452,309
<b>Support costs</b>		
<b>Management</b>		
Light and heat	6,327	3,819
Rent and rates	24,632	24,549
	<hr/> 30,959	<hr/> 28,368
<b>Finance</b>		
Sundries	15	73
Bank charges	1,600	3,590
Interest payable	1,209	706
	<hr/> 2,824	<hr/> 4,369

This page does not form part of the statutory financial statements

Islamic Human Rights Commission Trust

Detailed Statement of Financial Activities  
for the Year Ended 30 June 2023

	30.6.23	30.6.22
	£	£
<b>Finance</b>		
<b>Governance costs</b>		
Accountancy	1,680	1,800
Book keeping fees	276	240
	<u>1,956</u>	<u>2,040</u>
Total resources expended	<u>491,792</u>	<u>516,303</u>
<b>Net expenditure</b>	<u>(31,772)</u>	<u>(114,483)</u>

This page does not form part of the statutory financial statements

**ISLAMIC HUMAN RIGHTS COMMISSION TRUST**

England & Wales - Charity number 1106120

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# Accounts

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Trustees' Report and  
Unaudited Financial Statements for the Year Ended 30 June 2022  
for  
Islamic Human Rights Commission Trust

Preston Accountants Limited  
Chartered Certified Accountants  
1 Carlton Parade  
Preston Road  
Wembley  
Middlesex  
HA9 8NE

Islamic Human Rights Commission Trust

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for the Year Ended 30 June 2022

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The trustees present their report with the financial statements of the charity for the year ended 30 June 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

## **OBJECTIVES AND ACTIVITIES**

### **Objectives and aims**

The Charity's objectives is to promote human rights and equality and diversity (in particular good race relations) throughout the world for the benefit of the public by:-

Securing the enforcement of human rights law and practice and promoting the sound administration of human rights law by monitoring and reporting breaches of human rights legislation and funding legal advice and representation for the victims of human rights abuses in seeking redress provided that this is limited to cases where such rights are the rights of the abolition of torture, slavery and forced labour and extra-judicial killing (such as genocide) or are otherwise rights which are enshrined in or incorporated into the domestic law of the country in which those rights are being promoted;

Relieving the needs of victims of human rights abuses and of domestic violence and their families who are in financial need or suffering physical or psychological distress;

Raising awareness of human rights and good race relations and cultivating a sentiment in favour of human rights and good race relations;

Advancing education of the public about the maintenance and observance of human rights and of human rights abuses and to promote and carry out such research for the benefit of the public into that subject and disseminate the useful results of that research; and

Advancing education of the public about equality of opportunity and good race relations between persons of different racial groups and to promote and carry out such research for the benefit of the public into that subject and disseminate the useful results of that research provided that this work does not extend to promoting a political purpose (including a change in the law or government policy or the administrative decisions of government authorities). For the purposes of this object, "human rights" means the universal declaration of human rights, adopted as resolution 217 a (iii) by the United Nations assembly on 10 December 1948 and the International

Covenant on Civil and Political Rights. Through the provision of grants to organisations established for, or carrying out, any or all of the objects listed above.

### **Public benefit**

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake to meet public benefit. The board has considered the criteria laid down within the guidance and believe that in all respects the charity fulfills those criteria in its day-to-day operations.

## Islamic Human Rights Commission Trust

### Trustees' Report for the Year Ended 30 June 2022

#### **OBJECTIVES AND ACTIVITIES**

##### **Grantmaking**

IHRC Trust made the following grants in line with its objectives:

To IHRC Ltd for Legal - immigration and employment discrimination advice and support IHRC Trust funded the project to provide subsidised and pro-bono support to destitute individuals who were not eligible for legal aid and who could not afford the necessary legal fees

To IHRC Ltd for Genocide Memorial Day - educating people about the causes of genocide and how to stop them, as well as remembering the victims. This is done via conferences and creating educational material

To IHRC Ltd for Hate crimes research - research on understanding trends in Islamophobia and racism in different parts of the world, causes and solutions

To IHRC Ltd for Advocacy - supporting individuals who have been discriminated against based on their race or religion. The advocacy team has supported numerous individuals in the UK fight for their rights

To IHRC Ltd for Prison packs - educational material to Muslim prisoners in the UK

To IHRC Ltd for Humanitarian support for people in Nigeria, Yemen, Gaza, and Bangladesh as well as support for Rohingya refugees. This has included food and medical assistance as well as the distribution of sacrificial animals during Eid-ul-Adha.

In the setting of the Trust's objectives and planning its activities, the Trustees have sought to uphold the Charity Commission's guidance on public benefit.

The Trustees are satisfied that the Trust meets the public benefit requirement by the support of a wide range of charitable activities that are aligned with the objectives.

#### **ACHIEVEMENT AND PERFORMANCE**

##### **Charitable activities**

IHRC Trust funded the following projects in line with its objectives:

IHRC Legal - immigration and employment discrimination advice and support (delivered via IHRC Ltd). IHRC Trust funded the project to provide subsidised and pro bono support to destitute individuals who are not eligible for legal aid and who could not afford the necessary legal fees (delivered via IHRC Ltd)

Genocide Memorial Day - educating people about the causes of genocide and how to stop them, as well as remembering the victims (delivered via IHRC Ltd)

Hate crimes research - research on understanding trends in Islamophobia and racism in different parts of the world, causes and solutions (delivered via IHRC Ltd)

IHRC Advocacy - supporting individuals who have been discriminated against based on their race or religion (delivered via IHRC Ltd)

Prison packs - educational material to Muslim prisoners in the UK (delivered via IHRC Ltd)

Humanitarian support for people in Nigeria, Yemen, Gaza as well as support for Rohingya refugees.

In the setting of the Trust's objectives and planning its activities, the Trustees have sought to uphold the Charity Commission's guidance on public benefit.

The Trustees are satisfied that the Trust meets the public benefit requirement by the support of a wide range of charitable activities that are aligned with the objectives.

## **ACHIEVEMENT AND PERFORMANCE**

### **Reserve Policy**

## **FINANCIAL REVIEW**

### **Principal funding sources**

The main sources of income during the year were from private donations. A small level of income is also derived from sale of goods. The income generated allows the aims and objectives of the Trust to be met.

### **Reserves policy**

IHRC Trust expends all money received in the year it is received. IHRC Trust does not keep any reserves as our purpose is to support the projects our donors contribute to. Any excess funds are earmarked for a project (at the point of donation, by donor choosing to contribute towards a specific project). Delay in disbursement is due to administrative reasons, hence why it appears as a surplus.

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

### **Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

### **Recruitment and appointment of new trustees**

The management of the Charity is the responsibility of the Trustees, who are elected under the terms of the Trust Deed.

## **REFERENCE AND ADMINISTRATIVE DETAILS**

### **Registered Charity number**

1106120

### **Principal address**

202 Preston Road  
Wembley  
Middlesex  
HA9 8PA

### **Trustees**

S S Rizvi  
Mrs J Hlaiyil  
R Kazim  
A H Choudhury (resigned 2.12.21)  
Z A Zahid Ali Jaffri (appointed 2.12.21)

### **Independent Examiner**

Murtaza Visram  
Preston Accountants Limited  
Chartered Certified Accountants  
1 Carlton Parade  
Preston Road  
Wembley  
Middlesex  
HA9 8NE

Islamic Human Rights Commission Trust

Trustees' Report  
for the Year Ended 30 June 2022

Approved by order of the board of trustees on 29 April 2023 and signed on its behalf by:

R Kazim - Trustee

Independent Examiner's Report to the Trustees of  
Islamic Human Rights Commission Trust

**Independent examiner's report to the trustees of Islamic Human Rights Commission Trust**

I report to the charity trustees on my examination of the accounts of Islamic Human Rights Commission Trust (the Trust) for the year ended 30 June 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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

**Independent examiner's statement**

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Association of Chartered Certified Accountants, which is one of the listed bodies.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Murtaza Visram

Preston Accountants Limited  
Chartered Certified Accountants  
1 Carlton Parade  
Preston Road  
Wembley  
Middlesex  
HA9 8NE

29 April 2023

Islamic Human Rights Commission Trust

Statement of Financial Activities  
for the Year Ended 30 June 2022

	Notes	30.6.22 Unrestricted fund £	30.6.21 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		365,914	461,010
Other trading activities	2	35,906	37,223
Other income		-	10,193
<b>Total</b>		<u>401,820</u>	<u>508,426</u>
 <b>EXPENDITURE ON</b>			
<b>Raising funds</b>			
Other trading activities		29,217	40,744
		<u>29,217</u>	<u>40,744</u>
 <b>Charitable activities</b>			
Cost of charitable activities	3	452,309	279,600
Premises cost		28,368	26,709
Governance costs		2,040	1,891
Other		4,393	2,361
<b>Total</b>		<u>516,327</u>	<u>351,305</u>
<b>NET INCOME/(EXPENDITURE)</b>		(114,507)	157,121
 <b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		381,568	224,447
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>267,061</u></u>	<u><u>381,568</u></u>

The notes form part of these financial statements

Islamic Human Rights Commission Trust

Balance Sheet  
30 June 2022

	Notes	30.6.22 Unrestricted fund £	30.6.21 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	8	118,299	118,299
<b>CURRENT ASSETS</b>			
Stocks	9	17,400	16,581
Debtors	10	73,685	117,444
Cash at bank		107,832	179,244
		<hr/>	<hr/>
		198,917	313,269
<b>NET CURRENT ASSETS</b>		<hr/>	<hr/>
		198,917	313,269
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		317,216	431,568
<b>CREDITORS</b>			
Amounts falling due after more than one year	11	(50,155)	(50,000)
		<hr/>	<hr/>
<b>NET ASSETS</b>		267,061	381,568
		<hr/>	<hr/>
<b>FUNDS</b>	13		
Unrestricted funds		267,061	381,568
		<hr/>	<hr/>
<b>TOTAL FUNDS</b>		267,061	381,568
		<hr/>	<hr/>

The financial statements were approved by the Board of Trustees and authorised for issue on 29 April 2023 and were signed on its behalf by:

R Kazim - Trustee

The notes form part of these financial statements

Islamic Human Rights Commission Trust

Cash Flow Statement  
for the Year Ended 30 June 2022

	Notes	30.6.22 £	30.6.21 £
<b>Cash flows from operating activities</b>			
Cash generated from operations	1	(70,861)	92,596
Interest paid		(706)	-
		<hr/>	<hr/>
Net cash (used in)/provided by operating activities		(71,567)	92,596
		<hr/>	<hr/>
<b>Cash flows from financing activities</b>			
New loans in year		-	50,000
Loan repayments in year		(551)	-
Loan interest		706	-
		<hr/>	<hr/>
Net cash provided by financing activities		155	50,000
		<hr/>	<hr/>
<b>Change in cash and cash equivalents in the reporting period</b>			
		(71,412)	142,596
<b>Cash and cash equivalents at the beginning of the reporting period</b>			
		179,244	36,648
		<hr/>	<hr/>
<b>Cash and cash equivalents at the end of the reporting period</b>			
		107,832	179,244
		<hr/> <hr/>	<hr/> <hr/>

The notes form part of these financial statements

Notes to the Cash Flow Statement  
for the Year Ended 30 June 2022

**1. RECONCILIATION OF NET (EXPENDITURE)/INCOME TO NET CASH FLOW FROM OPERATING ACTIVITIES**

	30.6.22 £	30.6.21 £
<b>Net (expenditure)/income for the reporting period (as per the Statement of Financial Activities)</b>	(114,507)	157,121
<b>Adjustments for:</b>		
Interest paid	706	-
Increase in stocks	(819)	(2,081)
Decrease/(increase) in debtors	43,759	(55,944)
Decrease in creditors	-	(6,500)
<b>Net cash (used in)/provided by operations</b>	<u>(70,861)</u>	<u>92,596</u>

**2. ANALYSIS OF CHANGES IN NET FUNDS**

	At 1.7.21 £	Cash flow £	At 30.6.22 £
<b>Net cash</b>			
Cash at bank	179,244	(179,244)	107,832
	<u>179,244</u>	<u>(179,244)</u>	<u>107,832</u>
<b>Debt</b>			
Debts falling due after 1 year	(50,000)	(155)	(50,155)
	<u>(50,000)</u>	<u>(155)</u>	<u>(50,155)</u>
<b>Total</b>	<u>129,244</u>	<u>(179,399)</u>	<u>57,677</u>

## **1. ACCOUNTING POLICIES**

### **Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

### **Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

### **Taxation**

The charity is exempt from tax on its charitable activities.

### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**2. OTHER TRADING ACTIVITIES**

	30.6.22	30.6.21
	£	£
Shop income	35,906	37,223
	<u>          </u>	<u>          </u>

**3. CHARITABLE ACTIVITIES COSTS**

	Grant funding of activities (see note 4)	Support costs	Totals
	£	£	£
Cost of charitable activities	452,309	-	452,309
Premises cost	-	28,368	28,368
Governance costs	-	2,040	2,040
	<u>          </u>	<u>          </u>	<u>          </u>
	<u>452,309</u>	<u>30,408</u>	<u>482,717</u>

**4. GRANTS PAYABLE**

	30.6.22	30.6.21
	£	£
Cost of charitable activities	452,309	279,600
	<u>          </u>	<u>          </u>

During the year ended 30th June 2022 IHRC (Charity) made monetary grants totalling £324,228 (£219,600 June 2021) to IHRC Ltd for various charitable projects undertaken on behalf of the Charity.

Analysis of Grants	Grants to IHRC Ltd	Grants to Institutions	Total
Hate Crime Project	£86000		£86000
Casework Project	£60000		£60000
Legal project	£60000	£3379.	£63379
Genocide Memorial	£30000		£30000
Ramadan Prisoner	£5000		£5000
Casework Project	£10000		£10000
Legal Project	£10000	£8833.	£18833
Sundry	£1250	£2115.	£3365
Bookshop fees	£21600		£21600
Nigeria Appeal	£28250		£28250
Qurbani 2021 Appeal	£12128	£3759	£15887
Yemen Appeal		£63268	£63268
Gaza Appeal		£46727	£46727
Total	£324228	£128081	£452309

Notes to Accounts

Grants to Yemen and Gaza include the following activities:

- Provide food baskets and clean water
- provide medical supplies
- Financial support to the poor, aged and the needy
- provide iftar and hot meals during the holy month of Ramadhan
- Help with medical and educational centres

Payments to Yemen were made through Fadak e.V. and KTAGDEFF

Notes to the Financial Statements - continued  
for the Year Ended 30 June 2022

**4. GRANTS PAYABLE - continued**

Payments to Gaza were made through IF charity  
Payments to IHRC Ltd are all UK based to projects in UK

**5. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 30 June 2022 nor for the year ended 30 June 2021.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 30 June 2022 nor for the year ended 30 June 2021.

**6. STAFF COSTS**

The average number of employees during the year was nil (2021 - Nil).

**7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	461,010
Other trading activities	37,223
Other income	10,193
<b>Total</b>	<u>508,426</u>
<b>EXPENDITURE ON</b>	
<b>Raising funds</b>	
Other trading activities	40,744
	<u>40,744</u>
<b>Charitable activities</b>	
Cost of charitable activities	279,600
Premises cost	26,709
Governance costs	1,891
Other	2,361
<b>Total</b>	<u>351,305</u>
<b>NET INCOME</b>	157,121
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	224,447

<b>7.</b>	<b>COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued</b>		Unrestricted fund £
	<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>381,568</u>
<b>8.</b>	<b>TANGIBLE FIXED ASSETS</b>		Freehold property £
	<b>COST</b>		
	At 1 July 2021 and 30 June 2022		<u>118,299</u>
	<b>NET BOOK VALUE</b>		
	At 30 June 2022		<u>118,299</u>
	At 30 June 2021		<u>118,299</u>
	The Trust does not own a freehold property. The cost of £118,299 relates to the improvements to the property.		
<b>9.</b>	<b>STOCKS</b>		
		30.6.22	30.6.21
		£	£
	Finished goods	<u>17,400</u>	<u>16,581</u>
<b>10.</b>	<b>DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>		
		30.6.22	30.6.21
		£	£
	Other debtors	<u>73,685</u>	<u>117,444</u>
<b>11.</b>	<b>CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR</b>		
		30.6.22	30.6.21
		£	£
	Bank loans (see note 12)	<u>50,155</u>	<u>50,000</u>

Notes to the Financial Statements - continued  
for the Year Ended 30 June 2022

**12. LOANS**

An analysis of the maturity of loans is given below:

	30.6.22 £	30.6.21 £
Amounts falling due between two and five years:		
Bank loans - 2-5 years	50,155	50,000
	<u>50,155</u>	<u>50,000</u>

**13. MOVEMENT IN FUNDS**

	At 1.7.21 £	Net movement in funds £	At 30.6.22 £
<b>Unrestricted funds</b>			
General fund	381,568	(114,507)	267,061
	<u>381,568</u>	<u>(114,507)</u>	<u>267,061</u>
<b>TOTAL FUNDS</b>	<u>381,568</u>	<u>(114,507)</u>	<u>267,061</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	401,820	(516,327)	(114,507)
	<u>401,820</u>	<u>(516,327)</u>	<u>(114,507)</u>
<b>TOTAL FUNDS</b>	<u>401,820</u>	<u>(516,327)</u>	<u>(114,507)</u>

**Comparatives for movement in funds**

	At 1.7.20 £	Net movement in funds £	At 30.6.21 £
<b>Unrestricted funds</b>			
General fund	224,447	157,121	381,568
	<u>224,447</u>	<u>157,121</u>	<u>381,568</u>
<b>TOTAL FUNDS</b>	<u>224,447</u>	<u>157,121</u>	<u>381,568</u>

**13. MOVEMENT IN FUNDS - continued**

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	508,426	(351,305)	157,121
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>508,426</u>	<u>(351,305)</u>	<u>157,121</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.7.20 £	Net movement in funds £	At 30.6.22 £
<b>Unrestricted funds</b>			
General fund	224,447	42,614	267,061
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>224,447</u>	<u>42,614</u>	<u>267,061</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	910,246	(867,632)	42,614
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>910,246</u>	<u>(867,632)</u>	<u>42,614</u>

**14. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 30 June 2022.

Islamic Human Rights Commission Trust

Detailed Statement of Financial Activities  
for the Year Ended 30 June 2022

	30.6.22 £	30.6.21 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	304,234	399,515
HMRC Gift Aid (Refund)	61,680	61,495
	<hr/>	<hr/>
	365,914	461,010
<b>Other trading activities</b>		
Shop income	35,906	37,223
<b>Other income</b>		
National Restrictions Grant	-	10,193
	<hr/>	<hr/>
<b>Total incoming resources</b>	401,820	508,426
<b>EXPENDITURE</b>		
<b>Other trading activities</b>		
Opening stock	16,581	14,500
Purchases	30,036	42,825
Closing stock	(17,400)	(16,581)
	<hr/>	<hr/>
	29,217	40,744
<b>Charitable activities</b>		
Grants to IHRC Ltd	323,228	219,600
Various other grants	129,081	60,000
	<hr/>	<hr/>
	452,309	279,600
<b>Support costs</b>		
<b>Management</b>		
Light and heat	3,819	2,709
Rent and rates	24,549	24,000
	<hr/>	<hr/>
	28,368	26,709
<b>Finance</b>		
Sundries	97	-
Bank charges	3,590	2,361
Interest payable	706	-
	<hr/>	<hr/>
	4,393	2,361
<b>Governance costs</b>		
Accountancy	1,800	1,680
Carried forward	1,800	1,680

This page does not form part of the statutory financial statements

Islamic Human Rights Commission Trust

Detailed Statement of Financial Activities  
for the Year Ended 30 June 2022

	30.6.22	30.6.21
	£	£
<b>Governance costs</b>		
Brought forward	1,800	1,680
Book keeping fees	240	211
	<u>2,040</u>	<u>1,891</u>
Total resources expended	<u>516,327</u>	<u>351,305</u>
<b>Net (expenditure)/income</b>	<u>(114,507)</u>	<u>157,121</u>

This page does not form part of the statutory financial statements

**ISLAMIC HUMAN RIGHTS COMMISSION TRUST**

England & Wales - Charity number 1106120

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# Accounts

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Report of the Trustees and  
Unaudited Financial Statements for the Year Ended 30 June 2021  
for  
Islamic Human Rights Commission Trust

Preston Accountants Limited  
Chartered Certified Accountants  
1 Carlton Parade  
Preston Road  
Wembley  
Middlesex  
HA9 8NE

Contents of the Financial Statements  
for the Year Ended 30 June 2021

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Detailed Statement of Financial Activities	13 to 14

The trustees present their report with the financial statements of the charity for the year ended 30 June 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

## **OBJECTIVES AND ACTIVITIES**

### **Objectives and aims**

To promote human rights and equality and diversity (in particular good race relations) throughout the world for the benefit of the public by:-

Securing the enforcement of human rights law and practice and promoting the sound administration of human rights law by monitoring and reporting breaches of human rights legislation and funding legal advice and representation for the victims of human rights abuses in seeking redress provided that this is limited to cases where such rights are the rights of the abolition of torture, slavery and forced labour and extra-judicial killing (such as genocide) or are otherwise rights which are enshrined in or incorporated into the domestic law of the country in which those rights are being promoted;

Relieving the needs of victims of human rights abuses and of domestic violence and their families who are in financial need or suffering physical or psychological distress;

Raising awareness of human rights and good race relations and cultivating a sentiment in favour of human rights and good race relations;

Advancing education of the public about the maintenance and observance of human rights and of human rights abuses and to promote and carry out such research for the benefit of the public into that subject and disseminate the useful results of that research; and

Advancing education of the public about equality of opportunity and good race relations between persons of different racial groups and to promote and carry out such research for the benefit of the public into that subject and disseminate the useful results of that research provided that this work does not extend to promoting a political purpose (including a change in the law or government policy or the administrative decisions of government authorities). For the purposes of this object, "human rights" means the universal declaration of human rights, adopted as resolution 217 a (iii) by the United Nations assembly on 10 December 1948 and the International Covenant on Civil and Political Rights. Through the provision of grants to organisations established for, or carrying out, any or all of the objects listed above.

## **ACHIEVEMENT AND PERFORMANCE**

### **Charitable activities**

IHRC Trust funded the following projects in line with its objectives:

IHRC Legal - immigration and employment discrimination advice and support (delivered via IHRC Ltd)

Genocide Memorial Day - educating people about the causes of genocide and how to stop them, as well as remembering the victims (delivered via IHRC Ltd)

Hate crimes research - research on understanding trends in Islamophobia and racism in different parts of the world, causes and solutions (delivered via IHRC Ltd)

IHRC Advocacy - supporting individuals who have been discriminated against based on their race or religion (delivered via IHRC Ltd)

Prison packs - educational material to Muslim prisoners in the UK (delivered via IHRC Ltd)

Humanitarian support for people in Nigeria, Yemen, Gaza as well as support for Rohingya refugees.

In the setting of the Trust's objectives and planning its activities, the Trustees have sought to uphold the Charity Commission's guidance on public benefit.

The Trustees are satisfied that the Trust meets the public benefit requirement by the support of a wide range of charitable activities that are aligned with the objectives.

### **Achievement and performance**

During the year the Trust continued its activities in support of its objectives, raising funds and supporting the activities listed above.

The financial results of the Trust's activities for the year ending 30 June 2021 are fully reflected in the attached financial statements together with the notes.

## **FINANCIAL REVIEW**

### **Principal funding sources**

The main sources of income during the year were from private donations. A small level of income is also derived from sale of goods. The income generated allows the aims and objectives of the Trust to be met.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

**Recruitment and appointment of new trustees**

The management of the Charity is the responsibility of the Trustees, who are elected under the terms of the Trust Deed.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

1106120

**Principal address**

202 Preston Road  
Wembley  
Middlesex  
HA9 8PA

**Trustees**

S S Rizvi  
Mrs J Hlaiyil  
R Kazim  
A H Choudhury (resigned 2.12.21)  
Z A Zahid Ali Jaffri (appointed 2.12.21)

**Independent Examiner**

Murtaza Visram  
FCCA  
Preston Accountants Limited  
Chartered Certified Accountants  
1 Carlton Parade  
Preston Road  
Wembley  
Middlesex  
HA9 8NE

Approved by order of the board of trustees on ..... and signed on its behalf by:

.....  
R Kazim - Trustee

Independent Examiner's Report to the Trustees of  
Islamic Human Rights Commission Trust

**Independent examiner's report to the trustees of Islamic Human Rights Commission Trust**

I report to the charity trustees on my examination of the accounts of Islamic Human Rights Commission Trust (the Trust) for the year ended 30 June 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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a registered member of FCCA which is one of the listed bodies.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Murtaza Visram  
FCCA  
Preston Accountants Limited  
Chartered Certified Accountants  
1 Carlton Parade  
Preston Road  
Wembley  
Middlesex  
HA9 8NE

Date: .....

Islamic Human Rights Commission Trust

Statement of Financial Activities  
for the Year Ended 30 June 2021

		30.6.21 Unrestricted fund £	30.6.20 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>	Notes		
Donations and legacies	2	461,010	377,465
Other trading activities	3	37,223	33,320
Other income		10,193	10,000
<b>Total</b>		<u>508,426</u>	<u>420,785</u>
<b>EXPENDITURE ON</b>			
Raising funds	4	40,744	31,318
Other		310,561	357,355
<b>Total</b>		<u>351,305</u>	<u>388,673</u>
<b>NET INCOME</b>		<u>157,121</u>	<u>32,112</u>
<b>RECONCILIATION OF FUNDS</b>			
<b>Total funds brought forward</b>		224,447	192,335
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>381,568</u></u>	<u><u>224,447</u></u>

The notes form part of these financial statements

Islamic Human Rights Commission Trust

Balance Sheet  
30 June 2021

	Notes	30.6.21 Unrestricted fund £	30.6.20 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	9	118,299	118,299
<b>CURRENT ASSETS</b>			
Stocks	10	16,581	14,500
Debtors	11	117,444	61,500
Cash at bank		179,244	36,648
		<u>313,269</u>	<u>112,648</u>
<b>CREDITORS</b>			
Amounts falling due within one year	12	-	(6,500)
<b>NET CURRENT ASSETS</b>			
		<u>313,269</u>	<u>106,148</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		431,568	224,447
<b>CREDITORS</b>			
Amounts falling due after more than one year	13	(50,000)	-
<b>NET ASSETS</b>			
		<u>381,568</u>	<u>224,447</u>
<b>FUNDS</b>			
Unrestricted funds	15	381,568	224,447
<b>TOTAL FUNDS</b>			
		<u>381,568</u>	<u>224,447</u>

The financial statements were approved by the Board of Trustees and authorised for issue on ..... and were signed on its behalf by:

.....  
R Kazim - Trustee

Islamic Human Rights Commission Trust

Cash Flow Statement  
for the Year Ended 30 June 2021

	Notes	30.6.21 £	30.6.20 £
<b>Cash flows from operating activities</b>			
Cash generated from operations	1	92,596	28,615
Net cash provided by operating activities		<u>92,596</u>	<u>28,615</u>
<b>Cash flows from financing activities</b>			
New loans in year		50,000	-
Net cash provided by financing activities		<u>50,000</u>	<u>-</u>
<b>Change in cash and cash equivalents in the reporting period</b>		<u>142,596</u>	<u>28,615</u>
<b>Cash and cash equivalents at the beginning of the reporting period</b>		<u>36,648</u>	<u>8,033</u>
<b>Cash and cash equivalents at the end of the reporting period</b>		<u><u>179,244</u></u>	<u><u>36,648</u></u>

The notes form part of these financial statements

Notes to the Cash Flow Statement  
for the Year Ended 30 June 2021

**1. RECONCILIATION OF NET INCOME TO NET CASH FLOW FROM OPERATING ACTIVITIES**

	30.6.21 £	30.6.20 £
<b>Net income for the reporting period (as per the Statement of Financial Activities)</b>	157,121	32,112
<b>Adjustments for:</b>		
Increase in stocks	(2,081)	(1,500)
Increase in debtors	(55,944)	(3,487)
(Decrease)/increase in creditors	(6,500)	1,490
<b>Net cash provided by operations</b>	<u>92,596</u>	<u>28,615</u>

**2. ANALYSIS OF CHANGES IN NET FUNDS**

	At 1.7.20 £	Cash flow £	At 30.6.21 £
<b>Net cash</b>			
Cash at bank	36,648	(36,648)	179,244
	<u>36,648</u>	<u>(36,648)</u>	<u>179,244</u>
<b>Debt</b>			
Debts falling due after 1 year	-	(50,000)	(50,000)
	<u>-</u>	<u>(50,000)</u>	<u>(50,000)</u>
<b>Total</b>	<u>36,648</u>	<u>(86,648)</u>	<u>129,244</u>

## 1. ACCOUNTING POLICIES

### Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

### Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

### Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

### Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

### Taxation

The charity is exempt from tax on its charitable activities.

### Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

## 2. DONATIONS AND LEGACIES

	30.6.21	30.6.20
	£	£
Donations	399,515	315,965
HMRC Gift Aid (Refund)	61,495	61,500
	<u>461,010</u>	<u>377,465</u>

**3. OTHER TRADING ACTIVITIES**

	30.6.21	30.6.20
	£	£
Shop income	37,223	33,320
	<u>          </u>	<u>          </u>

**4. RAISING FUNDS**

**Other trading activities**

	30.6.21	30.6.20
	£	£
Opening stock	14,500	13,000
Purchases	42,825	32,818
Closing stock	(16,581)	(14,500)
	<u>          </u>	<u>          </u>
	40,744	31,318
	<u>          </u>	<u>          </u>

**5. SUPPORT COSTS**

	Management	Finance	Other	Totals
	£	£	£	£
Other resources expended	86,709	2,361	221,491	310,561
	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>

**6. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 30 June 2021 nor for the year ended 30 June 2020.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 30 June 2021 nor for the year ended 30 June 2020.

**7. STAFF COSTS**

The average number of employees during the year was nil (2020 - Nil).

**8. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	377,465
Other trading activities	33,320
Other income	10,000
<b>Total</b>	<u>420,785</u>
<b>EXPENDITURE ON</b>	
Raising funds	31,318
Other	357,355
<b>Total</b>	<u>388,673</u>
<b>NET INCOME</b>	<u>32,112</u>

**8. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued**

Unrestricted  
fund  
£

**RECONCILIATION OF FUNDS**

**Total funds brought forward**

192,335

**TOTAL FUNDS CARRIED FORWARD**

224,447

**9. TANGIBLE FIXED ASSETS**

Freehold  
property  
£

**COST**

At 1 July 2020 and 30 June 2021

118,299

**NET BOOK VALUE**

At 30 June 2021

118,299

At 30 June 2020

118,299

The Trust does not own a freehold property. The cost of £118,299 relates to the improvements to the property.

**10. STOCKS**

30.6.21	30.6.20
£	£
16,581	14,500
<u>16,581</u>	<u>14,500</u>

Finished goods

**11. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

30.6.21	30.6.20
£	£
117,444	61,500
<u>117,444</u>	<u>61,500</u>

Other debtors

Notes to the Financial Statements - continued  
for the Year Ended 30 June 2021

**12. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.6.21	30.6.20
	£	£
Trade creditors	-	6,500
	<u>          </u>	<u>          </u>

**13. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	30.6.21	30.6.20
	£	£
Bank loans (see note 14)	50,000	-
	<u>          </u>	<u>          </u>

**14. LOANS**

An analysis of the maturity of loans is given below:

	30.6.21	30.6.20
	£	£
Amounts falling due between two and five years:		
Bank loans - 2-5 years	50,000	-
	<u>          </u>	<u>          </u>

**15. MOVEMENT IN FUNDS**

	At 1.7.20	Net	At
	£	movement	30.6.21
		in funds	£
		£	
<b>Unrestricted funds</b>			
General fund	224,447	157,121	381,568
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>224,447</u>	<u>157,121</u>	<u>381,568</u>

Net movement in funds, included in the above are as follows:

	Incoming	Resources	Movement
	resources	expended	in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	508,426	(351,305)	157,121
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>508,426</u>	<u>(351,305)</u>	<u>157,121</u>

**Comparatives for movement in funds**

	At 1.7.19	Net	At
	£	movement	30.6.20
		in funds	£
		£	
<b>Unrestricted funds</b>			
General fund	192,335	32,112	224,447
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>192,335</u>	<u>32,112</u>	<u>224,447</u>

**15. MOVEMENT IN FUNDS - continued**

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	420,785	(388,673)	32,112
<b>TOTAL FUNDS</b>	<u>420,785</u>	<u>(388,673)</u>	<u>32,112</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.7.19 £	Net movement in funds £	At 30.6.21 £
<b>Unrestricted funds</b>			
General fund	192,335	189,233	381,568
<b>TOTAL FUNDS</b>	<u>192,335</u>	<u>189,233</u>	<u>381,568</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	929,211	(739,978)	189,233
<b>TOTAL FUNDS</b>	<u>929,211</u>	<u>(739,978)</u>	<u>189,233</u>

**16. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 30 June 2021.

**17. GRANTS TO IHRC LTD**

During the year ended 30th June 2021 IHRC (Charity) made monetary grants totalling £219,600 (£277,600 June 2020) to IHRC Ltd for various charitable projects undertaken on behalf of the Charity.

Islamic Human Rights Commission Trust

Detailed Statement of Financial Activities  
for the Year Ended 30 June 2021

	30.6.21 £	30.6.20 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	399,515	315,965
HMRC Gift Aid (Refund)	61,495	61,500
	<hr/>	<hr/>
	461,010	377,465
<b>Other trading activities</b>		
Shop income	37,223	33,320
<b>Other income</b>		
Small business rate grant	-	10,000
National Restrictions Grant	10,193	-
	<hr/>	<hr/>
	10,193	10,000
<b>Total incoming resources</b>		
	<hr/>	<hr/>
	508,426	420,785
<b>EXPENDITURE</b>		
<b>Other trading activities</b>		
Opening stock	14,500	13,000
Purchases	42,825	32,818
Closing stock	(16,581)	(14,500)
	<hr/>	<hr/>
	40,744	31,318
<b>Support costs</b>		
<b>Management</b>		
Rates and water	-	938
Light and heat	2,709	3,610
Rent	24,000	24,000
General grants	-	46,132
Donation	60,000	-
	<hr/>	<hr/>
	86,709	74,680
<b>Finance</b>		
Bank charges	2,361	1,451
Terminal charges	-	134
	<hr/>	<hr/>
	2,361	1,585
<b>Other</b>		
Accountancy	1,680	1,490
Sundries	211	-
Grants to IHRC Ltd	219,600	277,600
	<hr/>	<hr/>
	221,491	279,090

This page does not form part of the statutory financial statements

Islamic Human Rights Commission Trust

Detailed Statement of Financial Activities  
for the Year Ended 30 June 2021

	30.6.21 £	30.6.20 £
<b>Other</b>		
<b>Other 3</b>		
Legal fees	-	2,000
Total resources expended	<u>351,305</u>	<u>388,673</u>
<b>Net income</b>	<u><u>157,121</u></u>	<u><u>32,112</u></u>