DAWAT-E-ISLAMI UK

England & Wales · Charity number 1110114

Details

Other names	DAWAT-E-ISLAMI
Status	Registered
Legal form	Charitable company
Company number	05441337
Registered	2005-06-21
Register	View on the Charity Commission register

Contact

Address	Dawat E Islami UK Head Office Faizan E Madina Maudsley Street Bradford BD3 9LE
Phone	01274442612
Email	info@dawateislamiuk.net
Website	www.dawateislami.co.uk

Activities

Objects: TO ADVANCE THE ISLAMIC FAITH FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH THE TEACHINGS OF AHLE-SUNNAH-WAL-JAMAAT, NAMELY DAWAT-E-ISLAMI, BRELVI SCHOOL OF THOUGHT BY FOLLOWING THE DOCTRINES OF SHAH AHMED RAZA KHAN, SHEIKH ABDUL HAQ MUHADDITH DELHAVI AND HAZRAT SYED PIR MEHR AIL SHAH GOLARVI, HAZRAT MOUHAMMAD ILLYAS ATTAR QADARI (MAY BLESSINGS OF ALLAH BE UPON THEM)

Activities: To advance the Islamic faith and to help the poor and needy.

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Classification

- **How:** Makes Grants To Organisations, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** NOT DEFINED. IN PRACTICE EUROPE.
- Ireland
- Pakistan
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£9,775,400	£10,285,010	£27,403,657	650
2024-05-31	£18,590,809	£17,807,467	£27,913,267	600
2023-05-31	£13,165,909	£14,821,431	£27,129,925	541
2022-05-31	£14,534,112	£12,177,278	£24,988,491	729
2021-05-31	£14,659,144	£9,569,504	£22,631,657	437

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Trustees

Name	Role	Appointed
KHALID NAZIR MIRZA	Chair	
Basharat Mohammed		2018-03-03
Hasan Ali Safdar		2018-03-03
IMRAN ASHRAF		2024-01-10
MOHAMMED TOFEEQ		2026-03-24
MOHAMMED URFAN		2024-01-10
MUHAMMAD IMRAN RAFIQ		2024-01-10
Mohammad Jamil		2016-11-21
NADEEM TAHIR		2024-01-10
RAFAQAT ALI		2024-01-10
SAMEER ASHRAF		2024-01-10
SYED AMAR UL HASSAN SHAH		2024-01-10

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DAWAT-E-ISLAMI UK

England & Wales - Charity number 1110114

Accounts

DAWAT-E-ISLAMI



ANNUAL REPORT

&

FINANCIAL STATEMENTS 2024

اَلْحَمْدُ لِلّٰهِ رَبِّ الْعٰلَمِيْنَ وَالصَّلٰوةُ وَالسَّلَامُ عَلٰى سَيِّدِ الْمُرْسَلِيْنَ
اَمَّا بَعْدُ فَاَعُوْذُ بِاللّٰهِ مِنَ الشَّيْطٰنِ الرَّجِيْمِ ؕ بِسْمِ اللّٰهِ الرَّحْمٰنِ الرَّحِيْمِ ؕ

ALLAH'S NAME TO COMMENCE WITH,
THE MOST GRACIOUS, THE MOST MERCIFUL.

WELCOME TO
DAWAT E ISLAMI UK
2024

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ADMINISTRATIVE DETAILS

- **Trustees Serving During This Financial Year:**

  Mr Khalid Nazir Mirza
  Mr Muhammad Jamil
  Mr Hassan Ali Safdar
  Mr Basharat Mohammad
  Mr Sameer Ashraf
  Mr Rafaqat Ali
  Mr Zufishan Shamir
  Mr Nadeem Tahir
  Mr Imran Ashraf
  Mr Muhammad Imran Rafiq
  Mr Syed Amar Ul Hassan Shah
  Mr Mohammed Urfan

- **Secretary:**

  Mr Khalid Nazir Mirza

- **Charity Registration Number:**

  1110114 The charity is incorporated in England and Wales.

- **Company Registration Number:**

  05441337

- **Registered Office:**

  Dawat E Islami UK Head Office
  Faizan e Madina Maudsley street
  Bradford BD3 9LE

- **Auditor:**

  Riaz Ahmed & Co Limited Registered Auditors
  Lord House
  51 Lord Street
  Manchester M3 1HE

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Welcome to Gentelella Alela Admin Theme.
Average Time
1.51 Sec
Total Males
2,500
Total Females
4,567
Total Collections
2,315
Total Connections
7,325
User Signup
Converted Sales
Profit Made
January
February
March
April
May
June
July
Link One
Daily active users
Sessions
Top 5
Disbursement
Progress
Marketing 30%
Media 10%
Engagement 20%
Awareness 15%
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53k
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(About us)

Dawat-E-Islami UK is an Islamic Charity which was set up in 2005, to provide a range of services for the betterment of the public & local communities throughout England, Wales, Ireland and Pakistan.

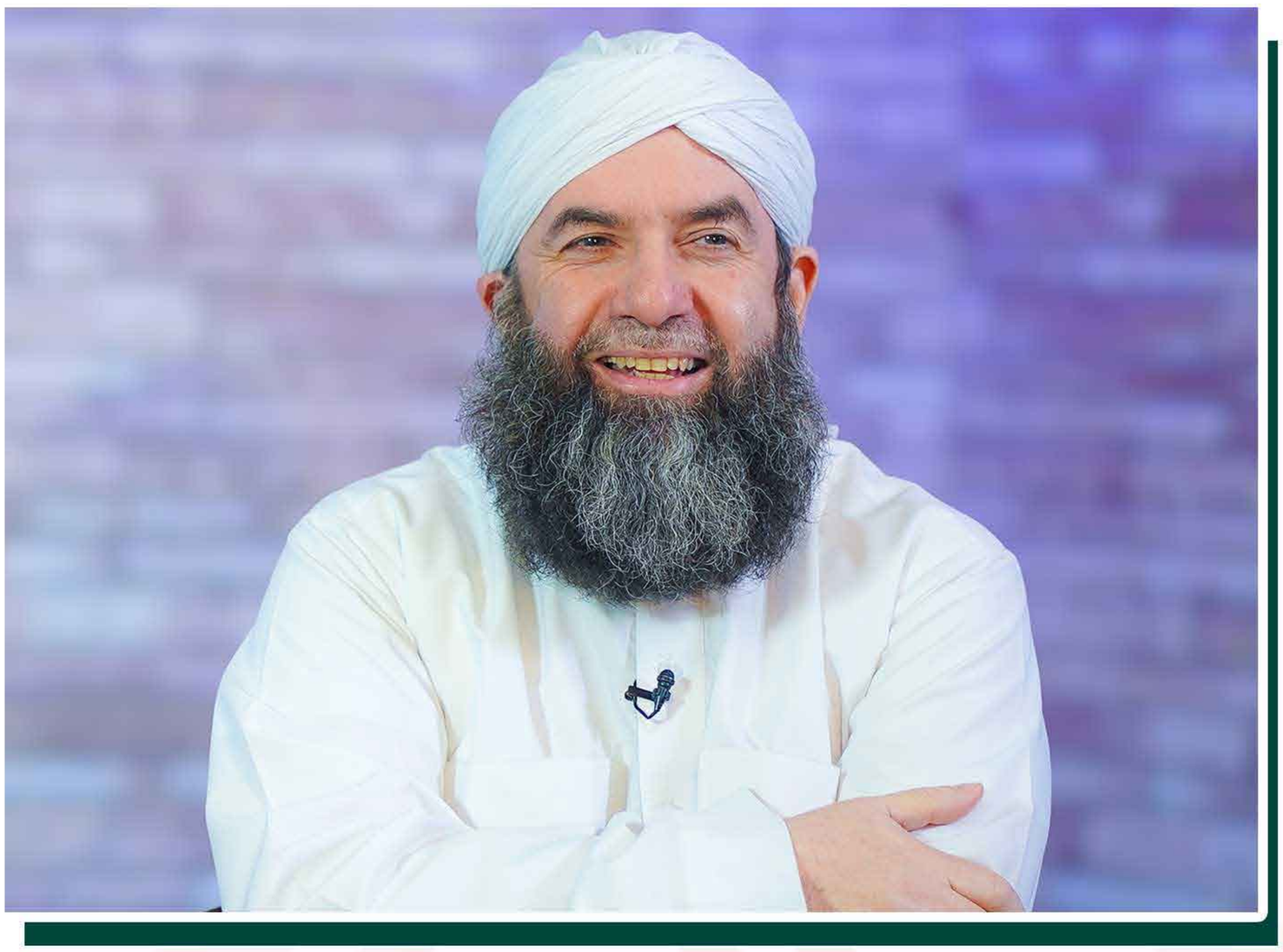
Since incorporating in 2005, Dawat-E-Islami UK has been continuously proving many services such as; education training, the prevention or relief of poverty, overseas aid and famine relief as well as other religious activities.

Our charity work and services are not limited to one kind. Instead, Dawat-E-Islami UK helps; children and young people, elderly people, other defined groups, and the general public/mankind.

The way in which we have been helping the public over the past 19 years is through providing Human Resources, Buildings, Facilities & Open Spaces, Advocacy, Advise & Information as well as Grants to Organisations and Other Charitable Activates.

DAWAT-E-ISLAMI UK

STATEMENT FROM CHAIRMAN OF TURSTEES



The period from 1 June 2024 to 31 December 2024 has been both challenging and rewarding for many organisations. Despite these challenges, Dawat-E-Islami UK has continued to grow, and it is with great pride and pleasure that I present the Trustees' Annual Report and Financial Statements for this financial period.

This report is dedicated to all our employees, volunteers, and most importantly our generous donors, whose loyalty and support have been the foundation of our progress. Within these pages, we will highlight the key activities undertaken by Dawat-E-Islami UK during this period, as well as the financial outcomes.

On behalf of the trustees, I extend sincere thanks to each of you our staff, volunteers, and donors for your continued commitment. Thanks to your efforts, Dawat-E-Islami UK is growing stronger each day, enabling us to serve our communities with dedication and excellence.



CHAIRMAN OF TRUSTEES' (KHALID NAZIR MIRZA)

STRUCTURE, GOVERNANCE AND MANAGEMENT

BOARD OF TRUSTEES:

The Board of Trustees directs and oversees the organisation under its statutory obligations. The Trustees of Dawat-E-Islami UK are committed and act accordingly as individuals and collectively, to promote the success of the charity in meeting its aims and objectives as set out in its governing documents and in ensuring its long-term security. The Board works hard and sets out the priorities and objectives, of the charity by focusing on strategic planning and governance. Through this, we can evaluate our performance and the progress of our work to providing educational and other services to the local communities. The board approves relevant new policies and procedures, as well as appraising the executive management team. They are also involved in making appointments to and dismissals from this team. Furthermore, The Board of Trustees works with its key stakeholders and makes sure that we satisfy our regulatory requirements as a charity.

RECRUITING AND APPOINTING TRUSTEES:

Each member of our Board of Trustees, chosen because they have the range of skills, knowledge, and experience needed to respond to key challenges the charity faces. Trustees are appointed from within the charity and may be nominated by partners and stakeholders.

WELCOMING AND TRAINING TRUSTEES:

We provide a comprehensive induction process and give ongoing training in new or emerging areas of responsibility. This enables us to ensure we benefit from a professional and appropriate Board. All new trustees receive a full overview of the strategic and operational functions, as well as a welcome pack, which includes a copy of the financial statements, Board minutes, the Charity Commission guidance 'The Essential Trustee and any recent publications. Further to this we also assign a mentor to help them settle into their new role. Dawat-E-Islami UK actively encourages all trustees to identify any training they may need, and our director keeps the trustees up to date with such training opportunities and changes in regulatory standards. Finally, Dawat-E-Islami UK continually evaluates the board's effectiveness by receiving regular performance reports, annual financial reports, plans, and budgets.

GOVERNING DOCUMENT:

The name Dawat-E-Islami UK which is used refers to the charity which incorporated as a company limited by guarantee in England and Wales, with the governing document known as Memorandum and Articles originally dated 3rd May 2005. Dawat-E-Islami UK is also registered with the Charity Commission of England and Wales.

STRUCTURE, GOVERNANCE AND MANAGEMENT

PUBLIC BENEFIT:

Dawat-E-Islami UK is committed to developing strategic plans to make certain that we as an organisation provide maximum public benefit and achieve our strategic objectives, which fall under purposes defined by the Charities Act 2006.

The trustees along with the members have drawn up a 1 year, 2 years, 5 years and 10-year plan of what they want to achieve. The main aim is to fully utilise the facilities and buildings we already have and provide more public benefit in those areas as well as expand further in the UK to provide more facilities that will meet the objectives of the organisation and provide benefit to the local communities.

OBJECTIVES OF THE CHARITY:

The aim and objectives of the organisation are to advance the Islamic faith for the benefit of the public per the teachings of Ahle Sunnat Wal Jamaat.

Namely Dawat-E-Islami UK, through the Brelwi school of thought by following the doctrines of Shah Ahmed Raza Khan, Sheikh Abdul Haq Muhadith Dehlvi, Hazrat Syed Pir Mehr Ali Shah Golarvi and Hazrat Muhammad Ilyas Attar Qadri. May the blessing of Allah be upon them all.

ACHIEVEMENTS AND PERFORMANCE:

From the previous financial year, we have managed to open a few more education centres in some major cities in the UK, which is part of our 10-year plan. Further to this, our Islamic colleges needed trained teachers, and we are now able to say that as the graduates start to leave our jamias most graduates are now working hard to fill the needs of the local communities.

REMUNERATION POLICY FOR KEY MANAGEMENT PERSONNEL:

Dawat-E-Islami UK aims to employ the right people for the right job and therefore a conscious effort is made to employ highly experienced staff in key management positions who can build the capacity of the overall organisation.

Dawat-E-Islami UK considers this necessary to ensure that its resources are maximised and that every penny spent on beneficiaries goes far in addressing their needs. The remuneration of key management personnel is approved by the Trustees and is benchmarked against the industry norms and prevailing standards.

RESPONSIBILITIES OF OUR TRUSTEES & MANAGEMENT



KHALID NAZIR MIRZA
DIRECTOR & TRUSTEE



MOHAMMED JAMIL
TRUSTEE & JAMIA TUL MADINA LEAD



HASAN ALI SAFDAR
TRUSTEE & LONDON REGION MANAGER



MOHAMMED BASHARAT
TRUSTEE



SAMEER ASHRAF
TRUSTEE & SOUTH WEST REGION MANAGER



ZUFISHAN SHUMAIR
NORTH EAST REGION MANAGER & TRUSTEE



NADEEM TAHIR
EAST OF ENGLAND REGION MANAGER & TRUSTEE



IMRAN RAFIQ
TRUSTEE & SOUTH EAST REGION MANAGER



SYED AMMAR UL HASAN SHAH
WEST MIDLANDS REGION MANAGER & TRUSTEE



IMRAN ASHRAF
EAST MIDLANDS REGION MANAGER & TRUSTEE



MUHAMMAD URFAN
NORTH WEST REGION MANAGER & TRUSTEE



RAFAQAT ALI
YORKSHIRE REGION MANAGER & TRUSTEE



WASEEM ABBAS
TRANSLATION DEPARTMENT LEAD



HAROON RAUF
SOCIAL MEDIA LEAD



TASAWAR HUSSAIN
TAWEEZAT ISTIKHARA LEAD

RESPONSIBILITIES OF OUR TRUSTEES & MANAGEMENT



MUZAMMAL HAIDER
FAIZAN WEEKEND ISLAMIC SCHOOL LEAD



DR ZEERAK NASIM
DESIGNATED SAFEGUARDING LEAD



IMRAN KHAN
HUMAN RESOURCES LEAD



HAFEEZ UR REHMAN
MADRASSA TUL MADINAH LEAD



ABDUL HANAN
MADANI QAFILAH LEAD



MOHAMMED TOFEEQ
EDUCATION LEAD



NADEEM RAZA
MADANI CHANNEL LEAD



HAROON RASHEED
LEGAL ADVICE LEAD



SHABAB HUSSAIN
FINANCE LEAD



MOHAMMED ZABBER
MAKTABA TUL MADINA LEAD



MUHAMMAD ATHAR
LEARN YOUR FAITH LEAD



RIZWAN RASHEED
FUNDRAISING LEAD



AAZAZ RAZA
IT LEAD



BILAL HUSSAIN
COURSES LEAD



ZEAN HUSSAIN
REPORTING LEAD



SYED MUHAMMAD FAISAL SAMI
WALES REGION MANAGER



SAQUIB KHAN
CONSTRUCTION
KHUDAM UL MASAJID
PIOUS DEED DEPARTMENTS LEAD



YASIR SIDDIQUI
SCOTLAND MANAGER

RESPONSIBILITIES OF OUR TRUSTEES & MANAGEMENT

BOARD OF TRUSTEES:

The Executive Board of Dawat-E-Islami UK is made up of all the trustees and managers, who have been delegated responsibilities in their respective departments. Their role is to direct and oversee the work being carried out in their department within the organisation and carry out activities and achieve the goals of the wider organisation as a whole. The Executive Board works hard and sets out the priorities and objectives, of the charity through strategic planning and governance.

Regular meetings take place, through which we can evaluate our overall performance and the progress of our work in not only providing educational services but also other services to the local communities.

As an organisation, we are proud to promote our leadership program i.e. The Executive Team as a great incentive to attract and retain talent, as these are the people that will help carry the organisation forward. Through this, our ambitious employees see that they not only have career development opportunities but also are rewarded a position based on talent, expertise and ambition.

Furthermore, through this programme we are able to build up the overall level of leadership abilities in our organisation and train future managers and team leaders internally. Our internal company developed leaders combine all their talents with internal familiarity and our company systems and processes, in order to further push the organisation forward through innovative projects and services to meet the overall objectives and gaols set out.

TRUSTEES RESPONSIBILITIES:

The Trustees of the charity are responsible for preparing the Trustees' Annual Report (including the Strategic Report) as well as the financial statements in accordance with all the latest applicable law and regulation.

Company law requires the Trustees of the organisation to prepare financial statements for each financial year. Under that law the Trustees of the organisation have prepared the financial statements in accordance with United Kingdom Accounting Standards, which comprises of FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland", as well as the applicable law known as the (United Kingdom Generally Accepted Accounting Practice).

Furthermore on page 9

RESPONSIBILITIES OF OUR TRUSTEES & MANAGEMENT

Under company law the Trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of the affairs of the charitable company and of the incoming resources and application of such resources, including the income and expenditure, of the charitable company for that period. In preparing these financial statements, for the year of 2024 the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;

- Observe the methods and principles in the Statement of the Recommended Practice, Known as; Accounting and Reporting by Charities (2015);

- Make judgments and estimates that are reasonable and prudent;

- State whether applicable UK Accounting Standards, comprising FRS 102, have been followed, subject to any material departures disclosed and explained in the financial statements; and Prepare the financial statements on the going concern basis, unless inappropriate to presume that the charitable company will continue in business.

The Trustees are responsible for keeping all adequate accounting records that are needed to show and explain the charitable company's transactions and disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Each Trustee in office at the date of the Trustees' Report is approved, confirms that:

As far as they are aware, there is no relevant audit information of which the company's independent auditors are unaware; and they have taken all the necessary steps to make themselves fully aware of any relevant audit information and establish that the company's auditors are aware of that information.

The Annual Report, the Strategic Report and the Trustees' Report (including the Chair of Trustees' Statement) are approved by the Trustees of the Charity on 15th January 2025 and signed on its behalf by:



CHAIRMAN OF TRUSTEES'
(KHALID NAZIR MIRZA)

STRATEGIC REPORT FOR DAWAT-E-ISLAMI UK

Dawat-E-Islami UK launched in 2005 with the objective to offer religious education and other key services required to the local Muslim communities.

The charity has grown rapidly since 2005, and whilst the fundamental vision and mission has not changed, the trustees and executive team have recognised in order to continue the work and further expand the work of the charity, it must first evolve.

The Charity will strive to continue its growth, in order to provide help to as many people as it possible can. In addition to our overseas programmes, such as Qurbani we will also continue to have a focus on projects within the UK.

We continue to build on our successful digital platforms in order to continue spreading the message and services of the charity but also continue to develop and utilise our fundraising approach.

We will continue to strive towards providing a high-quality donor experience and care service, ensuring visibility and transparency on donations and their impact.

In order to deliver our strategic plans and growth targets, the charity has recognised that all aspects of the Charity's governance and operating structures will also need to be evolved and continue to evolve over time to ensure that they remain in line with our development.

Which is why the Executive Team of the charity, have come up with a long term plan of the future goals of the charity to achieve.

CHARITIES PRINCIPAL RISKS AND UNCERTAINTIES:

Safeguarding:

Our centres provides religious education to children. As such all our staff regardless of duties are DBS checked. Staff are also given safeguarding training.

Fire Safety:

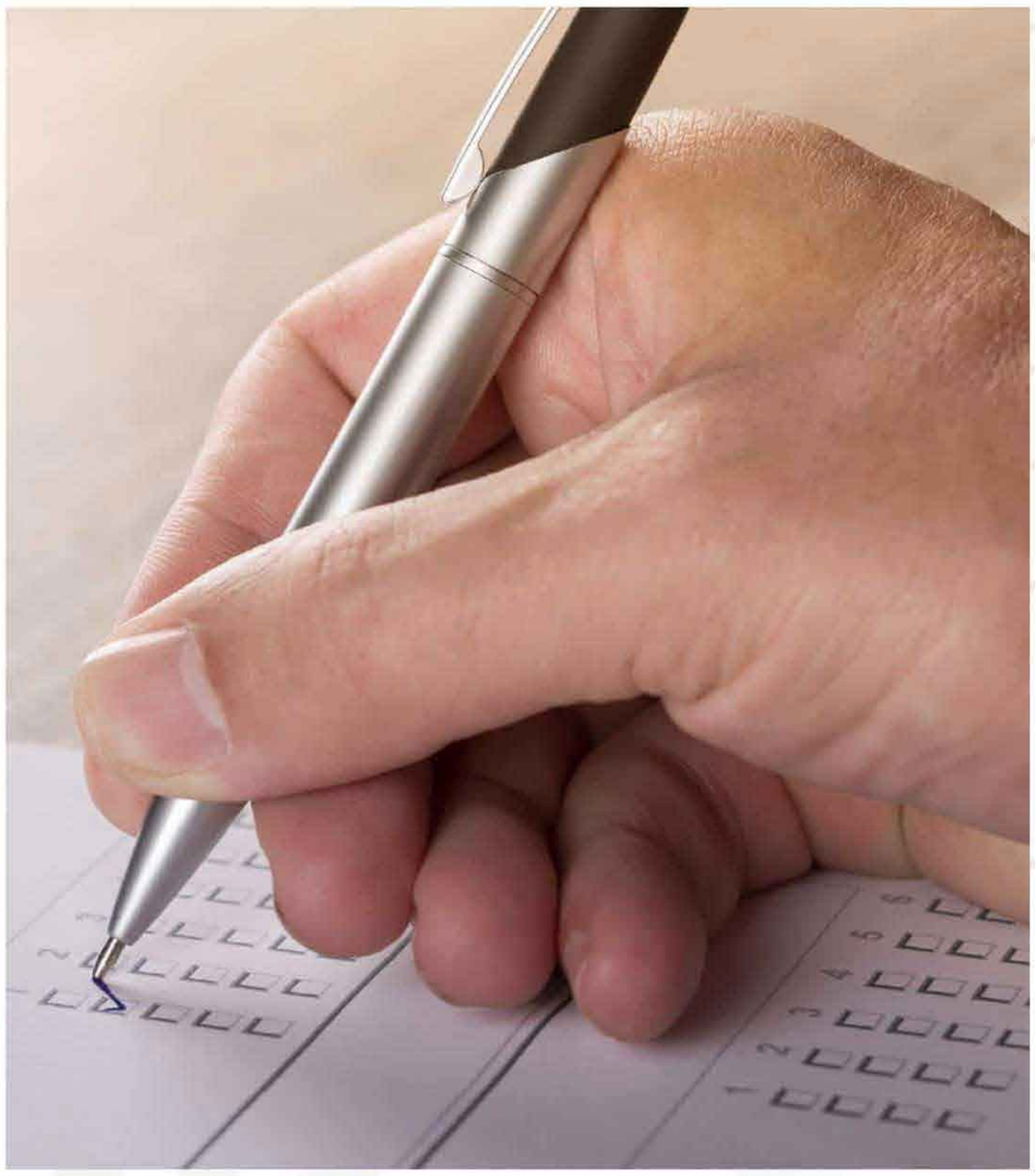
Large congregations take place in all of our buildings on a regular basis throughout the year. Therefore, regular fire, electricity and gas inspections take place and certifications are provided. Our building are also kept in good state of repair, with the necessary insurances. Emergency lighting is installed, and all of our exits are fully signposted.

Radicalisation:

All students are constantly being preached against extremism as well as this prevent training is also provided to students and staff alike. Furthermore, all of the documentation is checked and vetted by our management team.

STRATEGIC REPORT FOR DAWAT-E-ISLAMI UK

Finally, the aims and objectives of the organisation itself does not lend themselves to extremism.



Health & Safety:

Physical Wellbeing of all attendees at the Centres. Risk assessment are carried out on all buildings. First Aid Training is provided to key personnel and First Aid Kits are placed in every building. Also, paediatric training is provided in all our centres.

Dawat-E-Islami UK in other countries:

The relationship is solely by association and it is loose confederate.

The trustees, who are also the directors for the purposes of company law, present their strategic report for the year ended 31st December 2024, in compliance with the Section 414C of the Companies Act 2006.

The strategic report was approved by the trustees of the charity on 15th January 2025 and signed on its behalf by:

CHAIRMAN OF TRUSTEES' (KHALID NAZIR MIRZA)

AMAZING FACTS & FIGURES OF DAWAT-E-ISLAMI UK

ISLAMIC COLLEGES

18
BRANCHES

533
STUDENTS

56
STAFFS

111
GRADUATES

MADRASSA TUL MADINA

107
BRANCHES

643
CLASSES

7515
STUDENTS

4012
QURAN GRADUATES

119
HIFZ GRADUATES

407
STAFFS

659
EMPLOYEES IN THE YEAR 2024

DAWAT-E-ISLAMI CENTERS ACROSS THE UK

NORTH OF ENGLAND

Rochdale, OL12 0ED
Rochdale, OL12 0DZ
Oldham, OL4 5JX
Bolton, BL3 5AP
Bolton, BL3 2BN
Bury, BL9 6EB
Manchester, M13 0YW
Manchester OL11 1NX
Lancashire PR2 6QN
Blackburn, BB2 6HD
Blackburn, BB1 6NN
Preston, PR1 1LA
Preston, PR1 4NN
Accrington, BB5 0JB
Accrington, BB5 0SG
Lancashire, BB3 2RG
Burnley, BB10 1XA
Bradford, BD1 5JD
Bradford, BD3 9LE
Bradford, BD6 3ET
Bradford, BD9 6JQ
Bradford, BD9 5AB
Halifax, HX1 4JX
Newcastle, NE4 8TP
Durham, TS18 3ET
Middlesbrough, TS1 3HU
Leeds. lS7 4BY
Huddersfield, HD1 5ND
Rotherham, S60 2HY
Sheffield, S5 6QQ
Dewsbury, WF13 3LB



SCOTLAND

Glasgow, G42 8PR
Glasgow, G74 3HW
Glasgow, G72 7EB

SOUTH OF ENGLAND

Southend-On-Sea, SS0 7JP
Hounslow, TW3 3RP
Luton, LU4 9JZ
Aylesbury, HP19 8DY
Slough, SL3 8LS
Slough, SL1 2PH
London, E15 4HJ
London, E7 9HJ
London, RM6 5A
London HA9 8JW
Peterborough PE1 2HL
Croydon, SW16 4DG
Croydon, CR0 1DQ
Shepherds Bush, W12 8LH

MIDLANDS, WEST ENGLAND 7 WALES

Nottingham, NG3 7EE
Derby, DE23 8LT
Derby, DE23 8HT
Leicestershire, LE1 2LG
Northamptonshire, PE1 5JJ
Northamptonshire, PE1 4EW
Derby, DE23 8PR
Lincoln, LN2 4LA

Birmingham, B33 8TN
Birmingham, B11 4JP
Birmingham, B9 4TA
Birmingham, B19 3TG
Aston, B6 6NX
Aston, B6 7EF

Walsall, WS1 3NX
Newport, NP20 2GW
Bristol, BS16 3AF
Warwickshire, CV6 5NJ
Staffordshire, ST1 4JR
Dudley, DY1 2DH
Telford, TF1 3AY

THE DEPARTMENTS OF DAWAT-E-ISLAMI UK

DAR-UL-IFTA (UK)

QURBANI SERVICE

SELF REFLECTION MADANI INAMAT

JAMIA-TUL-MADINA ISLAMIC COLLEGE

MADANI QAFILAH SPIRITUAL TRAVEL

MADANI CHANNEL ISLAMIC TV

FAIZAN WEEKEND ISLAMIC SCHOOL

MADRASSA-TUL-MADINA

PRISONER REFORMATION

KHUDAM-UL-MASAJID

MADANI COURSES DEPARTMENT

WEEKLY SPIRITUAL GATHERING

THE DEPARTMENTS OF DAWAT-E-ISLAMI UK

FUNERAL SERVICES DEPT

WELFARE PROJECTS DEPT

IT & SOCIAL MEDIA DEPT

YOUTH WORK DEPT

TRANSLATION DEPT

SPIRITUAL CURE DEPT

SPECIAL NEEDS DEPT

HUMAN RESOURCE DEPT

FINANCE DEPT

DAR-UL-IFTA
SHARIAH CONSULTATION





Dawat-E-Islami UK is not only committed to following all UK Legal requirements when it comes to the running of the charity but also follows Islamic Sharia Law.

As such, all-important decisions to be taken are reviewed and approved by "Dar-ul-Ifta" (Shariah Consultation Department) which is a department consisting of the highest learned scholars. The job of this department is to make sure all decisions and actions of the charity are not only under the UK Law but also, with the Islamic Jurisprudence.

Furthermore, the process of Shariah guidance continues beyond the scope of internal affairs as Dar-ul-Ifta 'Ahl-e-Sunnah also provides Islamic rulings and guidance to the general public. Efforts are continuously being made to help come up with solutions to problems the general public may be facing.

Therefore to make this department easily accessible to the people of the whole UK, this service can be accessed through letters, e-mail and WhatsApp, as well as visiting in person to our UK Dar-ul-Iftah Head Office in Bradford, UK. The chain of Shariah guidance through national as well as international phone numbers continues at regular intervals.

Praise be to Allah. Dar-ul- Ifta 'Ahl al-Sunnah is a fully functioning department.

DAWAT-E-ISLAMI UK
QURBANI SERVICES

Qurbani means sacrifice and every year during the Holy Islamic month of Dhul Hijjah, all Muslims around the world slaughter an animal -a goat, sheep, cow or camel -to reflect the Prophet Ibrahim's willingness to sacrifice his son, Ismail, for the sake of Allah.

Performing Qurbani during this holy month is obligatory for all Muslims. As such, Dawat-E-Islami UK has been able to make it easy for Muslims across the UK by providing this service for thousands of people, every year.

We have been carrying out Qurbani projects since 2005 benefitting over two million people. The animals were all sacrificed in Pakistan where we have a good relationship, and the meat was distributed amongst the poor and needy in the country.

Compared to the figures of the previous financial year Dawat-E-Islami UK performed, Cow Share: 15,810 = 2,709 Cows, Goat: 1,899 more Qurbanis this year, showing a steady growth in the department and service provided to all Muslims across the UK.

Those who received the Qurbani meat include widowed women, orphaned children, refugees and poor, elderly or disabled people. For the majority of these people, meat is not part of their regular diet. The Qurbani meat allows some families to eat meat after a whole year.
Further to this, when underprivileged families receive Qurbani meat, it fosters a real sense of hope for them and allows them to celebrate this important occasion









MADRASA TUL MADINAH
LEARNING THE QURAN

In Madrasa-Tul-Madinah, young children are taught how to read the Holy Quran with correct articulation, along with fundamental Islamic Studies.

Many children who are studying with us go on to memorise the Holy Quran under the guidance and supervision of this significant department.

Currently, Madrasa-Tul-Madinah operates 107 branches across the UK, providing education to approximately 7,515 boys and girls, supported by 407 dedicated staff members.

Dawat-E-Islami UK has implemented its best policy structure in Madrasa-Tul-Madinah. As such this department, has strict policies with regards to safeguarding, learning programmes and students' progress reporting, ongoing appraisals, and teachers' tests.







SELF REFLECTION (NEIK AMAAL)

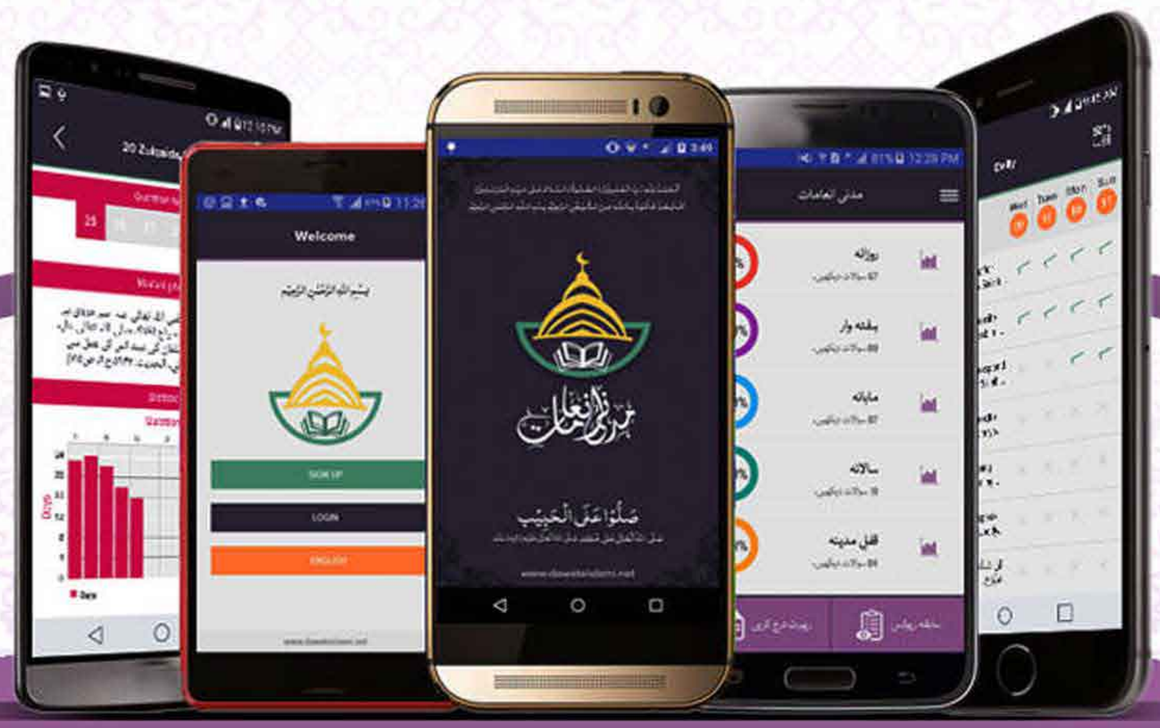
The focus of this department is all about, Self-Rectification, spiritual and moral character building. The pondering upon your daily actions to enable you to rectify yourself and to lead your life according to the teachings of Quran and Sunnah.

These are provided for brothers and sisters, and are filled in daily with intention to improve themselves not only from a spiritual point of view but also to improve ones character.
By filling in the Self Reflection form, it gives people a chance to reflect on how they dealt with certain situations such as;
If someone was inappropriate with you, how did you respond? Did you respond back in an angry manner or did you control your anger as Islam teaches us?
Were we polite and respectful when communicating with others?
These are just some of the daily self-accountability questions one must reflect upon, and to make a conscious effort to ponder to improve one's moral character and subsequently safeguarding ones Hereafter.
The I.T. department of Dawat-E-Islami UK has developed a mobile application in order to make people bound of Sharia rulings and lead their daily routine according to it. In this application, you will find 72 Good Deeds for Islamic Brothers, 63 for Islamic Sisters and 92 for Male Students. This application is available in 6 different languages English, Urdu, Hindi, Bangla, Gujarati And Sindhi.

Submit your performance with

MADANI INAMAT APP

and assess your religious activities.



Get The App

Get The App

MADANI CHANNEL (ISLAMIC TV)

Madani Channel is a 24-hour satellite and internet TV Channel (Sky 746) which provides educational and social guidance for humanity based on Islamic principles. Its programmes are broadcasted in mainly English however, other languages such as Urdu, Arabic and Bangla is available for those who are not literate in English.

Madani Channel transmits across six satellites which cover several continents. Also, live internet streaming is available from Dawat-E-Islami's website and social media platforms.

As well as this, Dawat-E-Islami's IT department has also developed both desktop and mobile applications to enable streaming of Madani Channel from anywhere in the world with access to the internet.

Programmes on Madani Channel are based on religious, ethical, and social reformation of the human character. They focus on the Islamic belief system and jurisprudence, harmonising worldly affairs with religion, socio-economic reforms, and healthy lifestyle.

Madani Channel is completely free of commercial advertisements and is funded by the generous donations of Muslims across the UK and Internationally.



JAMIA TUL MADINA UK
ISLAMIC COLLEGE

Jamia-tul-Madina is an Islamic Institute that provides extensive courses for students to become English Speaking Islamic Scholars (Ulama). There are two full-time courses available a five-year course for sisters and a six-year course for Brothers.

The Jamia-tul-Madina curriculum has a wide range of modules studied, which consists of Arabic, Logic, Inheritance Law, Islamic Jurisprudence, Hadith Studies, Quranic Commentary, Rhetoric and Philosophy.

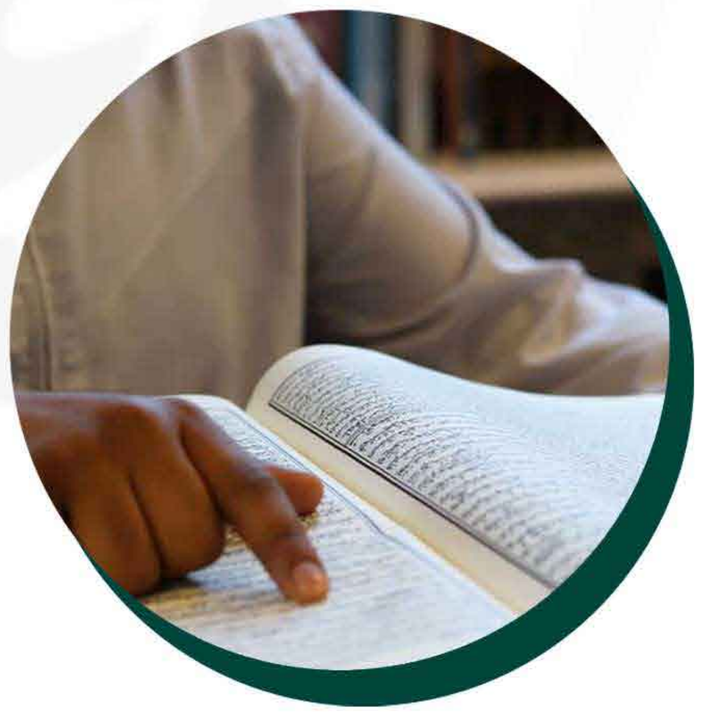
The aims of this department is to; produce a generation of independent English Speaking Islamic scholars to lead the community in every matter.

In order to help increase the number of people that can access this course and study the department made the decision to create a part-time study course, which is a total of seven years of study.

This has proven quite well, as the response was very positive and a high number of students have enrolled and a currently studying. Approximately, over 950 students male and female are currently studying a full-time and part time course in our 32 branches located across the UK.







MADANI QAFILAH (OUTREACH WORK)

Madani Qafila is a frontline department of Dawat-E-Islami UK that persuades Islamic brothers to travel away from their homes to learn the fundamental knowledge of Islam and impart it to others.

If anyone wishes to see the mission of Dawat-E-Islami UK in action they should participate in the Madani Qafilah. The average number of participants is at least 7 people usually staying in a Masjid for at least 3 days.

In this duration, they have the opportunity to pray five times a day with Jama'at (congregational prayer), learn a great deal of obligatory Islamic Knowledge as well as invite locals to join and learn the teachings of Islam.

This department of Dawat-E-Islami UK was having a positive growth as we had also started youth retreats aimed at the younger audience in order to help them learn and connect with the religion of Islam.







FAIZAN WEEKEND ISLAMIC SCHOOL (FWIS)

Dawat-E-Islami UK has opened a new department Faizan Weekend Islamic School (FWIS), which was created to enable children to gain basic Islamic knowledge, something that may be missing from their general weekday school environment.



These classes run over the weekend for two and a half hours. As such, the target audience is children aged between 6-14 years.

The Syllabus created focuses upon the following areas: Fundamentals of Islam, Seerah, Sunnah and Dua, Good manners and Character building.



Furthermore, the structure of this educational service is split into different levels helping cover relevant knowledge based on age groups, which is as follows:

Level 1: 6 to 7 Year Olds Level 2: 8 Year Olds

Level 3: 9 Year Olds Level 4: 10 Year Olds

Level 5: 11 Year Olds Level 6: 12 to 14 Year Olds



However,just like the rest of our other educational department, FWIS, also made a transition to online and this had proven to have more of a success for this department than physical classes. In total we have 470 students learning islamic and other educational modules every weekend, which is why this department is now also online as we can provide this service and benefit to more of the public in the United Kingdom.

FUNERAL SERVICE DEPARTMENT

Collection, Cold Storage, Ghusal, Shrouding, Coffin, Janazah, Transportation, Burial & Family Support. All of this is provided for free by Dawat-E-Islami UK.

We are proud to offer a 24-hour funeral service, to the local Muslim community free of charge providing a range of services, we offer Janazah Salaah Service at any of our mosques, Full Administrative Service, Collection of the deceased in one of our purpose-built chiller, Liaison with the doctor and coroner's office as well as the cemetery.
Furthermore, we offer a full ghusal service and transport in our official Dawat-E-Islami funeral hearse from/to home, hospital, coroner's, cemetery and Dawat-E-Islami's Funeral Service building.

We also offer accommodation for both ladies and gents on the day of the funeral, and lastly offer after support, such as completion of documents and emotional support for the bereaved family.



DAWAT-E-ISLAMI UK WEEKLY GATHERING

One of if not the key way Dawat-E-Islami UK has grown over the years is through our Weekly Sunnah Inspired Gatherings. Every Thursday at 8pm across the whole United Kingdom Dawat-E-Islami UK's centres are filled with people who are attending the weekly spiritual gathering, where various topics are discussed, helping people to seek guidance and Islamic knowledge.

The great benefit of having a weekly spiritual gathering is amidst the challenges and responsibilities people have within the modern-day world, people across the UK join us every week to nurture their connection and closeness with Islam, discover the Prophetic ways and purify their hearts from spiritual diseases.

Every week topics are discussed based on Pure Islamic teachings as well as discussing key issues within the local communities, which help to guide them in how to balance their worldly affairs alongside Islam. As well as, how to tackle problems in their communities and how to be a key part of society.









KHUDDAM-UL-MASAJID (BUILD A MASJID)

Dawat-E-Islami UK is a "Movement for enlivening Masajids" As such the Khuddam-ul-Masajid Department of Dawat-E-Islami UK is working hard to help build Masajids in areas where they are most required.
The department has been assigned the task of shortlisting all the areas where the Masajids are most required.

After which they then coordinate with the internal construction department to prioritise and build the Masajids in those areas.

Over the years Khuddam-ul-Masajid has built many Masajids in those areas where it is needed the most. Such as areas where there is no Masajid or the Masajid is too far away to access for the local community or even the current Masajid built is inadequate in size.

In recent years, Dawat-E-Islami UK has recognised opportunities where we can build purpose-built mosques in order to meet the needs of the local community.

In the financial year of 2024 there were many Masajids that were being constructed across the UK.











YOUTH EDUCATION WORK (DEPARTMENT)

The Youth Education Department of Dawat-E-Islami UK has been set to actively work with schools, colleges, and university students across the United Kingdom.

Regular events are held for the students on various topics and the invitation towards righteousness is presented. Many key issues and topics are covered with these students that they face on a regular basis and the feedback received show us that students find the events motivational, inspirational, and educational which helps them develop their Islamic identity.
Some key topics which have been discussed are Knife crime, Harms of Drugs, Dangers of Speeding, Harms of Anger, Harmful effects of social media and Hatred and Bullying. These are just to name a few.

The works of this department has gained great recognition from local police, fire and ambulance services as well as local governments. As such, Dawat-E-Islami UK now works closely with these bodies to help deliver key topics to tackle community issues.

As well as this, Dawat-E-Islami UK works closely with these youngsters in community projects such as litter picking .





PRISONER REFORM PROGRAMME

Dawat-E-Islami UK's executive team founded a need to start reformation work in our prisons across the UK. As such, this department was set up and has been running for quite a few years with great success.

The representatives of this department of Dawat-E-Islami UK is tasked with the role of visiting various jails and prisons and spending time with inmates of different backgrounds.

The aim of such meetings is the reformation of prisoners in such a way that when they are released from prison, they can live as law-abiding citizens who will make a positive contribution to the local community and society as a whole. Many ex-convicts have been reformed through the efforts of the Prisoner Reform department and are now contributing positively to their return to society.

Dawat-E-Islami UK also arranges courses for prisoners through which they can gain basic education and life skills, which help them avoid reoffending upon release.

Many of them have joined Dawat-E-Islami UK in its noble cause and now actively volunteer in the different works of Dawat-E-Islami UK.



DAWAT-E-ISLAMI UK (TRANSLATION DEPARTMENT)

This valuable department consists of Ulama (Scholars) of Dawat-E-Islami UK who are responsible for providing authentic Islamic literature on a wide range of topics accessible to people across the UK by translating Authentic Islamic literature from other languages to English.

This Department has translated Islamic books written in Arabic, Persian, Urdu etc. for English readers to help make it easy for them to understand. To organise and carry out work effectively, this department is further broken down into 16 sub-departments, these are:

Ala Hazarat Department I Department for Critical Review Books I Translation Department I Faizan-e-Quran Department I Faizan-e-Sahaba and Ahl-e-Bait IAmeer-e-Ahl-e-Sunnat Department I Faizan-e-Auliya and Ulama I Booklets Department I Reforming Books Department I Analysis Department I Arabic Translation Department I Faizan-e-Hadith Department I Faizan-e-Sahabiaat and Saalihaat I Faizan-e-Madani Muzakarah I Speeches Department I Department for Coaching and Teaching Books.

Through the tireless efforts, of these learned scholars, the department has successfully translated hundreds of books, not only on the fundamental knowledge of Islam but also excellent research books. In total, the department has translated books in approximately 35 languages including French, German, Spanish, Chinese, Turkish, Bangla, Indonesian, Hindi and many more.



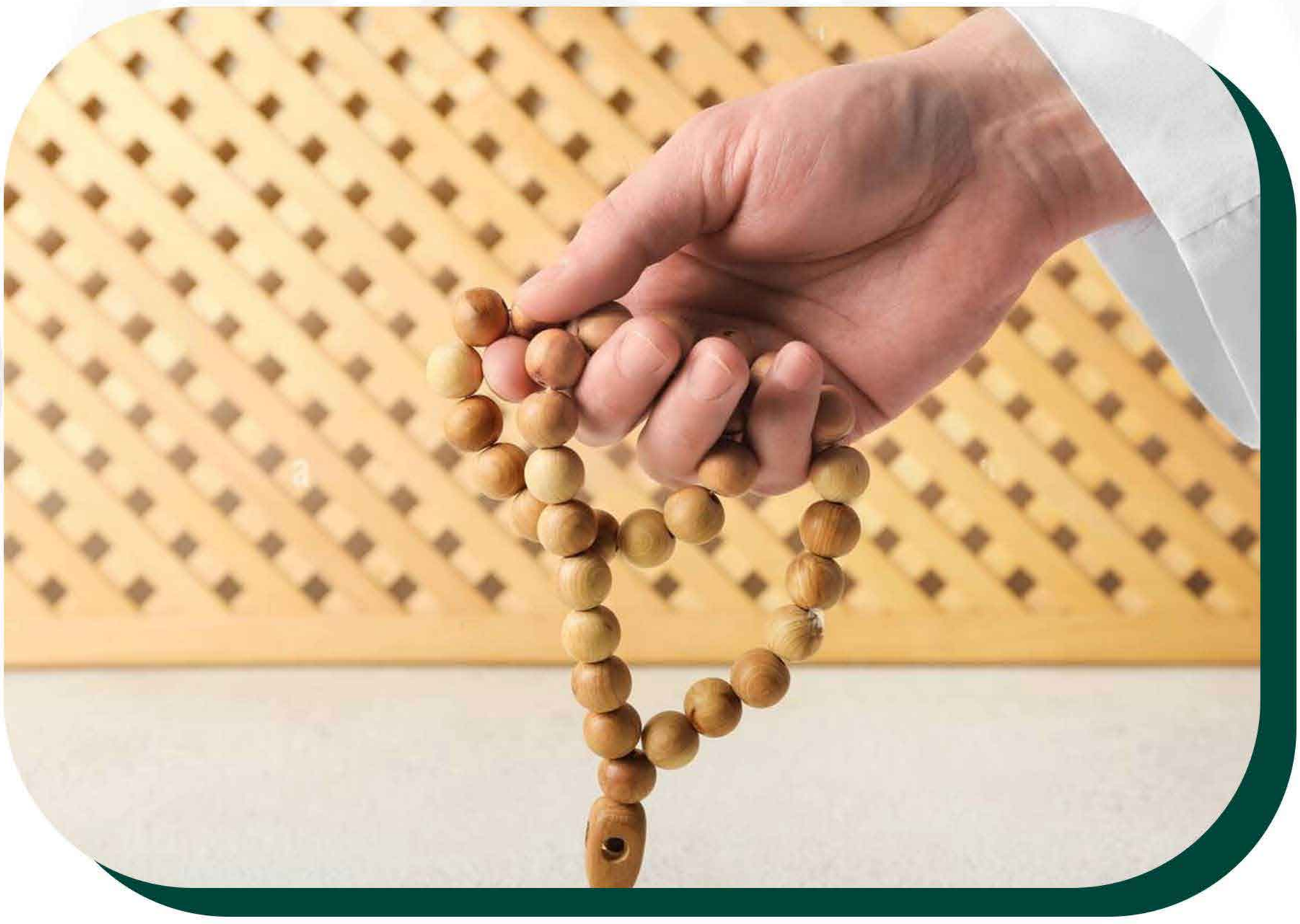
SPIRITUAL CURES (DEPARTMENT)

Our spiritual cures department helps provide a service to all those who are afflicted across the UK and Europe. Spiritual healing is a fundamental foundation of Islam and as such this department works hard to provide a service through spiritual healing free of cost.

As well as this, a dedicated live programme which airs once a week has been made called Spiritual Cures, where viewers can send in problems they are facing, and solutions are provided to them straightaway.

To help to make this service easily accessible to all, stalls are open in all major cities across the UK as well as in our weekly gatherings. Furthermore, this service can be accessed via email, WhatsApp, and telephone calls. Further, a call centre is also set up six days a week, 12 hours a day, to listen, console and provide a remedy and relief to all problems they may be facing.

To expand the work of this department, the volunteers and employees travel several times a year to train others across the UK and Europe



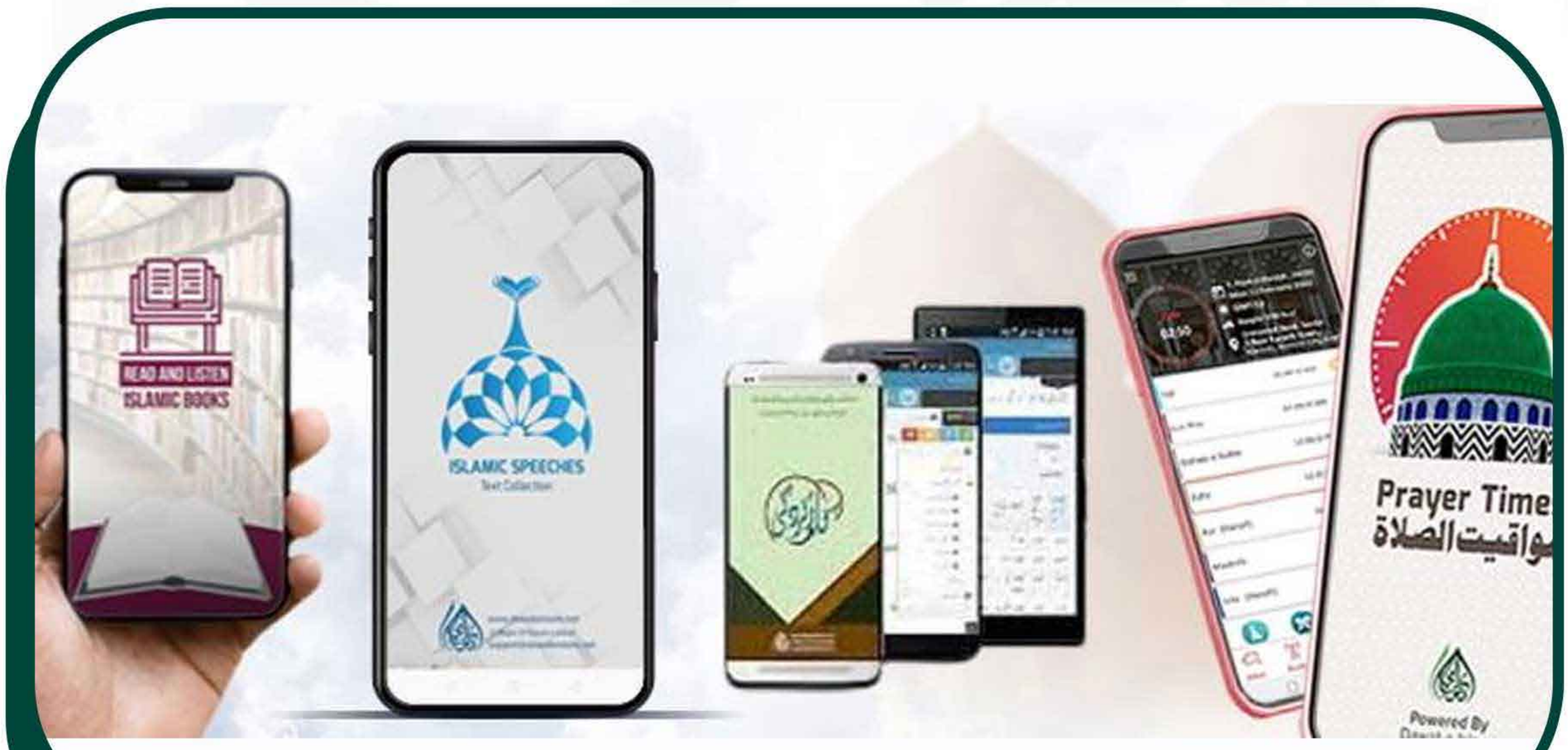
IT & SOCIAL MEDIA (DEPARTMENT)

Dawat-E-Islami UK has always looked for opportunities for any available media that could be utilised to spread the message of the Quran and Sunnah. From radio and internet streaming to satellite broadcasting, Dawat-E-Islami UK has deployed and utilised technology to benefit Islam and Muslims across the UK.

Our I.T. department has advanced system infrastructures and qualified professionals leaving no stone unturned in the field of Information and Technology to deliver the message of Islam to every corner of the world.

Over the years the department has developed user-friendly mobile and desktop apps such as; Hajj & Umrah, Islamic Books library, Al Quran-Ul-Kareem, Madani Channel, Dar-Ul-Iftah Ahl-E-Sunnat, Rohani Ilaj (Spiritual Cures) and Prayer Times app.

All official Dawat-E-Islami UK social media accounts are managed by the I.T department, which helps to not only provide an excellent service where live programmes are streamed on social media sites such as Facebook and YouTube. But also gives the general public to interact and engage with Dawat-E-Islami UK and any leading personalities.



DAWAT-E-ISLAMI UK
HR DEPARTMENT



Dawat-E-Islami UK is committed to support and develop the skills of our employees. We encourage all of our colleagues to engage with the strategy and objectives and to give their suggestions and views on performance and strategy. We are an equal opportunities employer and are proud to recruit and promote our staff based on their aptitude and ability, without discrimination.

The majority of staff benefit from policies focussing on training and career development as well as regular supervision. Also, all our staff irrespective of their duty are DBS checked. In house Safeguarding training has also been provided to all employees and volunteers at Level 1 & Level 2 safeguarding courses are provided for all staff on line. Prevent courses are also provided for all, as well as FGM courses for all-female staff.

Dawat-E-Islami UK has also taken on the services of MeLearning, an e-learning facility providing the courses mentioned above and more. All employees now have to take the recommended courses. The trustees how now successfully rolled this out to all appropriate volunteers.

DAWAT-E-ISLAMI UK
HR DEPARTMENT

Help from volunteers' in-kind gifts:

Our dedicated volunteers are the heart and soul of our operations, and we rely on them to be able to deliver our services. We have a system in place where we manage all of our volunteers.

During this financial year, volunteers in the UK alone contributed substantial hours of work by donating their time in fulfilling the objectives of the charity, through administration, and by being involved in fundraising activities.

Details totalling volunteer hours have been collated during this period and we have recorded approximately 1600 hours per week given by non-aid volunteers, this includes both brothers and sisters. It is also felt that the actual figure could be much higher this time as many volunteers have given time and it has not been recorded. Furthermore, this figure does not include our trustees time.



DAWAT-E-ISLAMI UK
FINANCE DEPARTMENT

The Finance Department is the key part of the organisation and is responsible for acquiring funds for the charity, managing those funds and planning for the expenditure on various assets and activities. They ensure efficient financial management and financial control which is necessary to support all the activities that take place.

Furthermore, the Head Office Finance Department is also responsible for creating financial reports and end of year accounts to meet all internal and external rules and regulations. Dawat-E-Islami UK now have Qualified Accountants who work in helping meet all regulations and standards and to further improve the finance department of the organisation overall.

In order to make sure the organisation has enough liquidity to continue its activities, the Finance Department uses a key resource known as donation boxes. These have continued to be a very good source of our donations, as through this not only regular funding is collected but outreach work is also conducted as local donation box collectors drop off and collect these boxes from private residences and local businesses.

This helps spread the message and gives a chance to update our donors on the works being carried out in their local community by Dawat-E-Islami UK. To maximise the use of our donation boxes, this has now become a separate department within the organisation, through which the responsible employees have found innovative ways to manage this department.

To help the management of all the boxes placed across the UK a purpose-built software has been developed to monitor our boxes. For example, when was the last time a box was collected, as soon as 30 days have passed, this is put on a pickup list, how much has been raised from each box. ID systen, of each box etc, as well as creating autoniatic receipts for the donor and collating this into banking forms.

Furthermore, the trustees worked alongside the finance departnient and Madani Channel departnient to make use of the satellite channel to raise further funds to help pay the wages of the madrassah staff. As well as this, the finance department has sourced and implemented new ways to help raise funds through the use of services like; World pay, PayPal, Stripe, GoCardless, donate by call, standing orders etc.

DAWAT-E-ISLAMI UK
FINANCE DEPARTMENT

The main purpose of this is to make donating to the charity easy and accessible as possible while reducing our banking costs. In addition, we are continuing to use the Cardnet machines to enable us to raise funds local via card. We have currently got over 70 machines in use.



SHABAB HUSSAIN
FINANCE LEAD



AKRAM ZEER
HEAD OFFICE ADMIN



TEHAMI AWAN
HEAD OFFICE ADMIN



USMAN AHMED
HEAD OFFICE ADMIN



SHOHAIB AURANGZEB
HEAD OFFICE ADMIN



ASHRAF HUSSAIN
SOUTH WEST
FINANCE MANAGER



MUZAMMAL HAIDER
GREATER LONDON
FINANCE MANAGER



IMRAN ASHRAF
EAST MIDLANDS
FINANCE MANAGER



RIZWAN IJAZ
GREATER MANCHESTER
FINANCE MANAGER



MOHAMMAD HAROON RAHMAN
WALES FINANCE
MANAGER



MUHAMMAD AYAN ZAHID
SOUTH EAST
FINANCE MANAGER



FAISAL NAWAZ
WEST YORKSHIRE
FINANCE MANAGER



TARIQ MEHMOOD
EAST OF ENGLAND
FINANCE MANAGER



ABID HUSSAIN
WEST MIDLANDS
FINANCE MANAGER



SOHAIL MOHAMMED
LANCASHIRE FINANCE
MANAGER



ZUFISHAN SHAMAIR
NORTH EAST
FINANCE MANAGER

FINANCIAL REVIEW



FINANCIAL REVIEW OF DAWAT-E-ISLAMI UK

OBJECTIVES AND POLICIES:

The charity's activities expose it to a number of financial risks including credit risk, cash flow risk and liquidity risk. The use of financial derivatives is governed by the charity's policies which have been approved by the board of trustees, which provide written principles on the use of financial derivatives to manage these risks. The charity does not use derivative financial instruments for any speculative purposes.

Cash Flow Risk:

The charity's activities expose it primarily to the financial risks of the changes in foreign currency exchange rates and interest rates. The charity uses foreign exchange forward contracts and interest rate swap contracts to hedge these exposures.Interest bearing assets and liabilities are held at fixed rate to ensure certainty of cash flows.

Credit Risk:

The charity's principal financial assets are bank balances and cash, trade and other receivables, and investments.
The credit risk of the charity is primarily attributable to its trade receivables. The amounts presented in the balance sheet are the net of the allowances for doubtful receivables.
Any allowance for impairment is made where there is an identified loss event which, based on previous experience, is evidence of a reduction in the chances of recoverability of the cash flows.
The credit risk on liquid funds and derivative financial instruments is limited because the counter parties are banks with high credit-ratings assigned by international credit-rating agencies. The charity has no significant concentration of credit risk, with exposure spread over a large number of counter parties and customers.

Liquidity Risk:

In order to maintain liquidity to ensure that sufficient funds are available for all ongoing operations as well as any future developments, the charity has decided to use a mixture of long-term and short-term debt finance.
Any further details regarding the liquidity risk can be found with in the Statement of accounting policies in the financial statements.

Endowment Fund Is Invested On A Total Return Basis:

None. On the initial value of the trust for investment was established and on the initial value of the unapplied total return was established.
The policy which is used to identify the initial amounts of the trust for investment is: An analysis was performed in order to identify the initial amounts of the trust for investment . Advised the charity on a total return approach to investments.

FINANCIAL REVIEW OF DAWAT-E-ISLAMI UK

Funds Held As Custodian Trustee On Behalf Of Others:

No funds or assets are held by trustees on behalf of the Charity. All the Charity funds and assets are held in the Charity name.

Creditor Payn,ent Policy:

All payments are made on receipt of the goods/invoice.

Policy On Reserves:

The Charity has strong, unrestricted and restricted, reserves and this will ensure long time sustainability.

Funds In Deficit:

There is no funds in deficit. The policy of the organisation, is to not fund for any activity based on a deficit basis as all the funds are raised before the activity is commenced.

Principal Funding Sources:

Public donations are the main source of funding. We run special events as well as regular collections ate Fridays prayer times. We do not receive any grants or political donations.

Investment policy and objectives:

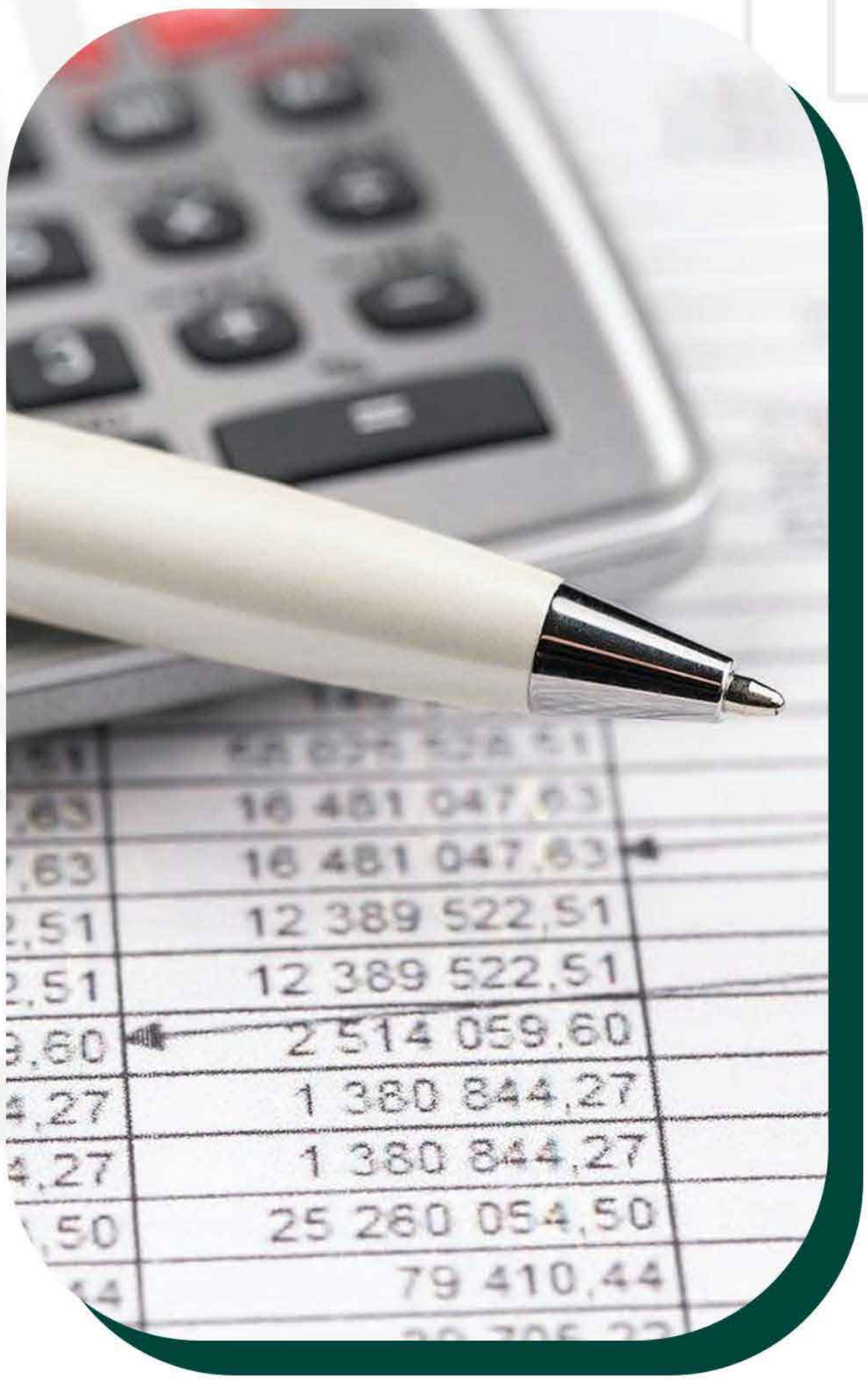
The charity only invests in the opening new centres and increasing the footprint throughout United Kingdom.

Going Concern:

The trustees of the organisation believe that the charity does not have any Going Concern issues. They have taken into consideration all of the charitable,

work the organisational reputation overall as well as the growing memberships each year and the audience, it has a bright future.

The growth is happening in a controlled and measured way and fully planned as per management capacity. The charity overall has strong reserves as well as a healthy Balance Sheet.



INDEPENDENT AUDITORS REPORT TO THE MEMBERS OF DAWAT-E-ISLAMI UK

OPINION:

We have completed the audited of the financial statements of Dawat-E-Islami UK (the 'charity') for the year ended 31 May 2024, which comprises of: The Statement of Financial Activities, Balance Sheet, The Statement of Cash Flows, and The Notes to the Financial Statements, including a summary of any significant accounting policies.

The financial reporting framework that has been applied in their preparation is United Kingdom Accounting Standards, comprising Charities SORP -FRS 102' The Financial Reportin zg Standard (FRS) applicable in the UK and Republic of Ireland' and any and all applicable law (United Kingdom Generally Accepted Accounting Practice).

In our opinion the financial statements:

· Give a true and fair view of the state of the charity's affairs as at 31 December 2024 and of its incoming resources and of its application of resources, including its income and expenditure, for the year then ended;

· Have been properly prepared in accordance with United Kingdom (GAAP) also know as the Generally Accepted Accounting Practice

· And they have been prepared in accordance with the requirements of the Companies Act 2006.

BASIS FOR OPINION:

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK) and applicable law. Our responsibilities under those standards are further described within the auditor responsibilities in regards to the audit of the financial statements section of our report.

We are independent of the charity which is in the accordance with the ethical requirements that are relevant to our audit of the financial statements in the United Kingdom, which includes all of the FRC's Ethical Standards, and the provisions available for small entities, in the circumstances set out in note to the financial statements, and we have also fulfilled our other ethical responsibilities in accordance with these requirements.

We believe that the audit evidence that we have obtained is sufficient as well as appropriate to provide a basis for our opinion.

CONCLUSION RELATING TO GOING CONCERN:

In auditing the financial statements, we have concluded that the trustees use of the going concern basis of accounting in the preparations of all of the financial statements is appropriate.

INDEPENDENT AUDITORS REPORT TO THE MEMBERS OF DAWAT-E-ISLAMI UK

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the charity's ability to continue as a going concern for a period of at least twelve months from when the original financial statements were authorised for issue.

Our responsibilities and the responsibilities of the trustees with respect to going concern are described in the relevant sections of this report.

OTHER INFORMATION:

The trustees are responsible for the other information. The other information comprises the information included in the annual report, other than the financial statements and our auditor's report thereon.

Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated.

If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether there is a material misstatement in the financial statements or a material misstatement of the other information. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact.

We have nothing to report in this regard.

OPINION ON OTHER MATTERS PRESCRIBED BY THE COMPANIES ACT 2006:

In our opinion, based on the work undertaken in the course of the audit:

. The information given in the Strategic Report and Trustees' Report for the financial year for which the financial statements are prepared is consistent with the financial statements; and

. The Strategic Report and Trustees' Report have been prepared in accordance with applicable legal requirements.

INDEPENDENT AUDITORS REPORT TO THE MEMBERS OF DAWAT-E-ISLAMI UK

MATTERS ON WHICH WE ARE REQUIRED TO REPORT BY EXCEPTION:

In our opinion, based on the work undertaken in the course of the audit:

. The information given in the Strategic Report and Trustees Report for the financial year for which the financial statements are prepared is consistent with the financial statements; and

. The Strategic Report and Trustees' Report have been prepared in accordance with applicable legal requirements.

RESPONSIBILITIES OF TRUSTEES:

As explained more fully in the Statement of Trustees Responsibilities (set out on page 12 and 13), the trustees are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view, and for such internal control as the trustees determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the trustees are responsible for assessing the charity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the trustees either intend to liquidate the charity or to cease operations, or have no realistic alternative but to do so.

AUDITOR RESPONSIBILITIES FOR THE AUDIT OF THE FINANCIAL STATEMENTS:

Reappointment of auditor:

The auditors Riaz Ahmad & Co Limited are deemed to be reappointed under section 487(2) of the Companies Act 2006.

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion.

Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists.

Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements. The extent to which our procedures are capable of detecting irregularities, including fraud is detailed below:

INDEPENDENT AUDITORS REPORT TO THE MEMBERS OF DAWAT-E-ISLAMI UK

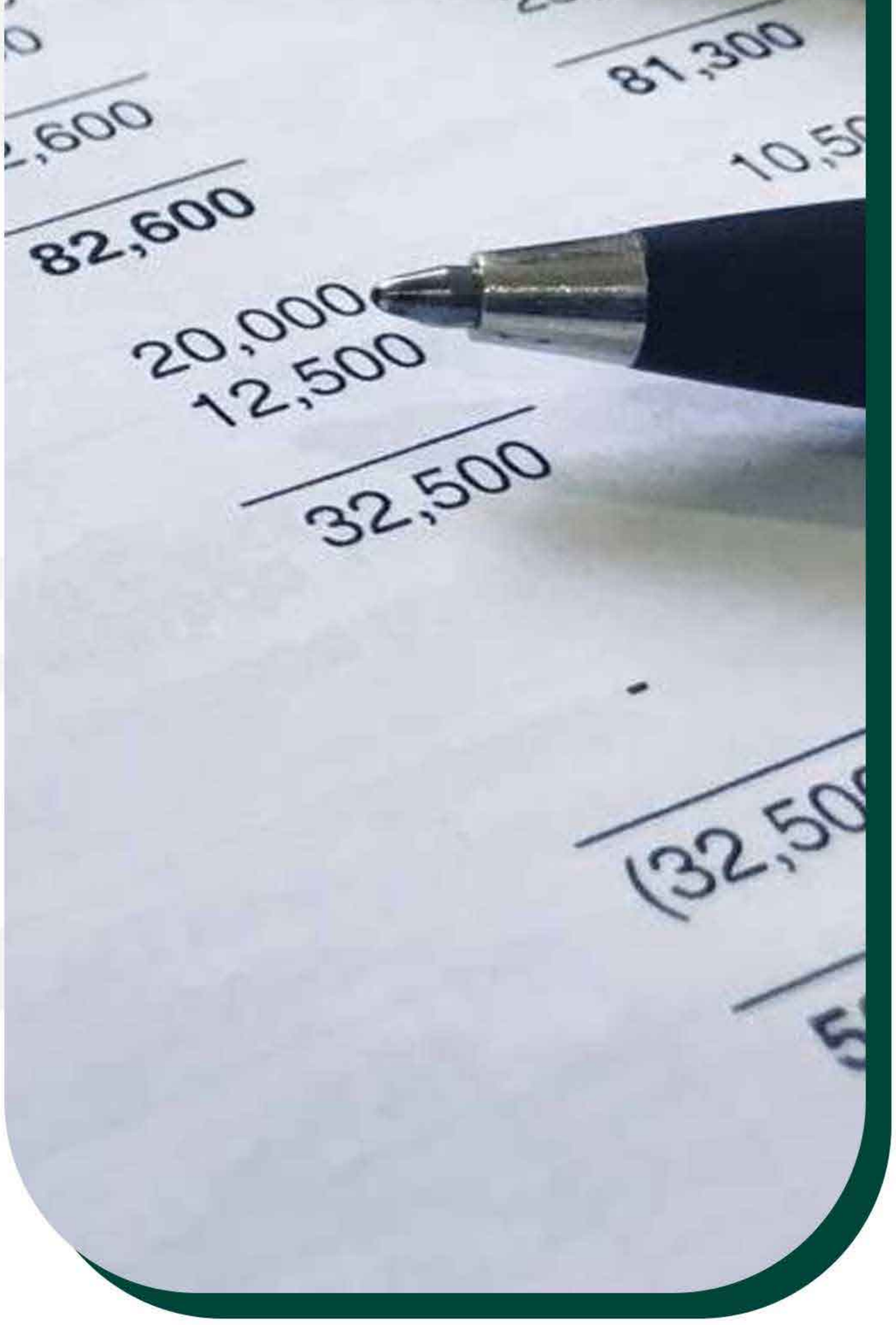
Detecting irregularities, including fraud. A further description of our responsibilities is available on the Financial Reporting Council's website at:

www.frc.org.uk/auditorsresponsibilities. This description forms part of our auditor's report.

USE OF OUR REPORT:

This report is made solely to the charitable company's trustees, as a body, in accordance with Chapter 3 of Part 16 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the charity's trustees those matters we are required to state to them in an auditor's report and for no other purpose.

To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charitable company and its trustees as a body, for our audit work, for this report, or for the opinions we have formed.

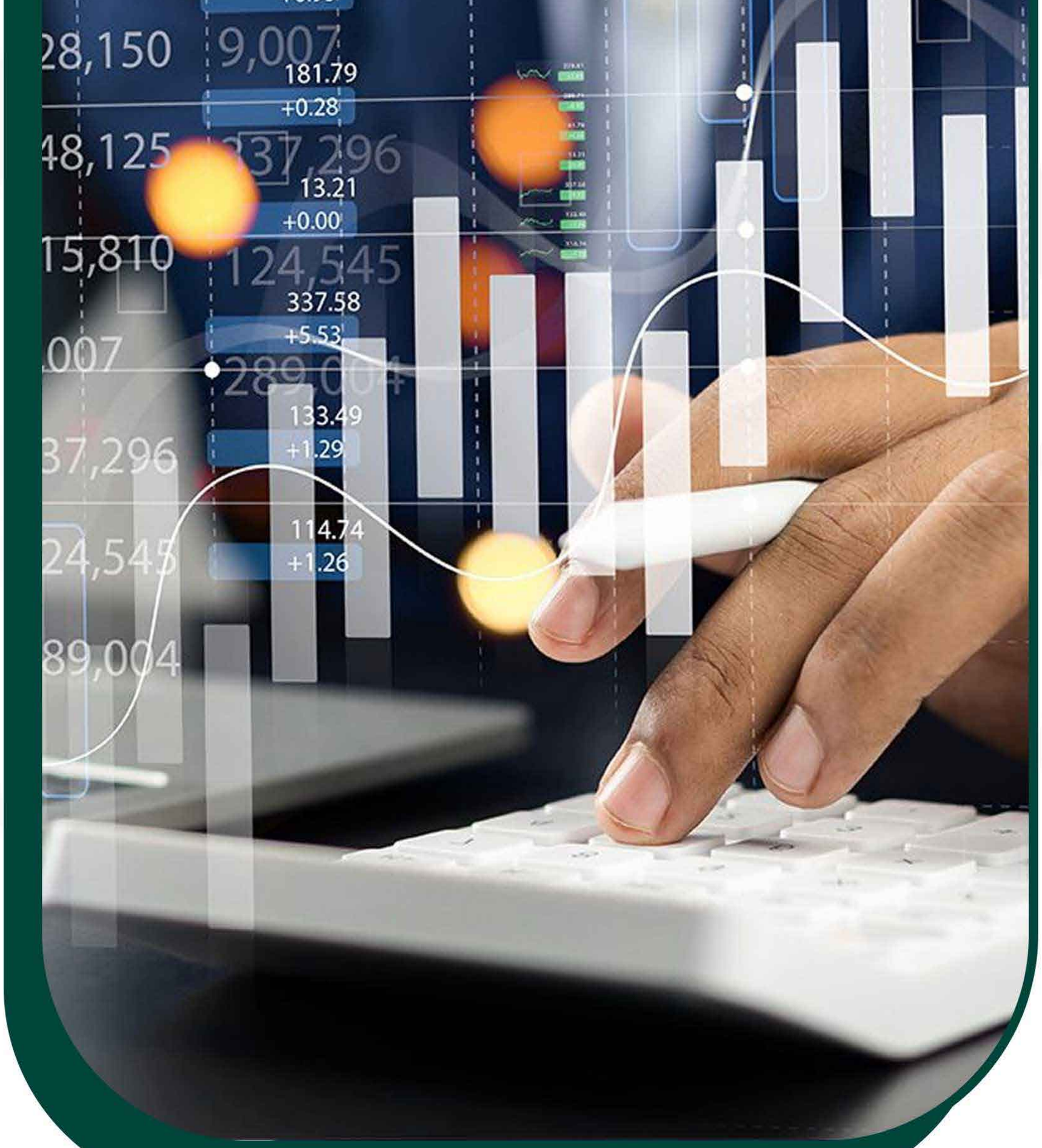


Riaz Ahmad (Senior Statutory Auditor) For and on behalf of Riaz Ahmad & Co Liniited, Statutory Auditor

Lord House, 51 Lord Street, Manchester, M3 lHE

Date: 15th January 2025

FINANCIAL STATEMENTS



STATEMENT OF FINANCIAL ACTIVITIES FOR THE PERIOD FROM 1 JUNE 2024 TO 31 DECEMBER 2024

(INCLUDING INCOME AND EXPENDITURE ACCOUNT AND STATEMENT OF TOTAL RECOGNISED GAINS AND LOSSES)

	Note	Unrestricted funds £	Restricted funds £	Total 2024 £
Income and Endowments from:				
Donations and legacies	3	8,509,401	1,222,824	9,732,225
Charitable activities	4	43,175	-	43,175
Total income		8,552,576	1,222,824	9,775,400
Expenditure on:				
Raising funds	5	(146,694)	-	(146,694)
Charitable activities	6	(9,084,911)	(1,053,405)	(10,138,316)
Total expenditure		(9,231,605)	(1,053,405)	(10,285,010)
Net income		(679,029)	169,419	(509,610)
Net movement in funds		(679,029)	169,419	(509,610)
Reconciliation of funds				
Total funds brought forward		20,253,387	7,659,880	27,913,267
Total funds carried forward	21	19,574,358	7,829,299	27,403,657

	Note	Unrestricted funds £	Restricted funds £	Total 2024 £
Income and Endowments from:				
Donations and legacies	3	15,720,167	2,870,642	18,590,809
Total income		15,720,167	2,870,642	18,590,809
Expenditure on:				
Raising funds	5	(253,068)	-	(253,068)
Charitable activities	6	(14,954,927)	(2,599,472)	(17,554,399)
Total expenditure		(15,207,995)	(2,599,472)	(17,807,467)
Net income		512,172	271,170	783,342
Net movement in funds		512,172	271,170	783,342
Reconciliation of funds				
Total funds brought forward		19,741,215	7,388,710	27,129,925
Total funds carried forward	21	20,253,387	7,659,880	27,913,267

All of the charity's activities derive from continuing operations during the above two periods. The funds breakdown for 2024 is shown in note 21

BALANCE SHEET AS AT 31 DECEMBER 2024

	Note	2024 £	2024 £
Fixed assets	13	30,150	33,500
Intangible assets	14	28,721,596	27,475,186
Tangible assets		28,751,746	27,508,686
Current assets	15	1,304,924	772,225
Debtors	16	2,066,244	3,607,461
Cash at bank and in hand		3,371,168	4,379,686
Creditors: Amounts falling due within one year	17	(283,466)	(53,809)
Net current assets		3,087,702	4,325,877
Total assets less current liabilities		31.839.448	31.834.563
Creditors: Amounts falling due after more than one year	18	(4,435,791)	(3,921,296)
Net assets		27,403,657	27,913,267
Funds of the charity:			
Restricted income funds			
Restricted funds		7,829,299	7,659,880
Unrestricted income funds			
Unrestricted funds		19,574,358	20,253,387
Total funds	21	27,403,657	27,913,267

The financial statements on pages 44 to 65 were approved by the trustees, and authorised for issue on 4 August 2025 and signed on their behalf by:

STATEMENT OF CASH FLOWS FOR THE PERIOD FROM 1 JUNE 2024 TO 31 DECEMBER 2024

	Note	2024 £	2024 £
Cash flows from operating activities			
Net cash (expenditure)/income		(509,610)	783,342
Adjustments to cash flows from non-cash items			
Depreciation	5	156,942	153,044
Amortisation	5	3,350	3,350
		(349,318)	939,736
Working capital adjustments			
Increase in debtors	15	(532,699)	(569,013)
Increase/(decrease) in creditors	17	229,657	(102,120)
Net cash flows from operating activities		(652,360)	268,603
Cash flows from investing activities			
Purchase of tangible fixed assets	14	(1,403,352)	(1,218,271)
Cash flows from financing activities			
Repayment of loans and borrowings	17	514,495	130,702
Net decrease in cash and cash equivalents		(1,541,217)	(818,966)
Cash and cash equivalents at 1 June		3,607,461	4,426,427
Cash and cash equivalents at 31 December		2,066,244	3,607,461

All of the cash flows are derived from continuing operations during the above two periods.

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD FROM 1 JUNE 2024 TO 31 DECEMBER 2024

1. Charity status

The charity is limited by share capital, incorporated in England.

The address of its registered office is:
Dawat-e-Islami UK Head Office Maudsley
Street Bradford BD3 9LE

These financial statements were authorised for issue by the trustees on 15th January 2025.

2. Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

The financial statements have been prepared in accordance with 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) (issued in October 2019) - (Charities SORP (FRS 102), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

Basis of preparation

DAWAT-E-ISLAMI UK meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

Going concern

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern nor any significant areas of uncertainty that affect the carrying value of assets held by the charity.

Income and endowments

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

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD FROM 1 JUNE 2024 TO 31 DECEMBER 2024

Donations and legacies

Donations are recognised when the charity has been notified in writing of both the amount and settlement date. In the event that a donation is subject to conditions that require a level of performance by the charity before the charity is entitled to the funds, the income is deferred and not recognised until either those conditions are fully met, or the fulfilment of those conditions is wholly within the control of the charity and it is probable that these conditions will be fulfilled in the reporting period.

Expenditure

All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that aggregate similar costs to that category. Where costs cannot be directly attributed to particular headings they have been allocated on a basis consistent with the use of resources, with central staff costs allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use. Other support costs are allocated based on the spread of staff costs.

Raising funds

These are costs incurred in attracting voluntary income, the management of investments and those incurred in trading activities that raise funds.

Grant provisions

Provisions for grants are made when the intention to make a grant has been communicated to the recipient but there is uncertainty about either the timing of the grant or the amount of grant payable.

Support costs

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, for example, allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

Governance costs

These include the costs attributable to the charity's compliance with constitutional and statutory requirements, including audit, strategic management and trustees meetings and reimbursed expenses.

Taxation

The charity is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

Goodwill

Goodwill is amortised over its useful life, which shall not exceed ten years if a reliable estimate of the useful life cannot be made

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD FROM 1 JUNE 2024 TO 31 DECEMBER 2024

Tangible fixed assets

Individual fixed assets costing £0.00 or more are initially recorded at cost, less any subsequent accumulated depreciation and subsequent accumulated impairment losses.
Properties continue to beshown at original cost due to th especial nature of our buildings i.e. Mosques.

Amortisation

Amortisation is provided on intangible fixed assets so as to write off the cost, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Amortisation method and rate
Goodwill	5% straight line basis

Depreciation and amortisation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Trade debtors

Trade debtors are amounts due from customers for merchandise sold or services performed in the ordinary course of business.

Trade debtors are recognised initially at the transaction price. They are subsequently measured at amortised cost using the effective interest method, less provision for impairment. A provision for the impairment of trade debtors is established when there is objective evidence that the charity will not be able to collect all amounts due according to the original terms of the receivables.

Cash and cash equivalents

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

Borrowings

Interest-bearing borrowings are initially recorded at fair value, net of transaction costs. Interest-bearing borrowings are subsequently carried at amortised cost, with the difference between the proceeds, net of transaction costs, and the amount due on redemption being recognised as a charge to the Statement of Financial Activities over the period of the relevant borrowing.

Interest expense is recognised on the basis of the effective interest method and is included in interest payable and similar charges.

Borrowings are classified as current liabilities unless the charity has an unconditional right to defer settlement of the liability for at least twelve months after the reporting date.

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD FROM 1 JUNE 2024 TO 31 DECEMBER 2024

Foreign exchange

Transactions in foreign currencies are recorded at the rate of exchange at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies at the balance sheet date are reported at the rates of exchange prevailing at that date.

The results of overseas operations are translated at the average rates of exchange during the period and their balance sheets at the rates ruling at the balance sheet date. Exchange differences arising on translation of the opening net assets and results of overseas operations are reported in other comprehensive income and accumulated in equity (attributed to non-controlling interests as appropriate).

Other exchange differences are recognised in the Statement of Financial Activities in the period in which they arise except for:

1) exchange differences on transactions entered into to hedge certain foreign currency risks (see above);

2) exchange differences arising on gains or losses on non-monetary items which are recognised in other comprehensive income; and

3) in the case of the consolidated financial statements, exchange differences on monetary items receivable from or payable to a foreign operation for which settlement is neither planned nor likely to occur (therefore forming part of the net investment in the foreign operation), which are recognised in other comprehensive income and reported under equity.

Fund structure

Unrestricted income funds are general funds that are available for use at the trustees discretion in furtherance of the objectives of the charity.

Restricted income funds are those donated for use in a particular area or for specific purposes, the use of which is restricted to that area or purpose.

Pensions and other post retirement obligations

The charity operates a defined contribution pension scheme which is a pension plan under which fixed contributions are paid into a pension fund and the charity has no legal or constructive obligation to pay further contributions even if the fund does not hold sufficient assets to pay all employees the benefits relating to employee service in the current and prior periods.

Contributions to defined contribution plans are recognised in the Statement of Financial Activities when they are due. If contribution payments exceed the contribution due for service, the excess is recognised as a prepayment.

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD FROM 1 JUNE 2024 TO 31 DECEMBER 2024

Financial instruments

Classification

Financial assets and financial liabilities are recognised when the charity becomes a party to the contractual provisions of the instrument.
Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the charity after deducting all of its liabilities.

Recognition and measurement

All financial assets and liabilities are initially measured at transaction price (including transaction costs), except for those financial assets classified as at fair value through profit or loss, which are initially measured at fair value (which is normally the transaction price excluding transaction costs), unless the arrangement constitutes a financing transaction. If an arrangement constitutes a financing transaction, the financial asset or financial liability is measured at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Financial assets and liabilities are only offset in the statement of financial position when, and only when there exists a legally enforceable right to set off the recognised amounts and the charity intends either to settle on a net basis, or to realise the asset and settle the liability simultaneously.

Financial assets are derecognised when and only when a) the contractual rights to the cash flows from the financial asset expire or are settled, b) the charity transfers to another party substantially all of the risks and rewards of ownership of the financial asset, or c) the charity, despite having retained some, but not all, significant risks and rewards of ownership, has transferred control of the asset to another party.

Financial liabilities are derecognised only when the obligation specified in the contract is discharged, cancelled or expires.

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD FROM 1 JUNE 2024 TO 31 DECEMBER 2024

Debt instruments

Debt instruments which meet the following conditions are subsequently measured at amortised cost using the effective interest method:

(a) The contractual return to the holder is (i) a fixed amount; (ii) a positive fixed rate or a positive variable rate; or (iii) a combination of a positive or a negative fixed rate and a positive variable rate.

(b) The contract may provide for repayments of the principal or the return to the holder (but not both) to be linked to a single relevant observable index of general price inflation of the currency in which the debt instrument is denominated, provided such links are not leveraged.

(c) The contract may provide for a determinable variation of the return to the holder during the life of the instrument, provided that (i) the new rate satisfies condition (a) and the variation is not contingent on future events other than (1) a change of a contractual variable rate; (2) to protect the holder against credit deterioration of the issuer; (3) changes in levies applied by a central bank or arising from changes in relevant taxation or law; or (ii) the new rate is a market rate of interest and satisfies condition (a).

(d) There is no contractual provision that could, by its terms, result in the holder losing the principal amount or any interest attributable to the current period or prior periods.

(e) Contractual provisions that permit the issuer to prepay a debt instrument or permit the holder to put it back to the issuer before maturity are not contingent on future events, other than to protect the holder against the credit deterioration of the issuer or a change in control of the issuer, or to protect the holder or issuer against changes in levies applied by a central bank or arising from changes in relevant taxation or law.

(f) Contractual provisions may permit the extension of the term of the debt instrument, provided that the return to the holder and any other contractual provisions applicable during the extended term satisfy the conditions of paragraphs (a) to (c).

Debt instruments that are classified as payable or receivable within one year on initial recognition and which meet the above conditions are measured at the undiscounted amount of the cash or other consideration expected to be paid or received, net of impairment.

With the exception of some hedging instruments, other debt instruments not meeting these conditions are measured at fair value through profit or loss.

Commitments to make and receive loans which meet the conditions mentioned above are measured at cost (which may be nil) less impairment.

Investments

Investments in non-convertible preference shares and non-puttable ordinary or preference shares (where shares are publicly traded or their fair value is reliably measurable) are measured at fair value through profit or loss. Where fair value cannot be measured reliably, investments are measured at cost less impairment.

Investments in subsidiaries and associates are measured at cost less impairment. For investments in subsidiaries acquired for consideration including the issue of shares qualifying for merger relief, cost is measured by reference to the nominal value of the shares issued plus fair value of other consideration. Any premium is ignored.

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD FROM 1 JUNE 2024 TO 31 DECEMBER 2024

Derivative financial instruments

The charity uses derivative financial instruments to reduce exposure to foreign exchange risk and interest rate movements. The charity does not hold or issue derivative financial instruments for speculative purposes.

Derivatives are initially recognised at fair value at the date a derivative contract is entered into and are subsequently remeasured to their fair value at each reporting date. The resulting gain or loss is recognised in statement of financial activities immediately unless the derivative is designated and effective as a hedging instrument, in which event the timing of the recognition in statement of financial activities depends on the nature of the hedge relationship.

Fair value measurement

The best evidence of fair value is a quoted price for an identical asset in an active market. When quoted prices are unavailable, the price of a recent transaction for an identical asset provides evidence of fair value as long as there has not been a significant change in economic circumstances or a significant lapse of time since the transaction took place. If the market is not active and recent transactions of an identical asset on their own are not a good estimate of fair value, the fair value is estimated by using a valuation technique.

3. Income from donations and legacies

	Unrestricted funds General £	Restricted funds £	Total funds £
Donations and legacies;			
Donations from individuals	7,743,150	1,222,824	8,965,974
Gift aid reclaimed	766,251	-	766,251
Total for period ended 31 December 2024	8,509,401	1,222,824	9,732,225
Total for period ended 31 May 2024	15,720,167	2,870,642	18,590,809

4 Income from charitable activities

	Unrestricted funds General £	Total funds £
Donations generating funds	43,175	43,175
Total for period ended 31 December 2024	43,175	43,175

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD FROM 1 JUNE 2024 TO 31 DECEMBER 2024

5. Expenditure on raising funds

a) Costs of trading activities

	Note	Unrestricted funds General £	Total funds £
Other direct costs of activities for generating funds		113,181	113,181
Total for period ended 31 December 2024		113,181	113,181
Total for period ended 31 May 2024		253,068	253,068

b) Investment management costs

	Note	Unrestricted funds General £	Total funds £
Allocated support costs	7	33,513	33,513
Total for period ended 31 December 2024		33,513	33,513

	Total costs £

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD FROM 1 JUNE 2024 TO 31 DECEMBER 2024

6. Expenditure on charitable activities

	Note	Unrestricted funds General £	Restricted funds £	Total funds £
Grant funding of activities		197,305	1,053,405	1,250,710
Allocated support costs	7	181,971	-	181,971
Governance costs	7	8,705,635	-	8,705,635
Total for period ended 31 December 2024		9,084,911	1,053,405	10,138,316
Total for period ended 31 May 2024		14,954,927	2,599,472	17,554,399

In addition to the expenditure analysed above, there are also governance costs of £8,705,635 (2024 - £14,663,659) which relate directly to charitable activities. See note 7 for further details.

7. Analysis of governance and support costs

Governance costs

	Unrestricted funds General £	Total funds £
Staff costs		
Wages and salaries	6,155,896	6,155,896
Social security costs	393,770	393,770
Pension costs	68,505	68,505
Legal fees	(1,140)	(1,140)
Depreciation, amortisation and other similar costs	160,292	160,292
Other governance costs	1,928,312	1,928,312
Total for period ended 31 December 2024	8,705,635	8,705,635
Total for period ended 31 May 2024	14,663,659	14,663,659

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD FROM 1 JUNE 2024 TO 31 DECEMBER 2024

8. Net incoming/outgoing resources

Net incoming resources for the year include:

	2024 £	2024 £
Audit fees	-	7,500
Depreciation of fixed assets	156,942	153,044
Amortisation of goodwill	3,350	3,350

9. Trustees remuneration and expenses

No trustees, nor any persons connected with them, have received any remuneration from the charity during the year.

No trustees have received any reimbursed expenses or any other benefits from the charity during the year.

10. Staff costs

The aggregate payroll costs were as follows:

	2024 £	2024 £
Staff costs during the year were:	6,155,896	10,067,281
Wages and salaries	393,770	633,993
Social security costs	68,505	117,528
Pension costs	6,618,171	10,818,802

The monthly average number of persons (including senior management / leadership team) employed by the charity during the year expressed as full time equivalents was as follows:

	2024 £	2024 £
Staff	-	600

No employee received emoluments of more than £60,000 during the year.

11. Auditors' remmueration

	2024 £	2024 £
Audit of the financial statements		7,500

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD FROM 1 JUNE 2024 TO 31 DECEMBER 2024

12. Taxation

The charity is a registered charity and is therefore exempt from taxation.

13. Intangible fixed assets

	Goodwill £	Total £
Cost		
At 1 June 2024	67,000	67,000
At 31 December 2024	67,000	67,000
Amortisation		
At 1 June 2024	33,500	33,500
Charge for the year	3,350	3,350
At 31 December 2024	36,850	36,850
Net book value		
At 31 December 2024	30,150	30,150
At 31 May 2024	33,500	33,500

14. Tangible fixed assets

	Land and buildings £	Furniture and equipment £	Motor vehicles £	Total £
Cost				
At 1 June 2024	27,067,562	1,482,641	19,005	28,569,208
Additions	1,364,082	39,270	-	1,403,352
At 31 December 2024	28,431,644	1,521,911	19,005	29,972,560
Depreciation				
At 1 June 2024	-	1,089,272	4,750	1,094,022
Charge for the year	-	152,191	4,751	156,942
At 31 December 2024	-	1,241,463	9,501	1,250,964
Net book value				
At 31 December 2024	28,431,644	280,448	9,504	28,721,596
At 31 May 2024	27,067,562	393,369	14,255	27,475,186

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD FROM 1 JUNE 2024 TO 31 DECEMBER 2024

15. Debtors

	2024 £	2024 £
Prepayments	500,741	(1)
Other debtors	804,183	772,226
	1,304,924	772,225

16. Cash and cash equivalents

	2024 £	2024 £
Cash on hand	24,823	-
Cash at bank	2,041,421	3,607,461
	2,066,244	3,607,461

17. Creditors: amounts falling due within one year

	2024 £	2024 £
Other taxation and social security	34,677	4,537
VAT grant repayable	120,584	-
Other creditors	44,357	41,772
Accruals	83,848	7,500
	283,466	53,809

18. Creditors: amounts falling due after one year

	2024 £	2024 £
Bank loans	-	-
Other loans	4,435,791	3,921,296
	4,435,791	3,921,296

19. Pension and other schemes

Defined contribution pension scheme

The charity operates a defined contribution pension scheme. The pension cost charge for the period represents contributions payable by the charity to the scheme and amounted to £68,505 (2024 - £117,528).

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD FROM 1 JUNE 2024 TO 31 DECEMBER 2024

20. Share capital

21. Funds

	Balance at 1 June 2024 £	Incoming resources £	Resources expended £	Balance at 31 December 2024 £
Unrestricted funds	20,253,387	8,552,576	(9,228,255)	19,577,708
General	7,659,880	1,222,824	(1,053,405)	7,829,299
Restricted funds				
Total funds	27,913,267	9,775,400	(10,281,660)	27,407,007

	Balance at 1 June 2023 £	Incoming resources £	Resources expended £	Balance at 31 May 2024 £
Unrestricted funds	19,741,215	15,720,167	(15,204,645)	20,256,737
General	7,388,710	2,870,642	(2,599,472)	7,659,880
Restricted funds				
Total funds	27,129,925	18,590,809	(17,804,117)	27,916,617

Details of endowment funds invested on a total return basis are as follows:

	Trust for investment £	Unapplied Total Return £	Total Endowment £
None			
At beginning of the reporting period:			
Total	-	-	-
Movements in the reporting period:			
Total	-	-	-
Net movements in reporting period	-	-	-
At end of the reporting period:			
TOTAL	-	-	-

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD FROM 1 JUNE 2024 TO 31 DECEMBER 2024

22. Analysis of net assets between funds

	Unrestricted funds General £	Total funds at 31 December 2024 £
Intangible fixed assets	30,150	30,150
Tangible fixed assets	28,721,596	28,721,596
Current assets	2,566,985	2,566,985
Current liabilities	(283,466)	(283,466)
Creditors over 1 year	(4,435,791)	(4,435,791)
Total net assets	26,599,474	26,599,474

	Unrestricted funds General £	Total funds at 31 May 2024 £
Intangible fixed assets	33,500	33,500
Tangible fixed assets	27,475,186	27,475,186
Current assets	4,379,686	4,379,686
Current liabilities	(53,809)	(53,809)
Creditors over 1 year	(3,921,296)	(3,921,296)
Total net assets	27,913,267	27,913,267

23. Analysis of net funds

	At 1 June 2024 £	At 31 December 2024 £
Cash at bank and in hand	3,607,461	2,066,244
Net funds	3,607,461	2,066,244

	At 1 June 2023 £	At 31 May 2024 £
Cash at bank and in hand	4,426,427	3,607,461
Net funds	4,426,427	3,607,461

24. Related party transactions

During the year the charity made the following related party transactions:

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD FROM 1 JUNE 2024 TO 31 DECEMBER 2024

Maktaba Tul Madina

(an associated company sharing same ideology) sale of books stock. At the balance sheet date the amount due to/from from Maktaba Tul Madina was £Nil (2024 - £79,000).

Madni Education Trust (Iqra)

(an associate charity) loan of funds to assist with a bank loan. At the balance sheet date the amount due to/from from Madni Education Trust (Iqra) was £Nil (2024 - £71,212).

Darul Madina UK

(an associate company) loan to finance working capital. At the balance sheet date the amount due to/from from Darul Madina UK was £Nil (2024 - £550,916).

Learn Your Faith

(an associate company) working capital. At the balance sheet date the amount due to/from from Learn Your Faith was £Nil (2024 - £57,148).

Darul Madina Leicester

(an associate company) working capital. At the balance sheet date the amount due to/from from Darul Madina Leicester was £Nil (2024 - £6,950).

Darul Madina London

(an associate company) working capital. At the balance sheet date the amount due to/from from Darul Madina London was £Nil (2024 - £7,000).

Darul Madina Rochdale

(an asscoiate company) inter ompany transactions. At the balance sheet date the amount due to/from Darul Madina Rochdale was £Nil (2024 - £Nil).

Darul Madina Slough

(an asspciate company) inter company transactions. At the balance sheet date the amount due to/from Darul Madina Slough was £Nil (2024 - £Nil).

STATEMENT OF FINANCIAL ACTIVITIES BY FUND FOR THE PERIOD FROM 1 JUNE 2024 TO 31 DECEMBER 2024

UNRESTRICTED FUNDS

	Total Unrestricted Funds 2024 £	Total Unrestricted Funds 2024 £
Income and Endowments from:		
Donations and legacies	8,509,401	15,720,167
Charitable activities	43,175	-
Total income	8,552,576	15,720,167
Expenditure on:		
Raising funds	(146,694)	(253,068)
Charitable activities	(9,084,911)	(14,954,927)
Total expenditure	(9,231,605)	(15,207,995)
Net income	(679,029)	512,172
Net movement in funds	(679,029)	512,172
Reconciliation of funds:		
Total funds brought forward	20,253,387	19,741,215
Total funds carried forward	19,574,358	20,253,387

STATEMENT OF FINANCIAL ACTIVITIES BY FUND FOR THE PERIOD FROM 1 JUNE 2024 TO 31 DECEMBER 2024

RESTRICTED FUNDS

	Total Restricted Funds 2024 £	Total Restricted Funds 2024 £
Income and Endowments from:		
Donations and legacies	1,222,824	2,870,642
Total income	1,222,824	2,870,642
Expenditure on:		
Charitable activities	(1,053,405)	(2,599,472)
Total expenditure	(1,053,405)	(2,599,472)
Net income	169,419	271,170
Net movement in funds	169,419	271,170
Reconciliation of funds:		
Total funds brought forward	7,659,880	7,388,710
Total funds carried forward	7,829,299	7,659,880

DETAILED STATEMENT OF FINANCIAL ACTIVITIES FOR THE PERIOD FROM 1 JUNE 2024 TO 31 DECEMBER 2024

	Total 2024 £	Total 2024 £
Income and Endowments from:		
Donations and legacies (analysed below)	9,732,225	18,590,809
Charitable activities (analysed below)	43,175	-
Total income	9,775,400	18,590,809
Expenditure on:		
Raising funds (analysed below)	(146,694)	(253,068)
Charitable activities (analysed below)	(10,138,316)	(17,554,399)
Total expenditure	(10,285,010)	(17,807,467)
Net income	(509,610)	783,342
Net movement in funds	(509,610)	783,342
Reconciliation of funds:		
Total funds brought forward	27,913,267	27,129,925
Total funds carried forward	27,403,657	27,913,267

DETAILED STATEMENT OF FINANCIAL ACTIVITIES FOR THE PERIOD FROM 1 JUNE 2024 TO 31 DECEMBER 2024

	Total 2024 £	Total 2024 £
Donations and legacies	7,115	-
Appeals and donations	1,222,824	2,870,642
Appeals and donations	7,137,853	15,155,587
Appeals and donations	598,182	-
Telethon	766,251	564,580
Gift Aid tax reclaimed.	9,732,225	18,590,809
Charitable activities		
Grants receivable	43,175	-
	43,175	-
Raising funds		
Consumable tools	(113,181)	(253,068)
Staff bonuses	(3,913)	-
Finance chargers	(29,600)	-
	(146,694)	(253,068)
Charitable activities		
Charitable donations	(1,053,405)	(2,599,472)
Charitable donations	(6,095)	-
Funeral Services	(191,210)	-
Finance Charges	(181,971)	(291,268)
Wages and salaries	(6,123,950)	(9,970,363)
Staff NIC (Employers)	(393,770)	(633,993)
Staff pensions (Defined contribution) - pension scheme 1	(68,505)	(117,528)
Human Resources Costs	(31,946)	(54,549)
Casual wages	-	(3,728)
Staff welfare	-	(38,641)
Rent	(196,419)	(319,353)
Rates	(37,522)	(93,801)
Water rates	-	(111,956)
Water rates	(51,476)	-
Light, heat and power	(380,821)	(649,265)
Insurance	(72,020)	(88,660)
Repairs and maintenance	(733,856)	(1,138,761)
Repairs and renewals	-	(6,090)

DETAILED STATEMENT OF FINANCIAL ACTIVITIES FOR THE PERIOD FROM 1 JUNE 2024 TO 31 DECEMBER 2024

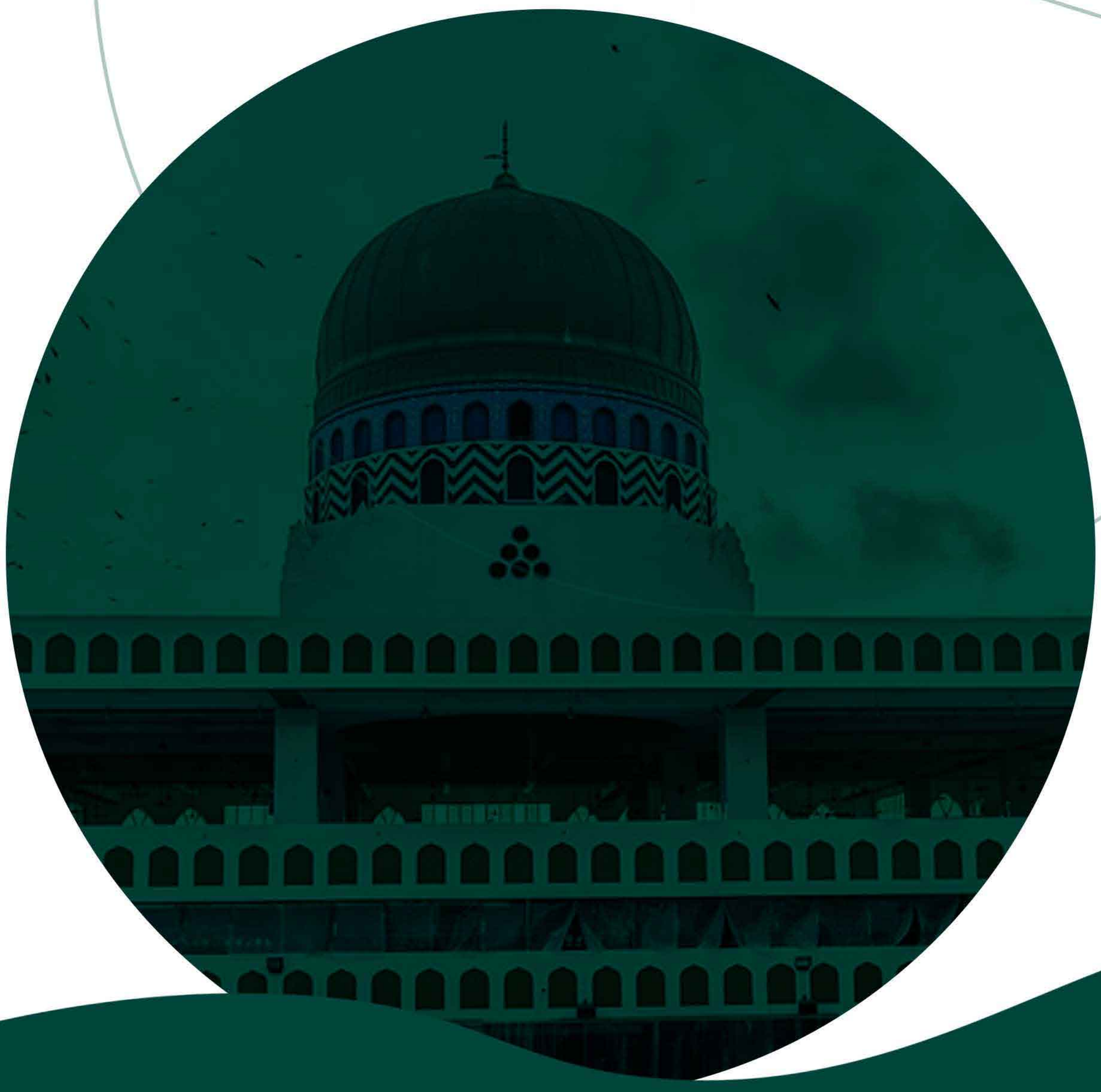
	Total 2024 £	Total 2024 £
Telephone and fax	(18,598)	(40,737)
Broadcasting costs	(60,782)	(199,940)
Computer software and maintenance costs	(18,225)	(28,982)
Printing, postage and stationery	(33,804)	(85,903)
Trade subscriptions	(1,955)	(6,100)
Funeral Services	-	(306,439)
Sundry expenses	-	(2,480)
Cleaning	(14,107)	(25,880)
Health & Safety	(30,034)	(27,411)
Motor expenses	(10,613)	(2,836)
Travel and subsistence	(99,569)	(221,425)
Advertising	-	(36,547)
Accountancy fees	(20,400)	(27,950)
The audit of the charity's annual accounts	-	(7,500)
Legal and professional fees	1,140	-
Legal and professional fees	(37,261)	(67,596)
Legal and professional fees	-	(14,659)
Bank charges	(18)	-
Bank charges	(99,506)	(154,542)
Credit card charges	(11,326)	(23,650)
Amortization of goodwill	(3,350)	(3,350)
Depreciation of fixtures and fittings	(140,082)	(136,185)
Depreciation of motor vehicles	(4,751)	(4,750)
Depreciation of office equipment	(12,109)	(12,109)
	(10,138,316)	(17,554,399)

DAWATE ISLAMI

2024 ANNUAL REPORT

CHARITY DETAILS:

Charity Number: 1110114
Company Number: 05441337



www.dawateislami.co.uk

DAWAT-E-ISLAMI UK

England & Wales - Charity number 1110114

Accounts



ANNUAL REPORT & FINANCIAL STATEMENTS 2024

اَلْحَمْدُ لِلّٰهِ رَبِّ الْعٰلَمِيْنَ وَالصَّلٰوةُ وَالسَّلَامُ عَلٰى سَيِّدِ الْمُرْسَلِيْنَ
اَمَّا بَعْدُ فَاَعُوْذُ بِاللّٰهِ مِنَ الشَّيْطٰنِ الرَّجِيْمِ ؕ بِسْمِ اللّٰهِ الرَّحْمٰنِ الرَّحِيْمِ ؕ

ALLAH'S NAME TO COMMENCE WITH,
THE MOST GRACIOUS, THE MOST MERCIFUL.

WELCOME TO
DAWAT E ISLAMI UK
2024



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ADMINISTRATIVE DETAILS

- **Trustees Serving During This Financial Year:**

  Mr Khalid Nazir Mirza
  Mr Muhammad Jamil
  Mr Hassan Ali Safdar
  Mr Basharat Mohammad
  Mr Sameer Ashraf
  Mr Rafaqat Ali
  Mr Zufishan Shamir
  Mr Nadeem Tahir
  Mr Imran Ashraf
  Mr Muhammad Imran Rafiq
  Mr Syed Amar Ul Hassan Shah
  Mr Mohammed Urfan

- **Secretary:**

  Mr Khalid Nazir Mirza

- **Charity Registration Number:**

  1110114 The charity is incorporated in England and Wales.

- **Company Registration Number:**

  05441337

- **Registered Office:**

  Dawat E Islami UK Head Office
  Faizan e Madina Maudsley street
  Bradford BD3 9LE

- **Auditor:**

  Riaz Ahmed & Co Limited Registered Auditors
  Lord House
  51 Lord Street
  Manchester M3 1HE

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Welcome to Gentelella Alela Admin Theme.
Average Time
1.51 Sec
Total Males
2,500
Total Females
4,567
Total Collections
2,315
Total Connections
7,325
Network Activities
User Signup
Converted Sales
Profit Made
Link One
Daily active users
Sessions
App Usage across versions
Top 5
Disbursement
Progress
Marketing 30%
Media 10%
Engagement 20%
Awareness 15%
January
February
March
April
May
June
July

(About us)

Dawat-E-Islami UK is an Islamic Charity which was set up in 2005, to provide a range of services for the betterment of the public & local communities throughout England, Wales, Ireland and Pakistan.

Since incorporating in 2005, Dawat-E-Islami UK has been continuously proving many services such as; education training, the prevention or relief of poverty, overseas aid and famine relief as well as other religious activities.

Our charity work and services are not limited to one kind. Instead, Dawat-E-Islami UK helps; children and young people, elderly people, other defined groups, and the general public/mankind.

The way in which we have been helping the public over the past 19 years is through providing Human Resources, Buildings, Facilities & Open Spaces, Advocacy, Advise & Information as well as Grants to Organisations and Other Charitable Activates.



DAWAT-E-ISLAMI UK

STATEMENT FROM CHAIRMAN OF TURSTEES



The year 2023 - 2024 was a turbulent twelve months, for everyone. However, Dawat-E-Islami UK successfully continued to grow and as such it is with great pride and pleasure that I once again present Dawat-E-Islami's Annual Report and Financial Statements for the financial year of 2023 - 2024.

This annual trustee report is a tribute to all the employees, volunteers and most importantly our generous donors for their loyalty and generous support. We will highlight all the works of Dawat-E-Islami UK that have been carried during this year as well as the financial figures. Once again, I would like to thank each one of you who have given their continued support, everyone from our employees and volunteers to all our generous donors.

Thanks to your efforts, your Dawat-E-Islami is growing every day to provide you with the best service possible.



CHAIRMAN OF TRUSTEES' (KHALID NAZIR MIRZA)

STRUCTURE, GOVERNANCE AND MANAGEMENT

BOARD OF TRUSTEES:

The Board of Trustees directs and oversees the organisation under its statutory obligations. The Trustees of Dawat-E-Islami UK are committed and act accordingly as individuals and collectively, to promote the success of the charity in meeting its aims and objectives as set out in its governing documents and in ensuring its long-term security. The Board works hard and sets out the priorities and objectives, of the charity by focusing on strategic planning and governance. Through this, we can evaluate our performance and the progress of our work to providing educational and other services to the local communities. The board approves relevant new policies and procedures, as well as appraising the executive management team. They are also involved in making appointments to and dismissals from this team. Furthermore, The Board of Trustees works with its key stakeholders and makes sure that we satisfy our regulatory requirements as a charity.

RECRUITING AND APPOINTING TRUSTEES:

Each member of our Board of Trustees is a volunteer, chosen because they have the range of skills, knowledge, and experience needed to respond to key challenges the charity faces. Trustees are appointed from within the charity and may be nominated by partners and stakeholders.

WELCOMING AND TRAINING TRUSTEES:

We provide a comprehensive induction process and give ongoing training in new or emerging areas of responsibility. This enables us to ensure we benefit from a professional and appropriate Board. All new trustees receive a full overview of the strategic and operational functions, as well as a welcome pack, which includes a copy of the financial statements, Board minutes, the Charity Commission guidance 'The Essential Trustee and any recent publications. Further to this we also assign a mentor to help them settle into their new role. Dawat-E-Islami UK actively encourages all trustees to identify any training they may need, and our director keeps the trustees up to date with such training opportunities and changes in regulatory standards. Finally, Dawat-E-Islami UK continually evaluates the board's effectiveness by receiving regular performance reports, annual financial reports, plans, and budgets.

GOVERNING DOCUMENT:

The name Dawat-E-Islami UK which is used refers to the charity which incorporated as a company limited by guarantee in England and Wales, with the governing document known as Memorandum and Articles originally dated 3rd May 2005. Dawat-E-Islami UK is also registered with the Charity Commission of England and Wales.

STRUCTURE, GOVERNANCE AND MANAGEMENT

PUBLIC BENEFIT:

Dawat-E-Islami UK is committed to developing strategic plans to make certain that we as an organisation provide maximum public benefit and achieve our strategic objectives, which fall under purposes defined by the Charities Act 2006.

The trustees along with the members have drawn up a 1 year, 2 years, 5 years and 10-year plan of what they want to achieve. The main aim is to fully utilise the facilities and buildings we already have and provide more public benefit in those areas as well as expand further in the UK to provide more facilities that will meet the objectives of the organisation and provide benefit to the local communities.

OBJECTIVES OF THE CHARITY:

The aim and objectives of the organisation are to advance the Islamic faith for the benefit of the public per the teachings of Ahle Sunnat Wal Jamaat.

Namely Dawat-E-Islami UK, through the Brelwi school of thought by following the doctrines of Shah Ahmed Raza Khan, Sheikh Abdul Haq Muhadith Dehlvi, Hazrat Syed Pir Mehr Ali Shah Golarvi and Hazrat Muhammad Ilyas Attar Qadri. May the blessing of Allah be upon them all.

ACHIEVEMENTS AND PERFORMANCE:

From the previous financial year, we have managed to open a few more education centres in some major cities in the UK, which is part of our 10-year plan. Further to this, our Islamic colleges needed trained teachers, and we are now able to say that as the graduates start to leave our jamias most graduates are now working hard to fill the needs of the local communities.

REMUNERATION POLICY FOR KEY MANAGEMENT PERSONNEL:

Dawat-E-Islami UK aims to employ the right people for the right job and therefore a conscious effort is made to employ highly experienced staff in key management positions who can build the capacity of the overall organisation.

Dawat-E-Islami UK considers this necessary to ensure that its resources are maximised and that every penny spent on beneficiaries goes far in addressing their needs. The remuneration of key management personnel is approved by the Trustees and is benchmarked against the industry norms and prevailing standards.

RESPONSIBILITIES OF OUR TRUSTEES & MANAGEMENT



KHALID NAZIR MIRZA
DIRECTOR & TRUSTEE



MOHAMMED JAMIL
TRUSTEE & JAMIA TUL MADINA LEAD



HASSAN ALI SAFDAR
TRUSTEE & LONDON REGION MANAGER



MOHAMMED BASHARAT
TRUSTEE



SAMEER ASHRAF
TRUSTEE & SOUTH WEST REGION MANAGER



ZUFISHAN SHUMAIR
NORTH EAST REGION MANAGER & TRUSTEE



NADEEM TAHIR
EAST OF ENGLAND REGION MANAGER & TRUSTEE



IMRAN RAFIQ
TRUSTEE & SOUTH EAST REGION MANAGER



SYED AMMAR UL HASAN SHAH
WEST MIDLANDS REGION MANAGER & TRUSTEE



IMRAN ASHRAF
EAST MIDLANDS REGION MANAGER & TRUSTEE



MUHAMMAD URFAN
NORTH WEST REGION MANAGER & TRUSTEE



RAFAQAT ALI
YORKSHIRE REGION MANAGER & TRUSTEE



QAMAR NAZIR
PIOUS DEED DEPARTMENT LEAD



WASEEM ABBAS
TRANSLATION DEPARTME LEAD



HAROON RAUF
SOCIAL MEDIA LEAD



TASAWAR HUSSAIN
TAWEEZAT ISTIKHARA LEAD

RESPONSIBILITIES OF OUR TRUSTEES & MANAGEMENT



MUZAMMAL HAIDER
FAIZAN WEEKEND ISLAMIC SCHOOL LEAD



DR ZEERAK NASIM
DESIGNATED SAFEGUARDING LEAD



IMRAN KHAN
HUMAN RESOURCES LEAD



HAFEEZ UR REHMAN
MADRASSA TUL MADINAH LEAD



ABDUL HANAN
MADANI QAFILAH LEAD



MOHAMMED TOUFEEQ
COURSE & TRAINING LEAD



NADEEM RAZA
MADANI CHANNEL LEAD



HAROON RASHEED
LEGAL ADVICE LEAD



SHABAB HUSSAIN
FINANCE LEAD



MOHAMMED ZABBER
MAKTABA TUL MADINA LEAD



MUHAMMAD ATHAR
LEARN YOUR FAITH LEAD



RIZWAN RASHEED
FUNDRAISING LEAD



AAZAAZ RAZA
IT LEAD



BILAL HUSSAIN
COURSES LEAD



ZEAN HUSSAIN
REPORTING LEAD



SYED MUHAMMAD FAISAL SAMI
WALES REGION MANAGER



WASEEM NAZIR
NORTHERN IRELAND MANAGER



SAQUIB KHAN
CONSTRUCTION DEPT KHUDAM UL MASAJID



YASIR SIDDIQUI
SCOTLAND MANAGER

RESPONSIBILITIES OF OUR TRUSTEES & MANAGEMENT

BOARD OF TRUSTEES:

The Executive Board of Dawat-E-Islami UK is made up of all the trustees and managers, who have been delegated responsibilities in their respective departments. Their role is to direct and oversee the work being carried out in their department within the organisation and carry out activities and achieve the goals of the wider organisation as a whole. The Executive Board works hard and sets out the priorities and objectives, of the charity through strategic planning and governance.

Regular meetings take place, through which we can evaluate our overall performance and the progress of our work in not only providing educational services but also other services to the local communities.

As an organisation, we are proud to promote our leadership program i.e. The Executive Team as a great incentive to attract and retain talent, as these are the people that will help carry the organisation forward. Through this, our ambitious employees see that they not only have career development opportunities but also are rewarded a position based on talent, expertise and ambition.

Furthermore, through this programme we are able to build up the overall level of leadership abilities in our organisation and train future managers and team leaders internally. Our internal company developed leaders combine all their talents with internal familiarity and our company systems and processes, in order to further push the organisation forward through innovative projects and services to meet the overall objectives and gaols set out.

TRUSTEES RESPONSIBILITIES:

The Trustees of the charity are responsible for preparing the Trustees' Annual Report (including the Strategic Report) as well as the financial statements in accordance with all the latest applicable law and regulation.

Company law requires the Trustees of the organisation to prepare financial statements for each financial year. Under that law the Trustees of the organisation have prepared the financial statements in accordance with United Kingdom Accounting Standards, which comprises of FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland", as well as the applicable law known as the (United Kingdom Generally Accepted Accounting Practice).

Furthermore on page 9

RESPONSIBILITIES OF OUR TRUSTEES & MANAGEMENT

Under company law the Trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of the affairs of the charitable company and of the incoming resources and application of such resources, including the income and expenditure, of the charitable company for that period. In preparing these financial statements, for the year of 2023 to 2024 the Trustees a re required to:

- Select suitable accounting policies and then apply them consistently;

- Observe the methods and principles in the Statement of the Recommended Practice, Known as; Accounting and Reporting by Charities (2015);

- Make judgments and estimates that are reasonable and prudent;

- State whether applicable UK Accounting Standards, comprising FRS 102, have been followed, subject to any material departures disclosed and explained in the financial statements; and Prepare the financial statements on the going concern basis, unless inappropriate to presume that the charitable company will continue in business.

The Trustees are responsible for keeping all adequate accounting records that are needed to show and explain the charitable company's transactions and disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.
Each Trustee in office at the date of the Trustees' Report is approved, confirms that:
As far as they are aware, there is no relevant audit information of which the company's independent auditors are unaware; and they have taken all the necessary steps to make themselves fully aware of any relevant audit information and establish that the company's auditors are aware of that information.
The Annual Report, the Strategic Report and the Trustees' Report (including the Chair of Trustees' Statement) are approved by the Trustees of the Charity on 12th November 2024 and signed on its behalf by:



CHAIRMAN OF TRUSTEES'
(KHALID NAZIR MIRZA)

STRATEGIC REPORT FOR DAWAT-E-ISLAMI UK

Dawat-E-Islami UK launched in 2005 with the objective to offer religious education and other key services required to the local Muslim communities.

The charity has grown rapidly since 2005, and whilst the fundamental vision and mission has not changed, the trustees and executive team have recognised in order to continue the work and further expand the work of the charity, it must first evolve.

The Charity will strive to continue its growth, in order to provide help to as many people as it possible can. In addition to our overseas programmes, such as Qurbani we will also continue to have a focus on projects within the UK.

We continue to build on our successful digital platforms in order to continue spreading the message and services of the charity but also continue to develop and utilise our fundraising approach.

We will continue to strive towards providing a high-quality donor experience and care service, ensuring visibility and transparency on donations and their impact.

In order to deliver our strategic plans and growth targets, the charity has recognised that all aspects of the Charity's governance and operating structures will also need to be evolved and continue to evolve over time to ensure that they remain in line with our development.

Which is why the Executive Team of the charity, have come up with a long term plan of the future goals of the charity to achieve.

CHARITIES PRINCIPAL RISKS AND UNCERTAINTIES:

Safeguarding:

Our centres provides religious education to children. As such all our staff regardless of duties are DBS checked. Staff are also given safeguarding training.

Fire Safety:

Large congregations take place in all of our buildings on a regular basis throughout the year. Therefore, regular fire, electricity and gas inspections take place and certifications are provided. Our building are also kept in good state of repair, with the necessary insurances. Emergency lighting is installed, and all of our exits are fully signposted.

Radicalisation:

All students are constantly being preached against extremism as well as this prevent training is also provided to students and staff alike. Furthermore, all of the documentation is checked and vetted by our management team.

STRATEGIC REPORT FOR DAWAT-E-ISLAMI UK

Finally, the aims and objectives of the organisation itself does not lend themselves to extremism.



Health & Safety:

Physical Wellbeing of all attendees at the Centres. Risk assessment are carried out on all buildings. First Aid Training is provided to key personnel and First Aid Kits are placed in every building. Also, paediatric training is provided in all our centres.

Dawat-E-Islami UK in other countries:

The relationship is solely by association and it is loose confederate.

The trustees, who are also the directors for the purposes of company law, present their strategic report for the year ended 31st May 2024, in compliance with the Section 414C of the Companies Act 2006.

The strategic report was approved by the trustees of the charity on 12th November 2024 and signed on its behalf by:

CHAIRMAN OF TRUSTEES' (KHALID NAZIR MIRZA)

AMAZING FACTS & FIGURES OF DAWAT-E-ISLAMI UK

32

BRANCHES OF ISLAMIC COLLEGES IN THE UK

950

STUDENTS ENROLLED IN OUR ISLAMIC COLLEGES

87

MEMBER OF STAFF IN OUR ISLAMIC COLLEGES

100

BRANCHES OF MADRASSA TUL MADINA IN THE UK

7,121

STUDENTS ENROLLED IN MADRASSA TUL MADINA

422

MEMBERS OF STAFF IN MADRASSA TUL MADINA

600

EMPLOYEES IN THE YEAR 2023- 2024

DAWAT-E-ISLAMI CENTERS ACROSS THE UK

NORTH OF ENGLAND

Rochdale, OL12 0ED
Rochdale, OL12 0DZ
Oldham, OL4 5JX
Bolton, BL3 5AP
Bolton, BL3 2BN
Bury, BL9 6EB
Manchester, M13 0YW
Manchester OL11 1NX
Lancashire PR2 6QN
Blackburn, BB2 6HD
Blackburn, BB1 6NN
Preston, PR1 1LA
Preston, PR1 4NN
Accrington, BB5 0JB
Accrington, BB5 0SG
Lancashire, BB3 2RG
Burnley, BB10 1XA
Bradford, BD1 5JD
Bradford, BD3 9LE
Bradford, BD6 3ET
Bradford, BD9 6JQ
Bradford, BD9 5AB
Halifax, HX1 4JX
Newcastle, NE4 8TP
Durham, TS18 3ET
Middlesbrough, TS1 3HU
Leeds. lS7 4BY
Huddersfield, HD1 5ND
Rotherham, S60 2HY
Sheffield, S5 6QQ
Dewsbury, WF13 3LB



SCOTLAND

Glasgow, G42 8PR
Glasgow, G74 3HW
Glasgow, G72 7EB

SOUTH OF ENGLAND

Southend-On-Sea, SS0 7JP
Hounslow, TW3 3RP
Luton, LU4 9JZ
Aylesbury, HP19 8DY
Slough, SL3 8LS
Slough, SL1 2PH
London, E15 4HJ
London, E7 9HJ
London, RM6 5A
London HA9 8JW
Peterborough PE1 2HL

MIDLANDS, WEST ENGLAND 7 WALES

Nottingham, NG3 7EE
Derby, DE23 8LT
Derby, DE23 8HT
Leicestershire, LE1 2LG
Northamptonshire, PE1 5JJ
Northamptonshire, PE1 4EW

Birmingham, B33 8TN
Birmingham, B11 4JP
Birmingham, B9 4TA
Birmingham, B19 3TG
Aston, B6 6NX
Aston, B6 7EF

Walsall, WS1 3NX
Newport, NP20 2GW
Bristol, BS16 3AF
Warwickshire, CV6 5NJ
Staffordshire, ST1 4JR
Dudley, DY1 2DH
Telford, TF1 3AY

THE DEPARTMENTS OF DAWAT-E-ISLAMI UK

DAR-UL-IFTA (UK)

QURBANI SERVICE

SELF REFLECTION MADANI INAMAT

JAMIA-TUL-MADINA ISLAMIC COLLEGE

MADANI QAFILAH SPIRITUAL TRAVEL

MADANI CHANNEL ISLAMIC TV

FAIZAN WEEKEND ISLAMIC SCHOOL

MADRASSA-TUL-MADINA

PRISONER REFORMATION

KHUDAM-UL-MASAJID

MADANI COURSES DEPARTMENT

WEEKLY SPIRITUAL GATHERING

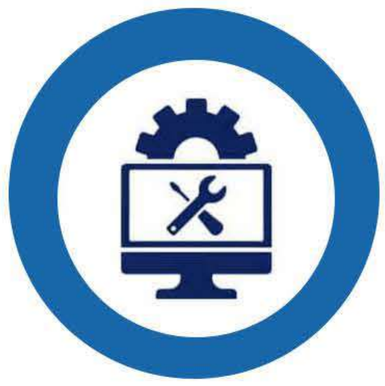
THE DEPARTMENTS OF DAWAT-E-ISLAMI UK



FUNERAL SERVICES DEPT



WELFARE PROJECTS DEPT



IT & SOCIAL MEDIA DEPT



YOUTH WORK DEPT



TRANSLATION DEPT



SPIRITUAL CURE DEPT



SPECIAL NEEDS DEPT



HUMAN RESOURCE DEPT



FINANCE DEPT

DAR-UL-IFTA
SHARIAH CONSULTATION





Dawat-E-Islami UK is not only committed to following all UK Legal requirements when it comes to the running of the charity but also follows Islamic Sharia Law.

As such, all-important decisions to be taken are reviewed and approved by "Dar-ul-Ifta" (Shariah Consultation Department) which is a department consisting of the highest learned scholars. The job of this department is to make sure all decisions and actions of the charity are not only under the UK Law but also, with the Islamic Jurisprudence.

Furthermore, the process of Shariah guidance continues beyond the scope of internal affairs as Dar-ul-Ifta 'Ahl-e-Sunnah also provides Islamic rulings and guidance to the general public. Efforts are continuously being made to help come up with solutions to problems the general public may be facing.

Therefore to make this department easily accessible to the people of the whole UK, this service can be accessed through letters, e-mail and WhatsApp, as well as visiting in person to our UK Dar-ul-Iftah Head Office in Bradford, UK. The chain of Shariah guidance through national as well as international phone numbers continues at regular intervals.

Praise be to Allah. Dar-ul- Ifta 'Ahl al-Sunnah is a fully functioning department.

DAWAT-E-ISLAMI UK
QURBANI SERVICES

Qurbani means sacrifice and every year during the Holy Islamic month of Dhul Hijjah, all Muslims around the world slaughter an animal -a goat, sheep, cow or camel -to reflect the Prophet Ibrahim's willingness to sacrifice his son, Ismail, for the sake of Allah.

Performing Qurbani during this holy month is obligatory for all Muslims. As such, Dawat-E-Islami UK has been able to make it easy for Muslims across the UK by providing this service for thousands of people, every year.

We have been carrying out Qurbani projects since 2005 benefitting over two million people. The animals were all sacrificed in Pakistan where we have a good relationship, and the meat was distributed amongst the poor and needy in the country.

Compared to the figures of the previous financial year Dawat-E-Islami UK performed, Cow Share: 15,810 = 2,709 Cows, Goat: 1,899 more Qurbanis this year, showing a steady growth in the department and service provided to all Muslims across the UK.

Those who received the Qurbani meat include widowed women, orphaned children, refugees and poor, elderly or disabled people. For the majority of these people, meat is not part of their regular diet. The Qurbani meat allows some families to eat meat after a whole year.
Further to this, when underprivileged families receive Qurbani meat, it fosters a real sense of hope for them and allows them to celebrate this important occasion









MADRASA TUL MADINAH
LEARNING THE QURAN

In Madrasa-Tul-Madinah, young children are taught how to read the Holy Quran with correct articulation, along with fundamental Islamic Studies.

Many children who are studying with us go on to memorise the Holy Quran under the guidance and supervision of this significant department.

Currently, Madrasa-Tul-Madinah has 100 branches across the UK with approximately 7121 students (Boys and Girls) studying free of charge in these institutions, every week and also 422 staff members.

Dawat-E-Islami UK has implemented its best policy structure in Madrasa-Tul-Madinah. As such this department, has strict policies with regards to safeguarding, learning programmes and students' progress reporting, ongoing appraisals, and teachers' tests.







SELF REFLECTION (NEIK AMAAL)

The focus of this department is all about, Self-Rectification, spiritual and moral character building. The pondering upon your daily actions to enable you to rectify yourself and to lead your life according to the teachings of Quran and Sunnah.

These are provided for brothers and sisters, and are filled in daily with intention to improve themselves not only from a spiritual point of view but also to improve ones character.
By filling in the Self Reflection form, it gives people a chance to reflect on how they dealt with certain situations such as;
If someone was inappropriate with you, how did you respond? Did you respond back in an angry manner or did you control your anger as Islam teaches us? Were we polite and respectful when communicating with others?
These are just some of the daily self-accountability questions one must reflect upon, and to make a conscious effort to ponder to improve one's moral character and subsequently safeguarding ones Hereafter.
The I.T. department of Dawat-E-Islami UK has developed a mobile application in order to make people bound of Sharia rulings and lead their daily routine according to it. In this application, you will find 72 Good Deeds for Islamic Brothers, 63 for Islamic Sisters and 92 for Male Students. This application is available in 6 different languages English, Urdu, Hindi, Bangla, Gujarati And Sindhi.

Submit your performance with

MADANI INAMAT APP

and assess your religious activities.



Get The App

Get The App

MADANI CHANNEL (ISLAMIC TV)

Madani Channel is a 24-hour satellite and internet TV Channel (Sky 746) which provides educational and social guidance for humanity based on Islamic principles. Its programmes are broadcasted in mainly English however, other languages such as Urdu, Arabic and Bangla is available for those who are not literate in English.

Madani Channel transmits across six satellites which cover several continents. Also, live internet streaming is available from Dawat-E-Islami's website and social media platforms.

As well as this, Dawat-E-Islami's IT department has also developed both desktop and mobile applications to enable streaming of Madani Channel from anywhere in the world with access to the internet.

Programmes on Madani Channel are based on religious, ethical, and social reformation of the human character. They focus on the Islamic belief system and jurisprudence, harmonising worldly affairs with religion, socio-economic reforms, and healthy lifestyle.

Madani Channel is completely free of commercial advertisements and is funded by the generous donations of Muslims across the UK and Internationally.



JAMIA TUL MADINA UK
ISLAMIC COLLEGE

Jamia-tul-Madina is an Islamic Institute that provides extensive courses for students to become English Speaking Islamic Scholars (Ulama). There are two full-time courses available a five-year course for sisters and a six-year course for Brothers.

The Jamia-tul-Madina curriculum has a wide range of modules studied, which consists of Arabic, Logic, Inheritance Law, Islamic Jurisprudence, Hadith Studies, Quranic Commentary, Rhetoric and Philosophy.

The aims of this department is to; produce a generation of independent English Speaking Islamic scholars to lead the community in every matter.

In order to help increase the number of people that can access this course and study the department made the decision to create a part-time study course, which is a total of seven years of study.

This has proven quite well, as the response was very positive and a high number of students have enrolled and a currently studying. Approximately, over 950 students male and female are currently studying a full-time and part time course in our 32 branches located across the UK.







MADANI QAFILAH (OUTREACH WORK)

Madani Qafila is a frontline department of Dawat-E-Islami UK that persuades Islamic brothers to travel away from their homes to learn the fundamental knowledge of Islam and impart it to others.

If anyone wishes to see the mission of Dawat-E-Islami UK in action they should participate in the Madani Qafilah. The average number of participants is at least 7 people usually staying in a Masjid for at least 3 days.

In this duration, they have the opportunity to pray five times a day with Jama'at (congregational prayer), learn a great deal of obligatory Islamic Knowledge as well as invite locals to join and learn the teachings of Islam.

This department of Dawat-E-Islami UK was having a positive growth as we had also started youth retreats aimed at the younger audience in order to help them learn and connect with the religion of Islam.







FAIZAN WEEKEND ISLAMIC SCHOOL (FWIS)

Dawat-E-Islami UK has opened a new department Faizan Weekend Islamic School (FWIS), which was created to enable children to gain basic Islamic knowledge, something that may be missing from their general weekday school environment.



These classes run over the weekend for two and a half hours. As such, the target audience is children aged between 6-14 years.

The Syllabus created focuses upon the following areas: Fundamentals of Islam, Seerah, Sunnah and Dua, Good manners and Character building.



Furthermore, the structure of this educational service is split into different levels helping cover relevant knowledge based on age groups, which is as follows:

Level 1: 6 to 7 Year Olds Level 2: 8 Year Olds

Level 3: 9 Year Olds Level 4: 10 Year Olds

Level 5: 11 Year Olds Level 6: 12 to 14 Year Olds



However,just like the rest of our other educational department, FWIS, also made a transition to online and this had proven to have more of a success for this department than physical classes. In total we have 470 students learning islamic and other educational modules every weekend, which is why this department is now also online as we can provide this service and benefit to more of the public in the United Kingdom.

FUNERAL SERVICE DEPARTMENT

Collection, Cold Storage, Ghusal, Shrouding, Coffin, Janazah, Transportation, Burial & Family Support. All of this is provided for free by Dawat-E-Islami UK.

We are proud to offer a 24-hour funeral service, to the local Muslim community free of charge providing a range of services, we offer Janazah Salaah Service at any of our mosques, Full Administrative Service, Collection of the deceased in one of our purpose-built chiller, Liaison with the doctor and coroner's office as well as the cemetery.
Furthermore, we offer a full ghusal service and transport in our official Dawat-E-Islami funeral hearse from/to home, hospital, coroner's, cemetery and Dawat-E-Islami's Funeral Service building.

We also offer accommodation for both ladies and gents on the day of the funeral, and lastly offer after support, such as completion of documents and emotional support for the bereaved family.



DAWAT-E-ISLAMI UK WEEKLY GATHERING

One of if not the key way Dawat-E-Islami UK has grown over the years is through our Weekly Sunnah Inspired Gatherings. Every Thursday at 8pm across the whole United Kingdom Dawat-E-Islami UK's centres are filled with people who are attending the weekly spiritual gathering, where various topics are discussed, helping people to seek guidance and Islamic knowledge.

The great benefit of having a weekly spiritual gathering is amidst the challenges and responsibilities people have within the modern-day world, people across the UK join us every week to nurture their connection and closeness with Islam, discover the Prophetic ways and purify their hearts from spiritual diseases.

Every week topics are discussed based on Pure Islamic teachings as well as discussing key issues within the local communities, which help to guide them in how to balance their worldly affairs alongside Islam. As well as, how to tackle problems in their communities and how to be a key part of society.



KHUDDAM-UL-MASAJID (BUILD A MASJID)

Dawat-E-Islami UK is a "Movement for enlivening Masajids" As such the Khuddam-ul-Masajid Department of Dawat-E-Islami UK is working hard to help build Masajids in areas where they are most required.
The department has been assigned the task of shortlisting all the areas where the Masajids are most required.

After which they then coordinate with the internal construction department to prioritise and build the Masajids in those areas.

Over the years Khuddam-ul-Masajid has built many Masajids in those areas where it is needed the most. Such as areas where there is no Masajid or the Masajid is too far away to access for the local community or even the current Masajid built is inadequate in size.

In recent years, Dawat-E-Islami UK has recognised opportunities where we can build purpose-built mosques in order to meet the needs of the local community.

In the financial year of 2023 to 2024 there were many Masajids that were being constructed across the UK.











YOUTH EDUCATION WORK (DEPARTMENT)

The Youth Education Department of Dawat-E-Islami UK has been set to actively work with schools, colleges, and university students across the United Kingdom.

Regular events are held for the students on various topics and the invitation towards righteousness is presented. Many key issues and topics are covered with these students that they face on a regular basis and the feedback received show us that students find the events motivational, inspirational, and educational which helps them develop their Islamic identity.
Some key topics which have been discussed are Knife crime, Harms of Drugs, Dangers of Speeding, Harms of Anger, Harmful effects of social media and Hatred and Bullying. These are just to name a few.

The works of this department has gained great recognition from local police, fire and ambulance services as well as local governments. As such, Dawat-E-Islami UK now works closely with these bodies to help deliver key topics to tackle community issues.

As well as this, Dawat-E-Islami UK works closely with these youngsters in community projects such as litter picking .





PRISONER REFORM PROGRAMME

Dawat-E-Islami UK's executive team founded a need to start reformation work in our prisons across the UK. As such, this department was set up and has been running for quite a few years with great success.

The representatives of this department of Dawat-E-Islami UK is tasked with the role of visiting various jails and prisons and spending time with inmates of different backgrounds.

The aim of such meetings is the reformation of prisoners in such a way that when they are released from prison, they can live as law-abiding citizens who will make a positive contribution to the local community and society as a whole. Many ex-convicts have been reformed through the efforts of the Prisoner Reform department and are now contributing positively to their return to society.

Dawat-E-Islami UK also arranges courses for prisoners through which they can gain basic education and life skills, which help them avoid reoffending upon release.

Many of them have joined Dawat-E-Islami UK in its noble cause and now actively volunteer in the different works of Dawat-E-Islami UK.



DAWAT-E-ISLAMI UK (TRANSLATION DEPARTMENT)

This valuable department consists of Ulama (Scholars) of Dawat-E-Islami UK who are responsible for providing authentic Islamic literature on a wide range of topics accessible to people across the UK by translating Authentic Islamic literature from other languages to English.

This Department has translated Islamic books written in Arabic, Persian, Urdu etc. for English readers to help make it easy for them to understand. To organise and carry out work effectively, this department is further broken down into 16 sub-departments, these are:

Ala Hazarat Department I Department for Critical Review Books I Translation Department I Faizan-e-Quran Department I Faizan-e-Sahaba and Ahl-e-Bait IAmeer-e-Ahl-e-Sunnat Department I Faizan-e-Auliya and Ulama I Booklets Department I Reforming Books Department I Analysis Department I Arabic Translation Department I Faizan-e-Hadith Department I Faizan-e-Sahabiaat and Saalihaat I Faizan-e-Madani Muzakarah I Speeches Department I Department for Coaching and Teaching Books.

Through the tireless efforts, of these learned scholars, the department has successfully translated hundreds of books, not only on the fundamental knowledge of Islam but also excellent research books. In total, the department has translated books in approximately 35 languages including French, German, Spanish, Chinese, Turkish, Bangla, Indonesian, Hindi and many more.



SPIRITUAL CURES (DEPARTMENT)

Our spiritual cures department helps provide a service to all those who are afflicted across the UK and Europe. Spiritual healing is a fundamental foundation of Islam and as such this department works hard to provide a service through spiritual healing free of cost.

As well as this, a dedicated live programme which airs once a week has been made called Spiritual Cures, where viewers can send in problems they are facing, and solutions are provided to them straightaway.

To help to make this service easily accessible to all, stalls are open in all major cities across the UK as well as in our weekly gatherings. Furthermore, this service can be accessed via email, WhatsApp, and telephone calls. Further, a call centre is also set up six days a week, 12 hours a day, to listen, console and provide a remedy and relief to all problems they may be facing.

To expand the work of this department, the volunteers and employees travel several times a year to train others across the UK and Europe



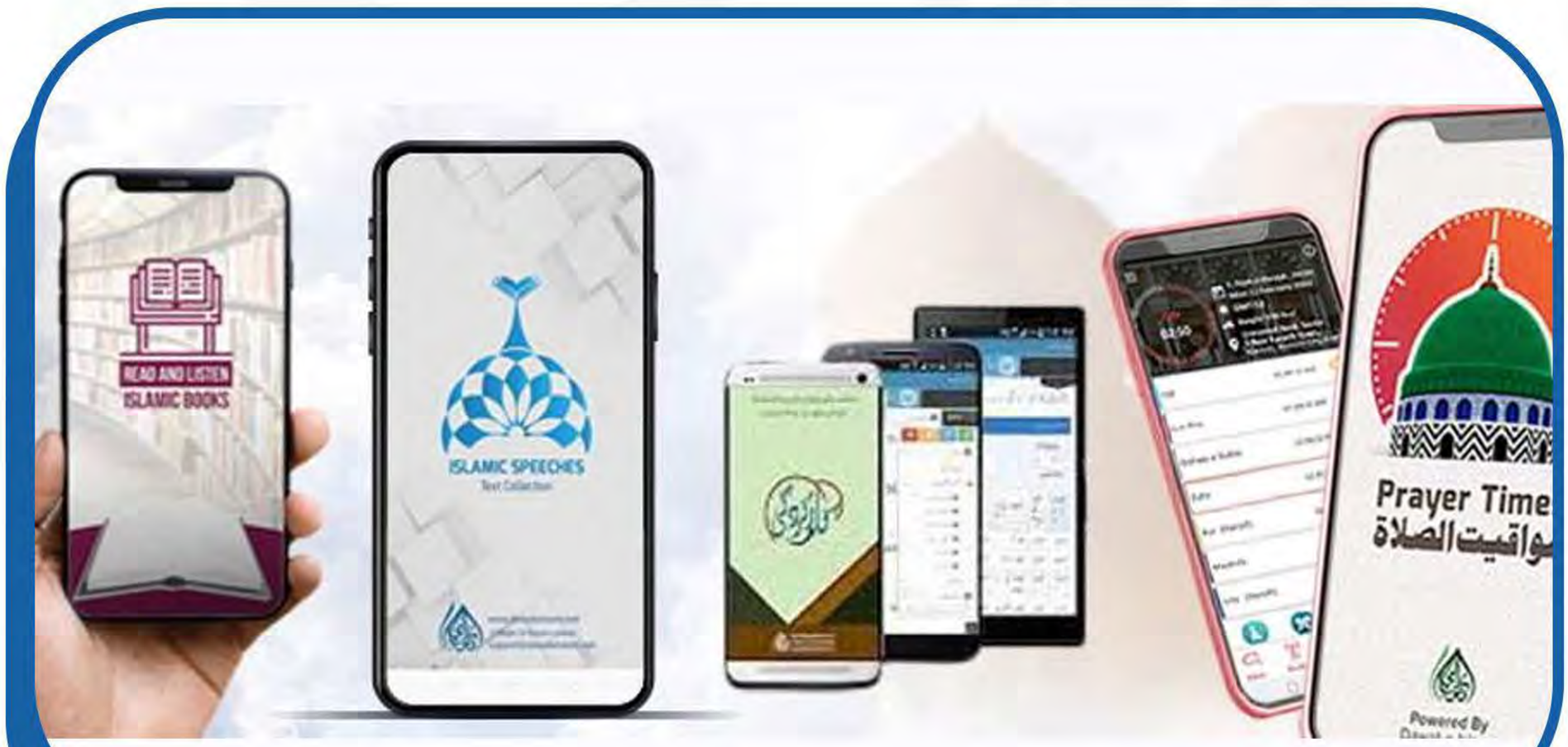
IT & SOCIAL MEDIA (DEPARTMENT)

Dawat-E-Islami UK has always looked for opportunities for any available media that could be utilised to spread the message of the Quran and Sunnah. From radio and internet streaming to satellite broadcasting, Dawat-E-Islami UK has deployed and utilised technology to benefit Islam and Muslims across the UK.

Our I.T. department has advanced system infrastructures and qualified professionals leaving no stone unturned in the field of Information and Technology to deliver the message of Islam to every corner of the world.

Over the years the department has developed user-friendly mobile and desktop apps such as; Hajj & Umrah, Islamic Books library, Al Quran-Ul-Kareem, Madani Channel, Dar-Ul-Iftah Ahl-E-Sunnat, Rohani Ilaj (Spiritual Cures) and Prayer Times app.

All official Dawat-E-Islami UK social media accounts are managed by the I.T department, which helps to not only provide an excellent service where live programmes are streamed on social media sites such as Facebook and YouTube. But also gives the general public to interact and engage with Dawat-E-Islami UK and any leading personalities.



DAWAT-E-ISLAMI UK
HR DEPARTMENT



Dawat-E-Islami UK is committed to support and develop the skills of our employees. We encourage all of our colleagues to engage with the strategy and objectives and to give their suggestions and views on performance and strategy. We are an equal opportunities employer and are proud to recruit and promote our staff based on their aptitude and ability, without discrimination.

The majority of staff benefit from policies focussing on training and career development as well as regular supervision. Also, all our staff irrespective of their duty are DBS checked. In house Safeguarding training has also been provided to all employees and volunteers at Level 1 & Level 2 safeguarding courses are provided for all staff on line. Prevent courses are also provided for all, as well as FGM courses for all-female staff.

Dawat-E-Islami UK has also taken on the services of MeLearning, an e-learning facility providing the courses mentioned above and more. All employees now have to take the recommended courses. The trustees how now successfully rolled this out to all appropriate volunteers.

DAWAT-E-ISLAMI UK
HR DEPARTMENT

Help from volunteers' in-kind gifts:

Our dedicated volunteers are the heart and soul of our operations, and we rely on them to be able to deliver our services. We have a system in place where we manage all of our volunteers.

During this financial year, volunteers in the UK alone contributed substantial hours of work by donating their time in fulfilling the objectives of the charity, through administration, and by being involved in fundraising activities.

Details totalling volunteer hours have been collated during this period and we have recorded approximately 1600 hours per week given by non-aid volunteers, this includes both brothers and sisters. It is also felt that the actual figure could be much higher this time as many volunteers have given time and it has not been recorded. Furthermore, this figure does not include our trustees time.

DAWAT-E-ISLAMI UK
FINANCE DEPARTMENT

The Finance Department is the key part of the organisation and is responsible for acquiring funds for the charity, managing those funds and planning for the expenditure on various assets and activities. They ensure efficient financial management and financial control which is necessary to support all the activities that take place.

Furthermore, the Head Office Finance Department is also responsible for creating financial reports and end of year accounts to meet all internal and external rules and regulations. Dawat-E-Islami UK now have Qualified Accountants who work in helping meet all regulations and standards and to further improve the finance department of the organisation overall.

In order to make sure the organisation has enough liquidity to continue its activities, the Finance Department uses a key resource known as donation boxes. These have continued to be a very good source of our donations, as through this not only regular funding is collected but outreach work is also conducted as local donation box collectors drop off and collect these boxes from private residences and local businesses.

This helps spread the message and gives a chance to update our donors on the works being carried out in their local community by Dawat-E-Islami UK. To maximise the use of our donation boxes, this has now become a separate department within the organisation, through which the responsible employees have found innovative ways to manage this department.

To help the management of all the boxes placed across the UK a purpose-built software has been developed to monitor our boxes. For example, when was the last time a box was collected, as soon as 30 days have passed, this is put on a pickup list, how much has been raised from each box. ID systen, of each box etc, as well as creating autoniatic receipts for the donor and collating this into banking forms.

Furthermore, the trustees worked alongside the finance departnient and Madani Channel departnient to make use of the satellite channel to raise further funds to help pay the wages of the madrassah staff. As well as this, the finance department has sourced and implemented new ways to help raise funds through the use of services like; World pay, PayPal, Stripe, GoCardless, donate by call, standing orders etc.

DAWAT-E-ISLAMI UK
FINANCE DEPARTMENT

The main purpose of this is to make donating to the charity easy and accessible as possible while reducing our banking costs. In addition, we are continuing to use the Cardnet machines to enable us to raise funds local via card. We have currently got over 70 machines in use.



SHABAB HUSSAIN
FINANCE LEAD



TEHAMI AWAN
AUDITING/SOUTH YORKSHIRE FINANCE MANAGER



USMAN AHMED
AUDITING/NORTH EAST FINANCE MANAGER



ASHRAF HUSSAIN
SOUTH WEST FINANCE MANAGER



MUZAMMAL HAIDER
GREATER LONDON FINANCE MANAGER



WAJID HUSSAIN
EAST MIDLANDS FINANCE MANAGER



RIZWAN IJAZ
GREATER MANCHESTER FINANCE MANAGER



MOHAMMAD HAROON RAHMAN
WALES FINANCE MANAGER



MUHAMMAD FAROOQ
SOUTH EAST FINANCE MANAGER



FAISAL NAWAZ
WEST YORKSHIRE FINANCE MANAGER



TARIQ MEHMOOD
EAST OF ENGLAND FINANCE MANAGER



ABID HUSSAIN
WEST MIDLANDS FINANCE MANAGER



SOHAIL MOHAMMED
LANCASHIRE FINANCE MANAGER

FINANCIAL REVIEW



FINANCIAL REVIEW OF DAWAT-E-ISLAMI UK

OBJECTIVES AND POLICIES:

The charity's activities expose it to a number of financial risks including credit risk, cash flow risk and liquidity risk. The use of financial derivatives is governed by the charity's policies which have been approved by the board of trustees, which provide written principles on the use of financial derivatives to manage these risks. The charity does not use derivative financial instruments for any speculative purposes.

Cash Flow Risk:

The charity's activities expose it primarily to the financial risks of the changes in foreign currency exchange rates and interest rates. The charity uses foreign exchange forward contracts and interest rate swap contracts to hedge these exposures.Interest bearing assets and liabilities are held at fixed rate to ensure certainty of cash flows.

Credit Risk:

The charity's principal financial assets are bank balances and cash, trade and other receivables, and investments.
The credit risk of the charity is primarily attributable to its trade receivables. The amounts presented in the balance sheet are the net of the allowances for doubtful receivables.
Any allowance for impairment is made where there is an identified loss event which, based on previous experience, is evidence of a reduction in the chances of recoverability of the cash flows.
The credit risk on liquid funds and derivative financial instruments is limited because the counter parties are banks with high credit-ratings assigned by international credit-rating agencies. The charity has no significant concentration of credit risk, with exposure spread over a large number of counter parties and customers.

Liquidity Risk:

In order to maintain liquidity to ensure that sufficient funds are available for all ongoing operations as well as any future developments, the charity has decided to use a mixture of long-term and short-term debt finance.
Any further details regarding the liquidity risk can be found with in the Statement of accounting policies in the financial statements.

Endowment Fund Is Invested On A Total Return Basis:

None. On the initial value of the trust for investment was established and on the initial value of the unapplied total return was established.
The policy which is used to identify the initial amounts of the trust for investment is: An analysis was performed in order to identify the initial amounts of the trust for investment . Advised the charity on a total return approach to investments.

FINANCIAL REVIEW OF DAWAT-E-ISLAMI UK

Funds Held As Custodian Trustee On Behalf Of Others:

No funds or assets are held by trustees on behalf of the Charity. All the Charity funds and assets are held in the Charity name.

Creditor Payn,ent Policy:

All payments are made on receipt of the goods/invoice.

Policy On Reserves:

The Charity has strong, unrestricted and restricted, reserves and this will ensure long time sustainability.

Funds In Deficit:

There is no funds in deficit. The policy of the organisation, is to not fund for any activity based on a deficit basis as all the funds are raised before the activity is commenced.

Principal Funding Sources:

Public donations are the main source of funding. We run special events as well as regular collections ate Fridays prayer times. We do not receive any grants or political donations.

Investment policy and objectives:

The charity only invests in the opening new centres and increasing the footprint throughout United Kingdom.

Going Concern:

The trustees of the organisation believe that the charity does not have any Going Concern issues. They have taken into consideration all of the charitable,

work the organisational reputation overall as well as the growing memberships each year and the audience, it has a bright future.

The growth is happening in a controlled and measured way and fully planned as per management capacity. The charity overall has strong reserves as well as a healthy Balance Sheet.



INDEPENDENT AUDITORS REPORT TO THE MEMBERS OF DAWAT-E-ISLAMI UK

OPINION:

We have completed the audited of the financial statements of Dawat-E-Islami UK (the 'charity') for the year ended 31 May 2024, which comprises of: The Statement of Financial Activities, Balance Sheet, The Statement of Cash Flows, and The Notes to the Financial Statements, including a summary of any significant accounting policies.

The financial reporting framework that has been applied in their preparation is United Kingdom Accounting Standards, comprising Charities SORP -FRS 102' The Financial Reportin zg Standard (FRS) applicable in the UK and Republic of Ireland' and any and all applicable law (United Kingdom Generally Accepted Accounting Practice).

In our opinion the financial statements:

· Give a true and fair view of the state of the charity's affairs as at 31 May 2024 and of its incoming resources and of its application of resources, including its income and expenditure, for the year then ended;

· Have been properly prepared in accordance with United Kingdom (GAAP) also know as the Generally Accepted Accounting Practice

· And they have been prepared in accordance with the requirements of the Companies Act 2006.

BASIS FOR OPINION:

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK) and applicable law. Our responsibilities under those standards are further described within the auditor responsibilities in regards to the audit of the financial statements section of our report.

We are independent of the charity which is in the accordance with the ethical requirements that are relevant to our audit of the financial statements in the United Kingdom, which includes all of the FRC's Ethical Standards, and the provisions available for small entities, in the circumstances set out in note to the financial statements, and we have also fulfilled our other ethical responsibilities in accordance with these requirements.

We believe that the audit evidence that we have obtained is sufficient as well as appropriate to provide a basis for our opinion.

CONCLUSION RELATING TO GOING CONCERN:

In auditing the financial statements, we have concluded that the trustees use of the going concern basis of accounting in the preparations of all of the financial statements is appropriate.

INDEPENDENT AUDITORS REPORT TO THE MEMBERS OF DAWAT-E-ISLAMI UK

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the charity's ability to continue as a going concern for a period of at least twelve months from when the original financial statements were authorised for issue.

Our responsibilities and the responsibilities of the trustees with respect to going concern are described in the relevant sections of this report.

OTHER INFORMATION:

The trustees are responsible for the other information. The other information comprises the information included in the annual report, other than the financial statements and our auditor's report thereon.

Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated.

If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether there is a material misstatement in the financial statements or a material misstatement of the other information. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact.

We have nothing to report in this regard.

OPINION ON OTHER MATTERS PRESCRIBED BY THE COMPANIES ACT 2006:

In our opinion, based on the work undertaken in the course of the audit:

. The information given in the Strategic Report and Trustees' Report for the financial year for which the financial statements are prepared is consistent with the financial statements; and

. The Strategic Report and Trustees' Report have been prepared in accordance with applicable legal requirements.

INDEPENDENT AUDITORS REPORT TO THE MEMBERS OF DAWAT-E-ISLAMI UK

MATTERS ON WHICH WE ARE REQUIRED TO REPORT BY EXCEPTION:

In our opinion, based on the work undertaken in the course of the audit:

. The information given in the Strategic Report and Trustees Report for the financial year for which the financial statements are prepared is consistent with the financial statements; and

. The Strategic Report and Trustees' Report have been prepared in accordance with applicable legal requirements.

RESPONSIBILITIES OF TRUSTEES:

As explained more fully in the Statement of Trustees Responsibilities (set out on page 12 and 13), the trustees are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view, and for such internal control as the trustees determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the trustees are responsible for assessing the charity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the trustees either intend to liquidate the charity or to cease operations, or have no realistic alternative but to do so.

AUDITOR RESPONSIBILITIES FOR THE AUDIT OF THE FINANCIAL STATEMENTS:

Reappointment of auditor:

The auditors Riaz Ahmad & Co Limited are deemed to be reappointed under section 487(2) of the Companies Act 2006.

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion.

Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists.

Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements. The extent to which our procedures are capable of detecting irregularities, including fraud is detailed below:

INDEPENDENT AUDITORS REPORT TO THE MEMBERS OF DAWAT-E-ISLAMI UK

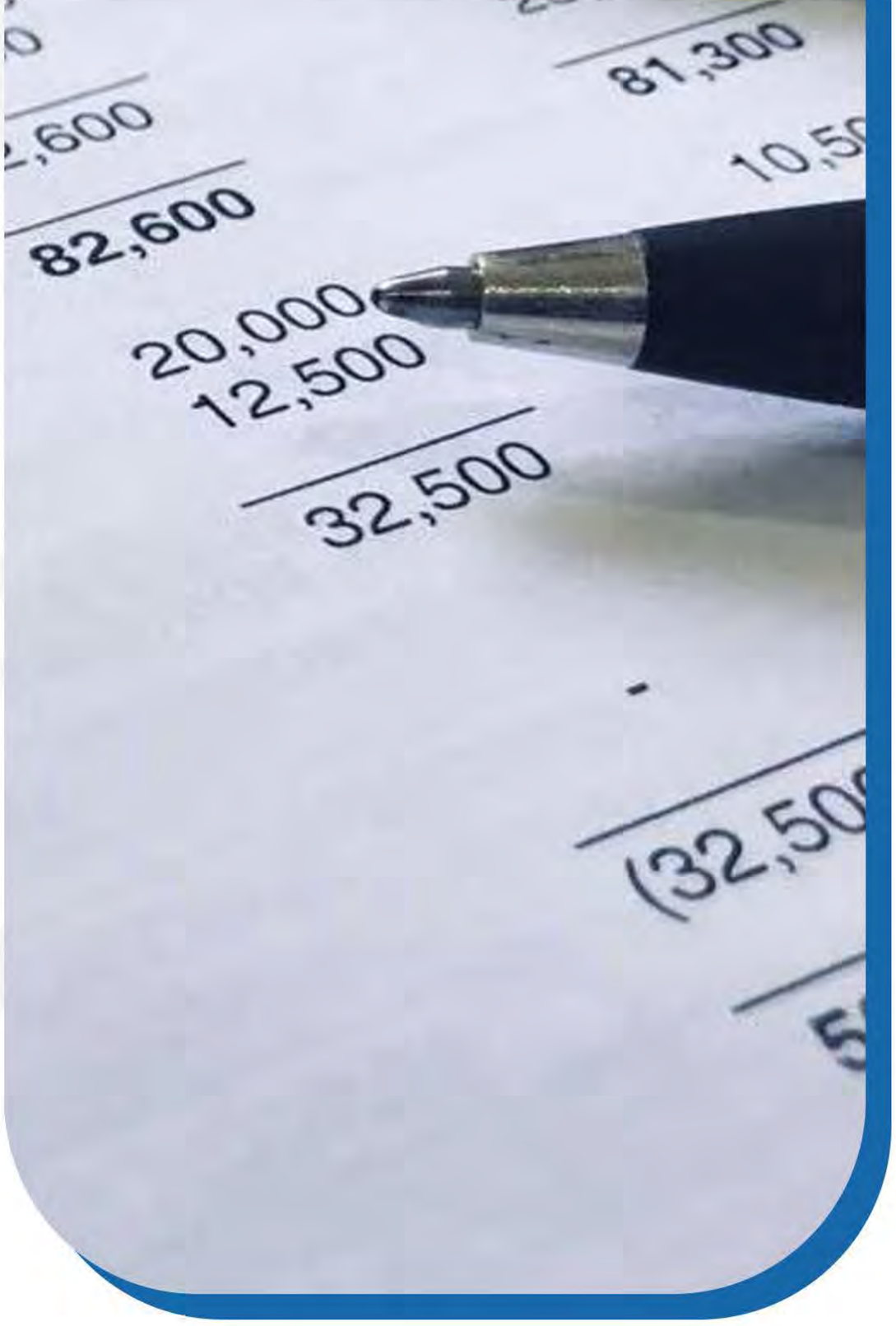
Detecting irregularities, including fraud. A further description of our responsibilities is available on the Financial Reporting Council's website at:

www.frc.org.uk/auditorsresponsibilities. This description forms part of our auditor's report.

USE OF OUR REPORT:

This report is made solely to the charitable company's trustees, as a body, in accordance with Chapter 3 of Part 16 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the charity's trustees those matters we are required to state to them in an auditor's report and for no other purpose.

To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charitable company and its trustees as a body, for our audit work, for this report, or for the opinions we have formed.

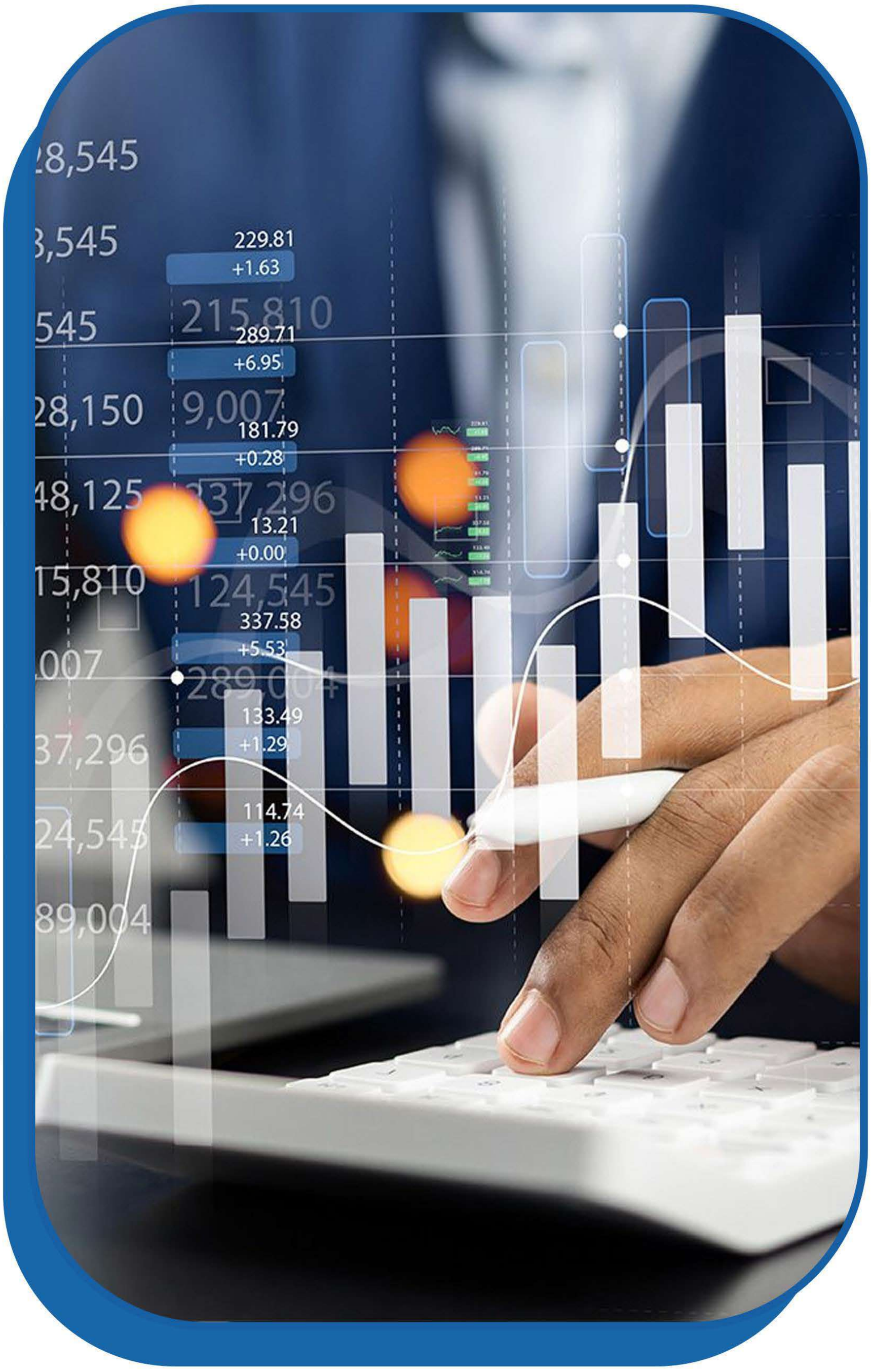


Riaz Ahmad (Senior Statutory Auditor) For and on behalf of Riaz Ahmad & Co Liniited, Statutory Auditor

Lord House, 51 Lord Street, Manchester, M3 lHE

Date: 12 /11/2024

FINANCIAL STATEMENTS



STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MAY 2024
(INCLUDING INCOME AND EXPENDITURE ACCOUNT AND STATEMENT OF TOTAL RECOGNISED GAINS AND LOSSES)

	Note	Unrestricted funds £	Restricted funds £	Total 2024 £
Income and Endowments from:				
Donations and legacies	3	15,720,167	2,870,642	18,590,809
Total income		15,720,167	2,870,642	18,590,809
Expenditure on:				
Raising funds	4	(253,068)	-	(253,068)
Charitable activities	5	(14,954,927)	(2,599,472)	(17,554,399)
Total expenditure		(15,207,995)	(2,599,472)	(17,807,467)
Net income		512,172	271,170	783,342
Net movement in funds		512,172	271,170	783,342
Reconciliation of funds				
Total funds brought forward		19,741,215	7,388,710	27,129,925
Total funds carried forward	20	20,253,387	7,659,880	27,913,267

	Note	Unrestricted funds £	Restricted funds £	Total 2023 £
Income and Endowments from:				
Donations and legacies	3	13,165,909	3,796,956	16,962,865
Total income		13,165,909	3,796,956	16,962,865
Expenditure on:				
Raising funds	4	(97,963)	-	(97,963)
Charitable activities	5	(12,428,598)	(2,294,870)	(14,723,468)
Total expenditure		(12,526,561)	(2,294,870)	(14,821,431)
Net income		639,348	1,502,086	2,141,434
Net movement in funds		639,348	1,502,086	2,141,434
Reconciliation of funds				
Total funds brought forward		19,101,867	5,886,624	24,988,491
Total funds carried forward	20	19,741,215	7,388,710	27,129,925

All of the charity's activities derive from continuing operations during the above two periods. The funds breakdown for 2023 is shown in note 20.

BALANCE SHEET AS AT 31 MAY 2024

	Note	2024 £	2023 £
Fixed assets			
Intangible assets	12	33,500	36,850
Tangible assets	13	27,475,186	26,409,959
		27,508,686	26,446,809
Current assets			
Debtors	14	772,225	203,212
Cash at bank and in hand	15	3,607,461	4,426,427
		4,379,686	4,629,639
Creditors: Amounts falling due within one year	16	(53,809)	(155,929)
Net current assets		4,325,877	4,473,710
Total assets less current liabilities		31,834,563	30,920,519
Creditors: Amounts falling due after more than one year	17	(3,921,296)	(3,790,594)
Net assets		27,913,267	27,129,925
Funds of the charity:			
Restricted income funds			
Restricted funds		7,659,880	7,388,710
Unrestricted income funds			
Unrestricted funds		20,253,387	19,741,215
Total funds	20	27,913,267	27,129,925

The financial statements were approved by the trustees, and authorised for issue on 12 November 2024 and signed on their behalf by:

.....
Mr Khalid Nazir Mirza
Chief executive officer and trustee

STATEMENT OF CASH FLOWS FOR THE YEAR ENDED 31 MAY 2024

	Note	2024 £	2023 £
Cash flows from operating activities			
Net cash income		783,342	2,141,434
Adjustments to cash flows from non-cash items			
Depreciation	4	153,044	138,524
Amortisation	4	3,350	3,350
		939,736	2,283,308
Working capital adjustments			
(Increase)/decrease in debtors	14	(569,013)	48,972
Decrease in creditors	16	(102,120)	(24,857)
Net cash flows from operating activities		268,603	2,307,423
Cash flows from investing activities			
Purchase of tangible fixed assets	13	(1,218,271)	(8,717,019)
Cash flows from financing activities			
Repayment of loans and borrowings	16	130,702	3,790,594
Net decrease in cash and cash equivalents		(818,966)	(2,619,002)
Cash and cash equivalents at 1 June		4,426,427	7,045,429
Cash and cash equivalents at 31 May		3,607,461	4,426,427

All of the cash flows are derived from continuing operations during the above two periods.

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2024

1. Charity status

The charity is limited by share capital, incorporated in England.

The address of its registered office is:
Maudsley Street
Bradford BD3 9LE

These financial statements were authorised for issue by the trustees on 12 November 2024.

2. Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

The financial statements have been prepared in accordance with 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) (issued in October 2019) - (Charities SORP (FRS 102), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

Basis of preparation

DAWAT-E-ISLAMI UK meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

Going concern

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern nor any significant areas of uncertainty that affect the carrying value of assets held by the charity.

Income and endowments

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

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2024

Donations and legacies

Donations are recognised when the charity has been notified in writing of both the amount and settlement date. In the event that a donation is subject to conditions that require a level of performance by the charity before the charity is entitled to the funds, the income is deferred and not recognised until either those conditions are fully met, or the fulfilment of those conditions is wholly within the control of the charity and it is probable that these conditions will be fulfilled in the reporting period.

Grants receivable

Grants are recognised when the charity has an entitlement to the funds and any conditions linked to the grants have been met. Where performance conditions are attached to the grant and are yet to be met, the income is recognised as a liability and included on the balance sheet as deferred income to be released.

Expenditure

All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that aggregate similar costs to that category. Where costs cannot be directly attributed to particular headings they have been allocated on a basis consistent with the use of resources, with central staff costs allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use. Other support costs are allocated based on the spread of staff costs.

Raising funds

These are costs incurred in attracting voluntary income, the management of investments and those incurred in trading activities that raise funds.

Grant provisions

Provisions for grants are made when the intention to make a grant has been communicated to the recipient but there is uncertainty about either the timing of the grant or the amount of grant payable.

Support costs

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, for example, allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

Governance costs

These include the costs attributable to the charity's compliance with constitutional and statutory requirements, including audit, strategic management and trustees meetings and reimbursed expenses.

Government grants

Government grants are recognised based on the accrual model and are measured at the fair value of the asset received or receivable. Grants are classified as relating either to revenue or to assets. Grants relating to revenue are recognised in income over the period in which the related costs are recognised. Grants relating to assets are recognised over the expected useful life of the asset. Where part of a grant relating to an asset is deferred, it is recognised as deferred income.

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2024

Taxation

The charity is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

Goodwill

Goodwill is amortised over its useful life, which shall not exceed ten years if a reliable estimate of the useful life cannot be made.

Tangible fixed assets

Individual fixed assets costing £0.00 or more are initially recorded at cost, less any subsequent accumulated depreciation and subsequent accumulated impairment losses.
Properties continue to beshown at original cost due to th especial nature of our buildings i.e. Mosques.

Amortisation

Amortisation is provided on intangible fixed assets so as to write off the cost, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Amortisation method and rate
Goodwill	5% straight line basis

Depreciation and amortisation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Trade debtors

Trade debtors are amounts due from customers for merchandise sold or services performed in the ordinary course of business.

Trade debtors are recognised initially at the transaction price. They are subsequently measured at amortised cost using the effective interest method, less provision for impairment. A provision for the impairment of trade debtors is established when there is objective evidence that the charity will not be able to collect all amounts due according to the original terms of the receivables.

Cash and cash equivalents

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2024

Borrowings

Interest-bearing borrowings are initially recorded at fair value, net of transaction costs. Interest-bearing borrowings are subsequently carried at amortised cost, with the difference between the proceeds, net of transaction costs, and the amount due on redemption being recognised as a charge to the Statement of Financial Activities over the period of the relevant borrowing.

Interest expense is recognised on the basis of the effective interest method and is included in interest payable and similar charges.

Borrowings are classified as current liabilities unless the charity has an unconditional right to defer settlement of the liability for at least twelve months after the reporting date.

Foreign exchange

Transactions in foreign currencies are recorded at the rate of exchange at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies at the balance sheet date are reported at the rates of exchange prevailing at that date.

The results of overseas operations are translated at the average rates of exchange during the period and their balance sheets at the rates ruling at the balance sheet date. Exchange differences arising on translation of the opening net assets and results of overseas operations are reported in other comprehensive income and accumulated in equity (attributed to non-controlling interests as appropriate).

Other exchange differences are recognised in the Statement of Financial Activities in the period in which they arise except for:

1) exchange differences on transactions entered into to hedge certain foreign currency risks (see above);

2) exchange differences arising on gains or losses on non-monetary items which are recognised in other comprehensive income; and

3) in the case of the consolidated financial statements, exchange differences on monetary items receivable from or payable to a foreign operation for which settlement is neither planned nor likely to occur (therefore forming part of the net investment in the foreign operation), which are recognised in other comprehensive income and reported under equity.

Fund structure

Unrestricted income funds are general funds that are available for use at the trustees discretion in furtherance of the objectives of the charity.

Restricted income funds are those donated for use in a particular area or for specific purposes, the use of which is restricted to that area or purpose.

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2024

Pensions and other post retirement obligations

The charity operates a defined contribution pension scheme which is a pension plan under which fixed contributions are paid into a pension fund and the charity has no legal or constructive obligation to pay further contributions even if the fund does not hold sufficient assets to pay all employees the benefits relating to employee service in the current and prior periods.

Contributions to defined contribution plans are recognised in the Statement of Financial Activities when they are due. If contribution payments exceed the contribution due for service, the excess is recognised as a prepayment.

Financial instruments

Classification

Financial assets and financial liabilities are recognised when the charity becomes a party to the contractual provisions of the instrument.
Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the charity after deducting all of its liabilities.

Recognition and measurement

All financial assets and liabilities are initially measured at transaction price (including transaction costs), except for those financial assets classified as at fair value through profit or loss, which are initially measured at fair value (which is normally the transaction price excluding transaction costs), unless the arrangement constitutes a financing transaction. If an arrangement constitutes a financing transaction, the financial asset or financial liability is measured at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Financial assets and liabilities are only offset in the statement of financial position when, and only when there exists a legally enforceable right to set off the recognised amounts and the charity intends either to settle on a net basis, or to realise the asset and settle the liability simultaneously.

Financial assets are derecognised when and only when a) the contractual rights to the cash flows from the financial asset expire or are settled, b) the charity transfers to another party substantially all of the risks and rewards of ownership of the financial asset, or c) the charity, despite having retained some, but not all, significant risks and rewards of ownership, has transferred control of the asset to another party.

Financial liabilities are derecognised only when the obligation specified in the contract is discharged, cancelled or expires.

Debt instruments

Debt instruments which meet the following conditions are subsequently measured at amortised cost using the effective interest method:

(a) The contractual return to the holder is (i) a fixed amount; (ii) a positive fixed rate or a positive variable rate; or (iii) a combination of a positive or a negative fixed rate and a positive variable rate.

(b) The contract may provide for repayments of the principal or the return to the holder (but not both) to be linked to a single relevant observable index of general price inflation of the currency in which the debt instrument is denominated, provided such links are not leveraged.

(c) The contract may provide for a determinable variation of the return to the holder during the life of the instrument, provided that (i) the new rate satisfies condition (a) and the variation is not contingent on future events other than (1) a change of a contractual variable rate; (2) to protect the holder against credit deterioration of the issuer; (3) changes in levies applied by a central bank or arising from changes in relevant taxation or law; or (ii) the new rate is a market rate of interest and satisfies condition (a).

(d) There is no contractual provision that could, by its terms, result in the holder losing the principal amount or any interest attributable to the current period or prior periods.

(e) Contractual provisions that permit the issuer to prepay a debt instrument or permit the holder to put it back to the issuer before maturity are not contingent on future events, other than to protect the holder against the credit deterioration of the issuer or a change in control of the issuer, or to protect the holder or issuer against changes in levies applied by a central bank or arising from changes in relevant taxation or law.

(f) Contractual provisions may permit the extension of the term of the debt instrument, provided that the return to the holder and any other contractual provisions applicable during the extended term satisfy the conditions of paragraphs (a) to (c).

Debt instruments that are classified as payable or receivable within one year on initial recognition and which meet the above conditions are measured at the undiscounted amount of the cash or other consideration expected to be paid or received, net of impairment.

With the exception of some hedging instruments, other debt instruments not meeting these conditions are measured at fair value through profit or loss.

Commitments to make and receive loans which meet the conditions mentioned above are measured at cost (which may be nil) less impairment.

Investments

Investments in non-convertible preference shares and non-puttable ordinary or preference shares (where shares are publicly traded or their fair value is reliably measurable) are measured at fair value through profit or loss. Where fair value cannot be measured reliably, investments are measured at cost less impairment.

Investments in subsidiaries and associates are measured at cost less impairment. For investments in subsidiaries acquired for consideration including the issue of shares qualifying for merger relief, cost is measured by reference to the nominal value of the shares issued plus fair value of other consideration. Any premium is ignored.

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2024

Derivative financial instruments

The charity uses derivative financial instruments to reduce exposure to foreign exchange risk and interest rate movements. The charity does not hold or issue derivative financial instruments for speculative purposes.

Derivatives are initially recognised at fair value at the date a derivative contract is entered into and are subsequently remeasured to their fair value at each reporting date. The resulting gain or loss is recognised in statement of financial activities immediately unless the derivative is designated and effective as a hedging instrument, in which event the timing of the recognition in statement of financial activities depends on the nature of the hedge relationship.

Fair value measurement

The best evidence of fair value is a quoted price for an identical asset in an active market. When quoted prices are unavailable, the price of a recent transaction for an identical asset provides evidence of fair value as long as there has not been a significant change in economic circumstances or a significant lapse of time since the transaction took place. If the market is not active and recent transactions of an identical asset on their own are not a good estimate of fair value, the fair value is estimated by using a valuation technique.

3. Income from donations and legacies

	Unrestricted funds General £	Restricted funds £	Total funds £
Donations and legacies;			
Donations from individuals	15,155,587	2,870,642	18,026,229
Gift aid reclaimed	564,580	-	564,580
Total for 2024	15,720,167	2,870,642	18,590,809
Total for 2023	13,165,909	3,796,956	16,962,865

4. Expenditure on raising funds

a) Costs of trading activities

	Note	Unrestricted funds General £	Total funds £
Other direct costs of activities for generating funds		253,068	253,068
Total for 2024		253,068	253,068
Total for 2023		97,963	97,963

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2024

5. Expenditure on charitable activities

	Note	Unrestricted funds General £	Restricted funds £	Total funds £
Grant funding of activities		-	2,599,472	2,599,472
Allocated support costs	6	291,268	-	291,268
Governance costs	6	14,663,659	-	14,663,659
Total for 2024		14,954,927	2,599,472	17,554,399
Total for 2023		12,428,598	2,294,870	14,723,468

In addition to the expenditure analysed above, there are also governance costs of £14,663,659 (2023 - £12,428,598) which relate directly to charitable activities. See note 6 for further details.

6. Analysis of governance and support costs

Governance costs

	Unrestricted funds General £	Total funds £
Staff costs		
Wages and salaries	10,067,281	10,067,281
Social security costs	633,993	633,993
Pension costs	117,528	117,528
Audit fees		
Audit of the financial statements	7,500	7,500
Legal fees	14,659	14,659
Depreciation, amortisation and other similar costs	156,394	156,394
Other governance costs	3,666,304	3,666,304

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2024

	Unrestricted funds General £	Total funds £
Total for 2024	14,663,659	14,663,659
Total for 2023	12,428,598	12,428,598

7. Net incoming/outgoing resources

Net incoming resources for the year include:

	2024 £	2023 £
Audit fees	7,500	7,500
Depreciation of fixed assets	153,044	138,524
Amortisation of goodwill	3,350	3,350

8. Trustees remuneration and expenses

No trustees, nor any persons connected with them, have received any remuneration from the charity during the year.

No trustees have received any reimbursed expenses or any other benefits from the charity during the year.

9. Staff costs

The aggregate payroll costs were as follows:

	2024 £	2023 £
Staff costs during the year were:		
Wages and salaries	10,067,281	8,578,417
Social security costs	633,993	535,305
Pension costs	117,528	99,133
	10,818,802	9,212,855

The monthly average number of persons (including senior management / leadership team) employed by the charity during the year expressed as full time equivalents was as follows:

	2024 No	2023 No
Staff	600	600

No employee received emoluments of more than £60,000 during the year.

10. Auditors' remuneration

	2024 £	2023 £
Audit of the financial statements	7,500	7,500

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2024

11. Taxation

The charity is a registered charity and is therefore exempt from taxation.

12. Intangible fixed assets

	Goodwill £	Total £
Cost		
At 1 June 2023	67,000	67,000
At 31 May 2024	67,000	67,000
Amortisation		
At 1 June 2023	30,150	30,150
Charge for the year	3,350	3,350
At 31 May 2024	33,500	33,500
Net book value		
At 31 May 2024	33,500	33,500
At 31 May 2023	36,850	36,850

13. Tangible fixed assets

	Land and buildings £	Furniture and equipment £	Motor vehicles £	Total £
Cost				
At 1 June 2023	25,965,685	1,385,247	5	27,350,937
Additions	1,101,877	97,394	19,000	1,218,271
At 31 May 2024	27,067,562	1,482,641	19,005	28,569,208
Depreciation				
At 1 June 2023	-	940,978	-	940,978
Charge for the year	-	148,294	4,750	153,044
At 31 May 2024	-	1,089,272	4,750	1,094,022
Net book value				
At 31 May 2024	27,067,562	393,369	14,255	27,475,186
At 31 May 2023	25,965,685	444,269	5	26,409,959

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2024

14. Debtors

	2024 £	2023 £
Prepayments	(1)	-
Other debtors	772,226	203,212
	772,225	203,212

15. Cash and cash equivalents

	2024 £	2023 £
Cash at bank	3,607,461	4,426,427

16. Creditors: amounts falling due within one year

	2024 £	2023 £
Other taxation and social security	4,537	60,845
Other creditors	41,772	89,684
Accruals	7,500	5,400
	53,809	155,929

17. Creditors: amounts falling due after one year

	2024 £	2023 £
Bank loans	-	290,374
Other loans	3,921,296	3,500,220
	3,921,296	3,790,594

18. Pension and other schemes

Defined contribution pension scheme

The charity operates a defined contribution pension scheme. The pension cost charge for the year represents contributions payable by the charity to the scheme and amounted to £117,528 (2023 - £99,133).

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2024

19. Share capital

20. Funds

	Balance at 1 June 2023 £	Incoming resources £	Resources expended £	Balance at 31 May 2024 £
Unrestricted funds				
General	19,741,215	15,720,167	(15,204,645)	20,256,737
Restricted funds	7,388,710	2,870,642	(2,599,472)	7,659,880
Total funds	27,129,925	18,590,809	(17,804,117)	27,916,617

	Balance at 1 June 2022 £	Incoming resources £	Resources expended £	Balance at 31 May 2023 £
Unrestricted funds				
General	19,101,867	13,165,909	(12,523,211)	19,744,565
Restricted funds	5,886,624	3,796,956	(2,294,870)	7,388,710
Total funds	24,988,491	16,962,865	(14,818,081)	27,133,275

Details of endowment funds invested on a total return basis are as follows:

	Trust for investment £	Unapplied Total Return £	Total Endowment £
None			
At beginning of the reporting period:			
Total	-	-	-
Movements in the reporting period:			
Total	-	-	-
Net movements in reporting period	-	-	-
At end of the reporting period:			
TOTAL	-	-	-

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2024

21. Analysis of net assets between funds

	Unrestricted funds General £	Total funds at 31 May 2024 £
Intangible fixed assets	33,500	33,500
Tangible fixed assets	27,475,186	27,475,186
Current assets	4,379,686	4,379,686
Current liabilities	(53,809)	(53,809)
Creditors over 1 year	(3,921,296)	(3,921,296)
Total net assets	27,913,267	27,913,267

	Unrestricted funds General £	Designated £	Total funds at 31 May 2023 £
Intangible fixed assets	36,850	-	36,850
Tangible fixed assets	26,409,959	-	26,409,959
Current assets	4,629,639	-	4,629,639
Current liabilities	(161,929)	6,000	(155,929)
Creditors over 1 year	(3,790,594)	-	(3,790,594)
Total net assets	27,123,925	6,000	27,129,925

22. Analysis of net funds

	At 1 June 2023 £	At 31 May 2024 £
Cash at bank and in hand	4,426,427	4,426,427
Net debt	4,426,427	4,426,427

	At 1 June 2022 £	At 31 May 2023 £
Cash at bank and in hand	7,045,429	7,045,429
Net debt	7,045,429	7,045,429

23. Related party transactions

During the year the charity made the following related party transactions:

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2024

Maktaba Tul Madina

(an associated company sharing same ideology) sale of books stock. At the balance sheet date the amount due from Maktaba Tul Madina was £79,000 (2023 - £100,000).

Madni Education Trust (Iqra)

(an associate charity) loan of funds to assist with a bank loan. At the balance sheet date the amount due from Madni Education Trust (Iqra) was £71,212 (2023 - £71,212).

Darul Madina UK

(an associate company) loan to finance working capital. At the balance sheet date the amount due from Darul Madina UK was £550,916
(2023 - £517,033).

Learn Your Faith

(an associate company) working capital. At the balance sheet date the amount due from Learn Your Faith was £57,148 (2023 - £Nil).

Darul Madina Leicester

(an associate company) working capital. At the balance sheet date the amount due from Darul Madina Leicester was £6,950 (2023 - £9,000).

Darul Madina London

(an associate company) working capital. At the balance sheet date the amount due from Darul Madina London was £7,000 (2023 - £5,000).

Darul Madina Rochdale

(an asscoiate company) inter ompany transactions. At the balance sheet date the amount due to/from Darul Madina Rochdale was £Nil (2023- £Nil).

Darul Madina Slough

(an asspciate company) inter company transactions. At the balance sheet date the amount due to/from Darul Madina Slough was £Nil (2023 - £Nil).

STATEMENT OF FINANCIAL ACTIVITIES BY FUND FOR THE YEAR ENDED 31 MAY 2024

UNRESTRICTED FUNDS

	Total Unrestricted Funds 2024 £	Total Unrestricted Funds 2023 £
Income and Endowments from:		
Donations and legacies	15,720,167	13,165,909
Total income	15,720,167	13,165,909
Expenditure on:		
Raising funds	(253,068)	(97,963)
Charitable activities	(14,954,927)	(12,428,598)
Total expenditure	(15,207,995)	(12,526,561)
Net income	512,172	639,348
Net movement in funds	512,172	639,348
Reconciliation of funds:		
Total funds brought forward	19,741,215	19,101,867
Total funds carried forward	20,253,387	19,741,215

STATEMENT OF FINANCIAL ACTIVITIES BY FUND FOR THE YEAR ENDED 31 MAY 2024

RESTRICTED FUNDS

	Total Restricted Funds 2024 £	Total Restricted Funds 2023 £
Income and Endowments from:		
Donations and legacies	2,870,642	3,796,956
Total income	2,870,642	3,796,956
Expenditure on:		
Charitable activities	(2,599,472)	(2,294,870)
Total expenditure	(2,599,472)	(2,294,870)
Net income	271,170	1,502,086
Net movement in funds	271,170	1,502,086
Reconciliation of funds		
Total funds brought forward	7,388,710	5,886,624
Total funds carried forward	7,659,880	7,388,710

DETAILED STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MAY 2024

	Total 2024 £	Total 2023 £
Income and Endowments from:		
Donations and legacies (analysed below)	18,590,809	16,962,865
Total income	18,590,809	16,962,865
Expenditure on:		
Raising funds (analysed below)	(253,068)	(97,963)
Charitable activities (analysed below)	(17,554,399)	(14,723,468)
Total expenditure	(17,807,467)	(14,821,431)
Net income	783,342	2,141,434
Net movement in funds	783,342	2,141,434
Reconciliation of funds:		
Total funds brought forward	27,129,925	24,988,491
Total funds carried forward	27,913,267	27,129,925

DETAILED STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MAY 2024

	Total 2024 £	Total 2023 £
Donations and legacies		
Appeals and donations	2,870,642	3,796,956
Appeals and donations	15,155,587	12,250,006
Gift Aid tax reclaimed	564,580	915,613
UK Government grants	-	290
	18,590,809	16,962,865
Raising funds		
Consumable tools	(253,068)	(97,963)
	(253,068)	(97,963)
Charitable activities		
Charitable donations	(2,599,472)	(2,294,870)
Loan interest	(291,268)	-
Wages and salaries	(9,970,363)	(8,465,290)
Staff NIC (Employers)	(633,993)	(535,305)
Staff pensions (Defined contribution) - pension scheme 1	(117,528)	(99,133)
Human Resources Costs	(54,549)	(37,531)
Casual wages	(3,728)	(32,940)
Staff welfare	(38,641)	(42,656)
Rent and rates	-	(1,848)
Rent	(319,353)	(267,684)
Rates	(93,801)	(90,192)
Water rates	(111,956)	(67,002)
Light, heat and power	(649,265)	(617,017)
Insurance	(88,660)	(190,350)
Repairs and maintenance	(1,138,761)	(1,277,979)
Repairs and renewals	(6,090)	-
Telephone and fax	(40,737)	(28,513)
Broadcasting costs	(199,940)	-
Computer software and maintenance costs	(28,982)	-
Printing, postage and stationery	(85,903)	(19,418)
Trade subscriptions	(6,100)	-
Funeral Services	(306,439)	-
Sundry expenses	(2,480)	(58,133)
Cleaning	(25,880)	(25,200)
Health & Safety	(27,411)	-
Motor expenses	(2,836)	(4,034)

DETAILED STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MAY 2024

	Total 2024 £	Total 2023 £
Travel and subsistence	(221,425)	(121,106)
Advertising	(36,547)	(42,831)
Accountancy fees	(27,950)	-
The audit of the charity's annual accounts	(7,500)	(7,500)
Legal and professional fees	(67,596)	(44,283)
Legal and professional fees	(14,659)	-
Bank charges	(154,542)	(179,552)
Credit card charges	(23,650)	(31,227)
Amortisation of goodwill	(3,350)	(3,350)
Depreciation of fixtures and fittings	(136,185)	(126,415)
Depreciation of motor vehicles	(4,750)	-
Depreciation of office equipment	(12,109)	(12,109)
	(17,554,399)	(14,723,468)

DAWATE ISLAMI

2024 ANNUAL REPORT

CHARITY DETAILS:

Charity Number: 1110114
Company Number: 05441337



www.dawateislami.co.uk

DAWAT-E-ISLAMI UK

England & Wales - Charity number 1110114

Accounts



ANNUAL REPORT & FINANCIAL STATEMENTS 2023

- Madani Activities
- Financial Figures
- Auditors Report

اَلْحَمْدُ لِلّٰهِ رَبِّ الْعٰلَمِيْنَ وَالصَّلٰوةُ وَالسَّلَامُ عَلٰى سَيِّدِ الْمُرْسَلِيْنَ
اَمَّا بَعْدُ فَاَعُوْذُ بِاللّٰهِ مِنَ الشَّيْطٰنِ الرَّجِيْمِ ؕ بِسْمِ اللّٰهِ الرَّحْمٰنِ الرَّحِيْمِ ؕ

ALLAH, IN THE NAME OF ALLAH THE MOST BENEFICENT, THE MOST MERCIFUL

WELCOME TO

DAWAT-E-ISLAMI UK

ADMINISTRATIVE DETAILS

Trustees Serving During This Financial Year:

Mr Khalid Nazir Mirza
Mr Muhammad Jamil
Mr Hassan Ali Safdar
Mr Basharat Mohammad

Secretary:

Mr Khalid Nazir Mirza

Charity Registration Number:

1110114

The charity is incorporated in England and Wales.

Company Registration Number:

05441337

Registered Office:

Maudsley Street, Bradford, BD3 9LE

Auditor:

Riaz Ahmed & Co Limited Registered Auditors
Lord House
51 Lord Street
Manchester M3 1HE

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BON RESERVES
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NDENSATE, MLN TONS

ABOUT US

Dawat-E-Islami UK is an Islamic Charity which was set up in 2005, to provide a range of services for the betterment of the public & local communities throughout England, Wales, Ireland and Pakistan.

Since incorporating in 2005, Dawat-E-Islami UK has been continuously proving many services such as; education training, the prevention or relief of poverty, overseas aid and famine relief as well as other religious activities.

Our charity work and services are not limited to one kind. Instead, Dawat-E-Islami UK helps; children and young people, elderly people, other defined groups, and the general public / mankind.

The way in which we have been helping the public over the past 16 years is through providing Human Resources, Buildings, Facilities & Open Spaces, Advocacy, Advise & Information as well as Grants to Organisations and Other Charitable Activates.

DAWAT-E-ISLAMI UK

STATEMENT FROM

CHAIRMAN OF TRUSTEES



The year 2021 to 2022 was a turbulent twelve months, for everyone. However, Dawat-E-Islami UK successfully continued to grow and as such it is with great pride and pleasure that I once again present Dawat-E-Islami's Annual Report and Financial Statements for the financial year of 2021 to 2022.

A year full of challenges and tribulations for people, business and charities alike due to the coronavirus-19 pandemic, through which we saw dramatic changes across the nation. However, by the unwavering support and great efforts from our volunteers and employees of Dawat-E-Islami UK we still managed to make it a success, by pulling together.
As disaster had struck the nation, our trustees, managers and employees were working hard to implement changes to continue the work, as we adapted in ways which we never thought possible. Looking back, we not only managed to have a successful year but also helped benefit the public in the thousands through our coronavirus relief work.

Through this and many other projects Dawat-E-Islami UK's income in 2022 to 2023 exceeded £16.9 million, showing the continued steady growth of our charity and the unwavering support of all those who donated open heartedly and generously.

However, as there was much despair, there was just as much optimism. Our employees and volunteers in our local branches across the UK, continued to organise a range of programmes and events online.

However, as there was much despair, there was just as much optimism. Our employees and volunteers in our local branches across the UK, continued to organise a range of programmes and events online. Adapting the use of social media, we are now able to continue offering our weekly gatherings online as well as promoting the continuous welfare projects, being carried out across the world.

This annual trustee report is a tribute to all the employees, volunteers and most importantly our generous donors for their loyalty and generous support. We will highlight all the works of Dawat-E-Islami UK that have been carried during this year as well as the financial figures. Once again, I would like to thank each one of you who have given their continued support, everyone from our employees and volunteers to all our generous donors.

Thanks to your efforts, your Dawat-E-Islami is growing every day to provide you
with the best service possible.



CHAIRMAN OF TRUSTEES' (KHALID NAZIR MIRZA)

STRUCTURE, GOVERNANCE AND MANAGEMENT

BOARD OF TRUSTEES:

The Board of Trustees directs and oversees the organisation under its statutory obligations. The Trustees of Dawat-E-Islami UK are committed and act accordingly as individuals and collectively, to promote the success of the charity in meeting its aims and objectives as set out in its governing documents and in ensuring its long-term security. The Board works hard and sets out the priorities and objectives, of the charity by focusing on strategic planning and governance. Through this, we can evaluate our performance and the progress of our work to providing educational and other services to the local communities. The board approves relevant new policies and procedures, as well as appraising the executive management team. They are also involved in making appointments to and dismissals from this team. Furthermore, The Board of Trustees works with its key stakeholders and makes sure that we satisfy our regulatory requirements as a charity.

RECRUITING AND APPOINTING TRUSTEES:

Each member of our Board of Trustees is a volunteer, chosen because they have the range of skills, knowledge, and experience that is needed to respond to key challenges the charity faces. Trustees are

WELCOMING AND TRAINING TRUSTEES:

We provide a comprehensive induction process and give ongoing training in new or emerging areas of responsibility. This enables us to ensure we benefit from a professional and appropriate Board. All new trustees receive a full overview of the strategic and operational functions, as well as a welcome pack, which includes a copy of the financial statements, Board minutes, the Charity Commission guidance 'The Essential Trustee and any recent publications.
Further to this we also assign a mentor to help them settle into their new role. Dawat-E-Islami UK actively encourages all trustees to identify any training they may need, and our director keeps the trustees up to date with such training opportunities and changes in regulatory standards. Finally, Dawat-E-Islami UK continually evaluates the board's effectiveness by receiving regular performance reports, annual financial reports, plans, and budgets.

GOVERNING DOCUMENT:

The name Dawat-E-Islami UK which is used refers to the charity which incorporated as a company limited by guarantee in England and Wales, with the governing document known as Memorandum and Articles originally dated 3rd May 2005. Dawat-E-Islami UK is also registered with the Charity Commission of England and Wales.

STRUCTURE, GOVERNANCE AND MANAGEMENT

PUBLIC BENEFIT:

Dawat-E-Islami UK is committed to developing strategic plans to make certain that we as an organisation provide maximum public benefit and achieve our strategic objectives, which fall under purposes defined by the Charities Act 2006.

The trustees along with the members have drawn up a 1 year, 2 years, 5 years and 10-year plan of what they want to achieve. The main aim is to fully utilise the facilities and buildings we already have and provide more public benefit in those areas as well as expand further in the UK to provide more facilities that will meet the objectives of the organisation and provide benefit to the local communities.

OBJECTIVES OF THE CHARITY:

The aim and objectives of the organisation are to advance the Islamic faith for the benefit of the public per the teachings of Ahle Sunnat Wal Jamaat.

Namely Dawat-E-Islami UK, through the Brelwi school of thought by following the doctrines of Shah Ahmed Raza Khan, Sheikh Abdul Haq Muhadith Dehlvi, Hazrat Syed Pir Mehr Ali Shah Golarvi and Hazrat Muhammad Ilyas Attar Qadri. May the blessing of Allah be upon them all.

ACHIEVEMENTS AND PERFORMANCE:

From the previous financial year, we have managed to open a few more education centres in some major cities in the UK, which is part of our 10-year plan. Further to this, our Islamic colleges needed trained teachers, and we are now able to say that as the graduates start to leave our jamias most graduates are now working hard to fill the needs of the local communities.

REMUNERATION POLICY FOR KEY MANAGEMENT PERSONNEL:

Dawat-E-Islami UK aims to employ the right people for the right job and therefore a conscious effort is made to employ highly experienced staff in key management positions who can build the capacity of the overall organisation.

Dawat-E-Islami UK considers this necessary to ensure that its resources are maximised and that every penny spent on beneficiaries goes far in addressing their needs. The remuneration of key management personnel is approved by the Trustees and is benchmarked against the industry norms and prevailing standards.

RESPONSIBILITIES OF OUR TRUSTEES & MANAGEMENT



MOHAMMED BASHARAT
TRUSTEE



MOHAMMED JAMIL
TRUSTEE & JAMIA TUL MADINA LEAD



KHALID NAZIR MIRZA
DIRECTOR & TRUSTEE



HASSAN ALI SAFDAR
TRUSTEE & LONDON REGION MANAGER



MUHAMMAD URFAN
NORTH WEST REGION MANAGER



RAFAQAT ALI
YORKSHIRE REGION MANAGER



IMRAN ASHRAF
EAST MIDLANDS REGION MANAGER



SYED MUHAMMAD FAISAL SAMI
WALES REGION MANAGER



ABDUL HANAN
MADANI QAFILAH LEAD



DR ZEERAK NASIM
DESIGNATED SAFEGUARDING LEAD



IMRAN KHAN
HUMAN RESOURCES LEAD



HAFEEZ UR REHMAN
MADRASSA TUL MADINAH LEAD



SHABAB HUSSAIN
FINANCE LEAD



MOHAMMED TOUFEEQ
COURSE & TRAINING LEAD



NADEEM RAZA
MADANI CHANNEL LEAD



HAROON RASHEED
LEGAL ADVICE LEAD

RESPONSIBILITIES OF OUR TRUSTEES & MANAGEMENT



QAMAR NAZIR
PIOUS DEED
DEPARTMENT LEAD



SYED AMMAR UL HASAN SHAH
WEST MIDLANDS
REGION MANAGER



SAMEER ASHRAF
SOUTH WEST
REGION MANAGER



WASEEM ABBAS
TRANSLATION DEPARTMENT
LEAD



NADEEM TAHIR
EAST OF ENGLAND
REGION MANAGER



IMRAN RAFIQ
SOUTH EAST
REGION MANAGER



SAQUIB KHAN
CONSTRUCTION DEPT
KHUDAM UL MASAJID



ZUFISHAN SHUMAIR
NORTH EAST
REGION MANAGER



WASEEM NAZIR
NORTHERN IRELAND
MANAGER



HAROON RAUF
SOCIAL MEDIA
LEAD



TASAWAR HUSSAIN
TAWEEZAT
ISTIKHARA LEAD



MUZAMMAL HAIDER
FAIZAN WEEKEND
ISLAMIC SCHOOL LEAD



MOHAMMED ZABBER
MAKTABA TUL MADINA
LEAD



MUHAMMAD ATHAR
LEARN YOUR FAITH
LEAD



ANSAR MAHMOOD
SCOTLAND STRATHCLYDE
MANAGER



OMAR RIAZ
SCOTLAND CENTRAL
MANGER

RESPONSIBILITIES OF OUR TRUSTEES & MANAGEMENT

BOARD OF TRUSTEES:

The Executive Board of Dawat-E-Islami UK is made up of all the trustees and managers, who have been delegated responsibilities in their respective departments. Their role is to direct and oversee the work being carried out in their department within the organisation and carry out activities and achieve the goals of the wider organisation as a whole. The Executive Board works hard and sets out the priorities and objectives, of the charity through strategic planning and governance.

Regular meetings take place, through which we can evaluate our overall performance and the progress of our work in not only providing educational services but also other services to the local communities.

As an organisation, we are proud to promote our leadership program i.e. The Executive Team as a great incentive to attract and retain talent, as these are the people that will help carry the organisation forward. Through this, our ambitious employees see that they not only have career development opportunities but also are rewarded a position based on talent, expertise and ambition.

Furthermore, through this programme we are able to build up the overall level of leadership abilities in our organisation and train future managers and team leaders internally. Our internal company developed leaders combine all their talents with internal familiarity and our company systems and processes, in order to further push the organisation forward through innovative projects and services to meet the overall objectives and gaols set out.

TRUSTEES RESPONSIBILITIES:

The Trustees of the charity are responsible for preparing the Trustees' Annual Report (including the Strategic Report) as well as the financial statements in accordance with all the latest applicable law and regulation.

Company law requires the Trustees of the organisation to prepare financial statements for each financial year. Under that law the Trustees of the organisation have prepared the financial statements in accordance with United Kingdom Accounting Standards, which comprises of FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland", as well as the applicable law known as the (United Kingdom Generally Accepted Accounting Practice).

RESPONSIBILITIES OF OUR TRUSTEES & MANAGEMENT

Under company law the Trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of the affairs of the charitable company and of the incoming resources and application of such resources, including the income and expenditure, of the charitable company for that period. In preparing these financial statements, for the year of 2021 to 2022 the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;

- Observe the methods and principles in the Statement of the Recommended Practice, Known as; Accounting and Reporting by Charities (2015);

- Make judgments and estimates that are reasonable and prudent;

- State whether applicable UK Accounting Standards, comprising FRS 102, have been followed, subject to any material departures disclosed and explained in the financial statements; and

- Prepare the financial statements on the going concern basis, unless inappropriate to presume that the charitable company will continue in business.

The Trustees are responsible for keeping all adequate accounting records that are needed to show and explain the charitable company's transactions and disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Each Trustee in office at the date of the Trustees' Report is approved, confirms that:

As far as they are aware, there is no relevant audit information of which the company's independent auditors are unaware; and they have taken all the necessary steps to make themselves fully aware of any relevant audit information and establish that the company's auditors are aware of that information.

The Annual Report, the Strategic Report and the Trustees' Report (including the Chair of Trustees' Statement) are approved by the Trustees of the Charity on 27th January 2024 and signed on its behalf by:



CHAIRMAN OF TRUSTEES'
(KHALID NAZIR MIRZA)

STRATEGIC REPORT FOR
DAWAT-E-ISLAMI UK

Dawat-E-Islami UK launched in 2005 with the objective to offer religious education and other key services required to the local Muslim communities.

The charity has grown rapidly since 2005, and whilst the fundamental vision and mission has not changed, the trustees and executive team have recognised in order to continue the work and further expand the work of the charity, it must first evolve.

The Charity will strive to continue its growth, in order to provide help to as many people as it possible can. In addition to our overseas programmes, such as Qurbani we will also continue to have a focus on projects within the UK.

We continue to build on our successful digital platforms in order to continue spreading the message and services of the charity but also continue to develop and utilise our fundraising approach.

We will continue to strive towards providing a high-quality donor experience and care service, ensuring visibility and transparency on donations and their impact.

In order to deliver our strategic plans and growth targets, the charity has recognised that all aspects of the Charity's governance and operating structures will also need to be evolved and continue to evolve over time to ensure that they remain in line with our development.

Which is why the Executive Team of the charity, have come up with a long term plan of the future goals of the charity to achieve.

CHARITIES PRINCIPAL RISKS AND UNCERTAINTIES:

Safeguarding:
Our centres provides religious education to children. As such all our staff regardless of duties are DBS checked. Staff are also given safeguarding training.

Fire Safety:
Large congregations take place in all of our buildings on a regular basis throughout the year. Therefore, regular fire, electricity and gas inspections take place and certifications are provided. Our building are also kept in good state of repair, with the necessary insurances. Emergency lighting is installed, and all of our exits are fully signposted.

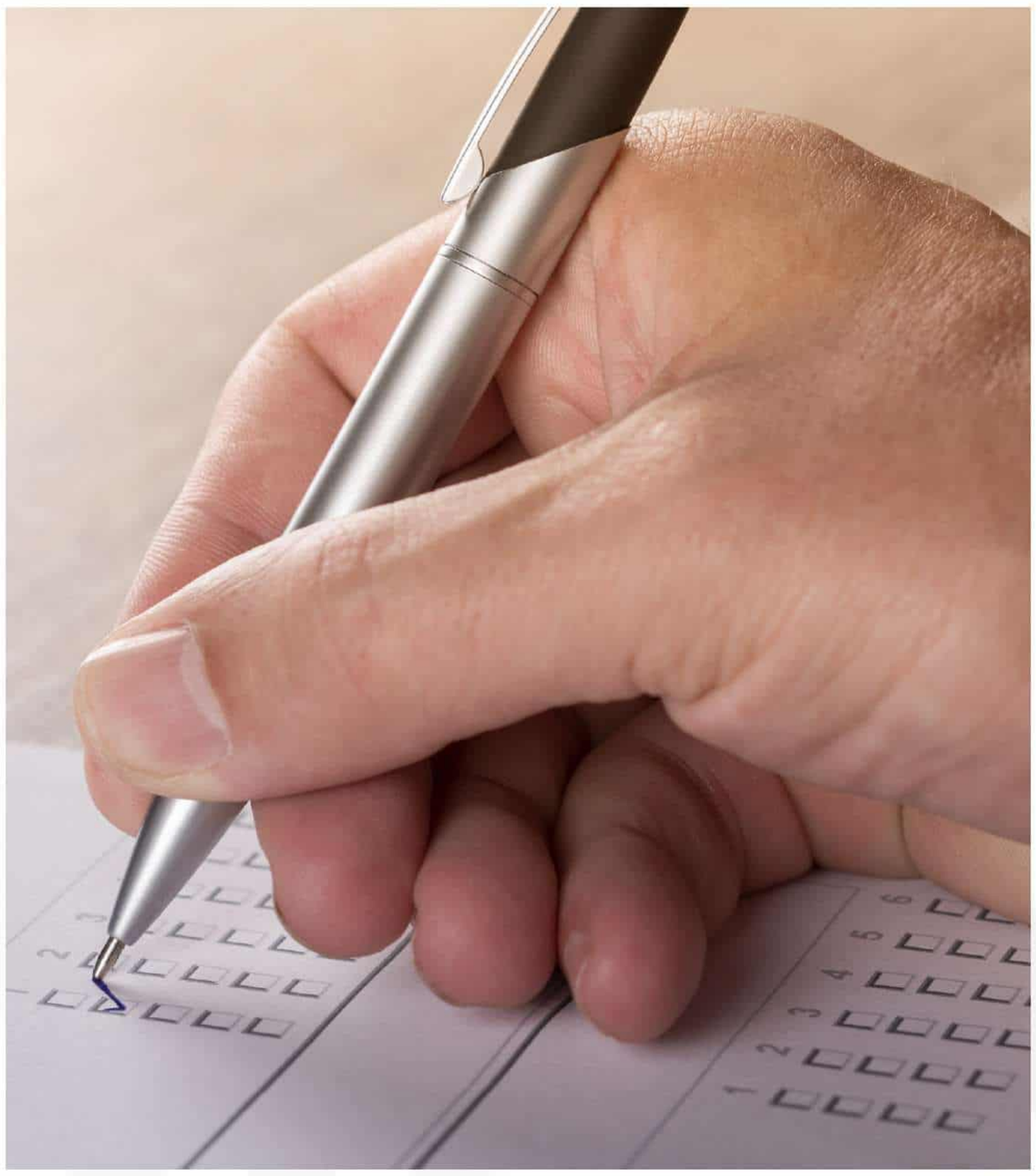
Radicalisation:
All students are constantly being preached against extremism as well as this prevent training is also provided to students and staff alike. Furthermore, all of the documentation is checked and vetted by our management team.

STRATEGIC REPORT FOR
DAWAT-E-ISLAMI UK

Finally, the aims and objectives of the organisation itself does not lend themselves to extremism.

Health & Safety:
Physical Wellbeing of all attendees at the Centres. Risk assessment are carried out on all buildings. First Aid Training is provided to key personnel and First Aid Kits are placed in every building. Also, paediatric training is provided in all our centres.

Dawat-E-Islami UK in other countries:
The relationship is solely by association and it is loose confederate.



The trustees, who are also the directors for the purposes of company law, present their strategic report for the year ended 31st May 2023, in compliance with the Section 414C of the Companies Act 2006.

The strategic report was approved by the trustees of the charity on 27th January 2024 and signed on its behalf by:

CHAIRMAN OF TRUSTEES' (KHALID NAZIR MIRZA)

AMAZING FACTS & FIGURES OF DAWAT-E-ISLAMI UK

19
BRANCHES OF ISLAMIC COLLEGES IN THE UK

744
STUDENTS ENROLLED IN OUR ISLAMIC COLLEGES

64
MEMBER OF STAFF IN OUR ISLAMIC COLLEGES

83
BRANCHES OF MADRASSA TUL MADINA IN THE UK

5,720
STUDENTS ENROLLED IN MADRASSA TUL MADINA

343
MEMBERS OF STAFF IN OUR MADRASSA TUL MADINA

600
EMPLOYEES IN THE YEAR 2022 - 2023

DAWAT-E-ISLAMI CENTRES ACROSS THE UK

NORTH OF ENGLAND

Rochdale, OL12 0ED
Rochdale, OL12 0DZ
Oldham, OL4 5JX
Bolton, BL3 5AP
Bolton, BL3 2BN
Bury, BL9 6EB
Manchester, M13 0YW
Blackburn, BB2 6HD
Blackburn, BB1 6NN
Preston, PR1 1LA
Preston, PR1 4NN
Accrington, BB5 0JB
Accrington, BB5 0SG
Lancashire, BB3 2RG
Burnley, BB10 1XA
Bradford, BD1 5JD
Bradford, BD3 9LE
Bradford, BD6 3ET
Bradford, BD9 6JQ
Bradford, BD9 5AB
Halifax, HX1 4JX
Newcastle, NE4 8TP
Durham, TS18 3ET
Middlesbrough, TS1 3HU
Leeds. LS7 4BY
Huddersfield, HD1 5ND
Rotherham, S60 2HY
Sheffield, S5 6QQ
Dewsbury, WF13 3LB



SCOTLAND

Glasgow, G42 8PR
Glasgow, G74 3HW
Glasgow, G72 7EB

SOUTH OF ENGLAND

Southend-On-Sea, SS0 7JP
Hounslow, TW3 3RP
Luton, LU4 9JZ
Aylesbury, HP19 8DY
Slough, SL3 8LS
Slough, SL1 2PH
London, E15 4HJ
London, E7 9HJ
London, RM6 5A

MIDLANDS, WEST ENGLAND 7 WALES

Nottingham, NG3 7EE
Derby, DE23 8LT
Derby, DE23 8HT
Leicestershire, LE1 2LG
Northamptonshire, PE1 5JJ
Northamptonshire, PE1 4EW
Birmingham, B33 8TN
Birmingham, B11 4JP
Birmingham, B9 4TA
Birmingham, B19 3TG
Aston, B6 6NX
Aston, B6 7EF
Walsall, WS1 3NX
Newport, NP20 2GW
Bristol, BS16 3AF
Warwickshire, CV6 5NJ
Staffordshire, ST1 4JR
Dudley, DY1 2DH
Telford, TF1 3AY

THE DEPARTMENTS OF DAWAT-E-ISLAMI UK

- DAR-UL-IFTA (UK)
- QURBANI SERVICE
- SELF REFLECTION MADANI INAMAT
- JAMIA TUL MADINA ISLAMIC COLLEGE
- MADANI QAFILAH SPIRITUAL TRAVEL
- MADANI CHANNEL ISLAMIC TV
- FAIZAN WEEKEND ISLAMIC SCHOOL
- MADRASSA TUL MADINA
- PRISONER REFORMATION
- KHUDAM UL MASAJID
- MADANI COURSES DEPARTMENT
- WEEKLY SPIRITUAL GATHERING

THE DEPARTMENTS OF DAWAT-E-ISLAMI UK

- FUNERAL SERVICES DEPT
- WELFARE PROJECTS DEPT
- IT & SOCIAL MEDIA DEPARTMENT
- YOUTH WORK DEPARTMENT
- TRANSLATION DEPARTMENT
- SPIRITUAL CURE DEPARTMENT
- SPECIAL NEEDS DEPARTMENT
- HUMAN RESOURCE DEPT
- FINANCE DEPARTMENT

DAR-UL-IFTA
SHARIAH CONSULTATION





Dawat-E-Islami UK is not only committed to following all UK Legal requirements when it comes to the running of the charity but also follows Islamic Sharia Law.

As such, all-important decisions to be taken are reviewed and approved by “Dar-ul-Ifta” (Shariah Consultation Department) which is a department consisting of the highest learned scholars. The job of this department is to make sure all decisions and actions of the charity are not only under the UK Law but also, with the Islamic Jurisprudence.
Furthermore, the process of Shariah guidance continues beyond the scope of internal affairs as Dar-ul-Ifta 'Ahl-e-Sunnah also provides Islamic rulings and guidance to the general public. Efforts are continuously being made to help come up with solutions to problems the general public may be facing.

Therefore to make this department easily accessible to the people of the whole UK, this service can be accessed through letters, e-mail and WhatsApp, as well as visiting in person to our UK Dar-ul-Iftah Head Office in Bradford, UK. The chain of Shariah guidance through national as well as international phone numbers continues at regular intervals.

Praise be to Allah. Dar-ul- Ifta 'Ahl al-Sunnah is a fully functioning department.

DAWAT-E-ISLAMI UK
QURBANI SERVICES

Qurbani means sacrifice and every year during the Holy Islamic month of Dhul Hijjah, all Muslims around the world slaughter an animal – a goat, sheep, cow or camel – to reflect the Prophet Ibrahim's willingness to sacrifice his son, Ismail, for the sake of Allah.

Performing Qurbani during this holy month is obligatory for all Muslims. As such, Dawat-E-Islami UK has been able to make it easy for Muslims across the UK by providing this service for thousands of people, every year.

We have been carrying out Qurbani projects since 2005 benefitting over two million people. The animals were all sacrificed in Pakistan where we have a good relationship, and the meat was distributed amongst the poor and needy in the country.

Compared to the figures of the previous financial year Dawat-E-Islami UK performed, Cow Share: 16,141 = 2,305 Cows, Goat: 1,632 more Qurbanis this year, showing a steady growth in the department and service provided to all Muslims across the UK.

Those who received the Qurbani meat include widowed women, orphaned children, refugees and poor, elderly or disabled people. For the majority of these people, meat is not part of their regular diet. The Qurbani meat allows some families to eat meat after a whole year.

Further to this, when underprivileged families receive Qurbani meat, it fosters a real sense of hope for them and allows them to celebrate this important occasion











MADRASA TUL MADINAH
LEARNING THE QURAN

In Madrasa-Tul-Madinah, young children are taught how to read the Holy Quran with correct articulation, along with fundamental Islamic Studies.

Many children who are studying with us go on to memorise the Holy Quran under the guidance and supervision of this significant department.

Currently, Madrasa-Tul-Madinah has 94 branches across the UK with approximately 6943 students (Boys and Girls) studying free of charge in these institutions, every week and also 401 staff members.

Dawat-E-Islami UK has implemented its best policy structure in Madrasa-Tul-Madinah. As such this department, has strict policies with regards to safeguarding, learning programmes and students' progress reporting, ongoing appraisals, and teachers' tests.

Madrasah Tul Madina just like the rest of our departments was able to make a swift transition to online teaching in order to make sure our students learning was not effected by the pandemic. Therefore, we have decided to make this a permanent option for parents and children who wish to learn the Holy Quran but are unable to attend classes. Our online Madrassah Tul Madina is proving to be a popular option for many students.







SELF REFLECTION
(NEIK AMAAL)

The focus of this department is all about, Self-Rectification, spiritual and moral character building. The pondering upon your daily actions to enable you to rectify yourself and to lead your life according to the teachings of Quran and Sunnah.

These are provided for brothers and sisters, and are filled in daily with intention to improve themselves not only from a spiritual point of view but also to improve ones character.
By filling in the Self Reflection form, it gives people a chance to reflect on how they dealt with certain situations such as;
If someone was inappropriate with you, how did you respond? Did you respond back in an angry manner or did you control your anger as Islam teaches us? Were we polite and respectful when communicating with others?
These are just some of the daily self-accountability questions one must reflect upon, and to make a conscious effort to ponder to improve one's moral character and subsequently safeguarding ones Hereafter.
The I.T. department of Dawat-E-Islami UK has developed a mobile application in order to make people bound of Sharia rulings and lead their daily routine according to it. In this application, you will find 72 Good Deeds for Islamic Brothers, 63 for Islamic Sisters and 92 for Male Students. This application is available in 6 different languages English, Urdu, Hindi, Bangla, Gujarati And Sindhi.



MADANI CHANNEL (ISLAMIC TV)

Madani Channel is a 24-hour satellite and internet TV Channel (Sky 746) which provides educational and social guidance for humanity based on Islamic principles. Its programmes are broadcasted in mainly English however, other languages such as Urdu, Arabic and Bangla is available for those who are not literate in English.

Madani Channel transmits across six satellites which cover several continents. Also, live internet streaming is available from Dawat-E-Islami's website and social media platforms.

As well as this, Dawat-E-Islami's IT department has also developed both desktop and mobile applications to enable streaming of Madani Channel from anywhere in the world with access to the internet.

Programmes on Madani Channel are based on religious, ethical, and social reformation of the human character. They focus on the Islamic belief system and jurisprudence, harmonising worldly affairs with religion, socio-economic reforms, and healthy lifestyle.

Madani Channel is completely free of commercial advertisements and is funded by the generous donations of Muslims across the UK and internationally..



JAMIA TUL MADINA UK
ISLAMIC COLLEGE

Jamia-tul-Madina is an Islamic Institute that provides extensive courses for students to become English Speaking Islamic Scholars (Ulama). There are two full-time courses available a five-year course for sisters and a six-year course for Brothers.



The Jamia-tul-Madina curriculum has a wide range of modules studied, which consists of Arabic, Logic, Inheritance Law, Islamic Jurisprudence, Hadith Studies, Quranic Commentary, Rhetoric and Philosophy.



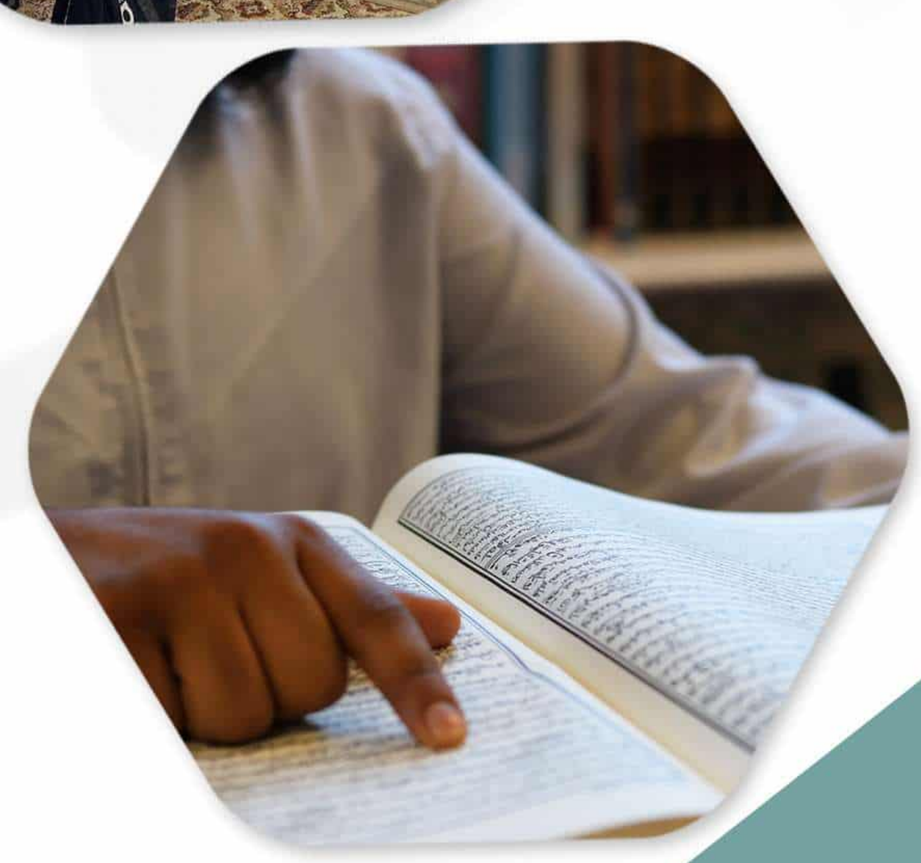
The aims of this department is to; produce a generation of independent English Speaking Islamic scholars to lead the community in every matter.

In order to help increase the number of people that can access this course and study the department made the decision to create a part-time study course, which is a total of seven years of study.



This has proven quite well, as the response was very positive and a high number of students have enrolled and a currently studying.

Approximately, over 950 students male and female are currently studying a full-time and part time course in our 28 branches located across the UK.



MADANI QAFILAH
(OUTREACH WORK)

Madani Qafila is a frontline department of Dawat-E-Islami UK that persuades Islamic brothers to travel away from their homes to learn the fundamental knowledge of Islam and impart it to others.

If anyone wishes to see the mission of Dawat-E-Islami UK in action they should participate in the Madani Qafilah. The average number of participants is at least 7 people usually staying in a Masjid for at least 3 days.

In this duration, they have the opportunity to pray five times a day with Jama'at (congregational prayer), learn a great deal of obligatory Islamic Knowledge as well as invite locals to join and learn the teachings of Islam.

This department of Dawat-E-Islami UK was having a positive growth as we had also started youth retreats aimed at the younger audience in order to help them learn and connect with the religion of Islam.







FAIZAN WEEKEND ISLAMIC SCHOOL (FWIS)

Dawat-E-Islami UK has opened a new department Faizan Weekend Islamic School (FWIS), which was created to enable children to gain basic Islamic knowledge, something that may be missing from their general weekday school environment.

These classes run over the weekend for two and a half hours. As such, the target audience is children aged between 6-14 years.

The Syllabus created focuses upon the following areas: Fundamentals of Islam, Seerah, Sunnah and Dua, Good manners and Character building.

Furthermore, the structure of this educational service is split into different levels helping cover relevant knowledge based on age groups, which is as follows:

Level 1: 6 to 7 Year Olds Level 2: 8 Year Olds
Level 3: 9 Year Olds Level 4: 10 Year Olds
Level 5: 11 Year Olds Level 6: 12 to 14 Year Olds

However, just like the rest of our other educational department, FWIS, also made a transition to online and this had proven to have more of a success for this department than physical classes. In total we have 350 students learning islamic and other educational modules every weekend, which is why this department is now also online as we can provide this service and benefit to more of the public in the United Kingdom.





FUNERAL SERVICE DEPARTMENT

Collection, Cold Storage, Ghusal, Shrouding, Coffin, Janazah, Transportation, Burial & Family Support. All of this is provided for free by Dawat-E-Islami UK.

We are proud to offer a 24-hour funeral service, to the local Muslim community free of charge providing a range of services, we offer Janazah Salaah Service at any of our mosques, Full Administrative Service, Collection of the deceased in one of our purpose-built chiller, Liaison with the doctor and coroner's office as well as the cemetery.
Furthermore, we offer a full ghusal service and transport in our official Dawat-E-Islami funeral hearse from/to home, hospital, coroner's, cemetery and Dawat-E-Islami's Funeral Service building.

We also offer accommodation for both ladies and gents on the day of the funeral, and lastly offer after support, such as completion of documents and emotional support for the bereaved family.

It is with a heavy heart to say that out of all of our department's, our funeral service department across the UK was the busiest.
As we all know the Covid-19 pandemic had taken many lives of which many muslims were worried as to how their loved ones funeral will take place under such circumstances.

However, our funeral team across the UK volunteered to become trained in provide Covid safe funerals and facilities for Muslims across the UK. We had even set up temporary funeral sites in order to facilitate for the needs of the communities during this difficult period. A big condolence goes out to those who lost loved ones and a big thank you goes out to those who supported this initiative by this department







DAWAT-E-ISLAMI UK
WEEKLY GATHERINGS

One of if not the key way Dawat-E-Islami UK has grown over the years is through our Weekly Sunnah Inspired Gatherings. Every Thursday at 8 pm across the whole United Kingdom Dawat-E-Islami UK's centres are filled with people who are attending the weekly spiritual gathering, where various topics are discussed, helping people to seek guidance and Islamic knowledge.

The great benefit of having a weekly spiritual gathering is amidst the challenges and responsibilities people have within the modern-day world, people across the UK join us every week to nurture their connection and closeness with Islam, discover the Prophetic ways and purify their hearts from spiritual diseases.

Every week topics are discussed based on Pure Islamic teachings as well as discussing key issues within the local communities, which help to guide them in how to balance their worldly affairs alongside Islam. As well as, how to tackle problems in their communities and how to be a key part of society.



KHUDDAM-UL-MASAJID
(BUILD A MASJID)

Dawat-E-Islami UK is a “Movement for enlivening Masajids” As such the Khuddam-ul-Masajid Department of Dawat-E-Islami UK is working hard to help build Masajids in areas where they are most required.

The department has been assigned the task of shortlisting all the areas where the Masajids are most required.
After which they then coordinate with the internal construction department to prioritise and build the Masajids in those areas.

Over the years Khuddam-ul-Masajid has built many Masajids in those areas where it is needed the most.
Such as areas where there is no Masajid or the Masajid is too far away to access for the local community or even the current Masajid built is inadequate in size.

In recent years, Dawat-E-Islami UK has recognised opportunities where we can build purpose-built mosques in order to meet the needs of the local community.

In the financial year of 2022 to 2023 there were many Masajids that were being constructed across the UK.



YOUTH EDUCATION WORK (DEPARTMENT)

The Youth Education Department of Dawat-E-Islami UK has been set to actively work with schools, colleges, and university students across the United Kingdom.

Regular events are held for the students on various topics and the invitation towards righteousness is presented. Many key issues and topics are covered with these students that they face on a regular basis and the feedback received show us that students find the events motivational, inspirational, and educational which helps them develop their Islamic identity.
Some key topics which have been discussed are Knife crime, Harms of Drugs, Dangers of Speeding, Harms of Anger, Harmful effects of social media and Hatred and Bullying. These are just to name a few.

The works of this department has gained great recognition from local police, fire and ambulance services as well as local governments. As such, Dawat-E-Islami UK now works closely with these bodies to help deliver key topics to tackle community issues.
As well as this, Dawat-E-Islami UK works closely with these youngsters in community projects such as litter picking.



PRISONER REFORM PROGRAMME

Dawat-E-Islami UK's executive team founded a need to start reformation work in our prisons across the UK. As such, this department was set up and has been running for quite a few years with great success.

The representatives of this department of Dawat-E-Islami UK is tasked with the role of visiting various jails and prisons and spending time with inmates of different backgrounds.

The aim of such meetings is the reformation of prisoners in such a way that when they are released from prison, they can live as law-abiding citizens who will make a positive contribution to the local community and society as a whole. Many ex-convicts have been reformed through the efforts of the Prisoner Reform department and are now contributing positively to their return to society.

Dawat-E-Islami UK also arranges courses for prisoners through which they can gain basic education and life skills, which help them avoid reoffending upon release.

Many of them have joined Dawat-E-Islami UK in its noble cause and now actively volunteer in the different works of Dawat-E-Islami UK.



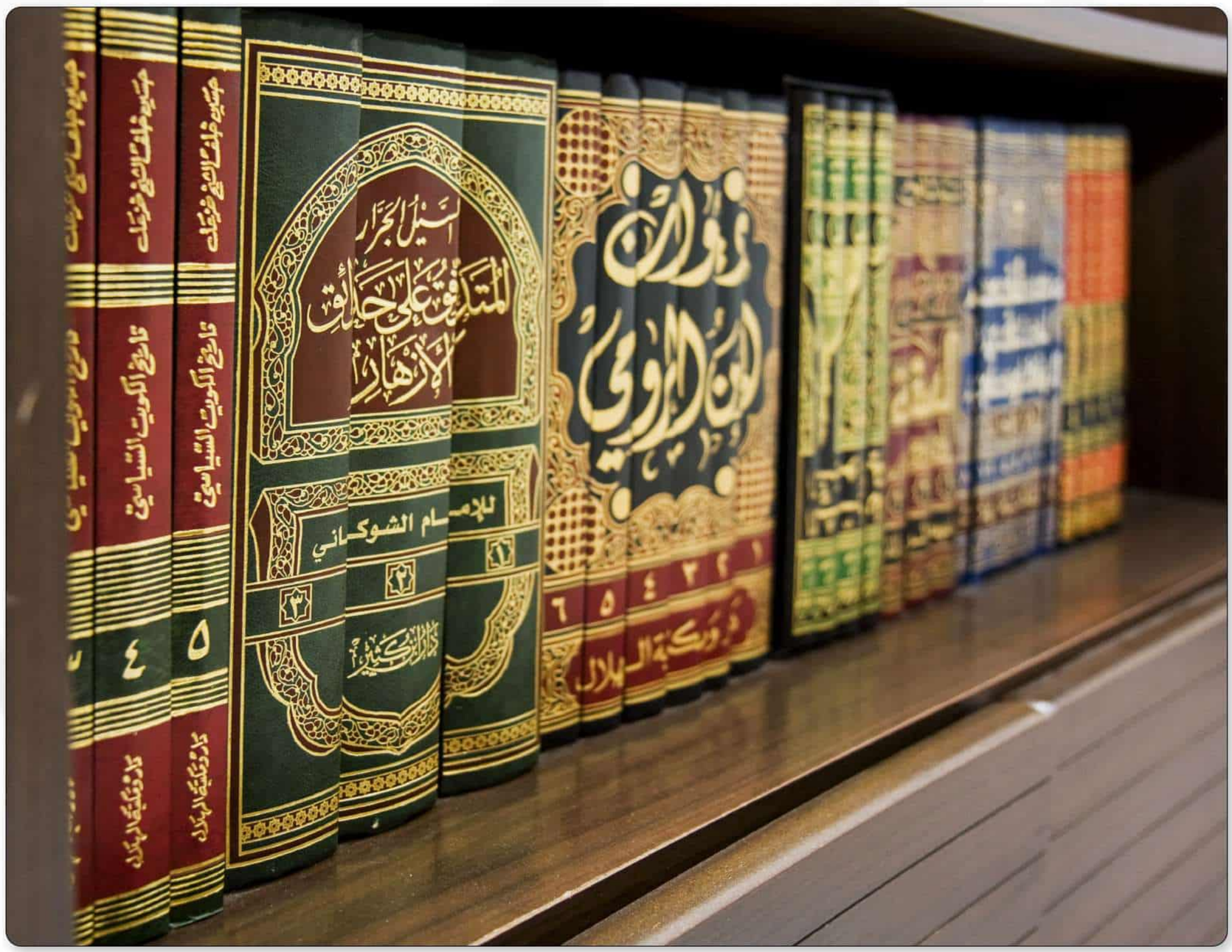
DAWAT-E-ISLAMI UK
(TRANSLATION DEPARTMENT)

This valuable department consists of Ulama (Scholars) of Dawat-E-Islami UK who are responsible for providing authentic Islamic literature on a wide range of topics accessible to people across the UK by translating Authentic Islamic literature from other languages to English.

This Department has translated Islamic books written in Arabic, Persian, Urdu etc. for English readers to help make it easy for them to understand. To organise and carry out work effectively, this department is further broken down into 16 sub-departments, these are:

Ala Hazarat Department | Department for Critical Review Books | Translation Department | Faizan-e-Quran Department | Faizan-e-Sahaba and Ahl-e-Bait |Ameer-e-Ahl-e-Sunnat Department | Faizan-e-Auliya and Ulama | Booklets Department | Reforming Books Department | Analysis Department | Arabic Translation Department | Faizan-e-Hadith Department | Faizan-e-Sahabiaat and Saalihaat | Faizan-e-Madani Muzakarah | Speeches Department | Department for Coaching and Teaching Books.

Through the tireless efforts, of these learned scholars, the department has successfully translated hundreds of books, not only on the fundamental knowledge of Islam but also excellent research books. In total, the department has translated books in approximately 35 languages including French, German, Spanish, Chinese, Turkish, Bangla, Indonesian, Hindi and many more.



SPIRITUAL CURES (DEPARTMENT)

Our spiritual cures department helps provide a service to all those who are afflicted across the UK and Europe. Spiritual healing is a fundamental foundation of Islam and as such this department works hard to provide a service through spiritual healing free of cost.

As well as this, a dedicated live programme which airs once a week has been made called Spiritual Cures, where viewers can send in problems they are facing, and solutions are provided to them straightaway.

To help to make this service easily accessible to all, stalls are open in all major cities across the UK as well as in our weekly gatherings. Furthermore, this service can be accessed via email, WhatsApp, and telephone calls. Further, a call centre is also set up six days a week, 12 hours a day, to listen, console and provide a remedy and relief to all problems they may be facing.

To expand the work of this department, the volunteers and employees travel several times a year to train others across the UK and Europe



SPECIAL NEEDS DEPARTMENT)

Since the beginning of Dawat-E-Islami UK, the goal has been to make this organisation accessible to all regardless of their background.

As such, our executive team came to the realisation we will need a special needs department that solely focuses on helping those who have special needs. I.e. Dumb, Deaf, Blind and other Disabilities.

Such a department was created and the primary focus is to give such people the opportunity to gain education along with other opportunities to help them progress in their lives and be a helping part of society.

Furthermore, sign language courses are arranged for all the Employees, Representatives & Volunteers of Dawat-E-Islami UK to learn and be trained in sign language so that they can cater for the needs of disabled brothers and reach out to this section of society effectively.

For Special Islamic Brothers, Deaf and Mute Muslims app with all the media in sign language.

Get The App



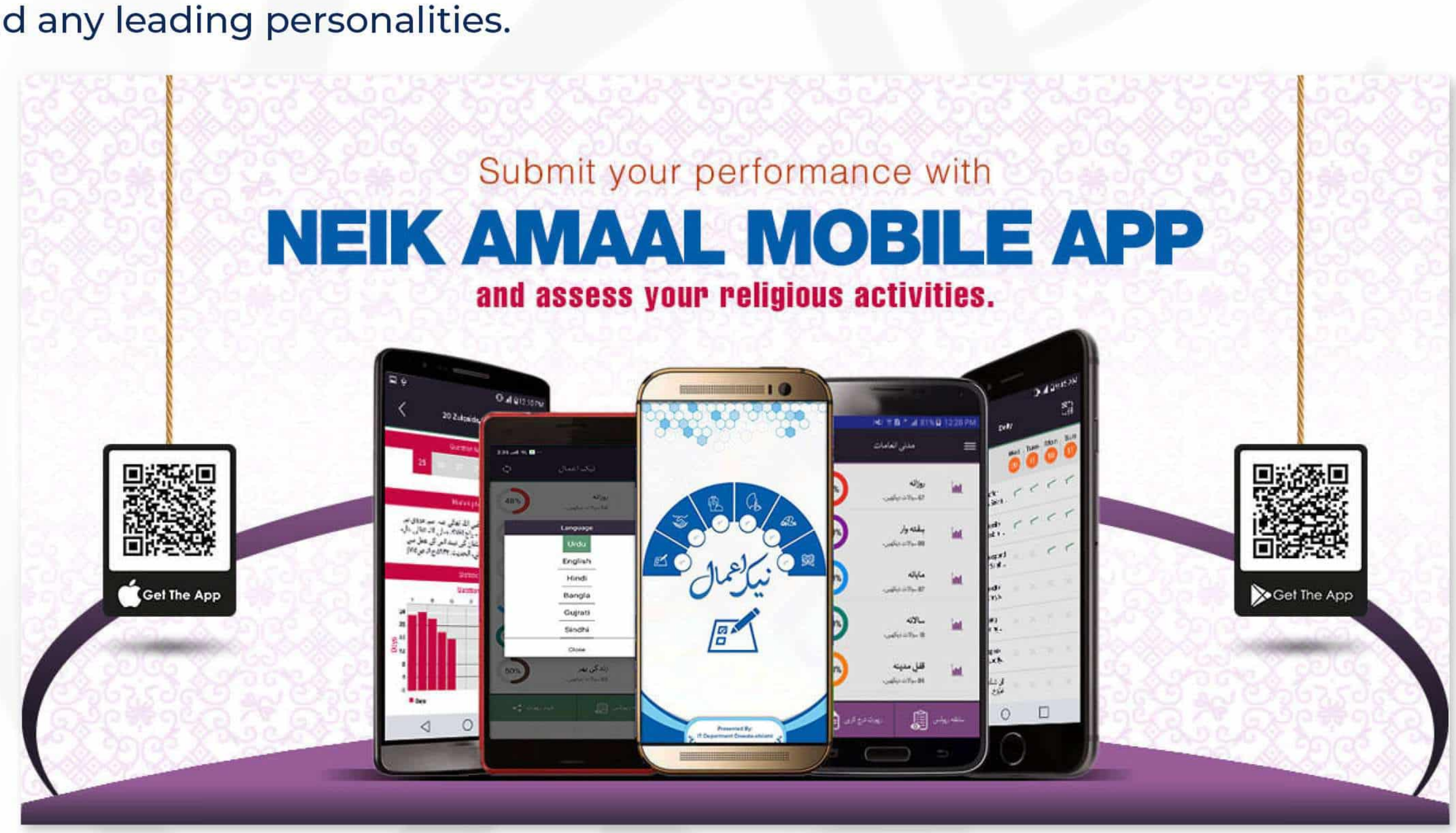
IT & SOCIAL MEDIA DEPARTMENT)

Dawat-E-Islami UK has always looked for opportunities for any available media that could be utilised to spread the message of the Quran and Sunnah. From radio and internet streaming to satellite broadcasting, Dawat-E-Islami UK has deployed and utilised technology to benefit Islam and Muslims across the UK.

Our I.T. department has advanced system infrastructures and qualified professionals leaving no stone unturned in the field of Information and Technology to deliver the message of Islam to every corner of the world.

Over the years the department has developed user-friendly mobile and desktop apps such as; Hajj & Umrah, Islamic Books Library, Al Quran-Ul-Kareem, Madani Channel, Dar-Ul-Iftah Ahl-E-Sunnat, Rohani Ilaj (Spiritual Cures) and Prayer Times app.

All official Dawat-E-Islami UK social media accounts are managed by the I.T department, which helps to not only provide an excellent service where live programmes are streamed on social media sites such as Facebook and YouTube. But also gives the general public to interact and engage with Dawat-E-Islami UK and any leading personalities.



During this financial year our I.T and Social Media department was working full speed ahead, as a large portion of our departments had switched over to online and it is thanks to the hard works and efforts of this department that the work of Dawat-E-Islami UK continued throughout the pandemic.

DAWAT-E-ISLAMI UK
HR DEPARTMENT



Dawat-E-Islami UK is committed to support and develop the skills of our employees. We encourage all of our colleagues to engage with the strategy and objectives and to give their suggestions and views on performance and strategy. We are an equal opportunities employer and are proud to recruit and promote our staff based on their aptitude and ability, without discrimination.

The majority of staff benefit from policies focussing on training and career development as well as regular supervision. Also, all our staff irrespective of their duty are DBS checked. In house Safeguarding training has also been provided to all employees and volunteers at Level 1 & Level 2 safeguarding courses are provided for all staff online. Prevent courses are also provided for all, as well as FGM courses for all-female staff.

Dawat-E-Islami UK has also taken on the services of MeLearning, an e-learning facility providing the courses mentioned above and more. All employees now have to take the recommended courses. The trustees how now successfully rolled this out to all appropriate volunteers.

DAWAT-E-ISLAMI UK
HR DEPARTMENT

Help from volunteers' in-kind gifts:

Our dedicated volunteers are the heart and soul of our operations, and we rely on them to be able to deliver our services. We have a system in place where we manage all of our volunteers.

During this financial year, volunteers in the UK alone contributed substantial hours of work by donating their time in fulfilling the objectives of the charity, through administration, and by being involved in fundraising activities.

Details totalling volunteer hours have been collated during this period and we have recorded approximately 1600 hours per week given by non-aid volunteers, this includes both brothers and sisters. It is also felt that the actual figure could be much higher this time as many volunteers have given time and it has not been recorded. Furthermore, this figure does not include our trustees time.

DAWAT-E-ISLAMI UK
FINANCE DEPARTMENT

The Finance Department is the key part of the organisation and is responsible for acquiring funds for the charity, managing those funds and planning for the expenditure on various assets and activities. They ensure efficient financial management and financial control which is necessary to support all the activities that take place.

Furthermore, the Head Office Finance Department is also responsible for creating financial reports and end of year accounts to meet all internal and external rules and regulations. Dawat-E-Islami UK now have Qualified Accountants who work in helping meet all regulations and standards and to further improve the finance department of the organisation overall.

In order to make sure the organisation has enough liquidity to continue its activities, the Finance Department uses a key resource known as donation boxes. These have continued to be a very good source of our donations, as through this not only regular funding is collected but outreach work is also conducted as local donation box collectors drop off and collect these boxes from private residences and local businesses.

This helps spread the message and gives a chance to update our donors on the works being carried out in their local community by Dawat-E-Islami UK. To maximise the use of our donation boxes, this has now become a separate department within the organisation, through which the responsible employees have found innovative ways to manage this department.

To help the management of all the boxes placed across the UK a purpose-built software has been developed to monitor our boxes. For example, when was the last time a box was collected, as soon as 30 days have passed, this is put on a pickup list, how much has been raised from each box. ID system of each box etc, as well as creating automatic receipts for the donor and collating this into banking forms.

Furthermore, the trustees worked alongside the finance department and Madani Channel department to make use of the satellite channel to raise further funds to help pay the wages of the madrassah staff. As well as this, the finance department has sourced and implemented new ways to help raise funds through the use of services like; World pay, PayPal, Stripe, GoCardless, donate by text, standing orders etc.

DAWAT-E-ISLAMI UK
FINANCE DEPARTMENT

The main purpose of this is to make donating to the charity easy and accessible as possible while reducing our banking costs. In addition, we are continuing to use the Cardnet machines to enable us to raise funds local via card. We have currently got over 70 machines in use.



SHABAB HUSSAIN
FINANCE LEAD



TEHAMI AWAN
AUDITING/SOUTH YORKSHIRE FINANCE MANAGER



USMAN AHMED
AUDITING/NORTH EAST FINANCE MANAGER



ASHRAF HUSSAIN
SOUTH WEST FINANCE MANAGER



MUZAMMAL HAIDER
GREATER LONDON FINANCE MANAGER



WAJID HUSSAIN
EAST MIDLANDS FINANCE MANAGER



RIZWAN IJAZ
GREATER MANCHESTER FINANCE MANAGER



MUHAMMAD FAROOQ
SOUTH EAST FINANCE MANAGER



FAISAL NAWAZ
WEST YORKSHIRE FINANCE MANAGER



TARIQ MEHMOOD
EAST OF ENGLAND FINANCE MANAGER



ABID HUSSAIN
WEST MIDLANDS/WALES FINANCE MANAGER



SOHAIL MOHAMMED
LANCASHIRE FINANCE MANAGER

FINANCIAL REVIEW



FINANCIAL REVIEW OF
DAWAT-E-ISLAMI UK

OBJECTIVES AND POLICIES:

The charity's activities expose it to a number of financial risks including credit risk, cash flow risk and liquidity risk. The use of financial derivatives is governed by the charity's policies which have been approved by the board of trustees, which provide written principles on the use of financial derivatives to manage these risks. The charity does not use derivative financial instruments for any speculative purposes.

Cash Flow Risk:
The charity's activities expose it primarily to the financial risks of the changes in foreign currency exchange rates and interest rates. The charity uses foreign exchange forward contracts and interest rate swap contracts to hedge these exposures.Interest bearing assets and liabilities are held at fixed rate to ensure certainty of cash flows.

Credit Risk:
The charity's principal financial assets are bank balances and cash, trade and other receivables, and investments.

The credit risk of the charity is primarily attributable to its trade receivables. The amounts presented in the balance sheet are the net of the allowances for doubtful receivables.

Any allowance for impairment is made where there is an identified loss event which, based on previous experience, is evidence of a reduction in the chances of recoverability of the cash flows.
The credit risk on liquid funds and derivative financial instruments is limited because the counter parties are banks with high credit-ratings assigned by international credit-rating agencies.
The charity has no significant concentration of credit risk, with exposure spread over a large number of counter parties and customers.

Liquidity Risk:
In order to maintain liquidity to ensure that sufficient funds are available for all ongoing operations as well as any future developments, the charity has decided to use a mixture of long-term and short-term debt finance.
Any further details regarding the liquidity risk can be found with in the Statement of accounting policies in the financial statements.

Endowment Fund Is Invested On A Total Return Basis:
None. On the initial value of the trust for investment was established and on the initial value of the unapplied total return was established.
The policy which is used to identify the initial amounts of the trust for investment is: An analysis was performed in order to identify the initial amounts of the trust for investment.
.
.
advised the charity on a total return approach to investments.

FINANCIAL REVIEW OF
DAWAT-E-ISLAMI UK

Funds Held As Custodian Trustee On Behalf Of Others:
No funds or assets are held by trustees on behalf of the Charity. All the Charity funds and assets are held in the Charity name.

Creditor Payment Policy:
All payments are made on receipt of the goods/invoice.

Policy On Reserves:
The Charity has strong, unrestricted and restricted, reserves and this will ensure long time sustainability.

Funds In Deficit:
There is no funds in deficit. The policy of the organisation, is to not fund for any activity based on a deficit basis as all the funds are raised before the activity is commenced.

Principal Funding Sources:
Public donations are the main source of funding. We run special events as well as regular collections ate Fridays prayer times. We do not receive any grants or political donations.

Investment policy and objectives:
The charity only invests in the opening new centres and increasing the footprint throughout United Kingdom.

Going Concern:
The trustees of the organisation believe that the charity does not have any Going Concern issues. They have taken into consideration all of the charitable work the organisational reputation overall as well as the growing memberships each year and the audience, it has a bright future.

The growth is happening in a controlled and measured way and fully planned as per management capacity. The charity overall has strong reserves as well as a healthy Balance Sheet.



INDEPENDENT AUDITORS REPORT TO THE MEMBERS OF DAWAT-E-ISLAMI UK

OPINION:

We have completed the audited of the financial statements of Dawat-E-Islami UK (the 'charity') for the year ended 31 May 2023, which comprises of: The Statement of Financial Activities, Balance Sheet, The Statement of Cash Flows, and The Notes to the Financial Statements, including a summary of any significant accounting policies.

The financial reporting framework that has been applied in their preparation is United Kingdom Accounting Standards, comprising Charities SORP - FRS 102' The Financial Reporting Standard (FRS) applicable in the UK and Republic of Ireland' and any and all applicable law (United Kingdom Generally Accepted Accounting Practice).

In our opinion the financial statements:

• Give a true and fair view of the state of the charity's affairs as at 31 May 2023 and of its incoming resources and of its application of resources, including its income and expenditure, for the year then ended;

• Have been properly prepared in accordance with United Kingdom (GAAP) also know as the Generally Accepted Accounting Practice

• And they have been prepared in accordance with the requirements of the Companies Act 2006.

BASIS FOR OPINION:

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described within the auditor responsibilities in regards to the audit of the financial statements section of our report.

We are independent of the charity which is in the accordance with the ethical requirements that are relevant to our audit of the financial statements in the United Kingdom, which includes all of the FRC's Ethical Standards, and the provisions available for small entities, in the circumstances set out in note to the financial statements, and we have also fulfilled our other ethical responsibilities in accordance with these requirements.

We believe that the audit evidence that we have obtained is sufficient as well as appropriate to provide a basis for our opinion.

CONCLUSION RELATING TO GOING CONCERN:

In auditing the financial statements, we have concluded that the trustees use of the going concern basis of accounting in the preparations of all of the financial statements is appropriate.

INDEPENDENT AUDITORS REPORT TO THE MEMBERS OF DAWAT-E-ISLAMI UK

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the charity's ability to continue as a going concern for a period of at least twelve months from when the original financial statements were authorised for issue.

Our responsibilities and the responsibilities of the trustees with respect to going concern are described in the relevant sections of this report.

OTHER INFORMATION:

The trustees are responsible for the other information. The other information comprises the information included in the annual report, other than the financial statements and our auditor's report thereon.

Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated.

If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether there is a material misstatement in the financial statements or a material misstatement of the other information. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact.

We have nothing to report in this regard.

OPINION ON OTHER MATTERS PRESCRIBED BY THE COMPANIES ACT 2006:

In our opinion, based on the work undertaken in the course of the audit:

- The information given in the Strategic Report and Trustees' Report for the financial year for which the financial statements are prepared is consistent with the financial statements; and

- The Strategic Report and Trustees' Report have been prepared in accordance with applicable legal requirements.

INDEPENDENT AUDITORS REPORT TO THE MEMBERS OF DAWAT-E-ISLAMI UK

MATTERS ON WHICH WE ARE REQUIRED TO REPORT BY EXCEPTION:

In our opinion, based on the work undertaken in the course of the audit:

- The information given in the Strategic Report and Trustees' Report for the financial year for which the financial statements are prepared is consistent with the financial statements; and

- The Strategic Report and Trustees' Report have been prepared in accordance with applicable legal requirements.

RESPONSIBILITIES OF TRUSTEES:

As explained more fully in the Statement of Trustees' Responsibilities (set out on page 12 and 13), the trustees are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view, and for such internal control as the trustees determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the trustees are responsible for assessing the charity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the trustees either intend to liquidate the charity or to cease operations, or have no realistic alternative but to do so.

AUDITOR RESPONSIBILITIES FOR THE AUDIT OF THE FINANCIAL STATEMENTS:

Reappointment of auditor:

The auditors Riaz Ahmad & Co Limited are deemed to be reappointed under section 487(2) of the Companies Act 2006.

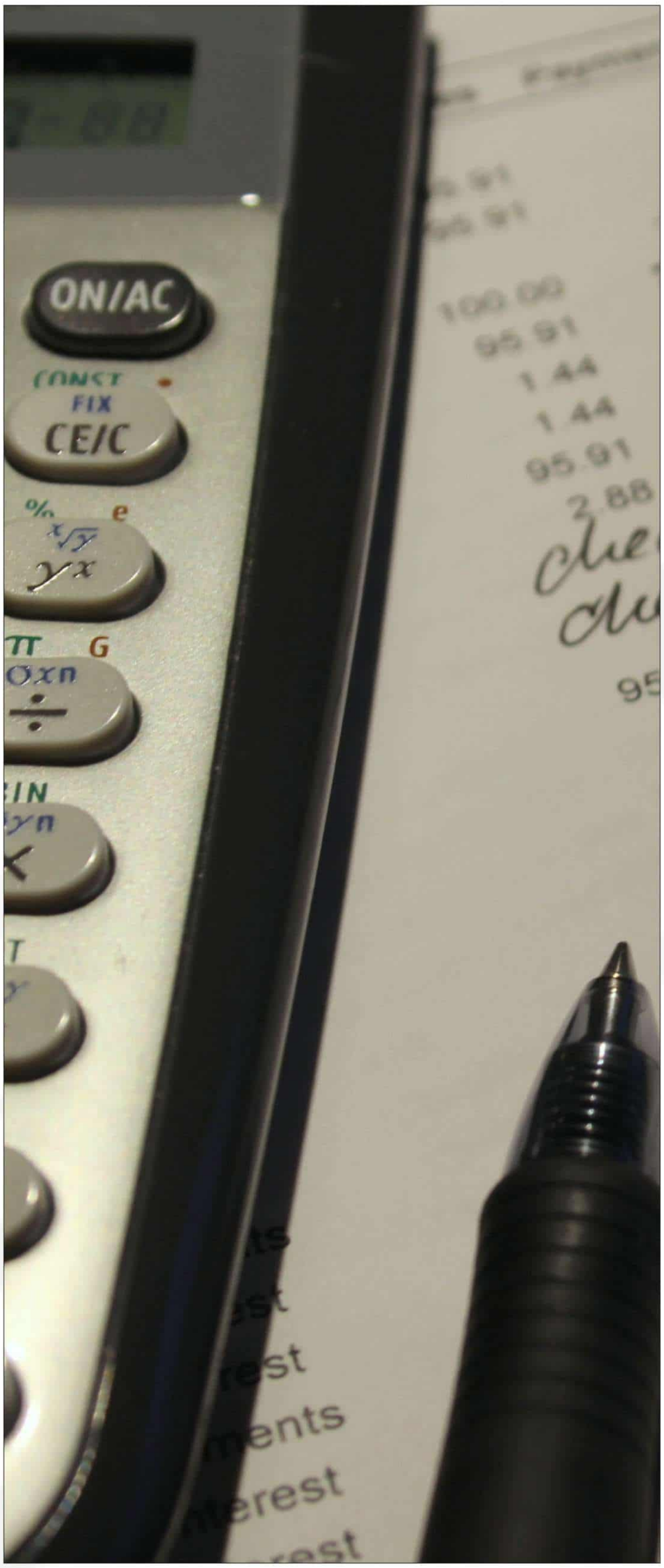
Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion.

Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists.

Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements. The extent to which our procedures are capable of detecting irregularities, including fraud is detailed below:

INDEPENDENT AUDITORS REPORT TO THE MEMBERS OF DAWAT-E-ISLAMI UK

Detecting irregularities, including fraud. A further description of our responsibilities is available on the Financial Reporting Council's website at: www.frc.org.uk/auditorsresponsibilities. This description forms part of our auditor's report.



USE OF OUR REPORT:

This report is made solely to the charitable company's trustees, as a body, in accordance with Chapter 3 of Part 16 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the charity's trustees those matters we are required to state to them in an auditor's report and for no other purpose.

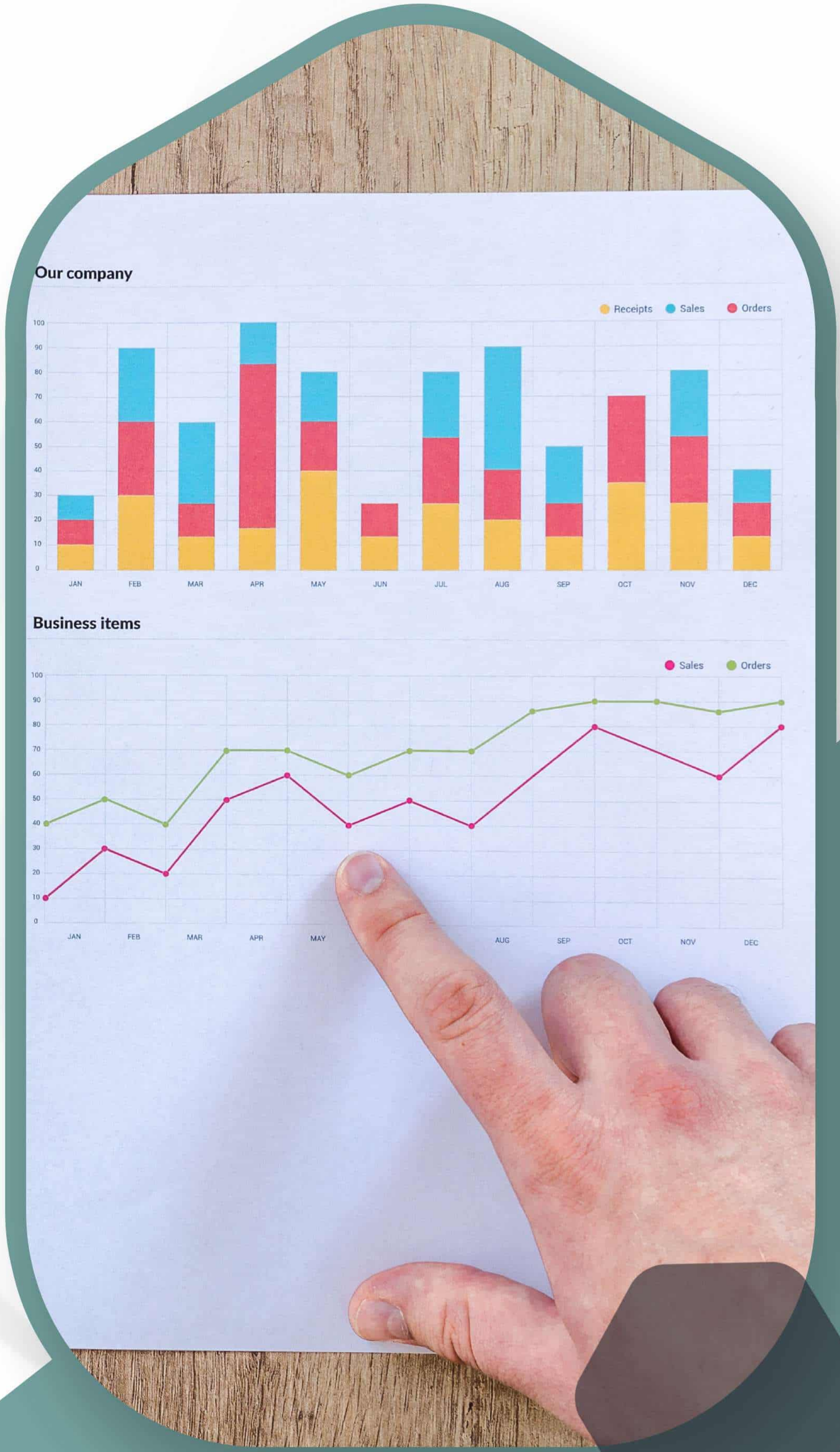
To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charitable company and its trustees as a body, for our audit work, for this report, or for the opinions we have formed.

Riaz Ahmad (Senior Statutory Auditor)
For and on behalf of Riaz Ahmad & Co Limited, Statutory Auditor

Lord House, 51 Lord Street,
Manchester, M3 1HE

Date: 27/01/2024

FINANCIAL STATEMENTS



STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 MAY 2023

(INCLUDING INCOME & EXPENDITURE ACCOUNT AND STATEMENT OF TOTAL RECOGNISED GAINS & LOSSES)

	NOTE	UNRESTRICTED FUNDS	RESTRICTED FUNDS	TOTAL 2023£
Income and Endowments from:				
Donations and legacies	3	13,165,909	3,796,956	16,962,865
Total income		13,165,909	3,796,956	16,962,865
Expenditure on:				
Raising funds	4	(97,963)	-	(97,963)
Charitable activities	5	(12,248,468)	(2,294,870)	(14,723,468)
Total Expenditure		(12,526,561)	(2,294,870)	(14,821,431)
Net Income		639,348	1,502,086	2,141,434
Net Movement in Funds		639,348	1,502,086	2,141,434
Reconciliation of Funds:				
Total Funds bought forward		19,101,867	5,886,624	24,988,491
Total funds carried forward	20	19,741,215	7,388,710	27,129,925

	NOTE	UNRESTRICTED FUNDS £	RESTRICTED FUNDS £	TOTAL 2022 £
Income and Endowments from:				
Donations and legacies	3	11,809,961	2,724,151	14,534,112
Total income		11,809,961	2,724,151	14,534,112
Expenditure on:				
Raising funds	4	(23,115)	-	(23,115)
Charitable activities	5	(9,537,866)	(2,616,297)	(12,154,163)
Total Expenditure		(9,560,981)	(2,616,297)	(12,177,278)
Net Income/Expenditure		2,248,980	107,854	2,356,834
Net Movement in Funds		2,248,980	107,854	2,356,834
Reconciliation of Funds:				
Total Funds bought forward		16,852,887	5,778,770	22,631,657
Total funds carried forward	20	19,101,867	5,886,624	24,988,491

All of the charity's activities derive from continuing operations during the above two periods. The funds breakdown for 2022 is shown in note 20.
The notes on pages 17 to 32 form an integral part of these financial statements

BALANCE SHEET
AS AT 31ST MAY 2023

	NOTE	TOTAL 2023£	TOTAL 2022£
Fixed Assets:			
Intangible Assets	12	36,850	40,200
Tangible Assets	13	26,409,959	17,831,464
		26,446,809	17,871,664
Current Assets:			
Debtors	14	203,212	252,184
Cash at bank and in hand	15	4,426,427	7,045,429
		4,629,639	7,297,613
Creditors: Amounts falling due within one year	16	(155,929)	(180,786)
Net Current Assets		4,473,710	7,116,827
Total assets less current liabilities		30,920,519	24,988,491
Amounts falling due after more than one year	17	(3,790,594)	-
NetAssets		27,129,925	24,988,491
Funds of the Charity:			
Restricted income funds			
Restricted funds		7,388,710	5,886,624
Unrestricted income funds			
Unrestricted funds		19,741,215	19,101,867
Total Funds	20	27,129,925	24,988,491

The financial statements on pages 44 to 65 were approved by the trustees, and authorised for issue on 27th January 2024 and signed on their behalf by:

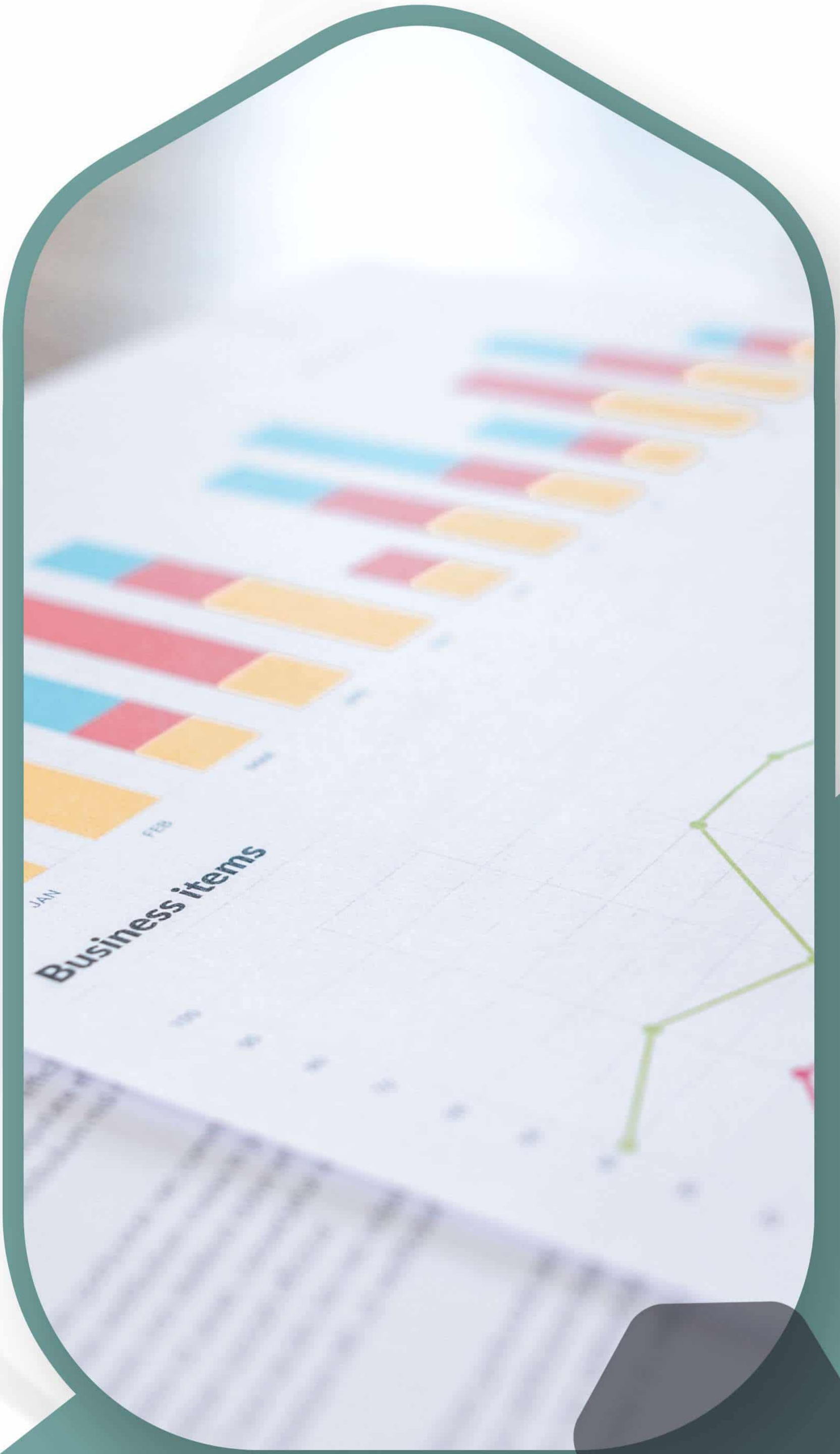


CHAIRMAN OF TRUSTEES' (KHALID NAZIR MIRZA)

STATEMENT OF CASH FLOW
FOR THE YEAR ENDED 31 MAY 2023

	NOTE	TOTAL 2023£	TOTAL 2022£
Cash flows from operating activities:			
Net Cash Income		2,141,434	2,356,834
Adjustments to cash flowsfrom non-cash items:			
Depreciation	4	138,524	133,027
Amortisation	4	3,350	3,350
		2,283,308	2,493,211
Working Capital Adjustments:			
Decrease in debtors	14	48,972	532,725
Increase/(decrease) in creditors	16	24,857	14,912
Net cash flow from operating activities		2,307,423	3,040,848
Cash flows from investing activities:			
Purchase of tangible fixed assets	13	(8,717,019)	(3,985,132)
Cash flows from financing activities:			
Repayment of loans and borrowings	16	3,790,594	-
Net decrease in cash and cash equivalents		(2,619,002)	(944,284)
Cash and cash equivalents at 1st June		7,045,429	7,989,713
Cash and cash equivalents at 31st May		4,426,427	7,045,429

All of the cash flows are derived from continuing operations during the above two periods.


Business items
JAN
FEB

NOTES TO THE FINANCIAL STATEMENTS

1. CHARITY STATUS:

The charity is limited by guarantee, incorporated in, and consequently does not have share capital. Each of the trustees is liable to contribute an amount not exceeding £1 towards the assets of the charity in the event of liquidation.

The address of its registered office is:
Maudsley Street
Bradford
BD3 9LE

These financial statements were authorised for issue by the trustees on 14th August 2023.

2. ACCOUNTING POLICIES:

Summary of significant accounting policies and key accounting estimates:

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

STATEMENT OF COMPLIANCE:

The financial statements have been prepared in accordance with 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)) (issued in October 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

BASIS OF OPERATION:

Dawat-E-Islami UK meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

Going concern:

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern nor any significant areas of uncertainty that affect the carrying value of assets held by the charity.

Exemption from preparing a cash flow statement:

The charity opted to early adopt Bulletin 1 published on 2 February 2016 and have therefore not included a cash flow statement in these financial statements. influence the economic decisions of users taken on the basis of these financial statements.

NOTES TO THE FINANCIAL STATEMENTS

Income and endowments:

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

Donations and legacies:

Donations are recognised when the charity has been notified in writing of both the amount and settlement date. In the event that a donation is subject to conditions that require a level of performance by the charity before the charity is entitled to the funds, the income is deferred and not recognised until either those conditions are fully met, or the fulfilment of those conditions is wholly within the control of the charity and it is probable that these conditions will be fulfilled in the reporting period.

Grants receivable:

Grants are recognised when the charity has an entitlement to the funds and any conditions linked to the grants have been met. Where performance conditions are attached to the grant and are yet to be met, the income is recognised as a liability and included on the balance sheet as deferred income to be released.

Investment income:

Dividends are recognised once the dividend has been declared and notification has been received of the dividend due.

Expenditure:

All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that aggregate similar costs to that category.

Where costs cannot be directly attributed to particular headings they have been allocated on a basis consistent with the use of resources, with central staff costs allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use. Other support costs are allocated based on the spread of staff costs.

Raising funds:

These are costs incurred in attracting voluntary income, the management of investments and those incurred in trading activities that raise funds.

NOTES TO THE FINANCIAL STATEMENTS

Grant provisions:

Provisions for grants are made when the intention to make a grant has been communicated to the recipient but there is uncertainty about either the timing of the grant or the amount of grant payable.

Governance costs:

These include the costs attributable to the charity's compliance with constitutional and statutory requirements, including audit, strategic management and trustees's meetings and reimbursed expenses.

Government grants:

Government grants are recognised based on the accrual model and are measured at the fair value of the asset received or receivable. Grants are classified as relating either to revenue or to assets.
Grants relating to revenue are recognised in income over the period in which the related costs are recognised.
Grants relating to assets are recognised over the expected useful life of the asset. Where part of a grant relating to an asset is deferred, it is recognised as deferred income.

Goodwill:
Goodwill is amortised over its useful life, which shall not exceed ten years if a reliable estimate of the useful life cannot be made

Taxation:

The charity is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes.
Accordingly, the charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010.
or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

Tangible fixed assets:

Individual fixed assets costing £0.00 or more are initially recorded at cost, less any subsequent accumulated depreciation and subsequent accumulated impairment losses.
Properties continue to beshown at original cost due to the especial nature of our buildings i.e. Mosques.

Amortisation:

Amortisation is provided on intangible fixed assets so as to write off the cost, less any estimated residual value, over their expected useful economic life as follows:

- Asset class: Goodwill
- Amortisation method and rate: 5% straight line basis.

NOTES TO THE FINANCIAL STATEMENTS

Depreciation & Amortisation:

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:.

Trade debtors:

Trade debtors are amounts due from customers for merchandise sold or services performed in the ordinary course of business.

Trade debtors are recognised initially at the transaction price. They are subsequently measured at amortised cost using the effective interest method, less provision for impairment.

A provision for the impairment of trade debtors is established when there is objective evidence that the charity will not be able to collect all amounts due according to the original terms of the receivables.

Cash & cash equivalents:

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

Borrowings:

Interest-bearing borrowings are initially recorded at fair value, net of transaction costs.

Interest-bearing borrowings are subsequently carried at amortised cost, with the difference between the proceeds, net of transaction costs, and the amount due on redemption being recognised as a charge to the Statement of Financial Activities over the period of the relevant borrowing.

Interest expense is recognised on the basis of the effective interest method and is included in interest payable and similar charges.

Borrowings are classified as current liabilities unless the charity has an unconditional right to defer settlement of the liability for at least twelve months after the reporting date.

Foreign exchange:

Transactions in foreign currencies are recorded at the rate of exchange at the date of the transaction.

Monetary assets and liabilities denominated in foreign currencies at the balance sheet date are reported at the rates of exchange prevailing at that date.

NOTES TO THE FINANCIAL STATEMENTS

The results of overseas operations are translated at the average rates of exchange during the period and their balance sheets at the rates ruling at the balance sheet date.

Exchange differences arising on translation of the opening net assets and results of overseas operations are reported in other comprehensive income and accumulated in equity (attributed to non-controlling interests as appropriate).

Other exchange differences are recognised in the Statement of Financial Activities in the period in which they arise except for:

- Exchange differences on transactions entered into to hedge certain foreign currency risks (see above);

- Exchange differences arising on gains or losses on non-monetary items which are recognised in other comprehensive income; and

- In the case of the consolidated financial statements, exchange differences on monetary items receivable from or payable to a foreign operation for which settlement is neither planned nor likely to occur (therefore forming part of the net investment in the foreign operation), which are recognised in other comprehensive income and reported under equity.

Fund structure:

Unrestricted income funds are general funds that are available for use at the trustees discretion in furtherance of the objectives of the charity.

Restricted income funds are those donated for use in a particular area or for specific purposes, the use of which is restricted to that area or purpose.

Pensions and other post retirement obligations:

The charity operates a defined contribution pension scheme which is a pension plan under which fixed contributions are paid into a pension fund and the charity has no legal or constructive obligation to pay further contributions even if the fund does not hold sufficient assets to pay all employees the benefits relating to employee service in the current and prior periods.

Contributions to defined contribution plans are recognised in the Statement of Financial Activities when they are due. If contribution payments exceed the contribution due for service, the excess is recognised as a prepayment.

NOTES TO THE FINANCIAL STATEMENTS

Financial instruments:

Classification:

Financial assets and financial liabilities are recognised when the charity becomes a party to the contractual provisions of the instrument.

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the charity after deducting all of its liabilities.

Recognition and measurement:

All financial assets and liabilities are initially measured at transaction price (including transaction costs), except for those financial assets classified as at fair value through profit or loss, which are initially measured at fair value (which is normally the transaction price excluding transaction costs), unless the arrangement constitutes a financing transaction.

If an arrangement constitutes a financing transaction, the financial asset or financial liability is measured at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Financial assets and liabilities are only offset in the statement of financial position when, and only when there exists a legally enforceable right to set off the recognised amounts and the charity intends either to settle on a net basis, or to realise the asset and settle the liability simultaneously.

Financial assets are derecognised when and only when:

a) the contractual rights to the cash flows from the financial asset expire or are settled,

b) the charity transfers to another party substantially all of the risks and rewards of ownership of the financial asset, or

c) the charity, despite having retained some, but not all, significant risks and rewards of ownership, has transferred control of the asset to another party.

Financial liabilities are derecognised only when the obligation specified in the contract is discharged, cancelled or expires.

Debt instruments:

Debt instruments which meet the following conditions are subsequently measured at amortised cost using the effective interest method:

(a) The contractual return to the holder is (i) a fixed amount; (ii) a positive fixed rate or a positive variable rate;

NOTES TO THE FINANCIAL STATEMENTS

or (iii) a combination of a positive or a negative fixed rate and a positive variable rate.

(b) The contract may provide for repayments of the principal or the return to the holder (but not both) to be linked to a single relevant observable index of general price inflation of the currency in which the debt instrument is denominated, provided such links are not leveraged.

c) The contract may provide for a determinable variation of the return to the holder during the life of the instrument, provided that
(i) the new rate satisfies condition (a) and the variation is not contingent on future events other than;

(1) a change of a contractual variable rate;

(2) to protect the holder against credit deterioration of the issuer;

(3) changes in levies applied by a central bank or arising from changes in relevant taxation or law; or (ii) the new rate is a market rate of interest and satisfies condition (a).

(d) There is no contractual provision that could, by its terms, result in the holder losing the principal amount or any interest attributable to the current period or prior periods.

(e) Contractual provisions that permit the issuer to prepay a debt instrument or permit the holder to put it back to the issuer before maturity are not contingent on future events, other than to protect the holder against the credit deterioration of the issuer or a change in control of the issuer, or to protect the holder or issuer against changes in levies applied by a central bank or arising from changes in relevant taxation or law.

(f) Contractual provisions may permit the extension of the term of the debt instrument, provided that the return to the holder and any other contractual provisions applicable during the extended term satisfy the conditions of paragraphs (a) to (c).

Debt instruments that are classified as payable or receivable within one year on initial recognition and which meet the above conditions are measured at the undiscounted amount of the cash or other consideration expected to be paid or received, net of impairment.

With the exception of some hedging instruments, other debt instruments not meeting these conditions are measured at fair value through profit or loss.

Commitments to make and receive loans which meet the conditions mentioned above are measured at cost (which may be nil) less impairment.

NOTES TO THE FINANCIAL STATEMENTS

Investments:

Investments in non-convertible preference shares and non-puttable ordinary or preference shares (where shares are publicly traded or their fair value is reliably measurable) are measured at fair value through profit or loss. Where fair value cannot be measured reliably, investments are measured at cost less impairment.

Investments in subsidiaries and associates are measured at cost less impairment. For investments in subsidiaries acquired for consideration including the issue of shares qualifying for merger relief, cost is measured by reference to the nominal value of the shares issued plus fair value of other consideration.

Any premium is ignored.

Derivative financial instruments:

The charity uses derivative financial instruments to reduce exposure to foreign exchange risk and interest rate movements. The charity does not hold or issue derivative financial instruments for speculative purposes.

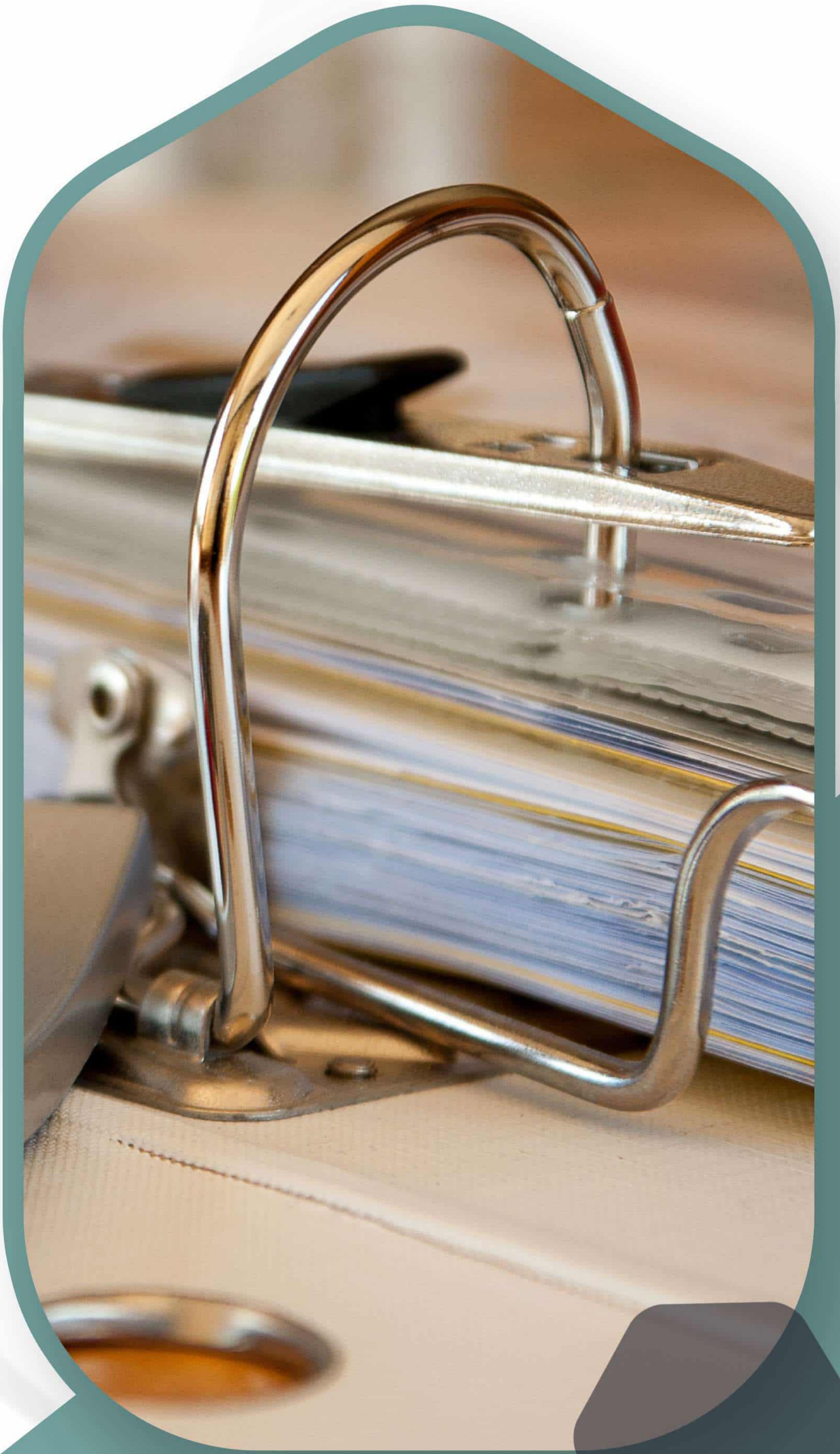
Derivatives are initially recognised at fair value at the date a derivative contract is entered into and are subsequently remeasured to their fair value at each reporting date.

The resulting gain or loss is recognised in statement of financial activities immediately unless the derivative is designated and effective as a hedging instrument, in which event the timing of the recognition in statement of financial activities depends on the nature of the hedge relationship.

Fair value measurement:

The best evidence of fair value is a quoted price for an identical asset in an active market. When quoted prices are unavailable, the price of a recent transaction for an identical asset provides evidence of fair value as long as there has not been a significant change in economic circumstances or a significant lapse of time since the transaction took place.

If the market is not active and recent transactions of an identical asset on their own are not a good estimate of fair value, the fair value is estimated by using a valuation technique.



3. INCOME FROM DONATIONS AND LEGACIES:

	UNRESTRICTED FUNDS GENERAL	RESTRICTED FUNDS	TOTAL FUNDS
Donations and legacies;			
Donations from individuals	12,250,006	3,796,956	16,046,962
Gift aid reclaimed	915,613	-	915,613
Grants, including capital grants;			
Governemnents grants	290	-	290
Total for 2023	13,165,909	3,796,956	16,962,865
Total for 2022	11,809,961	2,724,151	14,534,112

4. EXPENDITURE ON RAISING FUNDS:

A) COST OF TRADING ACTIVITIES

	NOTE	UNRESTRICTED FUNDS GENERAL £	TOTAL FUNDS £
Other direct costs of activities for generating funds		97,963	97,963
Total for 2023		97,963	97,963
Total for 2022		23,115	23,115

TOTAL COSTS £

5. EXPENDITURE ON CHARITABLE ACTIVITIES:

	NOTE	UNRESTRICTED FUNDS GENERAL	RESTRICTED FUNDS £	TOTAL FUNDS £
Grant funding of activities				
Governance Costs		-	2,294,870	2,294,870
Governance costs	6	12,428,598	-	12,428,598
Total for 2023		12,428,598	2,294,870	14,723,468
Total for 2022		9,537,866	2,616,297	12,154,163

In addition to the expenditure analysed above, there are also governance costs of £12,428,598 (2022 - £9,537,866)
which relate directly to charitable activities. See note 6 for further details.

6.ANALYSIS OF GOVERNANCE AND SUPPORT COSTS GOVERNANCE COSTS:

	UNRESTRICTED FUNDS GENERAL	TOTAL FUNDS £
Staff Costs;		
Wages and Salaries	8,578,417	8,578,417
Social Security costs	535,305	535,305
Pension costs	99,133	99,133
Audit fees,		
Audit of the financial statements	7,500	7,500
Depreciation, amortisation and other similar costs	141,874	141,874
Other governance costs	3,066,369	3,066,369
Total for 2023	12,428,598	12,428,598
Total for 2022	9,537,866	9,537,866

7. NET INCOMING/OUTGOING RESOURCES:

Net incoming resources for the year include:

	2023 £	2022 £
Audit fees	7,500	6,000
Depreciation of fixed assets	138,524	133,027
Amortisation of goodwill	3,350	3,350

8. TRUSTEES REMUNERATION AND EXPENSES:

No trustees, nor any persons connected with them, have received any remuneration from the charity during the year.
No trustees have received any reimbursed expenses or any other benefits from the

9. STAFF COSTS

The aggregate payroll costs were as follows:

	2023 £	2022 £
Staff Costs;		
Wages and Salaries	8,578,417	6,706,502
Social Security costs	535,305	381,029
Pension costs	99,133	71,807
Other staff costs	-	9,195
	9,212,855	7,168,533

The monthly average number of persons (including senior management / leadership team) employed by the charity during the year expressed as full time equivalents was as follows:

	2023 NO	2022 NO
Staff	600	508

No employee received emoluments of more than £60,000 during the year

10. AUDITORS' REMUNERATION:

	2023 £	2022 £
Audit of the financial statements	7,500	6,000

11. TAXATION:

The charity is a registered charity and is therefore exempt from taxation.

12. INTANGIBLE FIXED ASSETS

	GOOD WILL £	TOTAL £
Cost		
At 1 June 2022	67,000	67,000
At 31 May 2023	67,000	67,000
Amortisation		
At 1 June 2022	26,800	26,800
Charge for the year	3,350	3,350
At 31 May 2023	30,150	30,150
Net book value		
At 31 May 2023	36,850	36,850
At 31 May 2023	40,200	40,200

Development costs

Development costs have been capitalised in accordance with FRS 102 Section 18 Intangible Assets other thanGoodwill and are therefore not treated as a deficit to the charity.

13. TANGIBLE FIXED ASSETS

	LAND AND BUILDINGS £	FURNITURE AND EQUIPMENT £	MOTOR VEHICLES £	TOTAL £
Cost				
At 1 June 2022	17,305,346	1,328,567	5	18,633,918
Additions	8,660,339	56,680	-	8,717,019
At 31 May 2023	25,965,685	1,385,247	5	27,350,937
Depreciation				
At 1 June 2022	-	802,454	-	802,454
Charge for the year	-	138,524	-	138,524
At 31 May 2023	-	940,978	-	940,978
Net book value				
At 31 May 2023	25,965,685	444,269	5	26,409,959
At 31 May 2022	17,305,346	526,113	5	17,831,464

14. DEBTORS

	2023 £	2022 £
Prepayments	-	28,971
Other debtors	203,212	223,213
	203,212	252,184

15. CASH AND CASH EQUIVALENTS

	2023 £	2022 £
Cash at Bank	4,426,427	7,045,429

16. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023 £	2022 £
Other taxation and social security	60,845	116,605
Other creditors	89,684	58,181
Accruals	5,400	6,000
	155,929	180,786

17. CREDITORS: AMOUNTS FALLING DUE AFTER ONE YEAR

	2023 £
Bank loans	290,374
Other loans	3,500,220
	3,790,594

18. PENSION AND OTHER SCHEMES
DEFINED CONTRIBUTION PENSION SCHEME

The charity operates a defined contribution pension scheme. The pension cost charge for the year represents contributions payable by the charity to the scheme and amounted to £99,133 (2022 - £71,807).

19. SHARE CAPITAL

20. FUNDS

	BALANCE AT 1ST JUNE 2022 £	INCOMING RESOURCES £	RESOURCES EXPENDED £	BALANCE AT 31 MAY 2023 £
Unrestricted funds				
General	19,101,867	13,165,909	(12,526,561)	19,741,215
Restricted funds	5,886,624	3,796,956	(2,294,870)	7,388,710
Total funds	24,988,491	16,962,865	(14,821,431)	27,129,925

	BALANCE AT 1 JUNE 2021 £	INCOMING RESOURCES £	RESOURCES EXPENDED £	BALANCE AT 31 MAY 2022 £
Unrestricted funds				
General	16,852,887	11,809,961	(9,560,981)	19,101,867
Restricted funds	5,778,770	2,724,151	(2,616,297)	5,886,624
Total funds	22,631,657	14,534,112	(12,177,278)	24,988,491

Details of endowment funds invested on a total return basis are as follows:

	TRUST FOR INVESTMENT £	UNAPPLIED TOTAL RETURN £	TOTAL ENDOWMENT £
None			
At beginning of the reporting period:			
Total	-	-	-
Movements in the reporting period:			
Total	-	-	-
Net movements in reporting period	-	-	-
At end of the reporting period:	-	-	-
Total	-	-	-

21. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	UNRESTRICTED FUNDS GENERAL £	TOTL FUNDS AT 31 MAY 2023 £
Intangible fixed assets	36,850	36,850
Tangible fixed assets	26,409,959	26,409,959
Current assets	4,629,639	4,629,639
Current liabilities	(161,929)	(161,929)
Creditors over 1 year	(3,790,594)	(3,790,594)
Total net assests	27,123,925	27,123,925

	UNRESTRICTED FUNDS GENERAL £	TOTL FUNDS AT 31 MAY 2022 £
Intangible fixed assets	40,200	40,200
Tangible fixed assets	17,831,464	17,831,464
Current assets	7,297,613	7,297,613
Current liabilities	(180,786)	(180,786)
Total net assests	24,988,491	24,988,491

22. ANALYSIS OF NET FUNDS

	AT 1 JUNE 2022 £	FINANCING CASH FLOWS £	AT 31 MAY 2023 £
Cash at bank and in hand	7,045,429	7,045,429	-
Net debt	7,045,429	7,045,429	-

	AT 1 JUNE 2021 £	FINANCING CASH FLOWS £	AT 31 MAY 2022 £
Cash at bank and in hand	7,989,713	(7,989,713)	-
Net debt	7,989,713	(7,989,713)	-

23. RELATED PARTY TRANSACTIONS

During the year the charity made the following related party transactions:

Maktaba Tul Madina

(an associated company sharing same ideology) sale of books stock. At the balance sheet date the amount due from Maktaba Tul Madina was £100,000 (2022 - £120,000).

Madni Education Trust (Iqra)

(an associate charity) loan of funds to assist with a bank loan. At the balance sheet date the amount due from Madni Education Trust (Iqra) was £71,212 (2022 - £71,212).

Darul Madina UK

(an associate company) loan to finance working capital. At the balance sheet date the amount due from Darul Madina UK was £112,000 (2022 - £32,000).

Learn Your Faith

(an associate company) working capital. At the balance sheet date the amount due from Learn Your Faith was £31,000 (2022 - £Nil)

Darul Madina Leicester

(an associate company) working capital. At the balance sheet date the amount due from Darul Madina Leicester was £4,000 (2022 - £Nil).

Darul madina London

(an associate company) working capital. At the balance sheet date the amount due from Darul madina London was £2,000 (2022 - £Nil).

STATEMENT OF FINANCIAL ACTIVITIES BY FUND FOR THE YEAR ENDED 31 MAY 2023

UNRESTRICTED FUNDS

	TOTAL UNRESTRICTED FUNDS 2023 £	TOTAL UNRESTRICTED FUNDS 2022 £
Income and Endowments from:		
Donations and legacies	13,165,909	11,809,961
Total income	13,165,909	11,809,961
Expenditure on:		
Rasing funds	(97,963)	(23,115)
Charitable activities	(12,428,598)	(9,537,866)
Total expenditure	(12,526,561)	(9,560,981)
Net income	639,348	2,248,980
Net movement in funds	639,348	2,248,980
Reconciliation of funds		
Total funds brought forward	19,101,867	16,852,887
Total funds brought forward	19,741,215	19,101,867

STATEMENT OF FINANCIAL ACTIVITIES BY FUND FOR THE YEAR ENDED 31 MAY 2023

RESTRICTED FUNDS

	TOTAL RESTRICTED FUNDS 2023 £	TOTAL RESTRICTED FUNDS 2022 £
Income and Endowments from:		
Donations and legacies	3,796,956	2,724,151
Total income	3,796,956	2,724,151
Expenditure on:		
Charitable activities	(2,294,870)	(2,616,297)
Total expenditure	(2,294,870)	(2,616,297)
Net income	1,502,086	107,854
Net movement in funds	1,502,086	107,854
Reconciliation of funds		
Total funds brought forward	5,886,624	5,778,770
Total funds carried forward	7,388,710	5,886,624

DETAILED STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MAY 2023

	TOTAL 2023 £	TOTAL 2022 £
Income and Endowments from:		
Donations and legacies (analysed below)	16,962,865	14,534,112
Total income	16,962,865	14,534,112
Expenditure on:		
Rasing funds (analysed below)	(97,963)	(23,115)
Charitable activities (analysed below)	(14,723,468)	(12,154,163)
Total expenditure	(14,821,431)	(12,177,278)
Net income	2,141,434	2,356,834
Net movement in funds	2,141,434	2,356,834
Reconciliation of funds		
Total funds brought forward	24,988,491	22,631,657
Total funds carried forward	27,129,925	24,988,491

DETAILED STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MAY 2023

	TOTAL 2023 £	TOTAL 2022 £
Donations and legacies		
Appeals and donations		
Appeals and donations	3,796,956	2,724,151
Appeals and donations	12,250,006	11,017,584
Gift Aid tax reclaimed	915,613	358,215
UK Government grants	290	434,162
	16,962,865	14,534,112
Raising funds		
Consumable tools	(97,963)	(23,115)
	(97,963)	(23,115)
Charitable activities		
Charitable donations	(2,294,870)	(2,616,297)
Wages and salaries	(8,465,290)	(6,463,947)
Staff NIC (Employers)	(535,305)	(381,029)
Staff pensions (Defined contribution) - pension scheme 1	(99,133)	(71,807)
Casual wages	(32,940)	(242,555)
Staff training	-	(9,195)
Rent and rates	(1,848)	-
Rent	(267,684)	(159,384)
Rates	(90,192)	(64,425)
Water rates	(67,002)	(56,353)
Light, heat and power	(617,017)	(304,786)
Insurance	(190,350)	(152,057)
Repairs and maintenance	(1,277,979)	(1,157,830)
Telephone and fax	(28,513)	(54,298)
Computer software and maintenance costs	-	(10,123)
Printing, postage and stationery	(19,418)	(23,188)
Sundry expenses	(58,133)	(5,087)
Cleaning	(25,200)	(18,200)
Motor expenses	(4,034)	(12,026)
Travel and subsistence	(121,106)	-
Advertising	(42,831)	(28,523)
Accountancy fees	-	(7,200)
The audit of the charity's annual accounts	(7,500)	(6,000)
Legal and professional fees	(44,283)	(56,997)
Bank charges	(179,552)	(105,817)
Credit card charges	(31,227)	(10,662)
Amortisation of goodwill	(3,350)	(3,350)
Depreciation of fixtures and fittings	(126,415)	(120,918)
Depreciation of office equipment	(12,109)	(12,109)
Human Resources Costs	(37,531)	-
Staff Welfare	(42,656)	-
	(14,723,468)	(12,154,163)

END OF ANNUAL REPORT

2023
ANNUAL REPORT

CHARITY DETAILS:

Chatity Number: 1110114
Company Number: 05441337



www.dawateislami.co.uk

DAWAT-E-ISLAMI UK

England & Wales - Charity number 1110114

Accounts

ANNUAL REPORT & FINANCIAL STATEMENTS 2022

MADANI ACTIVITIES

FINANCIAL FIGURES

AUDITORS REPORT

اَلْحَمْدُ لِلّٰهِ رَبِّ الْعٰلَمِيْنَ وَالصَّلٰوةُ وَالسَّلَامُ عَلٰى سَيِّدِ الْمُرْسَلِيْنَ

اَمَّا بَعْدُ فَاَعُوْذُ بِاللّٰهِ مِنَ الشَّيْطٰنِ الرَّجِيْمِ ؕ بِسْمِ اللّٰهِ الرَّحْمٰنِ الرَّحِيْمِ ؕ

ALLAH, IN THE NAME OF THE MOST BENEFICENT, THE MOST MERCIFUL

Welcome to

DAWAT-E-ISLAMI UK

ADMINISTRATIVE DETAILS

Trustees Serving During This Financial Year:

Mr Khalid Nazir Mirza
Mr Muhammad Jamil
Mr Hassan Ali Safdar
Mr Basharat Mohammad

Secretary:

Mr Khalid Nazir Mirza

Charity Registration Number:

1110114

Company Registration Number:

05441337

The charity is incorporated in England.

Registered Office:

Maudsley Street, Bradford, BD3 9LE

Auditor:

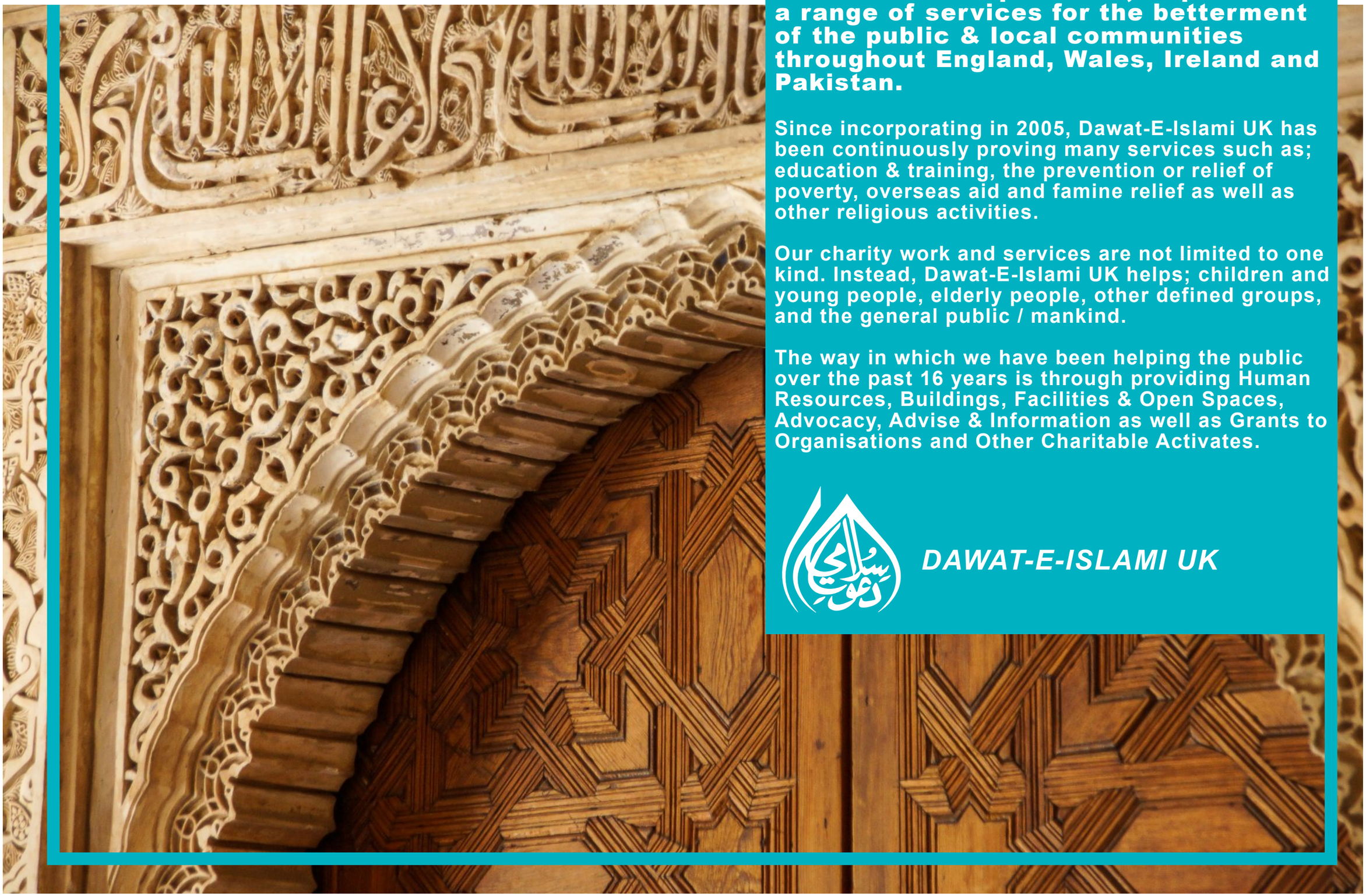
Riaz Ahmad & Co Limited Registered Auditors
Lord House
51 Lord Street
Manchester M3 1HE

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ABOUT US



Dawat-E-Islami UK is an Islamic Charity which was set up in 2005, to provide a range of services for the betterment of the public & local communities throughout England, Wales, Ireland and Pakistan.

Since incorporating in 2005, Dawat-E-Islami UK has been continuously proving many services such as; education & training, the prevention or relief of poverty, overseas aid and famine relief as well as other religious activities.

Our charity work and services are not limited to one kind. Instead, Dawat-E-Islami UK helps; children and young people, elderly people, other defined groups, and the general public / mankind.

The way in which we have been helping the public over the past 16 years is through providing Human Resources, Buildings, Facilities & Open Spaces, Advocacy, Advise & Information as well as Grants to Organisations and Other Charitable Activates.

DAWAT-E-ISLAMI UK

STATEMENT FROM CHAIRMAN OF TRUSTEES'



The year 2021 to 2022 was a turbulent twelve months, for everyone. However, Dawat-E-Islami UK successfully continued to grow and as such it is with great pride and pleasure that I once again present Dawat-E-Islami's Annual Report and Financial Statements for the financial year of 2021 to 2022.

A year full of challenges and tribulations for people, business and charities alike due to the coronavirus-19 pandemic, through which we saw dramatic changes across the nation. However, by the unwavering support and great efforts from our volunteers and employees of Dawat-E-Islami UK we still managed to make it a success, by pulling together.

As disaster had struck the nation, our trustees, managers and employees were working hard to implement changes to continue the work, as we adapted in ways which we never thought possible. Looking back, we not only managed to have a successful year but also helped benefit the public in the thousands through our coronavirus relief work.

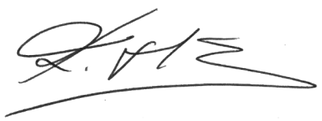
Furthermore, Last year was a great struggle emotionally for many families who had lost great loved ones along the way due to this virus outbreak. As such, Dawat-E-Islami UK responded by helping many families in despair through our Funeral Service department, which had taken the necessary precautions to offer a Covid-19 secure facility and service to the people of the local communities.

Through this and many other projects Dawat-E-Islami UK's income in 2021 to 2022 exceeded £14.5 million, showing the continued steady growth of our charity and the unwavering support of all those who donated open heartedly and generously.

However, as there was much despair, there was just as much optimism. Our employees and volunteers in our local branches across the UK, continued to organise a range of programmes and events online. Adapting the use of social media, we are now able to continue offering our weekly gatherings online as well as promoting the continuous welfare projects, being carried out across the world.

This annual trustee report is a tribute to all the employees, volunteers and most importantly our generous donors for their loyalty and generous support. We will highlight all the works of Dawat-E-Islami UK that have been carried during this year as well as the financial figures. Once again, I would like to thank each one of you who have given their continued support, everyone from our employees and volunteers to all our generous donors.

Thanks to your efforts, your Dawat-E-Islami is growing every day to provide you with the best service possible.



CHAIRMAN OF TRUSTEES' (KHALID NAZIR MIRZA)

STRUCTURE, GOVERNANCE AND MANAGEMENT

BOARD OF TRUSTEES:

The Board of Trustees directs and oversees the organisation under its statutory obligations. The Trustees of Dawat-E-Islami UK are committed and act accordingly as individuals and collectively, to promote the success of the charity in meeting its aims and objectives as set out in its governing documents and in ensuring its long-term security. The Board works hard and sets out the priorities and objectives, of the charity by focusing on strategic planning and governance. Through this, we can evaluate our performance and the progress of our work to providing educational and other services to the local communities. The board approves relevant new policies and procedures, as well as appraising the executive management team. They are also involved in making appointments to and dismissals from this team. Furthermore, The Board of Trustees works with its key stakeholders and makes sure that we satisfy our regulatory requirements as a charity.

RECRUITING AND APPOINTING TRUSTEES:

Each member of our Board of Trustees is a volunteer, chosen because they have the range of skills, knowledge, and experience that is needed to respond to key challenges the charity faces. Trustees are appointed from within the charity and may be nominated by partners and stakeholders.

WELCOMING AND TRAINING TRUSTEES:

We provide a comprehensive induction process and give ongoing training in new or emerging areas of responsibility. This enables us to ensure we benefit from a professional and appropriate Board. All new trustees receive a full overview of the strategic and operational functions, as well as a welcome pack, which includes a copy of the financial statements, Board minutes, the Charity Commission guidance ‘The Essential Trustee and any recent publications.

Further to this we also assign a mentor to help them settle into their new role. Dawat-E-Islami UK actively encourages all trustees to identify any training they may need, and our director keeps the trustees up to date with such training opportunities and changes in regulatory standards. Finally, Dawat-E-Islami UK continually evaluates the board's effectiveness by receiving regular performance reports, annual financial reports, plans, and budgets.

GOVERNING DOCUMENT:

The name Dawat-E-Islami UK which is used refers to the charity which incorporated as a company limited by guarantee in England and Wales, with the governing document known as Memorandum and Articles originally dated 3rd May 2005. Dawat-E-Islami UK is also registered with the Charity Commission of England and Wales.

STRUCTURE, GOVERNANCE AND MANAGEMENT

PUBLIC BENEFIT:

Dawat-E-Islami UK is committed to developing strategic plans to make certain that we as an organisation provide maximum public benefit and achieve our strategic objectives, which fall under purposes defined by the Charities Act 2006.

The trustees along with the members have drawn up a 1 year, 2 years, 5 years and 10-year plan of what they want to achieve. The main aim is to fully utilise the facilities and buildings we already have and provide more public benefit in those areas as well as expand further in the UK to provide more facilities that will meet the objectives of the organisation and provide benefit to the local communities.

OBJECTIVES OF THE CHARITY:

The aim and objectives of the organisation are to advance the Islamic faith for the benefit of the public per the teachings of Ahle Sunnat Wal Jamaat.

Namely Dawat-E-Islami UK, through the Brelwi school of thought by following the doctrines of Shah Ahmed Raza Khan, Sheikh Abdul Haq Muhadith Dehlvi, Hazrat Syed Pir Mehr Ali Shah Golarvi and Hazrat Muhammad Ilyas Attar Qadri. May the blessing of Allah be upon them all.

ACHIEVEMENTS AND PERFORMANCE:

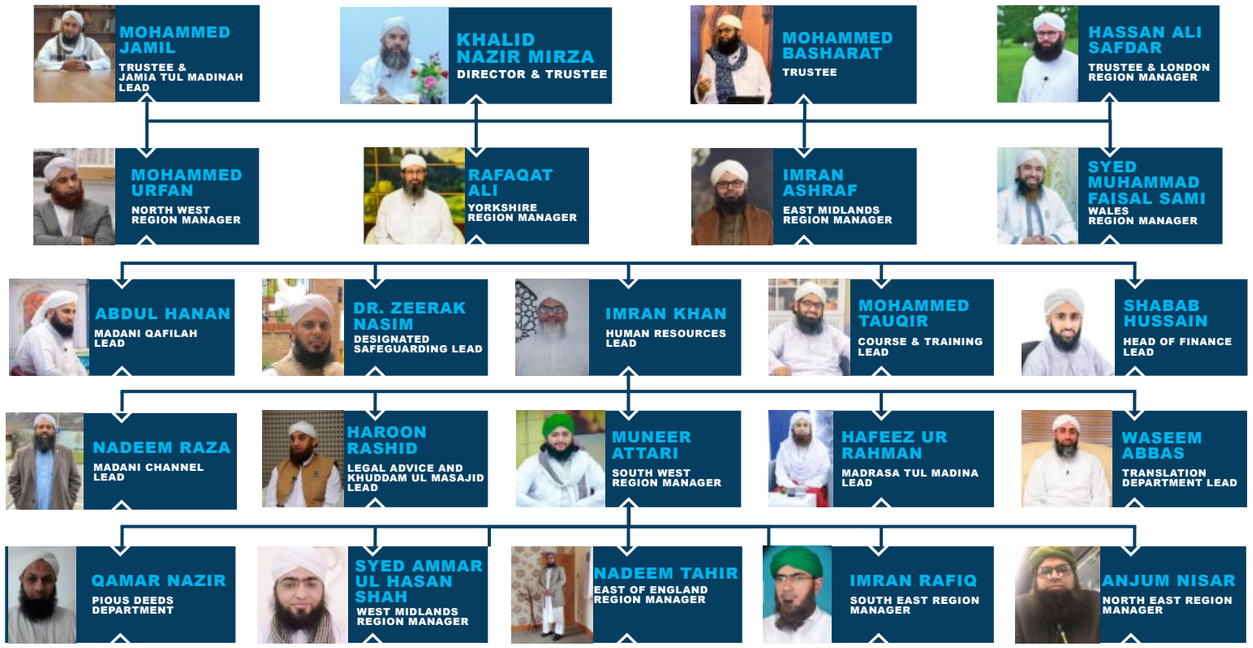
From the previous financial year, we have managed to open a few more education centres in some major cities in the UK, which is part of our 10-year plan. Further to this, our Islamic colleges needed trained teachers, and we are now able to say that as the graduates start to leave our jamias most graduates are now working hard to fill the needs of the local communities.

REMUNERATION POLICY FOR KEY MANAGEMENT PERSONNEL:

Dawat-E-Islami UK aims to employ the right people for the right job and therefore a conscious effort is made to employ highly experienced staff in key management positions who can build the capacity of the overall organisation.

Dawat-E-Islami UK considers this necessary to ensure that its resources are maximised and that every penny spent on beneficiaries goes far in addressing their needs. The remuneration of key management personnel is approved by the Trustees and is benchmarked against the industry norms and prevailing standards.

RESPONSIBILITIES OF OUR TRUSTEES & MANAGEMENT



BOARD OF TRUSTEES:

The Executive Board of Dawat-E-Islami UK is made up of all the trustees and managers, who have been delegated responsibilities in their respective departments. Their role is to direct and oversee the work being carried out in their department within the organisation and carry out activities and achieve the goals of the wider organisation as a whole. The Executive Board works hard and sets out the priorities and objectives, of the charity through strategic planning and governance.

Regular meetings take place, through which we can evaluate our overall performance and the progress of our work in not only providing educational services but also other services to the local communities.

As an organisation, we are proud to promote our leadership program i.e. The Executive Team as a great incentive to attract and retain talent, as these are the people that will help carry the organisation forward. Through this, our ambitious employees see that they not only have career development opportunities but also are rewarded a position based on talent, expertise and ambition.

Furthermore, through this programme we are able to build up the overall level of leadership abilities in our organisation and train future managers and team leaders internally. Our internal company developed leaders combine all their talents with internal familiarity and our company systems and processes, in order to further push the organisation forward through innovative projects and services to meet the overall objectives and gaols set out.

RESPONSIBILITIES OF OUR TRUSTEES & MANAGEMENT

TRUSTEES RESPONSIBILITIES:

The Trustees of the charity are responsible for preparing the Trustees' Annual Report (including the Strategic Report) as well as the financial statements in accordance with all the latest applicable law and regulation.

Company law requires the Trustees of the organisation to prepare financial statements for each financial year. Under that law the Trustees of the organisation have prepared the financial statements in accordance with United Kingdom Accounting Standards, which comprises of FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland", as well as the applicable law known as the (United Kingdom Generally Accepted Accounting Practice).

Under company law the Trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of the affairs of the charitable company and of the incoming resources and application of such resources, including the income and expenditure, of the charitable company for that period. In preparing these financial statements, for the year of 2021 to 2022 the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Statement of the Recommended Practice, Known as; Accounting and Reporting by Charities (2015);
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable UK Accounting Standards, comprising FRS 102, have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis, unless inappropriate to presume that the charitable company will continue in business.

The Trustees are responsible for keeping all adequate accounting records that are needed to show and explain the charitable company's transactions and disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Each Trustee in office at the date of the Trustees' Report is approved, confirms that:

As far as they are aware, there is no relevant audit information of which the company's independent auditors are unaware; and they have taken all the necessary steps to make themselves fully aware of any relevant audit information and establish that the company's auditors are aware of that information.

The Annual Report, the Strategic Report and the Trustees' Report (including the Chair of Trustees' Statement) are approved by the Trustees of the Charity on 27th January 2023 and signed on its behalf by:

CHAIRMAN OF TRUSTEES' (KHALID NAZIR MIRZA)

STRATEGIC REPORT FOR DAWAT-E-ISLAMI UK

Dawat-E-Islami UK launched in 2005 with the objective to offer religious education and other key services required to the local Muslim communities.

The charity has grown rapidly since 2005, and whilst the fundamental vision and mission has not changed, the trustees and executive team have recognised in order to continue the work and further expand the work of the charity, it must first evolve.

The Charity will strive to continue its growth, in order to provide help to as many people as it possible can. In addition to our overseas programmes, such as Qurbani we will also continue to have a focus on projects within the UK.

We continue to build on our successful digital platforms in order to continue spreading the message and services of the charity but also continue to develop and utilise our fundraising approach.

We will continue to strive towards providing a high-quality donor experience and care service, ensuring visibility and transparency on donations and their impact.

In order to deliver our strategic plans and growth targets, the charity has recognised that all aspects of the Charity's governance and operating structures will also need to be evolved and continue to evolve over time to ensure that they remain in line with our development.

Which is why the Executive Team of the charity, have come up with a long term plan of the future goals of the charity to achieve.

CHARITIES PRINCIPAL RISKS AND UNCERTAINTIES:

Safeguarding:
Our centres provides religious education to children. As such all our staff regardless of duties are DBS checked. Staff are also given safeguarding training.

Fire Safety:
Large congregations take place in all of our buildings on a regular basis throughout the year. Therefore, regular fire, electricity and gas inspections take place and certifications are provided. Our building are also kept in good state of repair, with the necessary insurances. Emergency lighting is installed, and all of our exits are fully signposted.

Radicalisation:
All students are constantly being preached against extremism as well as this prevent training is also provided to students and staff alike. Furthermore, all of the documentation is checked and vetted by our management team. Finally, the aims and objectives of the organisation itself does not lend themselves to extremism.

Health & Safety:
Physical Wellbeing of all attendees at the Centres. Risk assessment are carried out on all buildings. First Aid Training is provided to key personnel and First Aid Kits are placed in every building. Also, paediatric training is provided in all our centres.

Dawat-E-Islami UK in other countries:
The relationship is solely by association and it is loose confederate.



The trustees, who are also the directors for the purposes of company law, present their strategic report for the year ended 31 May 2022, in compliance with the Section 414C of the Companies Act 2006.

The strategic report was approved by the trustees of the charity on 27th January 2023 and signed on its behalf by:

CHAIRMAN OF TRUSTEES' (KHALID NAZIR MIRZA)

AMAZING FACTS & FIGURES OF DAWAT-E-ISLAMI UK

19
BRANCHES OF ISLAMIC COLLEGES IN THE UK

744
STUDENTS ENROLLED IN OUR ISLAMIC COLLEGES

64
MEMBERS OF STAFF IN OUR ISLAMIC COLLEGES

83
BRANCHES OF MADRASSA TUL MADINA IN THE UK

5,720
STUDENTS ENROLLED IN MADRASSA TUL MADINA

343
MEMBERS OF STAFF IN OUR MADRASSA TUL MADINA

508
EMPLOYEES IN THE YEAR 2021 - 2022

DAWAT-E-ISLAMI CENTRES ACROSS THE UK

North of England

Rochdale, OL12 0ED
Rochdale, OL12 0DZ
Oldham, OL4 5JX
Bolton, BL3 5AP
Bolton, BL3 2BN
Bury, BL9 6EB
Manchester, M13 0YW
Blackburn, BB2 6HD
Blackburn, BB1 6NN
Preston, PR1 1LA
Preston, PR1 4NN
Accrington, BB5 0JB
Accrington, BB5 0SG
Lancashire, BB3 2RG
Burnley, BB10 1XA
Bradford, BD1 5JD
Bradford, BD3 9LE
Bradford, BD6 3ET
Bradford, BD9 6JQ
Bradford, BD9 5AB
Halifax, HX1 4JX
Newcastle, NE4 8TP
Durham, TS18 3ET
Middlesbrough, TS1 3HU
Leeds. LS7 4BY
Huddersfield, HD1 5ND
Rotherham, S60 2HY
Sheffield, S5 6QQ
Dewsbury, WF13 3LB



Scotland

Glasgow, G42 8PR
Glasgow, G74 3HW
Glasgow, G72 7EB

South of England

Southend-On-Sea, SS0 7JP
Hounslow, TW3 3RP
Luton, LU4 9JZ
Aylesbury, HP19 8DY
Slough, SL3 8LS
Slough, SL1 2PH
London, E15 4HJ
London, E7 9HJ
London, RM6 5AT

Midlands, West England & Wales

Nottingham, NG3 7EE
Derby, DE23 8LT
Derby, DE23 8HT
Leicestershire, LE1 2LG
Northamptonshire, PE1 5JJ
Northamptonshire, PE1 4EW
Birmingham, B33 8TN
Birmingham, B11 4JP
Birmingham, B9 4TA
Birmingham, B19 3TG
Aston, B6 6NX
Aston, B6 7EF
Walsall, WS1 3NX
Newport, NP20 2GW
Bristol, BS16 3AF
Warwickshire, CV6 5NJ
Staffordshire, ST1 4JR
Dudley, DY1 2DH
Telford, TF1 3AY

THE DEPARTMENTS OF DAWAT-E-ISLAMI UK

- DAR-UL- IFTA (UNITED KINGDOM)
- QURBANI SERVICE
- SELF REFLECTION (MADANI INAMAT)
- JAMIA TUL MADINA (ISLAMIC COLLEGE)
- MADANI QAFILAH (SPIRITUAL TRAVEL)
- MADANI CHANNEL (ISLAMIC TV)
- FAIZAN WEEKEND ISLAMIC SCHOOL
- MADRASSA TUL MADINA
- PRISONER REFORMATION
- KHUDDAM UL MASAJID

THE DEPARTMENTS OF DAWAT-E-ISLAMI UK

- MADANI COURSES DEPARTMENT
- WEEKLY SPIRITUAL GATHERINGS
- FUNERAL SERVICES DEPARTMENT
- WELFARE PROJECTS DEPARTMENT
- I.T & SOCIAL MEDIA DEPARTMENT
- YOUTH WORK DEPARTMENT
- TRANSLATION DEPARTMENT
- SPIRITUAL CURES DEPARTMENT
- SPECIAL NEEDS DEPARTMENT
- HUMAN RESOURCES DEPARTMENT
- FINANCE DEPARTMENT

DAR-UL IFTA SHARIAH CONSULTATION

Dawat-E-Islami UK is not only committed to following all UK Legal requirements when it comes to the running of the charity but also follows Islamic Sharia Law.

As such, all-important decisions to be taken are reviewed and approved by “Dar-ul-Ifta” (Shariah Consultation Department) which is a department consisting of the highest learned scholars. The job of this department is to make sure all decisions and actions of the charity are not only under the UK Law but also, with the Islamic Jurisprudence.

Furthermore, the process of Shariah guidance continues beyond the scope of internal affairs as Dar-ul-Ifta 'Ahl-e-Sunnah also provides Islamic rulings and guidance to the general public. Efforts are continuously being made to help come up with solutions to problems the general public may be facing.

Therefore to make this department easily accessible to the people of the whole UK, this service can be accessed through letters, e-mail and WhatsApp, as well as visiting in person to our UK Dar-ul-Iftah Head Office in Bradford, UK. The chain of Shariah guidance through national as well as international phone numbers continues at regular intervals.

During the lockdown periods our team of learned scholars continued to offer their services not only for internal affairs but also, to the general public through the use of letters, e-mail and WhatsApp. We strived our up most best to make sure there was no disturbance in providing this key service to the public while making sure all government guidelines at the time were being followed. As the lockdowns and government guidelines had eased once again, we were able to reopen our head office branch for the public once again.

Praise be to Allah. Dar-ul- Ifta 'Ahl al-Sunnah is a fully functioning department.











DAWAT-E-ISLAMI UK QURBANI SERVICES

Qurbani means sacrifice and every year during the Holy Islamic month of Dhul Hijjah, all Muslims around the world slaughter an animal – a goat, sheep, cow or camel – to reflect the Prophet Ibrahim's willingness to sacrifice his son, Ismail, for the sake of Allah.

Performing Qurbani during this holy month is obligatory for all Muslims. As such, Dawat-E-Islami UK has been able to make it easy for Muslims across the UK by providing this service for thousands of people, every year.

We have been carrying out Qurbani projects since 2005 benefitting over two million people. The animals were all sacrificed in Pakistan where we have a good relationship, and the meat was distributed amongst the poor and needy in the country.

Compared to the figures of the previous financial year Dawat-E-Islami UK performed, 299, more Qurbanis this year, showing a steady growth in the department and service provided to all Muslims across the UK.

Those who received the Qurbani meat include widowed women, orphaned children, refugees and poor, elderly or disabled people. For the majority of these people, meat is not part of their regular diet. The Qurbani meat allows some families to eat meat after a whole year.

Further to this, when underprivileged families receive Qurbani meat, it fosters a real sense of hope for them and allows them to celebrate this important occasion along with millions of other Muslims across the world.



MADRASSA TUL MADINAH LEARNING THE QURAN

In Madrassa-Tul-Madina, young children are taught how to read the Holy Quran with correct articulation, along with fundamental Islamic Studies.

Many children who are studying with us go on to memorise the Holy Quran under the guidance and supervision of this significant department.

Currently, Madrassa-Tul-Madina has 83 branches across the UK with approximately 5,720 students (Boys and Girls) studying free of charge in these institutions, every week.

Dawat-E-Islami UK has implemented its best policy structure in Madrassa-Tul-Madinah. As such this department, has strict policies with regards to safeguarding, learning programmes and students' progress reporting, ongoing appraisals, and teachers' tests.

Madrassah Tul Madina just like the rest of our departments was able to make a swift transition to online teaching in order to make sure our students learning was not effected by the pandemic. Therefore, we have decided to make this a permanent option for parents and children who wish to learn the Holy Quran but are unable to attend classes. Our online Madrassah Tul Madina is proving to be a popular option for many students.



SELF REFLECTION (NEIK AMAAL)

The focus of this department is all about, Self-Rectification, spiritual and moral character building. The pondering upon your daily actions to enable you to rectify yourself and to lead your life according to the teachings of Quran and Sunnah.

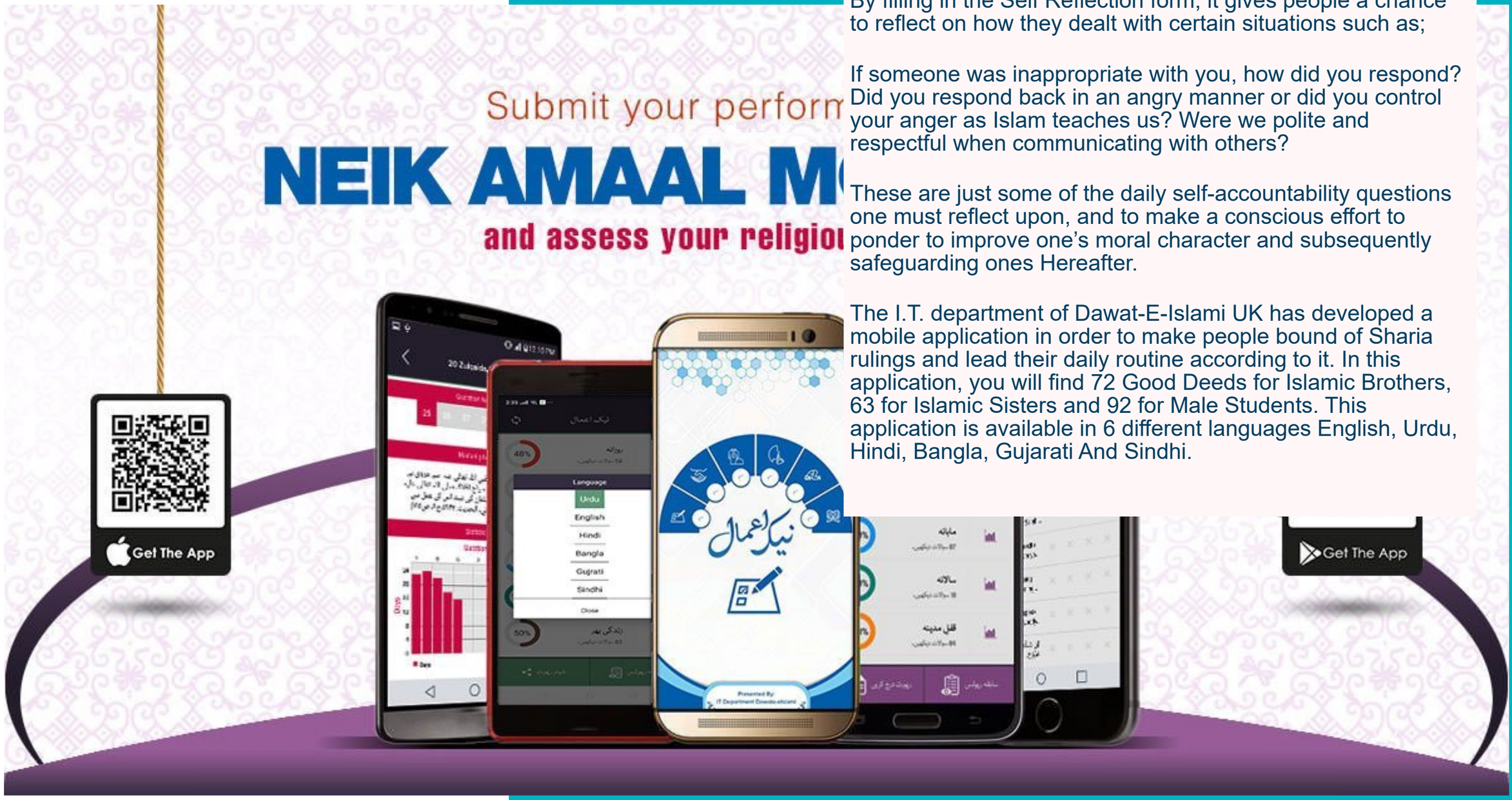
These are provided for brothers and sisters, and are filled in daily with intention to improve themselves not only from a spiritual point of view but also to improve ones character.

By filling in the Self Reflection form, it gives people a chance to reflect on how they dealt with certain situations such as;

If someone was inappropriate with you, how did you respond? Did you respond back in an angry manner or did you control your anger as Islam teaches us? Were we polite and respectful when communicating with others?

These are just some of the daily self-accountability questions one must reflect upon, and to make a conscious effort to ponder to improve one's moral character and subsequently safeguarding ones Hereafter.

The I.T. department of Dawat-E-Islami UK has developed a mobile application in order to make people bound of Sharia rulings and lead their daily routine according to it. In this application, you will find 72 Good Deeds for Islamic Brothers, 63 for Islamic Sisters and 92 for Male Students. This application is available in 6 different languages English, Urdu, Hindi, Bangla, Gujarati And Sindhi.



MADANI CHANNEL (ISLAMIC TV)

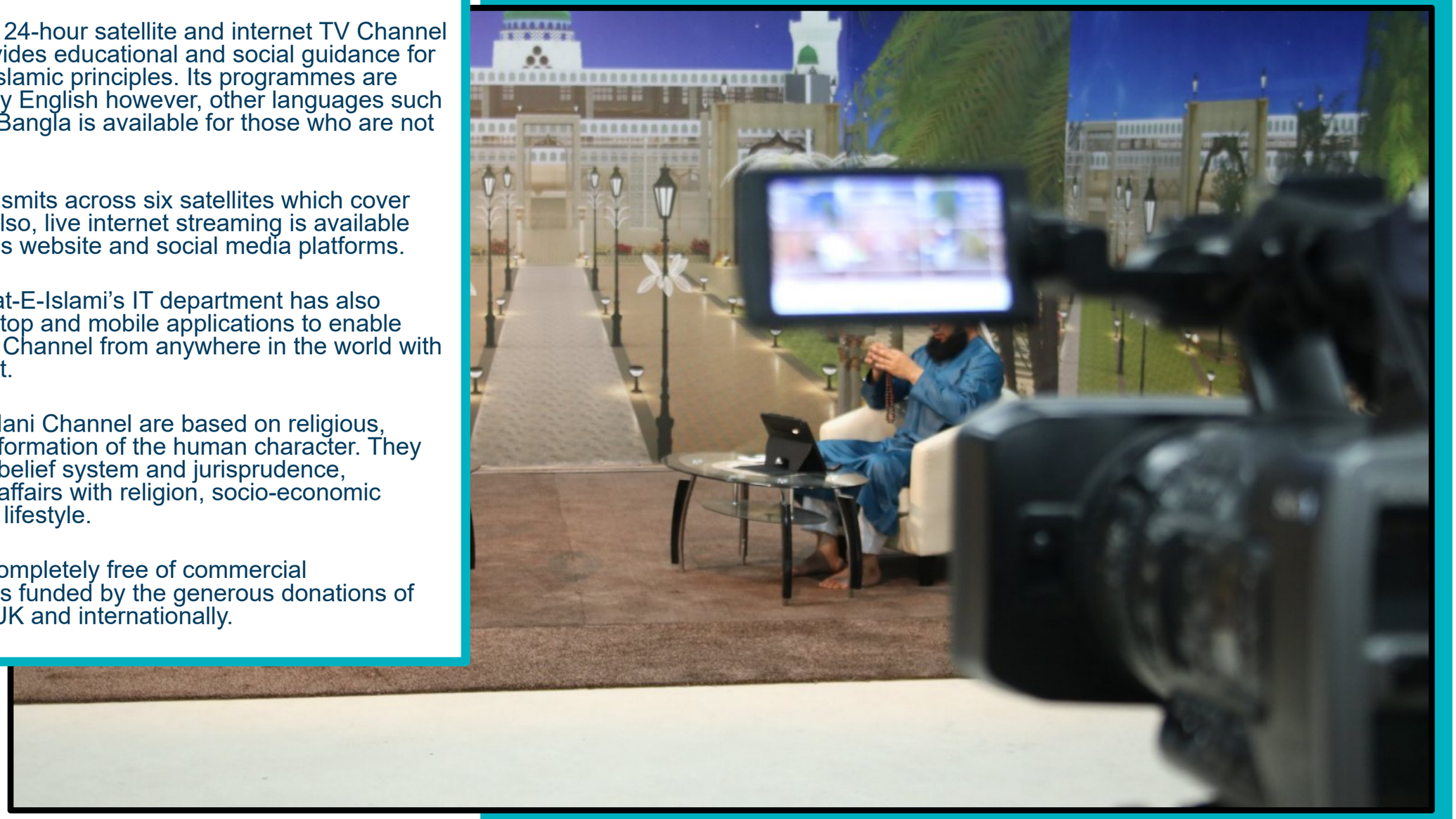
Madani Channel is a 24-hour satellite and internet TV Channel (Sky 746) which provides educational and social guidance for humanity based on Islamic principles. Its programmes are broadcasted in mainly English however, other languages such as Urdu, Arabic and Bangla is available for those who are not literate in English.

Madani Channel transmits across six satellites which cover several continents. Also, live internet streaming is available from Dawat-E-Islami's website and social media platforms.

As well as this, Dawat-E-Islami's IT department has also developed both desktop and mobile applications to enable streaming of Madani Channel from anywhere in the world with access to the internet.

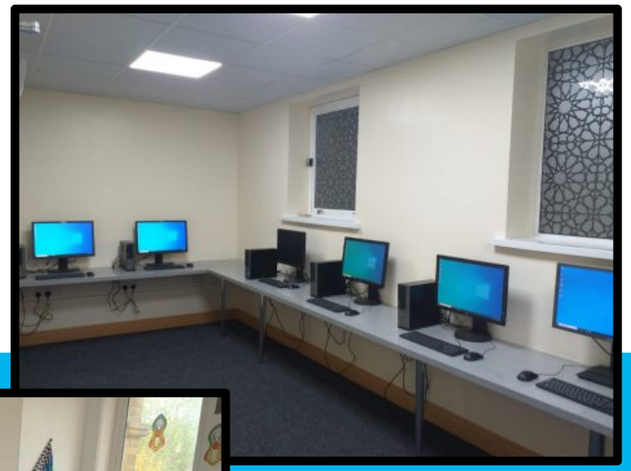
Programmes on Madani Channel are based on religious, ethical, and social reformation of the human character. They focus on the Islamic belief system and jurisprudence, harmonising worldly affairs with religion, socio-economic reforms, and healthy lifestyle.

Madani Channel is completely free of commercial advertisements and is funded by the generous donations of Muslims across the UK and internationally.



JAMIA-TUL-MADINA UK (ISLAMIC COLLEGE)











Jamia-tul-Madina is an Islamic Institute that provides extensive courses for students to become English Speaking Islamic Scholars (Ulama). There are two full-time courses available a five-year course for sisters and a six-year course for Brothers.

The Jamia-tul-Madina curriculum has a wide range of modules studied, which consists of Arabic, Logic, Inheritance Law, Islamic Jurisprudence, Hadith Studies, Quranic Commentary, Rhetoric and Philosophy.

The aims of this department is to; produce a generation of independent English Speaking Islamic scholars to lead the community in every matter.

In order to help increase the number of people that can access this course and study the department made the decision to create a part-time study course, which is a total of seven years of study.

This has proven quite well, as the response was very positive and a high number of students have enrolled and a currently studying.

Approximately, over 700 students male and female are currently studying a full-time and part time course in our 19 branches located across the UK.

These are one in London, three in Blackburn, one in Leicester, two in Luton, three in Bradford, three in Birmingham, two in Rochdale, one in Bury, one in Derby, one in Aylesbury and one in Stratford.

MADANI QAFILAH (OUTREACH WORK)

Madani Qafila is a frontline department of Dawat-E-Islami UK that persuades Islamic brothers to travel away from their homes to learn the fundamental knowledge of Islam and impart it to others.

If anyone wishes to see the mission of Dawat-E-Islami UK in action they should participate in the Madani Qafilah. The average number of participants is at least 7 people usually staying in a Masjid for at least 3 days.

In this duration, they have the opportunity to pray five times a day with Jama'at (congregational prayer), learn a great deal of obligatory Islamic Knowledge as well as invite locals to join and learn the teachings of Islam.

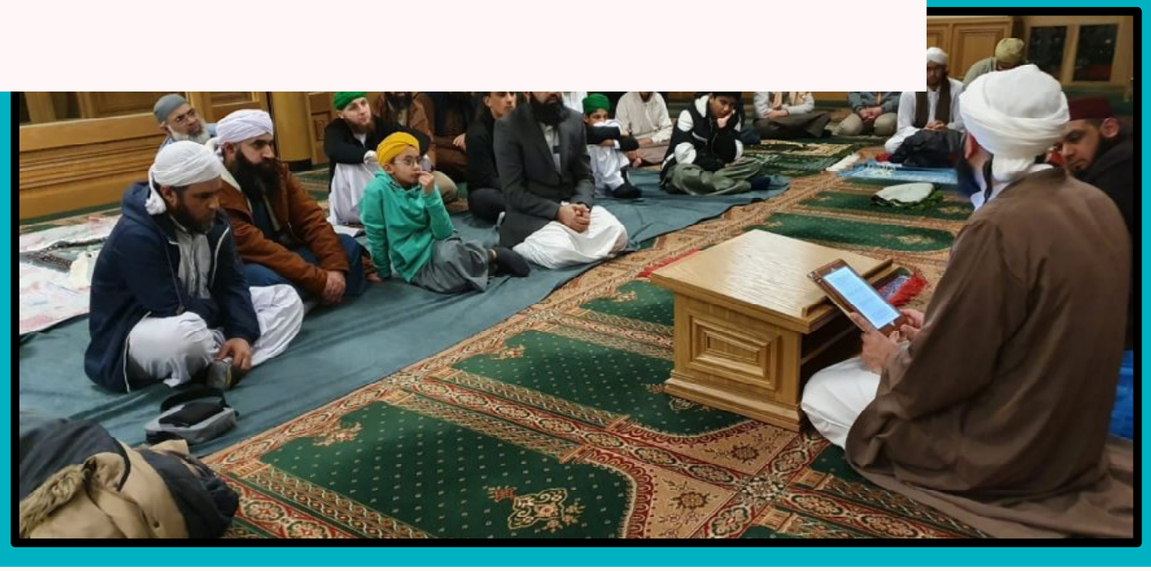
This department of Dawat-E-Islami UK was having a positive growth as we had also started youth retreats aimed at the younger audience in order to help them learn and connect with the religion of Islam.











FAIZAN WEEKEND ISLAMIC SCHOOL (FWIS)

Dawat-E-Islami UK has opened a new department Faizan Weekend Islamic School (FWIS), which was created to enable children to gain basic Islamic knowledge, something that may be missing from their general weekday school environment.

These classes run over the weekend for two and a half hours. As such, the target audience is children aged between 6-14 years.

The Syllabus created focuses upon the following areas: Fundamentals of Islam, Seerah, Sunnah and Dua, Good manners and Character building.

Furthermore, the structure of this educational service is split into different levels helping cover relevant knowledge based on age groups, which is as follows:

Level 1: 6 to 7 Year Olds

Level 2: 8 Year Olds

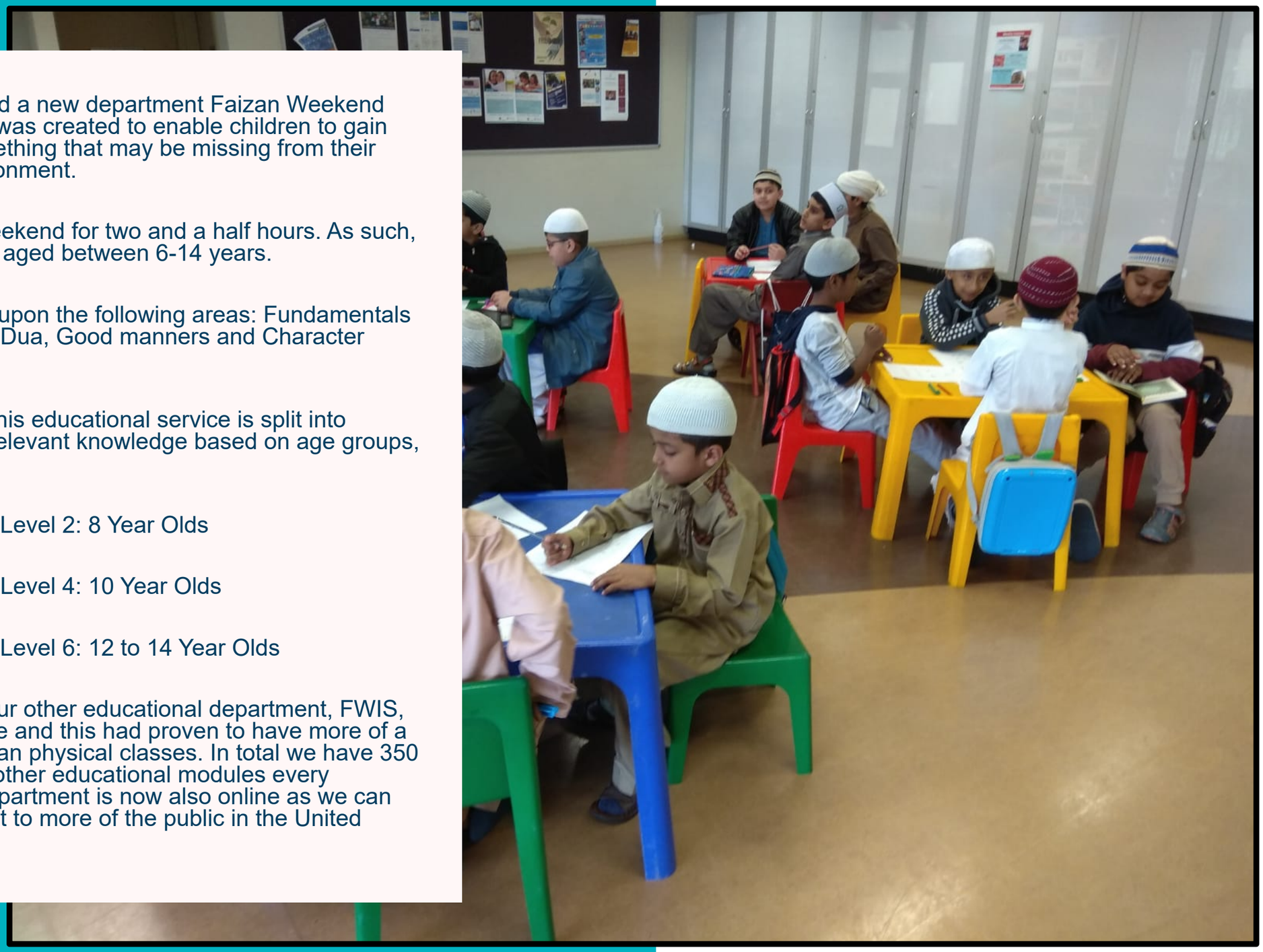
Level 3: 9 Year Olds

Level 4: 10 Year Olds

Level 5: 11 Year Olds

Level 6: 12 to 14 Year Olds

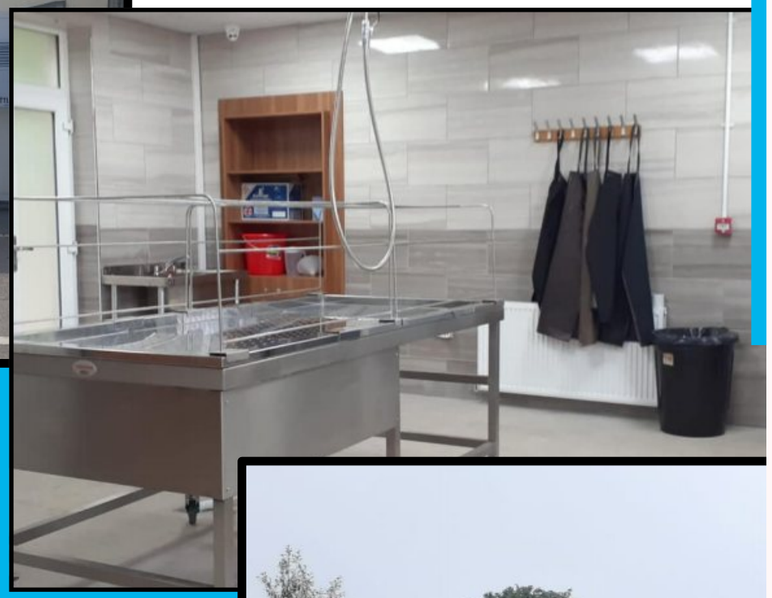
However, just like the rest of our other educational department, FWIS, also made a transition to online and this had proven to have more of a success for this department than physical classes. In total we have 350 students learning islamic and other educational modules every weekend, which is why this department is now also online as we can provide this service and benefit to more of the public in the United Kingdom.



FUNERAL SERVICES (DEPARTMENT)











Collection, Cold Storage, Ghusal, Shrouding, Coffin, Janazah, Transportation, Burial & Family Support. All of this is provided for free by Dawat-E-Islami UK.

We are proud to offer a 24-hour funeral service, to the local Muslim community free of charge providing a range of services, we offer Janazah Salaah Service at any of our mosques, Full Administrative Service, Collection of the deceased in one of our purpose-built chiller, Liaison with the doctor and coroner's office as well as the cemetery.

Furthermore, we offer a full ghusal service and transport in our official Dawat-E-Islami funeral hearse from/to home, hospital, coroner's, cemetery and Dawat-E-Islami's Funeral Service building.

We also offer accommodation for both ladies and gents on the day of the funeral, and lastly offer after support, such as completion of documents and emotional support for the bereaved family.

It is with a heavy heart to say that out of all of our department's, our funeral service department across the UK was the busiest.

As we all know the Covid-19 pandemic had taken many lives of which many muslims were worried as to how their loved ones funeral will take place under such circumstances.

However, our funeral team across the UK volunteered to become trained in provide Covid safe funerals and facilities for Muslims across the UK. We had even set up temporary funeral sites in order to facilitate for the needs of the communities during this difficult period. A big condolence goes out to those who lost loved ones and a big thank you goes out to those who supported this initiative by this department.

DAWATEISLAMI UK
WEEKLY GATHERINGS

One of if not the key way Dawat-E-Islami UK has grown over the years is through our Weekly Sunnah Inspired Gatherings. Every Thursday at 8 pm across the whole United Kingdom Dawat-E-Islami UK's centres are filled with people who are attending the weekly spiritual gathering, where various topics are discussed, helping people to seek guidance and Islamic knowledge.

The great benefit of having a weekly spiritual gathering is amidst the challenges and responsibilities people have within the modern-day world, people across the UK join us every week to nurture their connection and closeness with Islam, discover the Prophetic ways and purify their hearts from spiritual diseases.

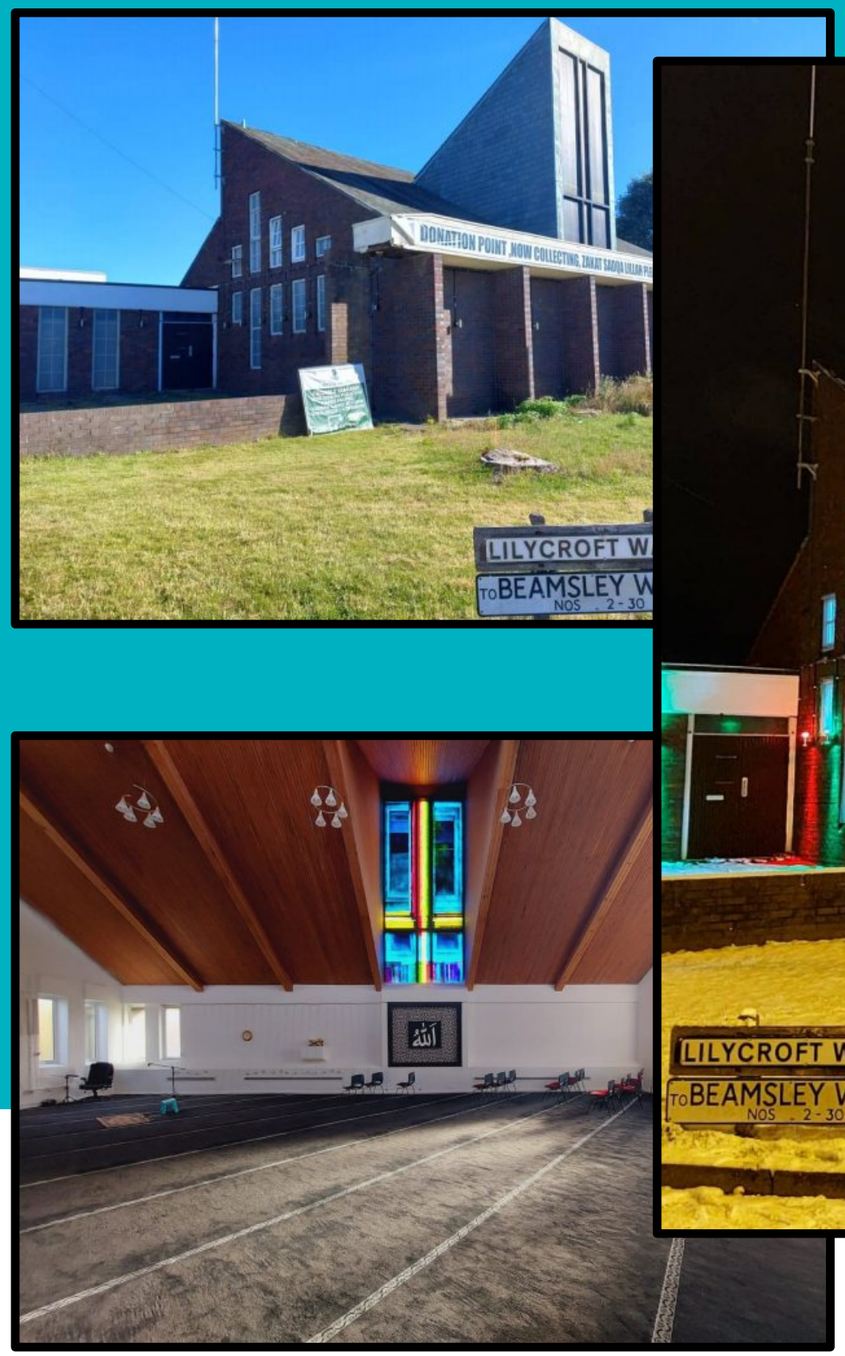
Every week topics are discussed based on Pure Islamic teachings as well as discussing key issues within the local communities, which help to guide them in how to balance their worldly affairs alongside Islam. As well as, how to tackle problems in their communities and how to be a key part of society.







KHUDDAM-UL-MASAJID (BUILD A MASJID)





Dawat-E-Islami UK is a “Movement for enlivening Masajids” As such the Khuddam-ul-Masajid Department of Dawat-E-Islami UK is working hard to help build Masajids in areas where they are most required.

The department has been assigned the task of shortlisting all the areas where the Masajids are most required.

After which they then coordinate with the internal construction department to prioritise and build the Masajids in those areas.

Over the years Khuddam-ul-Masajid has built many Masajids in those areas where it is needed the most.

Such as areas where there is no Masajid or the Masajid is too far away to access for the local community or even the current Masajid built is inadequate in size.

In recent years, Dawat-E-Islami UK has recognised opportunities where we can build purpose-built mosques in order to meet the needs of the local community.

In the financial year of 2021 to 2022 there were many Masajids that were being constructed across the UK.

YOUTH EDUCATION WORK DEPARTMENT

The Youth Education Department of Dawat-E-Islami UK has been set to actively work with schools, colleges, and university students across the United Kingdom.

Regular events are held for the students on various topics and the invitation towards righteousness is presented. Many key issues and topics are covered with these students that they face on a regular basis and the feedback received show us that students find the events motivational, inspirational, and educational which helps them develop their Islamic identity.

Some key topics which have been discussed are Knife crime, Harms of Drugs, Dangers of Speeding, Harms of Anger, Harmful effects of social media and Hatred and Bullying. These are just to name a few.

The works of this department has gained great recognition from local police, fire and ambulance services as well as local governments. As such, Dawat-E-Islami UK now works closely with these bodies to help deliver key topics to tackle community issues.

As well as this, Dawat-E-Islami UK works closely with these youngsters in community projects such as litter picking.



PRISONER REFORM PROGRAMME

Dawat-E-Islami UK's executive team founded a need to start reformation work in our prisons across the UK. As such, this department was set up and has been running for quite a few years with great success.

The representatives of this department of Dawat-E-Islami UK is tasked with the role of visiting various jails and prisons and spending time with inmates of different backgrounds.

The aim of such meetings is the reformation of prisoners in such a way that when they are released from prison, they can live as law-abiding citizens who will make a positive contribution to the local community and society as a whole.

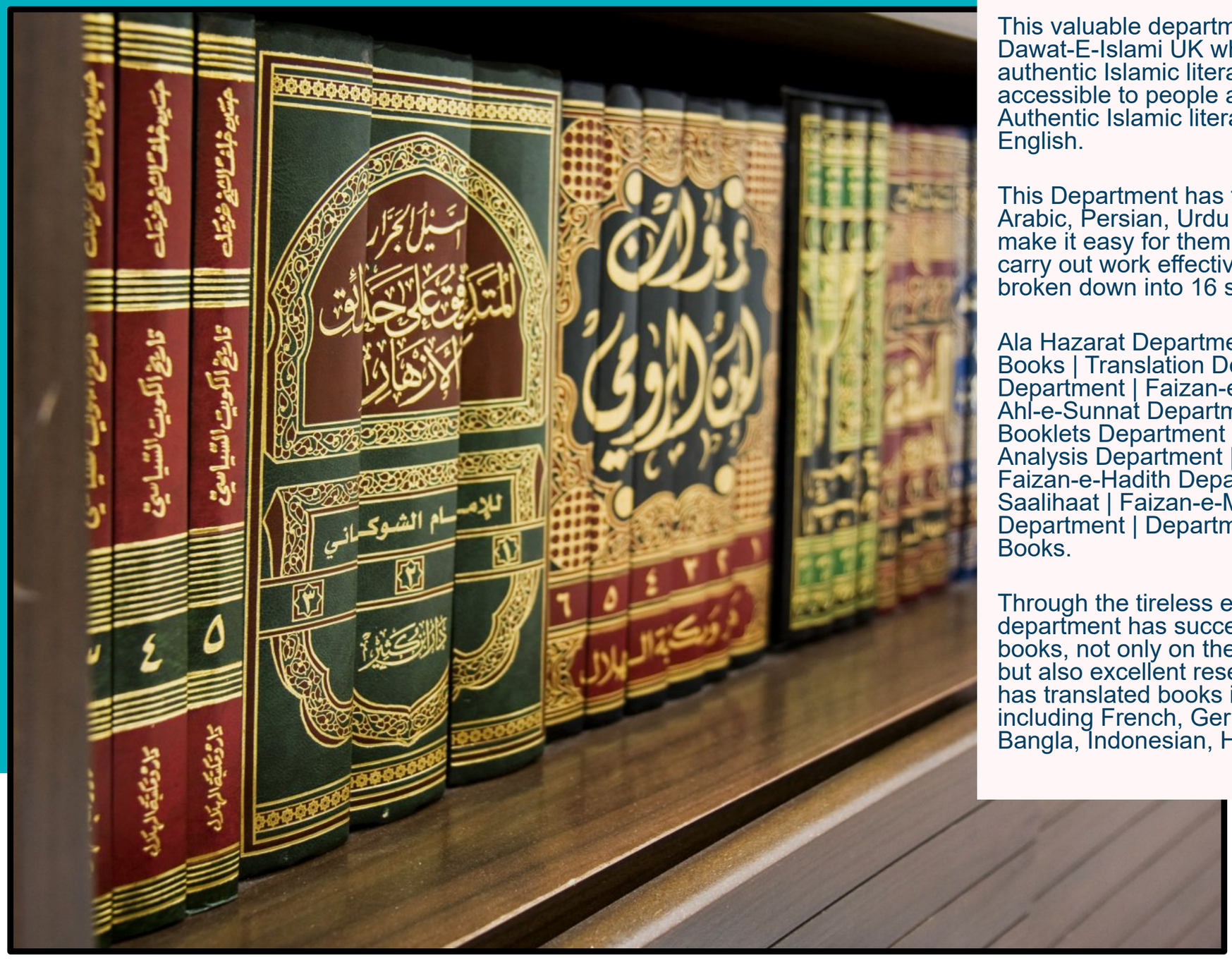
Many ex-convicts have been reformed through the efforts of the Prisoner Reform department and are now contributing positively to their return to society.

Dawat-E-Islami UK also arranges courses for prisoners through which they can gain basic education and life skills, which help them avoid reoffending upon release.

Many of them have joined Dawat-E-Islami UK in its noble cause and now actively volunteer in the different works of Dawat-E-Islami UK.



DAWATEISLAMI UK
TRANSLATION DEPARTMENT



This valuable department consists of Ulama (Scholars) of Dawat-E-Islami UK who are responsible for providing authentic Islamic literature on a wide range of topics accessible to people across the UK by translating Authentic Islamic literature from other languages to English.

This Department has translated Islamic books written in Arabic, Persian, Urdu etc. for English readers to help make it easy for them to understand. To organise and carry out work effectively, this department is further broken down into 16 sub-departments, these are:

Ala Hazarat Department | Department for Critical Review Books | Translation Department | Faizan-e-Quran Department | Faizan-e-Sahaba and Ahl-e-Bait |Ameer-e-Ahl-e-Sunnat Department | Faizan-e-Auliya and Ulama | Booklets Department | Reforming Books Department | Analysis Department | Arabic Translation Department | Faizan-e-Hadith Department | Faizan-e-Sahabiaat and Saalihaat | Faizan-e-Madani Muzakarah | Speeches Department | Department for Coaching and Teaching Books.

Through the tireless efforts, of these learned scholars, the department has successfully translated hundreds of books, not only on the fundamental knowledge of Islam but also excellent research books. In total, the department has translated books in approximately 35 languages including French, German, Spanish, Chinese, Turkish, Bangla, Indonesian, Hindi and many more.

SPIRITUAL CURES (DEPARTMENT)

Our spiritual cures department helps provide a service to all those who are afflicted across the UK and Europe. Spiritual healing is a fundamental foundation of Islam and as such this department works hard to provide a service through spiritual healing free of cost.

As well as this, a dedicated live programme which airs once a week has been made called Spiritual Cures, where viewers can send in problems they are facing, and solutions are provided to them straightaway.

To help to make this service easily accessible to all, stalls are open in all major cities across the UK as well as in our weekly gatherings. Furthermore, this service can be accessed via email, WhatsApp, and telephone calls. Further, a call centre is also set up six days a week, 12 hours a day, to listen, console and provide a remedy and relief to all problems they may be facing.

To expand the work of this department, the volunteers and employees travel several times a year to train others across the UK and Europe.







SPECIAL NEEDS (DEPARTMENT)

Since the beginning of Dawat-E-Islami UK, the goal has been to make this organisation accessible to all regardless of their background.

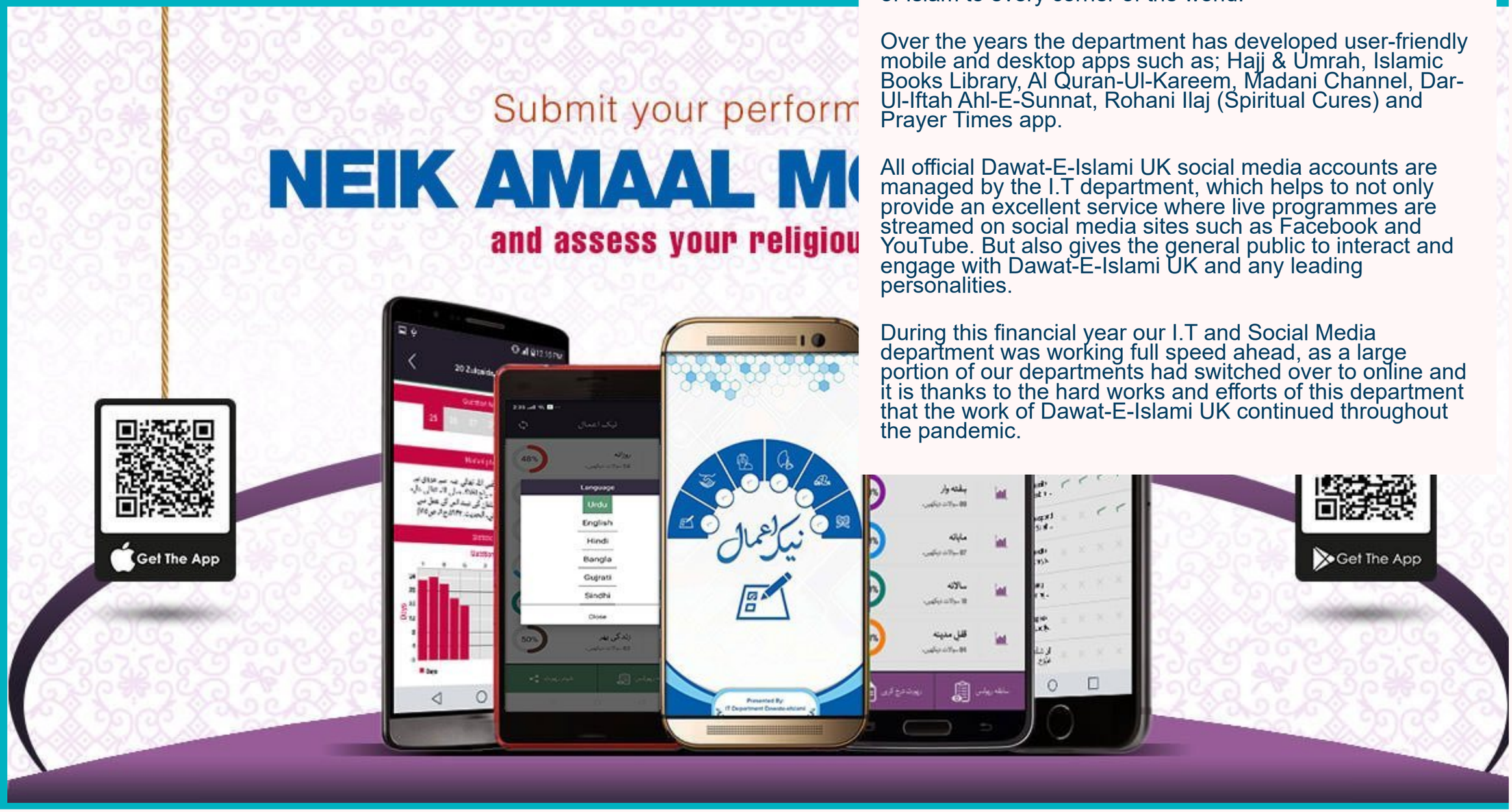
As such, our executive team came to the realisation we will need a special needs department that solely focuses on helping those who have special needs. I.e. Dumb, Deaf, Blind and other Disabilities.

Such a department was created and the primary focus is to give such people the opportunity to gain education along with other opportunities to help them progress in their lives and be a helping part of society.

Furthermore, sign language courses are arranged for all the Employees, Representatives & Volunteers of Dawat-E-Islami UK to learn and be trained in sign language so that they can cater for the needs of disabled brothers and reach out to this section of society effectively.



I.T & SOCIAL MEDIA DEPARTMENT



Dawat-E-Islami UK has always looked for opportunities for any available media that could be utilised to spread the message of the Quran and Sunnah. From radio and internet streaming to satellite broadcasting, Dawat-E-Islami UK has deployed and utilised technology to benefit Islam and Muslims across the UK.

Our I.T. department has advanced system infrastructures and qualified professionals leaving no stone unturned in the field of Information and Technology to deliver the message of Islam to every corner of the world.

Over the years the department has developed user-friendly mobile and desktop apps such as; Hajj & Umrah, Islamic Books Library, Al Quran-Ul-Kareem, Madani Channel, Dar-Ul-Iftah Ahl-E-Sunnat, Rohani Ilaj (Spiritual Cures) and Prayer Times app.

All official Dawat-E-Islami UK social media accounts are managed by the I.T department, which helps to not only provide an excellent service where live programmes are streamed on social media sites such as Facebook and YouTube. But also gives the general public to interact and engage with Dawat-E-Islami UK and any leading personalities.

During this financial year our I.T and Social Media department was working full speed ahead, as a large portion of our departments had switched over to online and it is thanks to the hard works and efforts of this department that the work of Dawat-E-Islami UK continued throughout the pandemic.

DAWAT-E-ISLAMI UK
HR DEPARTMENT

Dawat-E-Islami UK is committed to support and develop the skills of our employees. We encourage all of our colleagues to engage with the strategy and objectives and to give their suggestions and views on performance and strategy. We are an equal opportunities employer and are proud to recruit and promote our staff based on their aptitude and ability, without discrimination.

The majority of staff benefit from policies focussing on training and career development as well as regular supervision. Also, all our staff irrespective of their duty are DBS checked. In house Safeguarding training has also been provided to all employees and volunteers at Level 1 & Level 2 safeguarding courses are provided for all staff online. Prevent courses are also provided for all, as well as FGM courses for all-female staff.

Dawat-E-Islami UK has also taken on the services of MeLearning, an e-learning facility providing the courses mentioned above and more. All employees now have to take the recommended courses. The trustees how now successfully rolled this out to all appropriate volunteers.

Help from volunteers' in-kind gifts:

Our dedicated volunteers are the heart and soul of our operations, and we rely on them to be able to deliver our services. We have a system in place where we manage all of our volunteers.

During this financial year, volunteers in the UK alone contributed substantial hours of work by donating their time in fulfilling the objectives of the charity, through administration, and by being involved in fundraising activities.

Details totalling volunteer hours have been collated during this period and we have recorded approximately 1600 hours per week given by non-aid volunteers, this includes both brothers and sisters. It is also felt that the actual figure could be much higher this time as many volunteers have given time and it has not been recorded. Furthermore, this figure does not include our trustees time.



DAWAT-E-ISLAMI UK
FINANCE DEPARTMENT

The Finance Department is the key part of the organisation and is responsible for acquiring funds for the charity, managing those funds and planning for the expenditure on various assets and activities. They ensure efficient financial management and financial control which is necessary to support all the activities that take place.

Furthermore, the Head Office Finance Department is also responsible for creating financial reports and end of year accounts to meet all internal and external rules and regulations. Dawat-E-Islami UK now have Qualified Accountants who work in helping meet all regulations and standards and to further improve the finance department of the organisation overall.

In order to make sure the organisation has enough liquidity to continue its activities, the Finance Department uses a key resource known as donation boxes. These have continued to be a very good source of our donations, as through this not only regular funding is collected but outreach work is also conducted as local donation box collectors drop off and collect these boxes from private residences and local businesses.

This helps spread the message and gives a chance to update our donors on the works being carried out in their local community by Dawat-E-Islami UK. To maximise the use of our donation boxes, this has now become a separate department within the organisation, through which the responsible employees have found innovative ways to manage this department.

To help the management of all the boxes placed across the UK a purpose-built software has been developed to monitor our boxes. For example, when was the last time a box was collected, as soon as 30 days have passed, this is put on a pickup list, how much has been raised from each box. ID system of each box etc, as well as creating automatic receipts for the donor and collating this into banking forms.

Furthermore, the trustees worked alongside the finance department and Madani Channel department to make use of the satellite channel to raise further funds to help pay the wages of the madrassah staff. As well as this, the finance department has sourced and implemented new ways to help raise funds through the use of services like; World pay, PayPal, Stripe, GoCardless, donate by text, standing orders etc.

The main purpose of this is to make donating to the charity easy and accessible as possible while reducing our banking costs. In addition, we are continuing to use the Cardnet machines to enable us to raise funds local via card. We have currently got over 70 machines in use.



SHABAB HUSSAIN
HEAD OF FINANCE LEAD



MUZAMMAL HUSSAIN
GREATER LONDON FINANCE MANAGER



WAJID HUSSAIN
EAST MIDLAND REGION MANAGER



RIZWAN IJAZ
GREATER MANCHESTER FINANCE MANAGER



ASHRAF HUSSAIN
SOUTH WEST FINANCE MANAGER



FAISAL
WEST YORKSHIRE FINANCE MANAGER



MUHAMMAD FAROOQ
SOUTH EAST FINANCE MANAGER



TARIQ
EAST OF ENGLAND FINANCE MANAGER



AAZAZ RAZA HUSSAIN
SOUTH YORKSHIRE FINANCE MANAGER



ABID HUSSAIN
WEST MIDLANDS/ WALES FINANCE MANAGER

FINANCIAL REVIEW

FINANCIAL REVIEW OF DAWAT-E-ISLAMI UK

OBJECTIVES AND POLICIES:

The charity's activities expose it to a number of financial risks including credit risk, cash flow risk and liquidity risk. The use of financial derivatives is governed by the charity's policies which have been approved by the board of trustees, which provide written principles on the use of financial derivatives to manage these risks. The charity does not use derivative financial instruments for any speculative purposes.

Cash Flow Risk:
The charity's activities expose it primarily to the financial risks of the changes in foreign currency exchange rates and interest rates. The charity uses foreign exchange forward contracts and interest rate swap contracts to hedge these exposures. Interest bearing assets and liabilities are held at fixed rate to ensure certainty of cash flows.

Credit Risk:
The charity's principal financial assets are bank balances and cash, trade and other receivables, and investments.

The credit risk of the charity is primarily attributable to its trade receivables. The amounts presented in the balance sheet are the net of the allowances for doubtful receivables.

Any allowance for impairment is made where there is an identified loss event which, based on previous experience, is evidence of a reduction in the chances of recoverability of the cash flows.

The credit risk on liquid funds and derivative financial instruments is limited because the counter parties are banks with high credit-ratings assigned by international credit-rating agencies. The charity has no significant concentration of credit risk, with exposure spread over a large number of counter parties and customers.

Liquidity Risk:
In order to maintain liquidity to ensure that sufficient funds are available for all ongoing operations as well as any future developments, the charity has decided to use a mixture of long-term and short-term debt finance.

Any further details regarding the liquidity risk can be found with in the Statement of accounting policies in the financial statements.

Endowment Fund Is Invested On A Total Return Basis:
None. On the initial value of the trust for investment was established and on the initial value of the unapplied total return was established.

The policy which is used to identify the initial amounts of the trust for investment is: An analysis was performed in order to identify the initial amounts of the trust for investment.
.
.
advised the charity on a total return approach to investments.

FINANCIAL REVIEW OF DAWAT-E-ISLAMI UK

Funds Held As Custodian Trustee On Behalf Of Others:
No funds or assets are held by trustees on behalf of the Charity. All the Charity funds and assets are held in the Charity name.

Creditor Payment Policy:
All payments are made on receipt of the goods/invoice.

Policy On Reserves:
The Charity has strong, unrestricted and restricted, reserves and this will ensure long time sustainability.

Funds In Deficit:
There is no funds in deficit. The policy of the organisation, is to not fund for any activity based on a deficit basis as all the funds are raised before the activity is commenced.

Principal Funding Sources:
Public donations are the main source of funding. We run special events as well as regular collections ate Fridays prayer times. We do not receive any grants or political donations.

Investment policy and objectives:
The charity only invests in the opening new centres and increasing the footprint throughout United Kingdom.

Going Concern:
The trustees of the organisation believe that the charity does not have any Going Concern issues. They have taken into consideration all of the charitable work the organisational reputation overall as well as the growing memberships each year and the audience, it has a bright future.

The growth is happening in a controlled and measured way and fully planned as per management capacity. The charity overall has strong reserves as well as a healthy Balance Sheet.



INDEPENDENT AUDITORS REPORT
TO THE MEMBERS OF DAWAT-E-ISLAMI UK

OPINION:

We have completed the audited of the financial statements of Dawat-E-Islami UK (the 'charity') for the year ended 31 May 2022, which comprises of: The Statement of Financial Activities, Balance Sheet, The Statement of Cash Flows, and The Notes to the Financial Statements, including a summary of any significant accounting policies.

The financial reporting framework that has been applied in their preparation is United Kingdom Accounting Standards, comprising Charities SORP - FRS 102' The Financial Reporting Standard (FRS) applicable in the UK and Republic of Ireland' and any and all applicable law (United Kingdom Generally Accepted Accounting Practice).

In our opinion the financial statements:

- Give a true and fair view of the state of the charity's affairs as at 31 May 2022 and of its incoming resources and of its application of resources, including its income and expenditure, for the year then ended;
- Have been properly prepared in accordance with United Kingdom (GAAP) also know as the Generally Accepted Accounting Practice
- And they have been prepared in accordance with the requirements of the Companies Act 2006.

BASIS FOR OPINION:

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described within the auditor responsibilities in regards to the audit of the financial statements section of our report.

We are independent of the charity which is in the accordance with the ethical requirements that are relevant to our audit of the financial statements in the United Kingdom, which includes all of the FRC's Ethical Standards, and the provisions available for small entities, in the circumstances set out in note to the financial statements, and we have also fulfilled our other ethical responsibilities in accordance with these requirements.

We believe that the audit evidence that we have obtained is sufficient as well as appropriate to provide a basis for our opinion.

CONCLUSION RELATING TO GOING CONCERN:

In auditing the financial statements, we have concluded that the trustees use of the going concern basis of accounting in the preparations of all of the financial statements is appropriate.

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the charity's ability to continue as a going concern for a period of at least twelve months from when the original financial statements were authorised for issue.

Our responsibilities and the responsibilities of the trustees with respect to going concern are described in the relevant sections of this report.

OTHER INFORMATION:

The trustees are responsible for the other information. The other information comprises the information included in the annual report, other than the financial statements and our auditor's report thereon.

Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated.

If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether there is a material misstatement in the financial statements or a material misstatement of the other information. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact.

We have nothing to report in this regard.

OPINION ON OTHER MATTERS PRESCRIBED BY THE COMPANIES ACT 2006:

In our opinion, based on the work undertaken in the course of the audit:

- The information given in the Strategic Report and Trustees' Report for the financial year for which the financial statements are prepared is consistent with the financial statements; and
- The Strategic Report and Trustees' Report have been prepared in accordance with applicable legal requirements.

MATTERS ON WHICH WE ARE REQUIRED TO REPORT BY EXCEPTION:

In our opinion, based on the work undertaken in the course of the audit:

- The information given in the Strategic Report and Trustees' Report for the financial year for which the financial statements are prepared is consistent with the financial statements; and
- The Strategic Report and Trustees' Report have been prepared in accordance with applicable legal requirements.

RESPONSIBILITIES OF TRUSTEES:

As explained more fully in the Statement of Trustees' Responsibilities (set out on page 12 and 13), the trustees are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view, and for such internal control as the trustees determine is

INDEPENDENT AUDITORS REPORT
TO THE MEMBERS OF DAWAT-E-ISLAMI UK

necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the trustees are responsible for assessing the charity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the trustees either intend to liquidate the charity or to cease operations, or have no realistic alternative but to do so.

AUDITOR RESPONSIBILITIES FOR THE AUDIT OF THE FINANCIAL STATEMENTS:

Reappointment of auditor:

The auditors Riaz Ahmad & Co Limited are deemed to be reappointed under section 487(2) of the Companies Act 2006.

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion.

Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists.

Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements. The extent to which our procedures are capable of detecting irregularities, including fraud is detailed below:

Detecting irregularities, including fraud. A further description of our responsibilities is available on the Financial Reporting Council's website at: www.frc.org.uk/auditorsresponsibilities. This description forms part of our auditor's report.

USE OF OUR REPORT:

This report is made solely to the charitable company's trustees, as a body, in accordance with Chapter 3 of Part 16 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the charity's trustees those matters we are required to state to them in an auditor's report and for no other purpose.

To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charitable company and its trustees as a body, for our audit work, for this report, or for the opinions we have formed.

Riaz Ahmad (Senior Statutory Auditor)
For and on behalf of Riaz Ahmad & Co Limited, Statutory Auditor

Lord House, 51 Lord Street, Manchester, M3 1HE

Date: 27/01/2023



FINANCIAL STATEMENTS



STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 MAY 2022
(INCLUDING INCOME & EXPENDITURE ACCOUNT AND STATEMENT OF TOTAL RECOGNISED GAINS & LOSSES)

	NOTE	Unrestricted Funds £	Restricted Funds £	Total 2022 £
Income and Endowments from:				
Donations and legacies	3	11,809,961	2,724,151	14,534,112
Total income		11,809,961	2,724,151	14,534,112
Expenditure on:				
Raising funds	5	(23,115)	-	(23,115)
Charitable activities	6	(9,537,866)	(2,616,297)	(12,154,163)
Total expenditure		(9,560,981)	(2,616,297)	(12,177,278)
Net income/(expenditure)		2,248,980	107,854	2,356,834
Net movement in funds		2,248,980	107,854	2,356,834
Reconciliation of funds:				
Total funds brought forward		16,852,887	5,778,770	22,631,657
Total funds carried forward	19	19,101,867	5,886,624	24,988,491

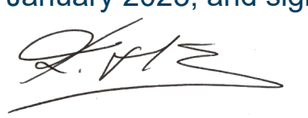
	NOTE	Unrestricted Funds £	Restricted Funds £	Total 2021 £
Income and Endowments from:				
Donations and legacies	3	12,287,413	2,367,874	14,655,287
Investment income	4	3,857	-	3,857
Total income		12,291,270	2,367,874	14,659,144
Expenditure on:				
Raising funds	5	(37,959)	-	(37,959)
Charitable activities	6	(6,848,249)	(2,683,296)	(9,531,545)
Total expenditure		(6,886,208)	(2,683,296)	(9,569,504)
Net income/(expenditure)		5,405,062	315,422	5,089,640
Net movement in funds		5,405,062	315,422	5,089,640
Reconciliation of funds:				
Total funds brought forward		11,447,825	6,094,192	17,542,017
Total funds carried forward	19	16,852,887	5,778,770	22,631,657

All of the charity's activities derive from continuing operations during the above two periods.
The funds breakdown for 2022 is shown in note 19.

BALANCE SHEET AS AT 31 MAY 2022

	NOTE	Total 2022 £	Total 2021 £
Fixed Assets:			
Intangible assets	13	40,200	43,550
Tangible assets	14	17,831,464	13,979,359
		17,871,664	14,022,909
Current Assets:			
Debtors	15	252,184	784,909
Cash at bank and in hand	16	7,045,429	7,989,713
		7,297,613	8,774,622
Creditors: Amounts falling due within one year		(180,786)	(165,874)
Net current assets	17	7,116,827	8,608,748
Net assets		24,988,491	22,631,657
Funds of the charity:			
Restricted income funds		5,886,624	5,778,770
Unrestricted income funds		19,101,867	16,852,887
Total funds	19	24,988,491	22,631,657

The financial statements on pages 62 to 79 were approved by the Trustees on 27th January 2023, and signed on their behalf by:



CHAIRMAN OF TRUSTEES' (KHALID NAZIR MIRZA)

STATEMENT OF CASH FLOW
FOR THE YEAR ENDED 31 MAY 2022

	NOTE	Total 2022 £	Total 2021 £
Cash flows from operating activities:			
Net cash income		2,356,834	5,089,640
Adjustments to cash flows from non-cash items:			
Depreciation	5	133,027	120,918
Amortisation	5	3,350	3,350
Investment income	4	-	(3,857)
		2,493,211	5,210,051
Working capital adjustments:			
Decrease/(increase) in debtors	15	532,725	(401,940)
Increase/(deccrease) in creditors	17	14,912	15,994
Net cash flows from operating activities		3,040,848	4,792,117
Cash flows from investing activities:			
Interest receivable and similar income	4	-	3,857
Purchase of tangible fixed assets	14	(3,985,132)	(1,334,689)
Net cash flows from investing activities		(3,985,132)	(1,330,832)
Cash flows from financing activities:			
Net (decrease)/increase in cash and cash equivalents		(944,284)	3,461,285
Cash and cash equivalents at 1 June		7,989,713	4,528,429
Cash and cash equivalents at 31 May		7,045,429	7,989,714
Out of balance to cash at bank and in hand category		-	1

All of the cash flows are derived from continuing operations during the above two periods.



NOTES TO THE FINANCIAL STATEMENTS

1. CHARITY STATUS:

The charity is limited by guarantee, incorporated in, and consequently does not have share capital. Each of the trustees is liable to contribute an amount not exceeding £1 towards the assets of the charity in the event of liquidation.

The address of its registered office is:
Maudsley Street
Bradford
BD3 9LE

These financial statements were authorised for issue by the trustees on 22nd Novemeber 2022

2. ACCOUNTING POLICIES:

Summary of significant accounting policies and key accounting estimates:

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance:

The financial statements have been prepared in accordance with 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)) (issued in October 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

Basis of preparation:

Dawat-E-Islami UK meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

Going concern:

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern nor any significant areas of uncertainty that affect the carrying value of assets held by the charity.

Exemption from preparing a cash flow statement:

The charity opted to early adopt Bulletin 1 published on 2 February 2016 and have therefore not included a cash flow statement in these financial statements.

Income and endowments:

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

Donations and legacies:

Donations are recognised when the charity has been notified in writing of both the amount and settlement date. In the event that a donation is subject to conditions that require a level of performance by the charity before the charity is entitled to the funds, the income is deferred and not recognised until either those conditions are fully met, or the fulfilment of those conditions is wholly within the control of the charity and it is probable that these conditions will be fulfilled in the reporting period.

Grants receivable:

Grants are recognised when the charity has an entitlement to the funds and any conditions linked to the grants have been met. Where performance conditions are attached to the grant and are yet to be met, the income is recognised as a liability and included on the balance sheet as deferred income to be

Investment income:

Dividends are recognised once the dividend has been declared and notification has been received of the dividend due.

Expenditure:

All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that aggregate similar costs to that category.

Where costs cannot be directly attributed to particular headings they have been allocated on a basis consistent with the use of resources, with central staff costs allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use. Other support costs are allocated based on the spread of staff costs.

Raising funds:

These are costs incurred in attracting voluntary income, the management of investments and those incurred in trading activities that raise funds.

Grant provisions:

Provisions for grants are made when the intention to make a grant has been communicated to the recipient but there is uncertainty about either the timing of the grant or the amount of grant payable.

Governance costs:

These include the costs attributable to the charity's compliance with constitutional and statutory requirements, including audit, strategic management and trustees's meetings and reimbursed expenses.

Government grants:

Government grants are recognised based on the accrual model and are measured at the fair value of the asset received or receivable. Grants are classified as relating either to revenue or to assets.

Grants relating to revenue are recognised in income over the period in which the related costs are recognised.

Grants relating to assets are recognised over the expected useful life of the asset. Where part of a grant relating to an asset is deferred, it is recognised as deferred income.

Goodwill:

Goodwill is amortised over its useful life, which shall not exceed ten years if a reliable estimate of the useful life cannot be made.

Taxation:

The charity is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes.

Accordingly, the charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010.

or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

Tangible fixed assets:

Individual fixed assets costing £0.00 or more are initially recorded at cost, less any subsequent accumulated depreciation and subsequent accumulated impairment losses. Properties continue to beshown at original cost due to the especial nature of our buildings i.e. Mosques.

Amortisation:

Amortisation is provided on intangible fixed assets so as to write off the cost, less any estimated residual value, over their expected useful economic life as follows:

- ***Asset class:*** Goodwill
- ***Amortisation method and rate:*** 5% straight line basis

Depreciation and amortisation:

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Trade debtors:

Trade debtors are amounts due from customers for merchandise sold or services performed in the ordinary course of business.

Trade debtors are recognised initially at the transaction price. They are subsequently measured at amortised cost using the effective interest method, less provision for impairment.

A provision for the impairment of trade debtors is established when there is objective evidence that the charity will not be able to collect all amounts due according to the original terms of the receivables.

Cash and cash equivalents:

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

Borrowings:

Interest-bearing borrowings are initially recorded at fair value, net of transaction costs.

Interest-bearing borrowings are subsequently carried at amortised cost, with the difference between the proceeds, net of transaction costs, and the amount due on redemption being recognised as a charge to the Statement of Financial Activities over the period of the relevant borrowing.

Interest expense is recognised on the basis of the effective interest method and is included in interest payable and similar charges.

Borrowings are classified as current liabilities unless the charity has an unconditional right to defer settlement of the liability for at least twelve months after the reporting date.

Foreign exchange:

Transactions in foreign currencies are recorded at the rate of exchange at the date of the transaction.

Monetary assets and liabilities denominated in foreign currencies at the balance sheet date are reported at the rates of exchange prevailing at that date.

The results of overseas operations are translated at the average rates of exchange during the period and their balance sheets at the rates ruling at the balance sheet date.

Exchange differences arising on translation of the opening net assets and results of overseas operations are reported in other comprehensive income and accumulated in equity (attributed to non-controlling interests as appropriate).

Other exchange differences are recognised in the Statement of Financial Activities in the period in which they arise except for:

- Exchange differences on transactions entered into to hedge certain foreign currency risks (see above);
- Exchange differences arising on gains or losses on non-monetary items which are recognised in other comprehensive income; and
- In the case of the consolidated financial statements, exchange differences on monetary items receivable from or payable to a foreign operation for which settlement is neither planned nor likely to occur (therefore forming part of the net investment in the foreign operation), which are recognised in other comprehensive income and reported under equity.

Fund structure:

Unrestricted income funds are general funds that are available for use at the trustees discretion in furtherance of the objectives of the charity.

Restricted income funds are those donated for use in a particular area or for specific purposes, the use of which is restricted to that area or purpose.

Pensions and other post retirement obligations:

The charity operates a defined contribution pension scheme which is a pension plan under which fixed contributions are paid into a pension fund and the charity has no legal or constructive obligation to pay further contributions even if the fund does not hold sufficient assets to pay all employees the benefits relating to employee service in the current and prior periods.

Contributions to defined contribution plans are recognised in the Statement of Financial Activities when they are due. If contribution payments exceed the contribution due for service, the excess is recognised as a prepayment.

Financial instruments:

Classification:

Financial assets and financial liabilities are recognised when the charity becomes a party to the contractual provisions of the instrument.

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the charity after deducting all of its liabilities.

Recognition and measurement:

All financial assets and liabilities are initially measured at transaction price (including transaction costs), except for those financial assets classified as at fair value through profit or loss, which are initially measured at fair value (which is normally the transaction price excluding transaction costs), unless the arrangement constitutes a financing transaction.

If an arrangement constitutes a financing transaction, the financial asset or financial liability is measured at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Financial assets and liabilities are only offset in the statement of financial position when, and only when there exists a legally enforceable right to set off the recognised amounts and the charity intends either to settle on a net basis, or to realise the asset and settle the liability simultaneously.

Financial assets are derecognised when and only when:

a) the contractual rights to the cash flows from the financial asset expire or are settled,

b) the charity transfers to another party substantially all of the risks and rewards of ownership of the financial asset, or

c) the charity, despite having retained some, but not all, significant risks and rewards of ownership, has transferred control of the asset to another party.

Financial liabilities are derecognised only when the obligation specified in the contract is discharged, cancelled or expires.

Debt instruments:

Debt instruments which meet the following conditions are subsequently measured at amortised cost using the effective interest method:

(a) The contractual return to the holder is (i) a fixed amount; (ii) a positive fixed rate or a positive variable rate; or (iii) a combination of a positive or a negative fixed rate and a positive variable rate.

(b) The contract may provide for repayments of the principal or the return to the holder (but not both) to be linked to a single relevant observable index of general price inflation of the currency in which the debt instrument is denominated, provided such links are not leveraged.

c) The contract may provide for a determinable variation of the return to the holder during the life of the instrument, provided that
(i) the new rate satisfies condition (a) and the variation is not contingent on future events other than;

(1) a change of a contractual variable rate;

(2) to protect the holder against credit deterioration of the issuer;

(3) changes in levies applied by a central bank or arising from changes in relevant taxation or law; or (ii) the new rate is a market rate of interest and satisfies condition (a).

(d) There is no contractual provision that could, by its terms, result in the holder losing the principal amount or any interest attributable to the current period or prior periods.

(e) Contractual provisions that permit the issuer to prepay a debt instrument or permit the holder to put it back to the issuer before maturity are not contingent on future events, other than to protect the holder against the credit deterioration of the issuer or a change in control of the issuer, or to protect the holder or issuer against changes in levies applied by a central bank or arising from changes in relevant taxation or law.

(f) Contractual provisions may permit the extension of the term of the debt instrument, provided that the return to the holder and any other contractual provisions applicable during the extended term satisfy the conditions of paragraphs (a) to (c).

Debt instruments that are classified as payable or receivable within one year on initial recognition and which meet the above conditions are measured at the undiscounted amount of the cash or other consideration expected to be paid or received, net of impairment.

With the exception of some hedging instruments, other debt instruments not meeting these conditions are measured at fair value through profit or loss.

Commitments to make and receive loans which meet the conditions mentioned above are measured at cost (which may be nil) less impairment.

Investments:

Investments in non-convertible preference shares and non-puttable ordinary or preference shares (where shares are publicly traded or their fair value is reliably measurable) are measured at fair value through profit or loss. Where fair value cannot be measured reliably, investments are measured at cost less impairment.

Investments in subsidiaries and associates are measured at cost less impairment. For investments in subsidiaries acquired for consideration including the issue of shares qualifying for merger relief, cost is measured by reference to the nominal value of the shares issued plus fair value of other consideration.

Any premium is ignored.

Derivative financial instruments:

The charity uses derivative financial instruments to reduce exposure to foreign exchange risk and interest rate movements. The charity does not hold or issue derivative financial instruments for speculative purposes.

Derivatives are initially recognised at fair value at the date a derivative contract is entered into and are subsequently remeasured to their fair value at each reporting date.

The resulting gain or loss is recognised in statement of financial activities immediately unless the derivative is designated and effective as a hedging instrument, in which event the timing of the recognition in statement of financial activities depends on the nature of the hedge relationship.

Fair value measurement:

The best evidence of fair value is a quoted price for an identical asset in an active market. When quoted prices are unavailable, the price of a recent transaction for an identical asset provides evidence of fair value as long as there has not been a significant change in economic circumstances or a significant lapse of time since the transaction took place.

If the market is not active and recent transactions of an identical asset on their own are not a good estimate of fair value, the fair value is estimated by using a valuation technique.



3. INCOME FROM DONATIONS AND LEGACIES:

	Unrestricted Funds General £	Restricted Funds £	Total Funds £
Donations and legacies;			
Donations from individuals	11,017,584	2,724,151	13,741,735
Gift aid reclaimed	358,215	-	358,215
Grants, including capital grants;			
Government grants	434,162	-	434,162
Total for 2022	11,809,961	2,724,151	14,534,112
Total for 2021	12,287,413	2,367,874	14,655,287

4. INVESTMENT INCOME:

	Unrestricted Funds General £	Total Funds £
Interest receivable and similar income;		
Total for 2022	-	-
Total for 2021	3,857	3,857

5. EXPENDITURE ON RAISING FUNDS:
A) COST OF TRADING ACTIVITIES

	Unrestricted Funds General £	Total Funds £
Other direct costs of activities for generating funds	23,115	23,115
Total for 2022	23,115	23,115
Total for 2021	37,959	37,959

6. EXPENDITURE ON CHARITABLE ACTIVITIES:

	Note	Unrestricted Funds General £	Restricted Funds £	Total Funds £
Grant funding of activities		-	2,616,297	2,616,297
Governance costs	7	9,537,866	-	9,537,866
Total for 2022		9,537,866	2,616,297	12,154,163
Total for 2021		6,848,249	2,683,296	9,531,545

	Total Expenditure £

In addition to the expenditure analysed above, there are also governance costs of £9,537,866 (2021 - £6,848,248) which relate directly to charitable activities. See note 7 for further details.

7. ANALYSIS OF GOVERNANCE AND SUPPORT COSTS GOVERNANCE COSTS:

	Unrestricted Funds General £	Total Funds £
Staff costs;		
Wages and salaries	6,706,502	6,706,502
Social security costs	381,029	381,029
Pension costs	71,807	71,807
Other staff costs	9,195	9,195
Audit fees;		
Audit of the financial statements	6,000	6,000
Depreciation, amortisation and other similar costs	136,377	136,377
Other governance costs	2,226,956	2,226,956
Total for 2022	9,537,866	9,537,866
Total for 2021	6,848,249	6,848,249

8. NET INCOMING /OUTGOING RESOURCES
NET INCOMING RESOURCES FOR THE YEAR INCLUDE:

	2022 £	2021 £
Audit fees	6,000	6,000
Depreciation of fixed assets	133,027	120,918
Amortisation of goodwill	3,350	3,350

9. TRUSTEES REMUNERATION AND EXPENSES:

No trustees, nor any persons connected with them, have received any remuneration from the charity during the year.

No trustees have received any reimbursed expenses or any other benefits from the charity during the year.

10. STAFF COSTS
THE AGGREGATE PAYROLL COSTS WERE AS FOLLOWS:

	2022 £	2021 £
Staff costs during the year were:		
Wages and salaries	6,706,502	4,867,230
Social security costs	381,029	226,079
Pension costs	71,807	44,949
Other staff costs	9,195	8,399
	7,168,533	5,146,657

The monthly average number of persons (including senior management / leadership team) employed by the charity during the year expressed as full time equivalents was as follows:

	2022 Number	2021 Number
Staff	508	437

No employee received emoluments of more than £60,000 during the year

11. AUDITORS' REMUNERATION:

	2022 £	2021 £
Audit of the financial statements	6,000	6,000

12. TAXATION:

The charity is a registered charity and is therefore exempt from taxation.

13. INTANGIBLE FIXED ASSETS:

	Goodwill £	Total £
Cost;		
At 1 June 2021	67,000	67,000
At 31 May 2022	67,000	67,000
Amortisation;		
At 1 June 2021	23,450	23,450
Charge for the year	3,350	3,350
At 31 May 2022	26,800	26,800
Net book value;		
At 31 May 2022	40,200	40,200
At 31 May 2021	43,550	43,550

Development costs:

Development costs have been capitalised in accordance with FRS 102 Section 18 Intangible Assets other than Goodwill and are therefore not treated as a deficit to the charity.

14. TANGIBLE FIXED ASSETS:

	Land and Buildings £	Furniture and Equipment £	Motor Vehicles £	Total £
Cost:				
At 1 June 2021	13,441,302	1,207,479	5	14,648,786
Additions	3,864,044	121,088	-	3,985,132
At 31 May 2022	17,305,346	1,328,567	5	18,633,918
Depreciation:				
At 1 June 2021	-	669,427	-	669,427
Charge for the year	-	133,027	-	133,027
At 31 May 2022	-	802,454	-	802,454
Net book value:				
At 31 May 2022	17,305,346	526,113	5	17,831,464
At 31 May 2021	13,441,302	538,052	5	13,979,359

15. DEBTORS:

	2022 £	2021 £
Trade debtors	-	265,969
Prepayments	28,971	401,940
Other debtors	223,213	117,000
	252,184	784,909

16. CASH AND CASH EQUIVALENTS:

	2022 £	2021 £
Cash on hand	-	19,011
Cash at bank	7,045,429	7,970,702
	7,045,429	7,989,713

17. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR:

	2022 £	2021 £
Other taxation and social security	116,605	121,484
Other creditors	58,181	38,390
Accruals	6,000	6,000
	180,786	165,874

18. PENSIONS AND OTHER SCHEMES:

Defined contribution pension scheme:

The charity operates a defined contribution pension scheme. The pension cost charge for the year represents contributions payable by the charity to the scheme and amounted to £71,807 (2021 - £44,949).

19. FUNDS:

	Balance at 1 June 2021 £	Incoming Resources £	Resources Expended £	Balance at 31 May 2022 £
Unrestricted funds:				
General	16,852,887	11,809,961	(9,560,981)	19,101,867
Restricted funds	5,778,770	2,724,151	(2,616,297)	5,886,624
Total funds	22,631,657	14,534,112	(12,177,278)	24,988,491

	Balance at 1 June 2020 £	Incoming Resources £	Resources Expended £	Balance at 31 May 2021 £
Unrestricted funds:				
General	11,447,825	12,291,270	(6,886,208)	16,852,887
Restricted funds	6,094,192	2,367,874	(2,683,296)	5,778,770
Total funds	17,542,017	14,659,144	(9,569,504)	22,631,657

Details of endowment funds invested on a total return basis are as follows:

	Trust for investment £	Unapplied Total Return £	Total Endowment £
At beginning of the reporting period:			
Total	-	-	-
Movements in the reporting period:			
Total	-	-	-
Net movements in reporting period	-	-	-
At end of the reporting period:			
Total	-	-	-

20. ANALYSIS OF NET ASSETS BETWEEN FUNDS:

	Unrestricted Funds General £	Total Funds at 31 May 2022 £
Intangible fixed assets	40,200	40,200
Tangible fixed assets	17,831,464	17,831,464
Current assets	7,297,613	7,297,613
Current liabilities	(180,786)	(180,786)
Total net assets:	24,988,491	24,988,491

	Unrestricted Funds General £ General	Total Funds at 31 May 2021 £
Intangible fixed assets	43,550	43,550
Tangible fixed assets	13,979,359	13,979,359
Current assets	8,774,622	8,774,622
Current liabilities	(165,874)	(165,874)
Total net assets:	22,631,657	22,631,657

21. ANALYSIS OF NET FUNDS:

	At 1 June 2021 £	Financing Cash Flows £	At 31 May 2022 £
Cash at bank and in hand	7,989,713	(7,989,713)	-
Net debt	7,989,713	(7,989,713)	-

	At 1 June 2020 £	Financing Cash Flows £	At 31 May 2021 £
Cash at bank and in hand	4,528,429	(4,528,429)	-
Net debt	4,528,429	(4,528,429)	-

22. RELATED PARTY TRANSACTIONS:

During the year the charity made the following related party transactions:

Maktaba Tul Madina: (an associated company sharing same ideology)

sale of books stock. At the balance sheet date the amount due from Maktaba Tul Madina was £120,000 (2021 - £265,969).

Madani Education Trust (Iqra): (an associate charity)

loan of funds to assist with a bank loan. At the balance sheet date the amount due from Madni Education Trust (Iqra) was £71,212 (2021 - £85,000).

Darul Madina: (an associate company)

loan to finance working capital. At the balance sheet date the amount due from Darul Madina was £32,000 (2021 - £32,000).

STATEMENT OF FINANCIAL ACTIVITIES
BY FUND FOR THE YEAR ENDED 31 MAY 2022

UNRESTRICTED FUNDS:

	Total Unrestricted Funds 2022 £	Total Unrestricted Funds 2021 £
Income and Endowments from:		
Donations and legacies	11,809,961	12,287,413
Investment income	-	3,857
Total income	11,809,961	12,291,270
Expenditure on:		
Raising funds	(23,115)	(37,959)
Charitable activities	(9,537,866)	(6,848,249)
Total expenditure	(9,560,981)	(6,886,208)
Net income	2,248,980	5,405,062
Net movement in funds	2,248,980	5,405,062
Reconciliation of funds:		
Total funds brought forward	16,852,887	11,447,825
Total funds carried forward	19,101,867	16,852,887

RESTRICTED FUNDS:

	Total Restricted Funds 2022 £	Total Restricted Funds 2021 £
Income and Endowments from:		
Donations and legacies	2,724,151	2,367,874
Total income	2,724,151	2,367,874
Expenditure on:		
Charitable activities	(2,616,297)	(2,683,296)
Total expenditure	(2,616,297)	(2,683,296)
Net (Expenditure)/Income	107,854	(315,422)
Net movement in funds	107,854	(315,422)
Reconciliation of funds:		
Total funds brought forward	5,778,770	6,094,192
Total funds carried forward	5,886,624	5,778,770

DETAILED STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 MAY 2022

	Total 2022 £	Total 2021 £
Income and Endowments from:		
Donations and legacies (analysed below)	14,534,112	14,655,287
Investment income (analysed below)	-	3,857
Total income	14,534,112	14,659,144
Expenditure on:		
Raising funds (analysed below)	(23,115)	(37,959)
Charitable activities (analysed below)	(12,154,163)	(9,531,545)
Total expenditure	(12,177,278)	(9,569,504)
Net income	2,356,834	5,089,640
Net movement in funds	2,356,834	5,089,640
Reconciliation of funds:		
Total funds brought forward	22,631,657	17,542,017
Total funds carried forward	24,988,491	22,631,657

These pages does not form part of the statutory financial statements.

DETAILED STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 MAY 2022

	Total 2022 £	Total 2021 £
Donations and legacies:		
Appeals and donations	2,724,151	2,367,874
Appeals and donations	11,017,584	9,978,285
Gift Aid tax reclaimed	358,215	141,422
UK Government grants	434,162	2,167,706
	14,534,112	14,655,287
Investment income:		
Interest on cash deposits	-	3,857
	-	3,857
Raising funds:		
Consumable tools	(23,115)	(37,959)
	(23,115)	(37,959)
Charitable activities:		
Charitable donations	(2,616,297)	(2,683,296)
Wages and salaries	(6,463,947)	(4,563,690)
Staff NIC (Employers)	(381,029)	(226,079)
Staff pensions (Defined contribution) - pension scheme 1	(71,807)	(44,949)
Casual wages	(242,555)	(303,540)
Staff training	(9,195)	(8,399)
Rent	(159,384)	(207,768)
Rates	(64,425)	(37,743)
Water rates	(56,353)	(34,728)
Light, heat and power	(304,786)	(220,848)
Insurance	(152,057)	(48,693)
Repairs and maintenance	(1,157,830)	(683,158)
Repairs and renewals	-	(22,732)
Telephone and fax	(54,298)	(31,424)
Computer software and maintenance costs	(10,123)	(9,309)
Printing, postage and stationery	(23,188)	(52,404)
Trade subscriptions	-	(1,000)
Sundry expenses	(5,087)	(9,059)
Cleaning	(18,200)	(13,922)
Motor expenses	(12,026)	(521)
Travel and subsistence	-	(32,672)
Accountancy fees	(7,200)	(5,670)
The audit of the charity's annual accounts	(6,000)	(6,000)
Legal and professional fees	(56,997)	(47,970)
Bank charges	(105,817)	(86,391)
Credit card charges	(10,662)	(25,312)
Amortisation of goodwill	(3,350)	(3,350)
Depreciation of fixtures and fittings	(120,918)	(120,918)
Advertising	(28,523)	-
Depreciation of office equipment	(12,109)	-
	(12,154,163)	**(9,531,545)**

These pages does not form part of the statutory financial statements.

END OF ANNUAL REPORT.

2022

ANNUAL REPORT

CHARITY DETAILS:

Charity Number: 1110114

Company Number: 05441337

DAWAT-E-ISLAMI UK

England & Wales - Charity number 1110114

Accounts

ANNUAL REPORT & FINANCIAL STATEMENTS 2021

MADANI ACTIVITIES

FINANCIAL FIGURES

AUDITORS REPORT

اَلْحَمْدُ لِلّٰهِ رَبِّ الْعٰلَمِيْنَ وَالصَّلٰوةُ وَالسَّلَامُ عَلٰى سَيِّدِ الْمُرْسَلِيْنَ

اَمَّا بَعْدُ فَاَعُوْذُ بِاللّٰهِ مِنَ الشَّيْطٰنِ الرَّجِيْمِ ؕ بِسْمِ اللّٰهِ الرَّحْمٰنِ الرَّحِيْمِ ؕ

ALLAH, IN THE NAME OF THE MOST BENEFICENT, THE MOST MERCIFUL

Welcome to

DAWAT-E-ISLAMI UK

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ADMINISTRATIVE DETAILS

Trustees Serving During This Financial Year:

Mr Khalid Nazir Mirza
Mr Muhammad Jamil
Mr Hassan Ali Safdar
Mr Basharat Mohammad

Secretary:

Mr Khalid Nazir Mirza

Charity Registration Number:

1110114

Company Registration Number:

05441337

The charity is incorporated in England.

Registered Office:

Maudsley Street, Bradford, BD3 9LE

Auditor:

Riaz Ahmad & Co Limited Registered Auditors
Lord House
51 Lord Street
Manchester M3 1HE

Bankers:

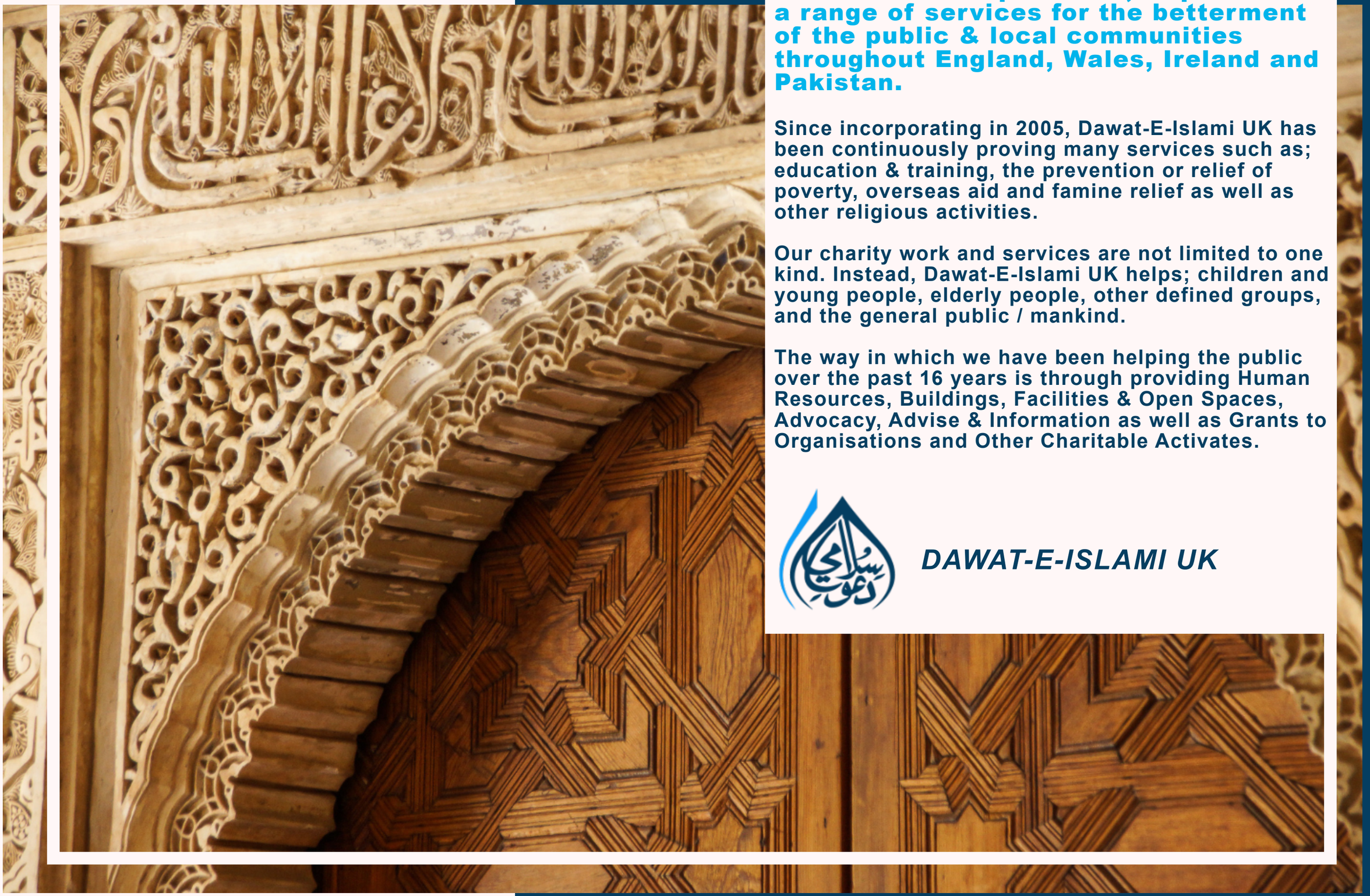
Lloyds Bank

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ABOUT US



Dawat-E-Islami UK is an Islamic Charity which was set up in 2005, to provide a range of services for the betterment of the public & local communities throughout England, Wales, Ireland and Pakistan.

Since incorporating in 2005, Dawat-E-Islami UK has been continuously proving many services such as; education & training, the prevention or relief of poverty, overseas aid and famine relief as well as other religious activities.

Our charity work and services are not limited to one kind. Instead, Dawat-E-Islami UK helps; children and young people, elderly people, other defined groups, and the general public / mankind.

The way in which we have been helping the public over the past 16 years is through providing Human Resources, Buildings, Facilities & Open Spaces, Advocacy, Advise & Information as well as Grants to Organisations and Other Charitable Activates.

DAWAT-E-ISLAMI UK

STATEMENT FROM CHAIRMAN OF TRUSTEES'



The year 2020 to 2021 was a turbulent twelve months, for everyone. However, Dawat-E-Islami UK successfully continued to grow and as such it is with great pride and pleasure that I once again present Dawat-E-Islami's Annual Report and Financial Statements for the financial year of 2020 to 2021.

A year full of challenges and tribulations for people, business and charities alike due to the coronavirus-19 pandemic, through which we saw dramatic changes across the nation. However, by the unwavering support and great efforts from our volunteers and employees of Dawat-E-Islami UK we still managed to make it a success, by pulling together.

Unfortunately, due to guidelines and restrictions many of our employees were trying to survive on furlough during this tough year, but by not losing hope and not giving up, Dawat-E-Islami UK saw one of its greatest years financially.

As disaster had struck the nation, our trustees, managers and employees were working hard to implement changes to continue the work, as we adapted in ways which we never thought possible. Looking back, we not only managed to have a successful year but also helped benefit the public in the thousands through our coronavirus relief work.

Furthermore, this year was a great struggle emotionally for many families who had lost great loved ones along the way due to this virus outbreak. As such, Dawat-E-Islami UK responded by helping many families in despair through our Funeral Service department, which had taken the necessary precautions to offer a Covid-19 secure facility and service to the people of the local communities.

Through this and many other projects Dawat-E-Islami UK's income in 2020 to 2021 exceeded £14.5 million, showing the continued steady growth of our charity and the unwavering support of all those who donated open heartedly and generously.

However, as there was much despair, there was just as much optimism. Our employees and volunteers in our local branches across the UK, continued to organise a range of programmes and events online. Adapting the use of social media, we were able to continue offering our weekly gatherings online as well as promoting the continuous welfare projects, being carried out across the world.

This annual trustee report is a tribute to all the employees, volunteers and most importantly our generous donors for their loyalty and generous support. We will highlight all the works of Dawat-E-Islami UK that have been carried during this year as well as the financial figures. Once again, I would like to thank each one of you who have given their continued support, everyone from our employees and volunteers to all our generous donors.

Thanks to your efforts, your Dawat-E-Islami is growing every day to provide you with the best service possible.

CHAIRMAN OF TRUSTEES' (KHALID NAZIR MIRZA)

STRUCTURE, GOVERNANCE AND MANAGEMENT

BOARD OF TRUSTEES:

The Board of Trustees directs and oversees the organisation under its statutory obligations. The Trustees of Dawat-E-Islami UK are committed and act accordingly as individuals and collectively, to promote the success of the charity in meeting its aims and objectives as set out in its governing documents and in ensuring its long-term security. The Board works hard and sets out the priorities and objectives, of the charity by focusing on strategic planning and governance. Through this, we can evaluate our performance and the progress of our work to providing educational and other services to the local communities. The board approves relevant new policies and procedures, as well as appraising the executive management team. They are also involved in making appointments to and dismissals from this team. Furthermore, The Board of Trustees works with its key stakeholders and makes sure that we satisfy our regulatory requirements as a charity.

RECRUITING AND APPOINTING TRUSTEES:

Each member of our Board of Trustees is a volunteer, chosen because they have the range of skills, knowledge, and experience that is needed to respond to key challenges the charity faces. Trustees are appointed from within the charity and may be nominated by partners and stakeholders.

WELCOMING AND TRAINING TRUSTEES:

We provide a comprehensive induction process and give ongoing training in new or emerging areas of responsibility. This enables us to ensure we benefit from a professional and appropriate Board. All new trustees receive a full overview of the strategic and operational functions, as well as a welcome pack, which includes a copy of the financial statements, Board minutes, the Charity Commission guidance 'The Essential Trustee and any recent publications.

Further to this we also assign a mentor to help them settle into their new role. Dawat-E-Islami UK actively encourages all trustees to identify any training they may need, and our director keeps the trustees up to date with such training opportunities and changes in regulatory standards. Finally, Dawat-E-Islami UK continually evaluates the board's effectiveness by receiving regular performance reports, annual financial reports, plans, and budgets.

GOVERNING DOCUMENT:

The name Dawat-E-Islami UK which is used refers to the charity which incorporated as a company limited by guarantee in England and Wales, with the governing document known as Memorandum and Articles originally dated 3rd May 2005. Dawat-E-Islami UK is also registered with the Charity Commission of England and Wales.

STRUCTURE, GOVERNANCE AND MANAGEMENT

PUBLIC BENEFIT:

Dawat-E-Islami UK is committed to developing strategic plans to make certain that we as an organisation provide maximum public benefit and achieve our strategic objectives, which fall under purposes defined by the Charities Act 2006.

The trustees along with the members have drawn up a 1 year, 2 years, 5 years and 10-year plan of what they want to achieve. The main aim is to fully utilise the facilities and buildings we already have and provide more public benefit in those areas as well as expand further in the UK to provide more facilities that will meet the objectives of the organisation and provide benefit to the local communities.

OBJECTIVES OF THE CHARITY:

The aim and objectives of the organisation are to advance the Islamic faith for the benefit of the public per the teachings of Ahle Sunnat Wal Jamaat.

Namely Dawat-E-Islami UK, through the Brelwi school of thought by following the doctrines of Shah Ahmed Raza Khan, Sheikh Abdul Haq Muhadith Dehlvi, Hazrat Syed Pir Mehr Ali Shah Golarvi and Hazrat Muhammad Ilyas Attar Qadri. May the blessing of Allah be upon them all.

ACHIEVEMENTS AND PERFORMANCE:

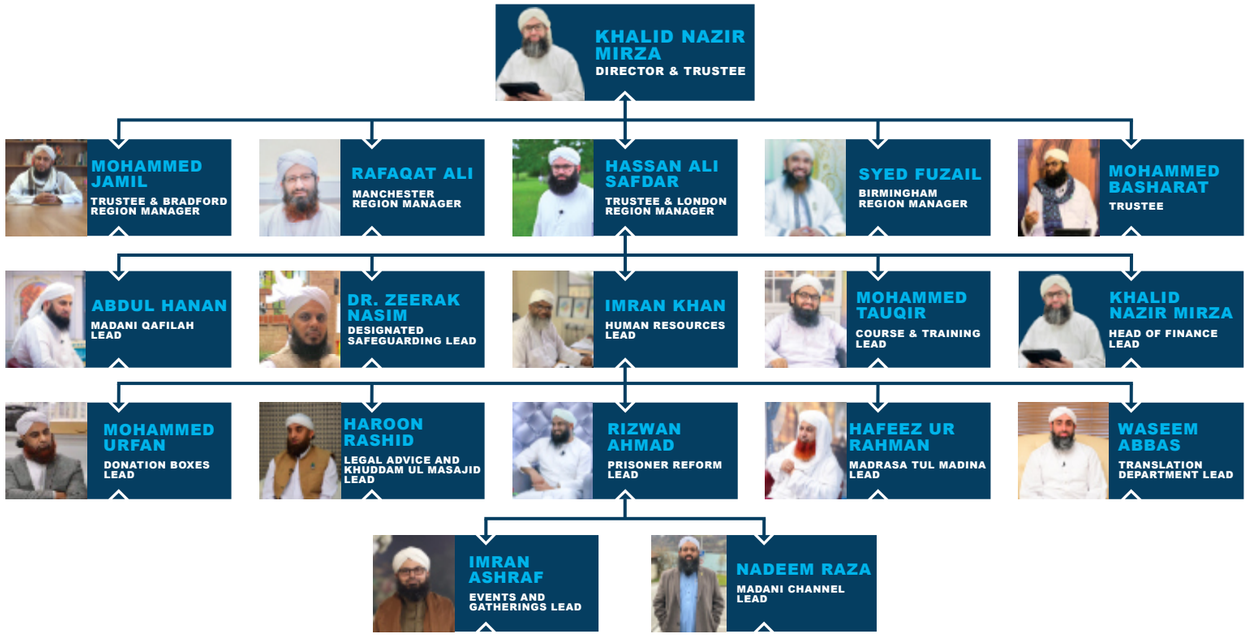
From the previous financial year, we have managed to open a few more education centres in some major cities in the UK, which is part of our 10-year plan. Further to this, our Islamic colleges needed trained teachers, and we are now able to say that as the graduates start to leave our jamias most graduates are now working hard to fill the needs of the local communities.

REMUNERATION POLICY FOR KEY MANAGEMENT PERSONNEL:

Dawat-E-Islami UK aims to employ the right people for the right job and therefore a conscious effort is made to employ highly experienced staff in key management positions who can build the capacity of the overall organisation.

Dawat-E-Islami UK considers this necessary to ensure that its resources are maximised and that every penny spent on beneficiaries goes far in addressing their needs. The remuneration of key management personnel is approved by the Trustees and is benchmarked against the industry norms and prevailing standards.

RESPONSIBILITIES OF OUR TRUSTEES & MANAGEMENT



BOARD OF TRUSTEES:

The Executive Board of Dawat-E-Islami UK is made up of all the trustees and managers, who have been delegated responsibilities in their respective departments. Their role is to direct and oversee the work being carried out in their department within the organisation and carry out activities and achieve the goals of the wider organisation as a whole. The Executive Board works hard and sets out the priorities and objectives, of the charity through strategic planning and governance.

Regular meetings take place, through which we can evaluate our overall performance and the progress of our work in not only providing educational services but also other services to the local communities.

As an organisation, we are proud to promote our leadership program i.e. The Executive Team as a great incentive to attract and retain talent, as these are the people that will help carry the organisation forward. Through this, our ambitious employees see that they not only have career development opportunities but also are rewarded a position based on talent, expertise and ambition.

Furthermore, through this programme we are able to build up the overall level of leadership abilities in our organisation and train future managers and team leaders internally. Our internal company developed leaders combine all their talents with internal familiarity and our company systems and processes, in order to further push the organisation forward through innovative projects and services to meet the overall objectives and gaols set out.

RESPONSIBILITIES OF OUR TRUSTEES & MANAGEMENT

TRUSTEES RESPONSIBILITIES:

The Trustees of the charity are responsible for preparing the Trustees' Annual Report (including the Strategic Report) as well as the financial statements in accordance with all the latest applicable law and regulation.

Company law requires the Trustees of the organisation to prepare financial statements for each financial year. Under that law the Trustees of the organisation have prepared the financial statements in accordance with United Kingdom Accounting Standards, which comprises of FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland", as well as the applicable law known as the (United Kingdom Generally Accepted Accounting Practice).

Under company law the Trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of the affairs of the charitable company and of the incoming resources and application of such resources, including the income and expenditure, of the charitable company for that period. In preparing these financial statements, for the year of 2020 to 2021 the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Statement of the Recommended Practice, Known as; Accounting and Reporting by Charities (2015);
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable UK Accounting Standards, comprising FRS 102, have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis, unless inappropriate to presume that the charitable company will continue in business.

The Trustees are responsible for keeping all adequate accounting records that are needed to show and explain the charitable company's transactions and disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Each Trustee in office at the date of the Trustees' Report is approved, confirms that:

As far as they are aware, there is no relevant audit information of which the company's independent auditors are unaware; and they have taken all the necessary steps to make themselves fully aware of any relevant audit information and establish that the company's auditors are aware of that information.

The Annual Report, the Strategic Report and the Trustees' Report (including the Chair of Trustees' Statement) are approved by the Trustees of the Charity on 29th March 2022 and signed on its behalf by:



CHAIRMAN OF TRUSTEES' (KHALID NAZIR MIRZA)

STRATEGIC REPORT FOR DAWAT-E-ISLAMI UK

Dawat-E-Islami UK launched in 2005 with the objective to offer religious education and other key services required to the local Muslim communities.

The charity has grown rapidly since 2005, and whilst the fundamental vision and mission has not changed, the trustees and executive team have recognised in order to continue the work and further expand the work of the charity, it must first evolve.

The Charity will strive to continue its growth, in order to provide help to as many people as it possible can. In addition to our overseas programmes, such as Qurbani we will also continue to have a focus on projects within the UK.

We continue to build on our successful digital platforms in order to continue spreading the message and services of the charity but also continue to develop and utilise our fundraising approach.

We will continue to strive towards providing a high-quality donor experience and care service, ensuring visibility and transparency on donations and their impact.

In order to deliver our strategic plans and growth targets, the charity has recognised that all aspects of the Charity's governance and operating structures will also need to be evolved and continue to evolve over time to ensure that they remain in line with our development.

Which is why the Executive Team of the charity, have come up with a long term plan of the future goals of the charity to achieve.

CHARITIES PRINCIPAL RISKS AND UNCERTAINTIES:

Safeguarding:
Our centres provides religious education to children. As such all our staff regardless of duties are DBS checked. Staff are also given safeguarding training.

Fire Safety:
Large congregations take place in all of our buildings on a regular basis throughout the year. Therefore, regular fire, electricity and gas inspections take place and certifications are provided. Our building are also kept in good state of repair, with the necessary insurances. Emergency lighting is installed, and all of our exits are fully signposted.

Radicalisation:
All students are constantly being preached against extremism as well as this prevent training is also provided to students and staff alike. Furthermore, all of the documentation is checked and vetted by our management team. Finally, the aims and objectives of the organisation itself does not lend themselves to extremism.

Health & Safety:
Physical Wellbeing of all attendees at the Centres. Risk assessment are carried out on all buildings. First Aid Training is provided to key personnel and First Aid Kits are placed in every building. Also, paediatric training is provided in all our centres.

Dawat-E-Islami UK in other countries:
The relationship is solely by association and it is loose confederate.



The trustees, who are also the directors for the purposes of company law, present their strategic report for the year ended 31 May 2021, in compliance with the Section 414C of the Companies Act 2006.

The strategic report was approved by the trustees of the charity on 29th March 2022 and signed on its behalf by:

CHAIRMAN OF TRUSTEES' (KHALID NAZIR MIRZA)

AMAZING FACTS & FIGURES
OF DAWAT-E-ISLAMI UK

20
BRANCHES OF ISLAMIC COLLEGES IN THE UK

572
STUDENTS ENROLLED IN OUR ISLAMIC COLLEGES

82
MEMBERS OF STAFF IN OUR ISLAMIC COLLEGES

37
BRANCHES OF MADRASSA TUL MADINA IN THE UK

4,820
STUDENTS ENROLLED IN MADRASSA TUL MADINA

273
MEMBERS OF STAFF IN OUR MADRASSA TUL MADINA

437
EMPLOYEES IN THE YEAR 2020 - 2021

DAWAT-E-ISLAMI CENTRES
ACROSS THE UK

North of England

Rochdale, OL12 0ED
Rochdale, OL12 0DZ
Oldham, OL4 5JX
Bolton, BL3 5AP
Bolton, BL3 2BN
Bury, BL9 6EB
Manchester, M13 0YW
Blackburn, BB2 6HD
Blackburn, BB1 6NN
Preston, PR1 1LA
Preston, PR1 4NN
Accrington, BB5 0JB
Accrington, BB5 0SG
Lancashire, BB3 2RG
Burnley, BB10 1XA
Bradford, BD1 5JD
Bradford, BD3 9LE
Bradford, BD6 3ET
Bradford, BD9 6JQ
Bradford, BD9 5AB
Halifax, HX1 4JX
Newcastle, NE4 8TP
Durham, TS18 3ET
Middlesbrough, TS1 3HU
Leeds. LS7 4BY
Huddersfield, HD1 5ND
Rotherham, S60 2HY
Sheffield, S5 6QQ
Dewsbury, WF13 3LB



Scotland

Glasgow, G42 8PR
Glasgow, G74 3HW
Glasgow, G72 7EB

South of England

Southend-On-Sea, SS0 7JP
Hounslow, TW3 3RP
Luton, LU4 9JZ
Aylesbury, HP19 8DY
Slough, SL3 8LS
Slough, SL1 2PH
London, E15 4HJ
London, E7 9HJ
London, RM6 5AT

Midlands, West England & Wales

Nottingham, NG3 7EE
Derby, DE23 8LT
Derby, DE23 8HT
Leicestershire, LE1 2LG
Northamptonshire, PE1 5JJ
Northamptonshire, PE1 4EW
Birmingham, B33 8TN
Birmingham, B11 4JP
Birmingham, B9 4TA
Birmingham, B19 3TG
Aston, B6 6NX
Aston, B6 7EF
Walsall, WS1 3NX
Newport, NP20 2GW
Bristol, BS16 3AF
Warwickshire, CV6 5NJ
Staffordshire, ST1 4JR
Dudley, DY1 2DH
Telford, TF1 3AY

THE DEPARTMENTS OF DAWAT-E-ISLAMI UK

- DAR-UL- IFTA (UNITED KINGDOM)
- QURBANI SERVICE
- SELF REFLECTION (MADANI INAMAT)
- JAMIA TUL MADINA (ISLAMIC COLLEGE)
- MADANI QAFILAH (SPIRITUAL TRAVEL)
- MADANI CHANNEL (ISLAMIC TV)
- FAIZAN WEEKEND ISLAMIC SCHOOL
- MADRASSA TUL MADINA
- PRISONER REFORMATION
- KHUDDAM UL MASAJID

THE DEPARTMENTS OF DAWAT-E-ISLAMI UK

- MADANI COURSES DEPARTMENT
- WEEKLY SPIRITUAL GATHERINGS
- FUNERAL SERVICES DEPARTMENT
- WELFARE PROJECTS DEPARTMENT
- I.T & SOCIAL MEDIA DEPARTMENT
- YOUTH WORK DEPARTMENT
- TRANSLATION DEPARTMENT
- SPIRITUAL CURES DEPARTMENT
- SPECIAL NEEDS DEPARTMENT
- HUMAN RESOURCES DEPARTMENT
- FINANCE DEPARTMENT

DAR-UL IFTA
SHARIAH CONSULTATION

Dawat-E-Islami UK is not only committed to following all UK Legal requirements when it comes to the running of the charity but also follows Islamic Sharia Law.

As such, all-important decisions to be taken are reviewed and approved by “Dar-ul-Ifta” (Shariah Consultation Department) which is a department consisting of the highest learned scholars. The job of this department is to make sure all decisions and actions of the charity are not only under the UK Law but also, with the Islamic Jurisprudence.

Furthermore, the process of Shariah guidance continues beyond the scope of internal affairs as Dar-ul-Ifta 'Ahl-e-Sunnah also provides Islamic rulings and guidance to the general public. Efforts are continuously being made to help come up with solutions to problems the general public may be facing.

Therefore to make this department easily accessible to the people of the whole UK, this service can be accessed through letters, e-mail and WhatsApp, as well as visiting in person to our UK Dar-ul-Iftah Head Office in Bradford, UK. The chain of Shariah guidance through national as well as international phone numbers continues at regular intervals.

During the lockdown periods our team of learned scholars continued to offer their services not only for internal affairs but also, to the general public through the use of letters, e-mail and WhatsApp. We strived our up most best to make sure there was no disturbance in providing this key service to the public while making sure all government guidelines at the time were being followed.

Praise be to Allah. Dar-ul- Ifta 'Ahl al-Sunnah is a fully functioning department.









DAWAT-E-ISLAMI UK
QURBANI SERVICES

Qurbani means sacrifice and every year during the Holy Islamic month of Dhul Hijjah, all Muslims around the world slaughter an animal – a goat, sheep, cow or camel – to reflect the Prophet Ibrahim's willingness to sacrifice his son, Ismail, for the sake of Allah.

Performing Qurbani during this holy month is obligatory for all Muslims. As such, Dawat-E-Islami UK has been able to make it easy for Muslims across the UK by providing this service for thousands of people, every year.

We have been carrying out Qurbani projects since 2005, and in the year 2020/2021 we performed 18,662 Qurbanis, benefitting over two million people. The animals were all sacrificed in Pakistan where we have a good relationship, and the meat was distributed amongst the poor and needy in the country.

Compared to the figures of the previous financial year Dawat-E-Islami UK performed, 299, more Qurbanis this year, showing a steady growth in the department and service provided to all Muslims across the UK.

Those who received the Qurbani meat include widowed women, orphaned children, refugees and poor, elderly or disabled people. For the majority of these people, meat is not part of their regular diet. The Qurbani meat allows some families to eat meat after a whole year.

Further to this, when underprivileged families receive Qurbani meat, it fosters a real sense of hope for them and allows them to celebrate this important occasion along with millions of other Muslims across the world.

The chairman, Khalid Nazir Mirza, has visited Pakistan twice during this financial year to make sure the funds and paperwork are all correct as well as making sure the meat has all been distributed correctly.



SELF REFLECTION (NEIK AMAAL)

The focus of this department is all about, Self-Rectification, spiritual and moral character building. The pondering upon your daily actions to enable you to rectify yourself and to lead your life according to the teachings of Quran and Sunnah.

These are provided for brothers and sisters, and are filled in daily with intention to improve themselves not only from a spiritual point of view but also to improve ones character.

By filling in the Self Reflection form, it gives people a chance to reflect on how they dealt with certain situations such as;

If someone was inappropriate with you, how did you respond? Did you respond back in an angry manner or did you control your anger as Islam teaches us? Were we polite and respectful when communicating with others?

These are just some of the daily self-accountability questions one must reflect upon, and to make a conscious effort to ponder to improve one's moral character and subsequently safeguarding ones Hereafter.

The I.T. department of Dawat-E-Islami UK has developed a mobile application in order to make people bound of Sharia rulings and lead their daily routine according to it. In this application, you will find 72 Good Deeds for Islamic Brothers, 63 for Islamic Sisters and 92 for Male Students. This application is available in 6 different languages English, Urdu, Hindi, Bangla, Gujarati And Sindhi.



JAMIA-TUL-MADINA UK
(ISLAMIC COLLEGE)











Jamia-tul-Madina is an Islamic Institute that provides extensive courses for students to become English Speaking Islamic Scholars (Ulama). There are two full-time courses available a five-year course for sisters and a six-year course for Brothers.

The Jamia-tul-Madina curriculum has a wide range of modules studied, which consists of Arabic, Logic, Inheritance Law, Islamic Jurisprudence, Hadith Studies, Quranic Commentary, Rhetoric and Philosophy.

The aims of this department is to; produce a generation of independent English Speaking Islamic scholars to lead the community in every matter.

In order to help increase the number of people that can access this course and study the department made the decision to create a part-time study course, which is a total of seven years of study.

This has proven quite well, as the response was very positive and a high number of students have enrolled and a currently studying.

Approximately, over 600 students male and female are currently studying a full-time and part time course in our 19 branches located across the UK.

These are one in London, three in Blackburn, one in Leicester, two in Luton, three in Bradford, three in Birmingham, two in Rochdale, one in Bury, one in Derby, one in Aylesbury and one in Stratford.

However, during the Covid-19 lockdown studies had continued for our students as we made a swift transition to online studying. This change has been proven quite well and is something the department is considering to keep and offer to future students.

MADANI QAFILAH (OUTREACH WORK)

Madani Qafila is a frontline department of Dawat-E-Islami UK that persuades Islamic brothers to travel away from their homes to learn the fundamental knowledge of Islam and impart it to others.

If anyone wishes to see the mission of Dawat-E-Islami UK in action they should participate in the Madani Qafilah. The average number of participants is at least 7 people usually staying in a Masjid for at least 3 days.

In this duration, they have the opportunity to pray five times a day with Jama'at (congregational prayer), learn a great deal of obligatory Islamic Knowledge as well as invite locals to join and learn the teachings of Islam.

This department of Dawat-E-Islami UK was having a positive growth as we had also started youth retreats aimed at the younger audience in order to help them learn and connect with the religion of Islam.

Unfortunately, due to the Covid-19 pandemic, the physical outreach work through this department came to a halt. However, brothers across the UK continued the outreach work of Dawat-E-Islami UK through the use of social media platforms.











MADANI CHANNEL (ISLAMIC TV)

Madani Channel is a 24-hour satellite and internet TV Channel (Sky 746) which provides educational and social guidance for humanity based on Islamic principles. Its programmes are broadcasted in mainly English however, other languages such as Urdu, Arabic and Bangla is available for those who are not literate in English.

Madani Channel transmits across six satellites which cover several continents. Also, live internet streaming is available from Dawat-E-Islami's website and social media platforms.

As well as this, Dawat-E-Islami's IT department has also developed both desktop and mobile applications to enable streaming of Madani Channel from anywhere in the world with access to the internet.

Programmes on Madani Channel are based on religious, ethical, and social reformation of the human character. They focus on the Islamic belief system and jurisprudence, harmonising worldly affairs with religion, socio-economic reforms, and healthy lifestyle.

Madani Channel is completely free of commercial advertisements and is funded by the generous donations of Muslims across the UK and internationally.



FAIZAN WEEKEND ISLAMIC SCHOOL (FWIS)



Dawat-E-Islami UK has opened a new department Faizan Weekend Islamic School (FWIS), which was created to enable children to gain basic Islamic knowledge, something that may be missing from their general weekday school environment.

These classes run over the weekend for two and a half hours. As such, the target audience is children aged between 6-14 years.

The Syllabus created focuses upon the following areas: Fundamentals of Islam, Seerah, Sunnah and Dua, Good manners and Character building.

Furthermore, the structure of this educational service is split into different levels helping cover relevant knowledge based on age groups, which is as follows:

Level 1: 6 to 7 Year Olds

Level 2: 8 Year Olds

Level 3: 9 Year Olds

Level 4: 10 Year Olds

Level 5: 11 Year Olds

Level 6: 12 to 14 Year Olds

However, just like the rest of our other educational department, FWIS, also made a transition to online and this had proven to have more of a success for this department than physical classes. In total we have 400 students learning islamic and other educational modules every weekend, which is why this department is now online only as we can provide this service and benefit to more of the public in the United Kingdom.

MADRASSA-TUL-MADINA (LEARNING THE QURAN)



In Madrassa-Tul-Madina, young children are taught how to read the Holy Quran with correct articulation, along with fundamental Islamic Studies.

Many children who are studying with us go on to memorise the Holy Quran under the guidance and supervision of this significant department.

Currently, Madrassa-Tul-Madina has 37 branches across the UK with approximately 4,820 students (Boys and Girls) studying free of charge in these institutions, every week.

Dawat-E-Islami UK has implemented its best policy structure in Madrassa-Tul-Madinah. As such this department, has strict policies with regards to safeguarding, learning programmes and students' progress reporting, ongoing appraisals, and teachers' tests.

Madrassah Tul Madina just like the rest of our departments was able to make a swift transition to online teaching in order to make sure our students learning was not effected by the pandemic. Therefore, we have decided to make this a permanent option for parents and children who wish to learn the Holy Quran but are unable to attend classes. Our online Madrassah Tul Madina is proving to be a popular option for many students.



PRISONER REFORM PROGRAMME

Dawat-E-Islami UK's executive team founded a need to start reformation work in our prisons across the UK. As such, this department was set up and has been running for quite a few years with great success.

The representatives of this department of Dawat-E-Islami UK is tasked with the role of visiting various jails and prisons and spending time with inmates of different backgrounds.

The aim of such meetings is the reformation of prisoners in such a way that when they are released from prison, they can live as law-abiding citizens who will make a positive contribution to the local community and society as a whole.

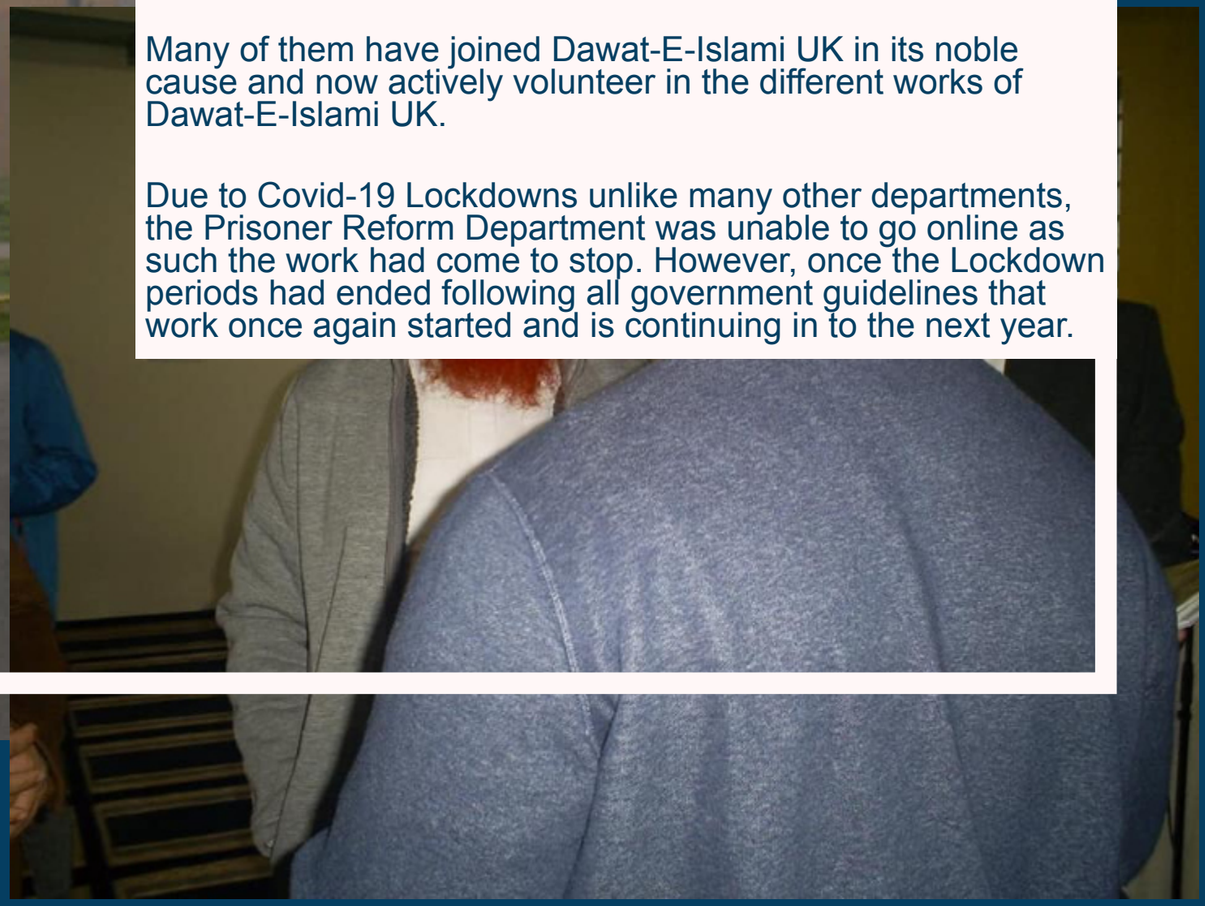
Many ex-convicts have been reformed through the efforts of the Prisoner Reform department and are now contributing positively to their return to society.

Dawat-E-Islami UK also arranges courses for prisoners through which they can gain basic education and life skills, which help them avoid reoffending upon release.

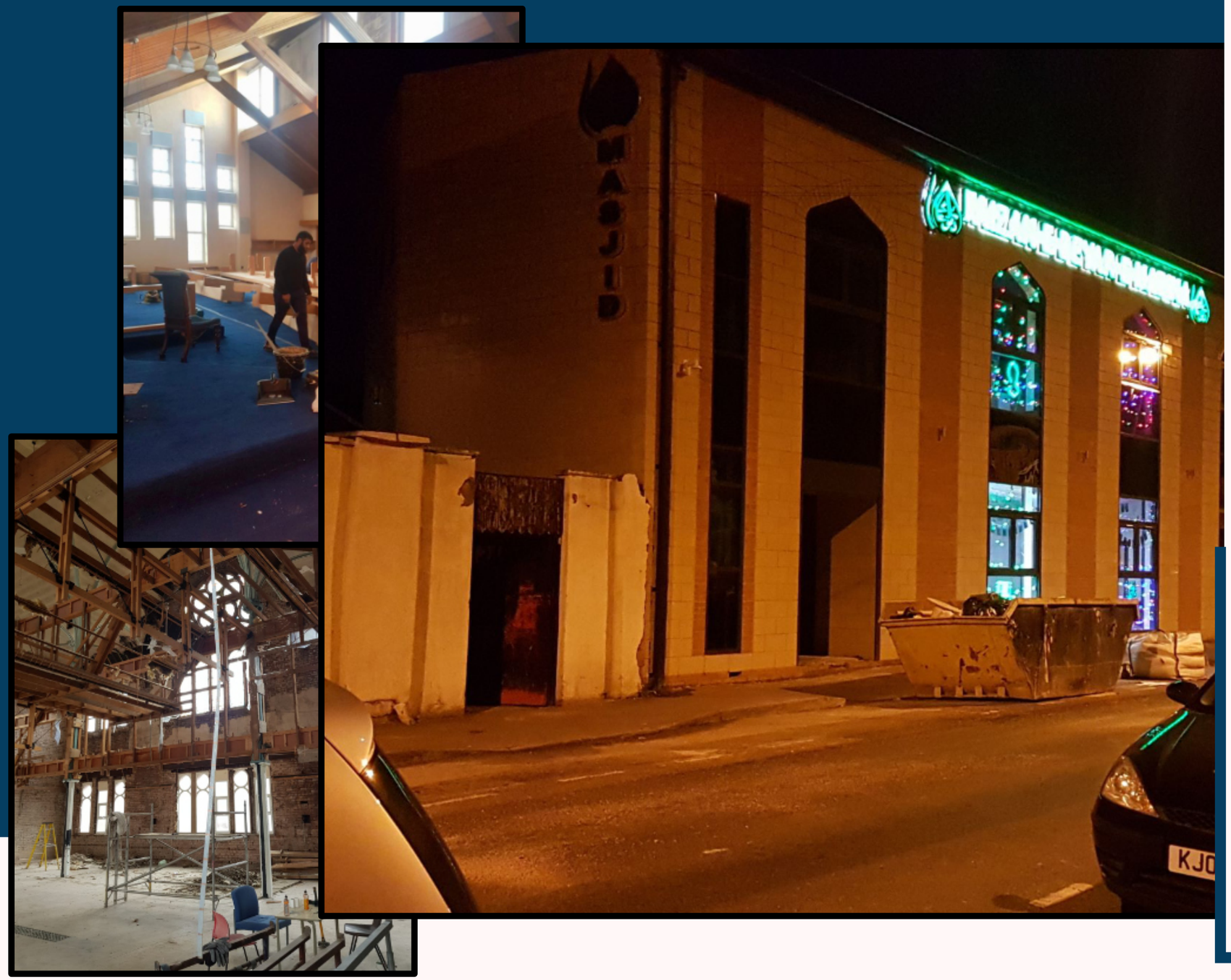
Many of them have joined Dawat-E-Islami UK in its noble cause and now actively volunteer in the different works of Dawat-E-Islami UK.

Due to Covid-19 Lockdowns unlike many other departments, the Prisoner Reform Department was unable to go online as such the work had come to stop. However, once the Lockdown periods had ended following all government guidelines that work once again started and is continuing in to the next year.





KHUDDAM-UL-MASAJID
(BUILD A MASJID)



Dawat-E-Islami UK is a “Movement for enlivening Masajids” As such the Khuddam-ul-Masajid Department of Dawat-E-Islami UK is working hard to help build Masajids in areas where they are most required.

The department has been assigned the task of shortlisting all the areas where the Masajids are most required.

After which they then coordinate with the internal construction department to prioritise and build the Masajids in those areas.

Over the years Khuddam-ul-Masajid has built many Masajids in those areas where it is needed the most.

Such as areas where there is no Masajid or the Masajid is too far away to access for the local community or even the current Masajid built is inadequate in size.

In recent years, Dawat-E-Islami UK has recognised opportunities where we can build purpose-built mosques in order to meet the needs of the local community.

In the financial year of 2020 to 2021 there were many Masajids that were being constructed across the UK.

MADANI COURSES DEPARTMENT

One of the key services that Dawat-E-Islami UK offers the public is to learn Islamic Knowledge free of charge. As such, the department of Madani Courses has been active since 2005 and has been providing this service across the whole UK.

We offer this free Islamic knowledge through, short courses which ranges from a few hours to 41 days, which cover a wide range of topics that meet the needs of the Muslim community.

These courses are designed in such a way that they provide Islamic knowledge through theory as well as practical work.

Such courses are; Basic Quran, Blessings of Ramadan (21 Days), Tahart (Purification) Course (7 days), Hajj Training (1 Day), Umrah training (1 day), The Prophets Life (5 days), New Muslim Course, Funeral Services course, Salah Course, Islah E Amaal Course (Character Improvement), Imaamat Course for Brothers (6 months), Faizan E Shariat Course for Sisters.

Unless stated the courses mentioned above are for both brothers and sisters. All courses listed take place in all of our centres across the UK. In most cases, they take place over the weekend or sometimes during the week when school holidays arrive.

Like many other of our departments, our Madani Courses department also made a transition into online teaching in order to continue to providing this service with out any disruption. This has shown to be a great success and Dawat-E-Islami UK will continue to have this as an option available for those who wish to learn online.







DAWAT-E-ISLAMI UK
WEEKLY GATHERINGS

One of if not the key way Dawat-E-Islami UK has grown over the years is through our Weekly Sunnah Inspired Gatherings. Every Thursday at 8 pm across the whole United Kingdom Dawat-E-Islami UK's centres are filled with people who are attending the weekly spiritual gathering, where various topics are discussed, helping people to seek guidance and Islamic knowledge.

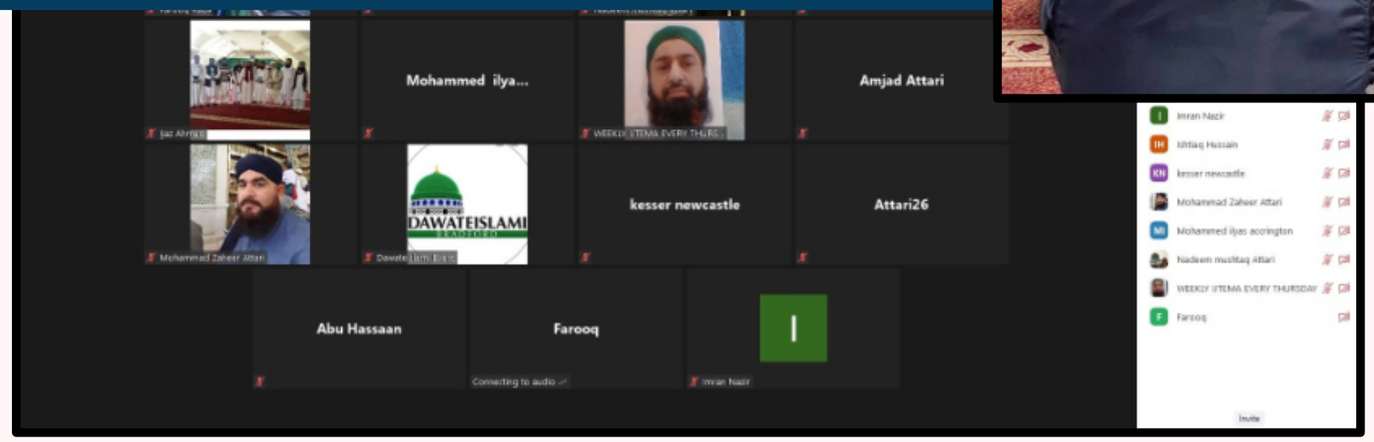
The great benefit of having a weekly spiritual gathering is amidst the challenges and responsibilities people have within the modern-day world, people across the UK join us every week to nurture their connection and closeness with Islam, discover the Prophetic ways and purify their hearts from spiritual diseases.

Every week topics are discussed based on Pure Islamic teachings as well as discussing key issues within the local communities, which help to guide them in how to balance their worldly affairs alongside Islam. As well as, how to tackle problems in their communities and how to be a key part of society.

During the lockdown periods our weekly gatherings were hosted via online social media platforms. Each city was doing a live programme each week, and had hundreds of people watching live. Overall thousands of viewers tuned in every week to attend the online weekly gathering. However, once Covid-19 Restrictions were eased and following all government guidelines at the time our physical weekly gatherings had resumed once again.







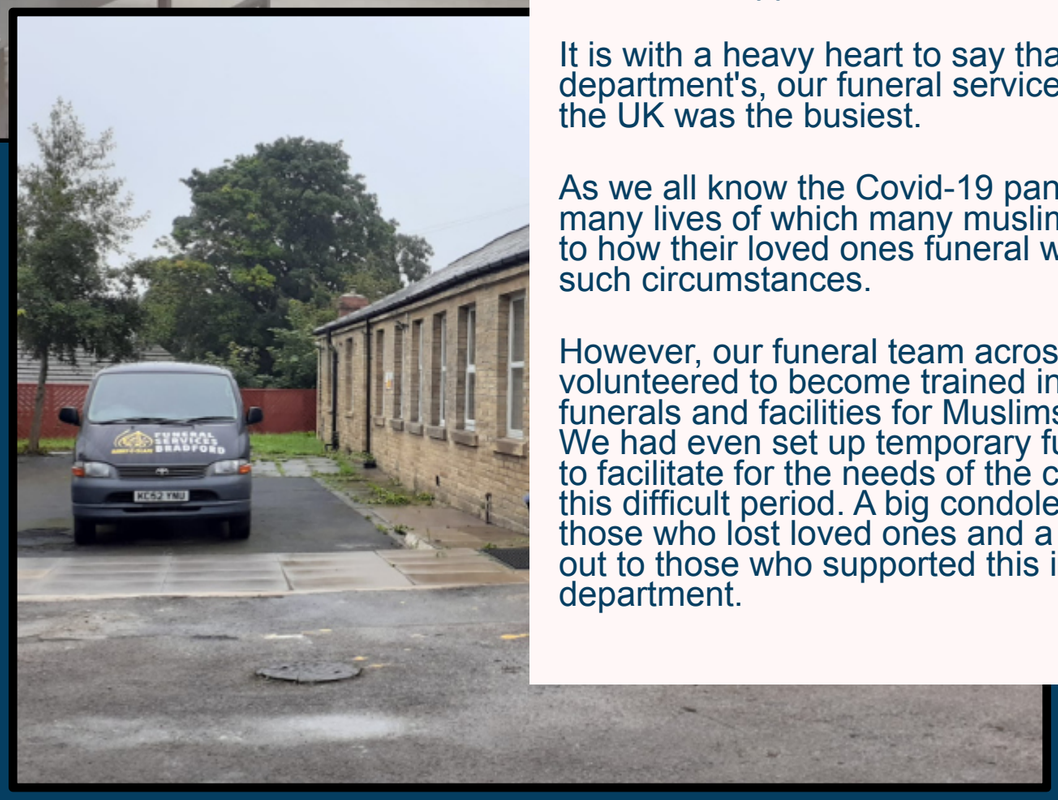
FUNERAL SERVICES DEPARTMENT











Collection, Cold Storage, Ghusal, Shrouding, Coffin, Janazah, Transportation, Burial & Family Support. All of this is provided for free by Dawat-E-Islami UK.

We are proud to offer a 24-hour funeral service, to the local Muslim community free of charge providing a range of services, we offer Janazah Salaah Service at any of our mosques, Full Administrative Service, Collection of the deceased in one of our purpose-built chiller, Liaison with the doctor and coroner's office as well as the cemetery.

Furthermore, we offer a full ghusal service and transport in our official Dawat-E-Islami funeral hearse from/to home, hospital, coroner's, cemetery and Dawat-E-Islami's Funeral Service building.

We also offer accommodation for both ladies and gents on the day of the funeral, and lastly offer after support, such as completion of documents and emotional support for the bereaved family.

It is with a heavy heart to say that out of all of our department's, our funeral service department across the UK was the busiest.

As we all know the Covid-19 pandemic had taken many lives of which many muslims were worried as to how their loved ones funeral will take place under such circumstances.

However, our funeral team across the UK volunteered to become trained in provide Covid safe funerals and facilities for Muslims across the UK. We had even set up temporary funeral sites in order to facilitate for the needs of the communities during this difficult period. A big condolence goes out to those who lost loved ones and a big thank you goes out to those who supported this initiative by this department.

WELFARE PROJECTS DEPARTMENT

Over the years, Dawat-E-Islami UK has been working hard to make this organisation as transparent as possible. As such our donors have placed great trust in us, and their generous donations are used in the areas whe they are specified by them under the light of Islamic laws.

Apart from religious and educational services, Dawat-E-Islami UK has always been at the forefront to help and support in the field of welfare. Ou workers and volunteers reach the needy in case of natural disasters like floods or earthquakes, as well as any humanitarian crisis.

The most recent and large scale welfare project Dawat-E-Islami UK has worked on was during the Coronavirus Pandemic. Covid-19 has caused many Muslims within the local communities across the whole UK to strug financially.

As such, Dawat-E-Islami UK had responded swiftly by starting an appeal called “Covid-19 Food Packs” which provided aid by opening Food banks across the UK. These packs were distributed to all those individuals and families in need during the lockdown periods.

Furthermore, Dawat-E-Islami UK also opened temporary Covid-19 Funeral Facilities, through which services were provided under Islamic Shari and current UK Laws, specifically for those who passed away due to Covid-19.

For such welfare services to be provided, both volunteers and emplo stepped up to help with the distribution of food packs. As well as atte training to be certified to carry out funerals for those who passed aw Covid-19.

These initiatives/projects carried out by Dawat-E-Islami UK’s Welfar department even gained recognition.



The Lord Mayor’s Office

19th May 2020

Dawateislami
Faizan e Medina
Richmond Road
Birmingham
B33 8TN

Dear Dawateislami,

Councillor Baber Baz has drawn to my attention the wonderful work your food bank is doing supporting lonely, old and vulnerable people in your community and keeping them fed during the current crisis.

Please pass on my heartfelt thanks to all your team, your efforts I am sure are lifesaving for the people you are keeping supplied with essential groceries.

Please accept my heartfelt thanks, you and your team truly are heroes in these very challenging times.

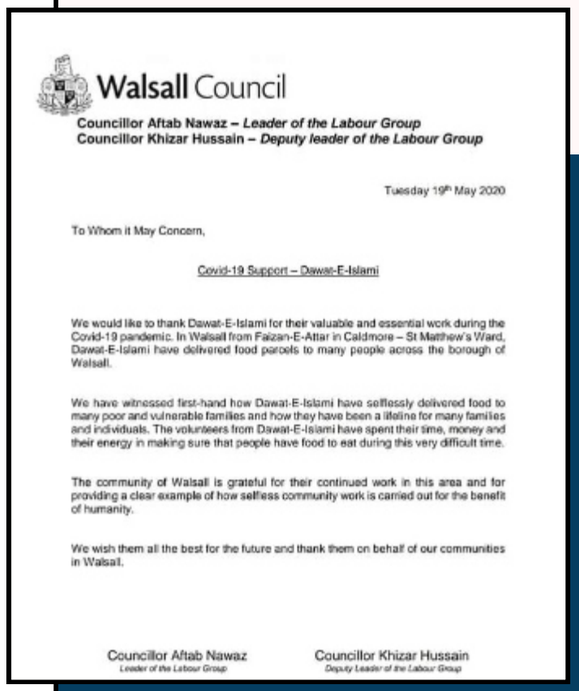
I hope you, your family, friends and colleagues are keeping well.

Please accept my very best wishes.

Yours sincerely,

Councillor Mohammed Azim
Lord Mayor of Birmingham

The Council House, Birmingham B1 1BB
Telephone: +44(0) 121 303 2040
E-mail: Lord.Mayor@birmingham.gov.uk



Walsall Council

Councillor Aftab Nawaz – *Leader of the Labour Group*
Councillor Khizar Hussain – *Deputy leader of the Labour Group*

Tuesday 19th May 2020

To Whom it May Concern,

Covid-19 Support – Dawat-E-Islami

We would like to thank Dawat-E-Islami for their valuable and essential work during the Covid-19 pandemic. In Walsall from Faizan-E-Attar in Caldmore – St Matthew’s Ward, Dawat-E-Islami have delivered food parcels to many people across the borough of Walsall.

We have witnessed first-hand how Dawat-E-Islami have selflessly delivered food to many poor and vulnerable families and how they have been a lifeline for many families and individuals. The volunteers from Dawat-E-Islami have spent their time, money and their energy in making sure that people have food to eat during this very difficult time.

The community of Walsall is grateful for their continued work in this area and for providing a clear example of how selfless community work is carried out for the benefit of humanity.

We wish them all the best for the future and thank them on behalf of our communities in Walsall.

Councillor Aftab Nawaz
Leader of the Labour Group

Councillor Khizar Hussain
Deputy Leader of the Labour Group







I.T & SOCIAL MEDIA DEPARTMENT

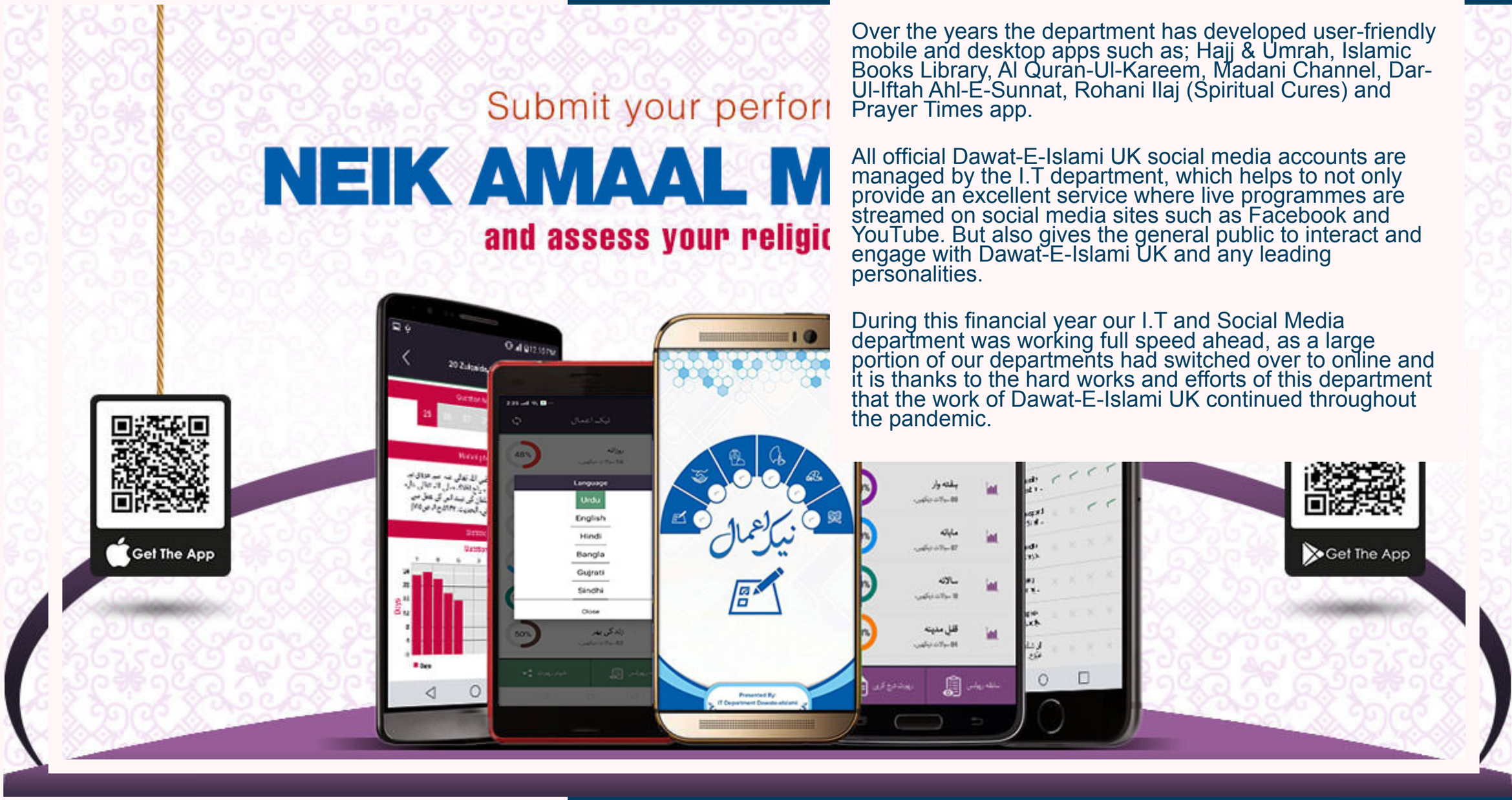
Dawat-E-Islami UK has always looked for opportunities for any available media that could be utilised to spread the message of the Quran and Sunnah. From radio and internet streaming to satellite broadcasting, Dawat-E-Islami UK has deployed and utilised technology to benefit Islam and Muslims across the UK.

Our I.T. department has advanced system infrastructures and qualified professionals leaving no stone unturned in the field of Information and Technology to deliver the message of Islam to every corner of the world.

Over the years the department has developed user-friendly mobile and desktop apps such as; Hajj & Umrah, Islamic Books Library, Al Quran-Ul-Kareem, Madani Channel, Dar-Ul-Iftah Ahl-E-Sunnat, Rohani Ilaj (Spiritual Cures) and Prayer Times app.

All official Dawat-E-Islami UK social media accounts are managed by the I.T department, which helps to not only provide an excellent service where live programmes are streamed on social media sites such as Facebook and YouTube. But also gives the general public to interact and engage with Dawat-E-Islami UK and any leading personalities.

During this financial year our I.T and Social Media department was working full speed ahead, as a large portion of our departments had switched over to online and it is thanks to the hard works and efforts of this department that the work of Dawat-E-Islami UK continued throughout the pandemic.



YOUTH EDUCATION WORK
DEPARTMENT

The Youth Education Department of Dawat-E-Islami UK has been set to actively work with schools, colleges, and university students across the United Kingdom.

Regular events are held for the students on various topics and the invitation towards righteousness is presented. Many key issues and topics are covered with these students that they face on a regular basis and the feedback received show us that students find the events motivational, inspirational, and educational which helps them develop their Islamic identity.

Some key topics which have been discussed are Knife crime, Harms of Drugs, Dangers of Speeding, Harms of Anger, Harmful effects of social media and Hatred and Bullying. These are just to name a few.

The works of this department has gained great recognition from local police, fire and ambulance services as well as local governments. As such, Dawat-E-Islami UK now works closely with these bodies to help deliver key topics to tackle community issues.

As well as this, Dawat-E-Islami UK works closely with these youngsters in community projects such as litter picking.



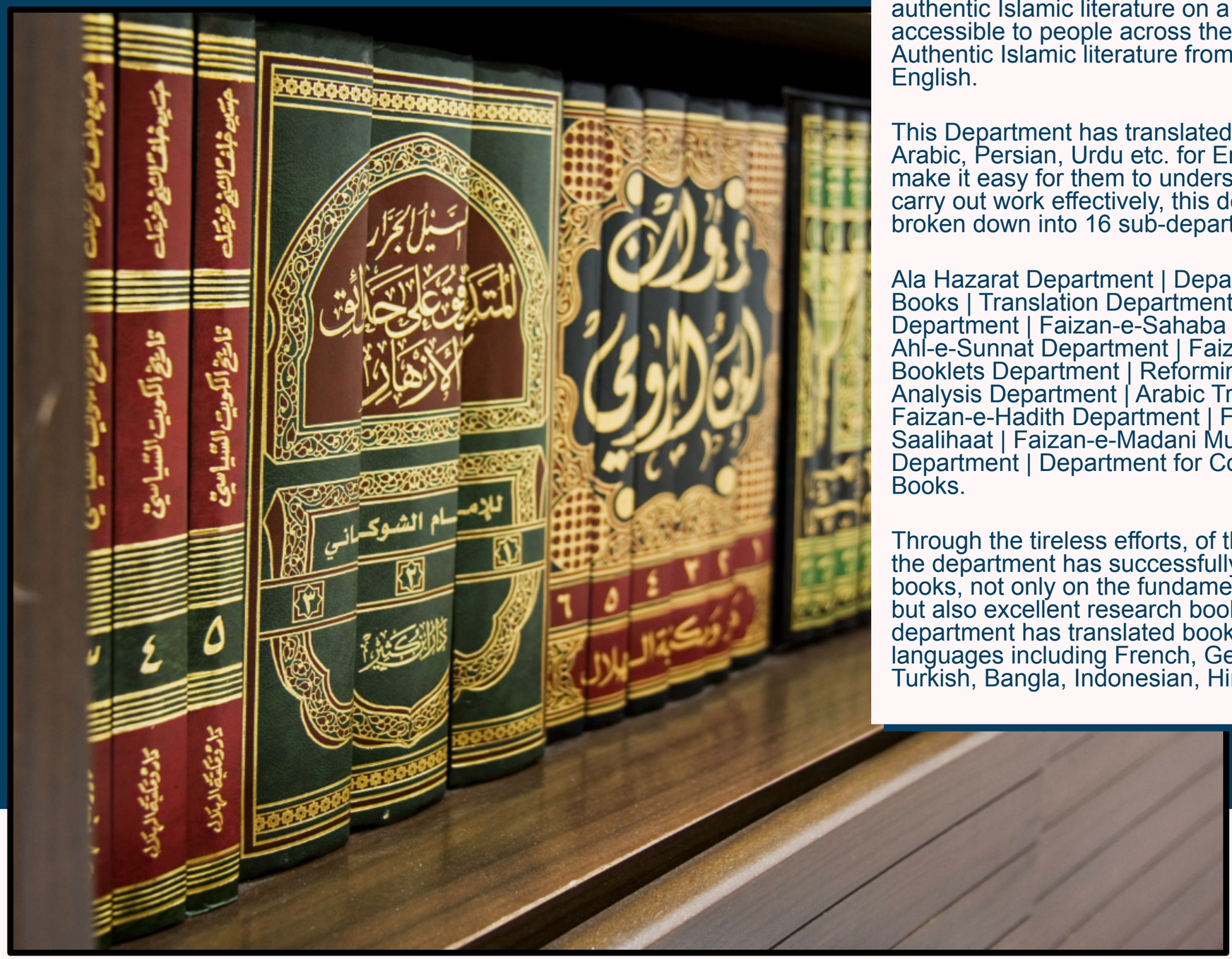








DAWAT-E-ISLAMI UK
TRANSLATION DEPARTMENT



This valuable department consists of Ulama (Scholars) of Dawat-E-Islami UK who are responsible for providing authentic Islamic literature on a wide range of topics accessible to people across the UK by translating Authentic Islamic literature from other languages to English.

This Department has translated Islamic books written in Arabic, Persian, Urdu etc. for English readers to help make it easy for them to understand. To organise and carry out work effectively, this department is further broken down into 16 sub-departments, these are:

Ala Hazarat Department | Department for Critical Review Books | Translation Department | Faizan-e-Quran Department | Faizan-e-Sahaba and Ahl-e-Bait |Ameer-e-Ahl-e-Sunnat Department | Faizan-e-Auliya and Ulama | Booklets Department | Reforming Books Department | Analysis Department | Arabic Translation Department | Faizan-e-Hadith Department | Faizan-e-Sahabiaat and Saalihaat | Faizan-e-Madani Muzakarah | Speeches Department | Department for Coaching and Teaching Books.

Through the tireless efforts, of these learned scholars, the department has successfully translated hundreds of books, not only on the fundamental knowledge of Islam but also excellent research books. In total, the department has translated books in approximately 35 languages including French, German, Spanish, Chinese, Turkish, Bangla, Indonesian, Hindi and many more.

SPIRITUAL CURES DEPARTMENT

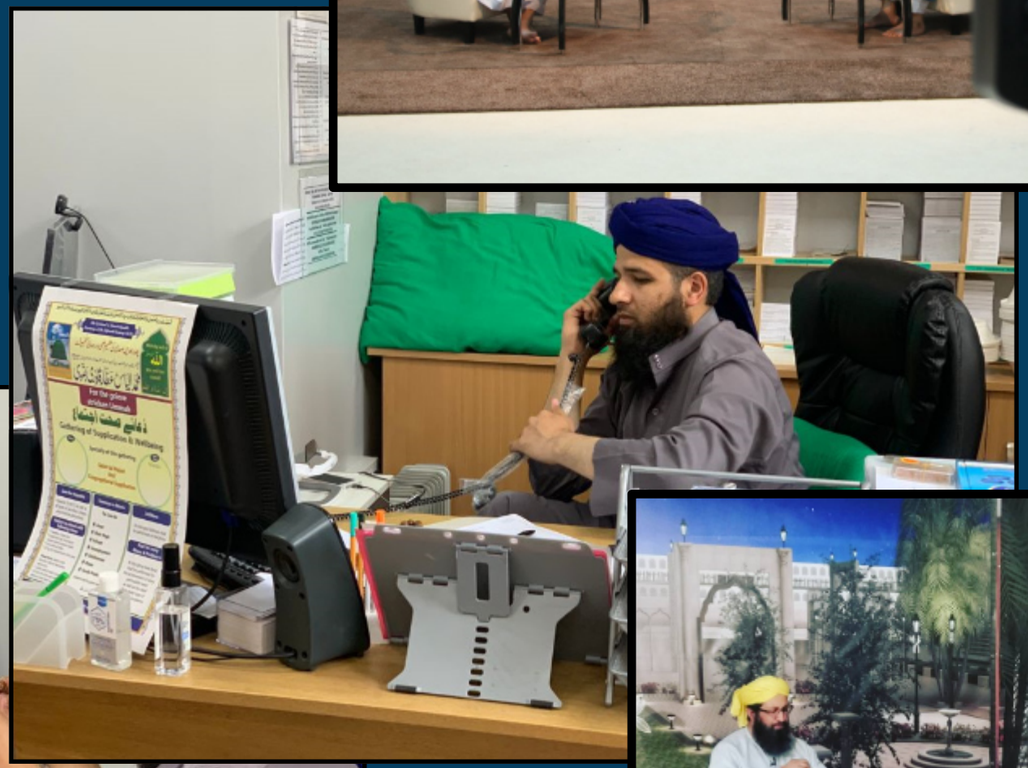
Our spiritual cures department helps provide a service to all those who are afflicted across the UK and Europe. Spiritual healing is a fundamental foundation of Islam and as such this department works hard to provide a service through spiritual healing free of cost.

As well as this, a dedicated live programme which airs once a week has been made called Spiritual Cures, where viewers can send in problems they are facing, and solutions are provided to them straightaway.

To help to make this service easily accessible to all, stalls are open in all major cities across the UK as well as in our weekly gatherings. Furthermore, this service can be accessed via email, WhatsApp, and telephone calls. Further, a call centre is also set up six days a week, 12 hours a day, to listen, console and provide a remedy and relief to all problems they may be facing.

To expand the work of this department, the volunteers and employees travel several times a year to train others across the UK and Europe.









SPECIAL NEEDS DEPARTMENT

Since the beginning of Dawat-E-Islami UK, the goal has been to make this organisation accessible to all regardless of their background.

As such, our executive team came to the realisation we will need a special needs department that solely focuses on helping those who have special needs. I.e. Dumb, Deaf, Blind and other Disabilities.

Such a department was created and the primary focus is to give such people the opportunity to gain education along with other opportunities to help them progress in their lives and be a helping part of society.

Furthermore, sign language courses are arranged for all the Employees, Representatives & Volunteers of Dawat-E-Islami UK to learn and be trained in sign language so that they can cater for the needs of disabled brothers and reach out to this section of society effectively.

This is available to all regardless of which department they are in as this can be a useful skill in order to cater for everyone and help create an environment which includes everyone.



DAWAT-E-ISLAMI UK
HR DEPARTMENT

Dawat-E-Islami UK is committed to support and develop the skills of our employees. We encourage all of our colleagues to engage with the strategy and objectives and to give their suggestions and views on performance and strategy. We are an equal opportunities employer and are proud to recruit and promote our staff based on their aptitude and ability, without discrimination.

The majority of staff benefit from policies focussing on training and career development as well as regular supervision. Also, all our staff irrespective of their duty are DBS checked. In house Safeguarding training has also been provided to all employees and volunteers at Level 1 & Level 2 safeguarding courses are provided for all staff online. Prevent courses are also provided for all, as well as FGM courses for all-female staff.

Dawat-E-Islami UK has also taken on the services of MeLearning, an e-learning facility providing the courses mentioned above and more. All employees now have to take the recommended courses. The trustees how now successfully rolled this out to all appropriate volunteers.

Help from volunteers' in-kind gifts:

Our dedicated volunteers are the heart and soul of our operations, and we rely on them to be able to deliver our services. We have a system in place where we manage all of our volunteers.

During this financial year, volunteers in the UK alone contributed substantial hours of work by donating their time in fulfilling the objectives of the charity, through administration, and by being involved in fundraising activities. These volunteers gave their time to help continue the work of Dawat-E-Islami UK even during the tough times of the Covid-19 pandemic. Dawat-E-Islami UK cannot thank these volunteers enough for their hard works and efforts.

Details totalling volunteer hours have been collated during this period and we have recorded approximately 1600 hours per week given by non-aid volunteers, this includes both brothers and sisters. It is also felt that the actual figure could be much higher this time as many volunteers have given time and it has not been recorded. Furthermore, this figure does not include our trustees time.









DAWAT-E-ISLAMI UK
FINANCE DEPARTMENT

The Finance Department is the key part of the organisation and is responsible for acquiring funds for the charity, managing those funds and planning for the expenditure on various assets and activities. They ensure efficient financial management and financial control which is necessary to support all the activities that take place.

Furthermore, the Head Office Finance Department is also responsible for creating financial reports and end of year accounts to meet all internal and external rules and regulations. Dawat-E-Islami UK now have Qualified Accountants who work in helping meet all regulations and standards and to further improve the finance department of the organisation overall.

In order to make sure the organisation has enough liquidity to continue its activities, the Finance Department uses a key resource known as donation boxes. These have continued to be a very good source of our donations, as through this not only regular funding is collected but outreach work is also conducted as local donation box collectors drop off and collect these boxes from private residences and local businesses.

This helps spread the message and gives a chance to update our donors on the works being carried out in their local community by Dawat-E-Islami UK. To maximise the use of our donation boxes, this has now become a separate department within the organisation, through which the responsible employees have found innovative ways to manage this department.

To help the management of all the boxes placed across the UK a purpose-built software has been developed to monitor our boxes. For example, when was the last time a box was collected, as soon as 30 days have passed, this is put on a pickup list, how much has been raised from each box. ID system of each box etc, as well as creating automatic receipts for the donor and collating this into banking forms.

Furthermore, the trustees worked alongside the finance department and Madani Channel department to make use of the satellite channel to raise further funds to help pay the wages of the madrassah staff. As well as this, the finance department has sourced and implemented new ways to help raise funds through the use of services like; World pay, PayPal, donate by text, standing orders etc.

The main purpose of this is to make donating to the charity easy and accessible as possible while reducing our banking costs. In addition, we are continuing to use the Carnet machines to enable us to raise funds local via card. We have currently got over 70 machines in use, an increase of 10 from last year.

FINANCIAL REVIEW

FINANCIAL REVIEW OF DAWAT-E-ISLAMI UK

OBJECTIVES AND POLICIES:

The charity's activities expose it to a number of financial risks including credit risk, cash flow risk and liquidity risk. The use of financial derivatives is governed by the charity's policies which have been approved by the board of trustees, which provide written principles on the use of financial derivatives to manage these risks. The charity does not use derivative financial instruments for any speculative purposes.

Cash Flow Risk:
The charity's activities expose it primarily to the financial risks of the changes in foreign currency exchange rates and interest rates. The charity uses foreign exchange forward contracts and interest rate swap contracts to hedge these exposures.Interest bearing assets and liabilities are held at fixed rate to ensure certainty of cash flows.

Credit Risk:
The charity's principal financial assets are bank balances and cash, trade and other receivables, and investments.

The credit risk of the charity is primarily attributable to its trade receivables. The amounts presented in the balance sheet are the net of the allowances for doubtful receivables.

Any allowance for impairment is made where there is an identified loss event which, based on previous experience, is evidence of a reduction in the chances of recoverability of the cash flows.

The credit risk on liquid funds and derivative financial instruments is limited because the counter parties are banks with high credit-ratings assigned by international credit-rating agencies. The charity has no significant concentration of credit risk, with exposure spread over a large number of counter parties and customers.

Liquidity Risk:
In order to maintain liquidity to ensure that sufficient funds are available for all ongoing operations as well as any future developments, the charity has decided to use a mixture of long-term and short-term debt finance.

Any further details regarding the liquidity risk can be found with in the Statement of accounting policies in the financial statements.

Endowment Fund Is Invested On A Total Return Basis:
None. On the initial value of the trust for investment was established and on the initial value of the unapplied total return was established.

The policy which is used to identify the initial amounts of the trust for investment is: An analysis was performed in order to identify the initial amounts of the trust for investment.
.
.
advised the charity on a total return approach to investments.

FINANCIAL REVIEW OF DAWAT-E-ISLAMI UK

Funds Held As Custodian Trustee On Behalf Of Others:
No funds or assets are held by trustees on behalf of the Charity. All the Charity funds and assets are held in the Charity name.

Creditor Payment Policy:
All payments are made on receipt of the goods/invoice.

Policy On Reserves:
The Charity has strong, unrestricted and restricted, reserves and this will ensure long time sustainability.

Funds In Deficit:
There is no funds in deficit. The policy of the organisation, is to not fund for any activity based on a deficit basis as all the funds are raised before the activity is commenced.

Principal Funding Sources:
Public donations are the main source of funding. We run special events as well as regular collections ate Fridays prayer times. We do not receive any grants or political donations.

Investment policy and objectives:
The charity only invests in the opening new centres and increasing the footprint throughout United Kingdom.

Going Concern:
The trustees of the organisation believe that the charity does not have any Going Concern issues. They have taken into consideration all of the charitable work the organisational reputation overall as well as the growing memberships each year and the audience, it has a bright future.

The growth is happening in a controlled and measured way and fully planned as per management capacity. The charity overall has strong reserves as well as a healthy Balance Sheet.



INDEPENDENT AUDITORS REPORT
TO THE MEMBERS OF DAWAT-E-ISLAMI UK

OPINION:

We have completed the audited of the financial statements of Dawat-E-Islami UK (the 'charity') for the year ended 31 May 2021, which comprises of: The Statement of Financial Activities, Balance Sheet, The Statement of Cash Flows, and The Notes to the Financial Statements, including a summary of any significant accounting policies.

The financial reporting framework that has been applied in their preparation is United Kingdom Accounting Standards, comprising Charities SORP - FRS 102' The Financial Reporting Standard (FRS) applicable in the UK and Republic of Ireland' and any and all applicable law (United Kingdom Generally Accepted Accounting Practice).

In our opinion the financial statements:

- Give a true and fair view of the state of the charity's affairs as at 31 May 2021 and of its incoming resources and of its application of resources, including its income and expenditure, for the year then ended;
- Have been properly prepared in accordance with United Kingdom (GAAP) also know as the Generally Accepted Accounting Practice
- And they have been prepared in accordance with the requirements of the Companies Act 2006.

BASIS FOR OPINION:

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described within the auditor responsibilities in regards to the audit of the financial statements section of our report.

We are independent of the charity which is in the accordance with the ethical requirements that are relevant to our audit of the financial statements in the United Kingdom, which includes all of the FRC's Ethical Standards, and the provisions available for small entities, in the circumstances set out in note to the financial statements, and we have also fulfilled our other ethical responsibilities in accordance with these requirements.

We believe that the audit evidence that we have obtained is sufficient as well as appropriate to provide a basis for our opinion.

CONCLUSION RELATING TO GOING CONCERN:

In auditing the financial statements, we have concluded that the trustees use of the going concern basis of accounting in the preparations of all of the financial statements is appropriate.

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the charity's ability to continue as a going concern for a period of at least twelve months from when the original financial statements were authorised for issue.

Our responsibilities and the responsibilities of the trustees with respect to going concern are described in the relevant sections of this report.

OTHER INFORMATION:

The trustees are responsible for the other information. The other information comprises the information included in the annual report, other than the financial statements and our auditor's report thereon.

Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated.

If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether there is a material misstatement in the financial statements or a material misstatement of the other information. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact.

We have nothing to report in this regard.

OPINION ON OTHER MATTERS PRESCRIBED BY THE COMPANIES ACT 2006:

In our opinion, based on the work undertaken in the course of the audit:

- The information given in the Strategic Report and Trustees' Report for the financial year for which the financial statements are prepared is consistent with the financial statements; and
- The Strategic Report and Trustees' Report have been prepared in accordance with applicable legal requirements.

MATTERS ON WHICH WE ARE REQUIRED TO REPORT BY EXCEPTION:

In our opinion, based on the work undertaken in the course of the audit:

- The information given in the Strategic Report and Trustees' Report for the financial year for which the financial statements are prepared is consistent with the financial statements; and
- The Strategic Report and Trustees' Report have been prepared in accordance with applicable legal requirements.

RESPONSIBILITIES OF TRUSTEES:

As explained more fully in the Statement of Trustees' Responsibilities (set out on page 12 and 13), the trustees are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view, and for such internal control as the trustees determine is

INDEPENDENT AUDITORS REPORT
TO THE MEMBERS OF DAWAT-E-ISLAMI UK

necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the trustees are responsible for assessing the charity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the trustees either intend to liquidate the charity or to cease operations, or have no realistic alternative but to do so.

AUDITOR RESPONSIBILITIES FOR THE AUDIT OF THE FINANCIAL STATEMENTS:

Reappointment of auditor:

The auditors Riaz Ahmad & Co Limited are deemed to be reappointed under section 487(2) of the Companies Act 2006.

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion.

Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists.

Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements. The extent to which our procedures are capable of detecting irregularities, including fraud is detailed below:

Detecting irregularities, including fraud. A further description of our responsibilities is available on the Financial Reporting Council's website at: www.frc.org.uk/auditorsresponsibilities. This description forms part of our auditor's report.

USE OF OUR REPORT:

This report is made solely to the charitable company's trustees, as a body, in accordance with Chapter 3 of Part 16 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the charity's trustees those matters we are required to state to them in an auditor's report and for no other purpose.

To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charitable company and its trustees as a body, for our audit work, for this report, or for the opinions we have formed.

Riaz Ahmad (Senior Statutory Auditor)
For and on behalf of Riaz Ahmad & Co Limited, Statutory Auditor

Lord House, 51 Lord Street, Manchester, M3 1HE

Date: 29/03/2022



FINANCIAL STATEMENTS



STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 MAY 2021

(INCLUDING INCOME & EXPENDITURE ACCOUNT AND STATEMENT OF TOTAL RECOGNISED GAINS & LOSSES)

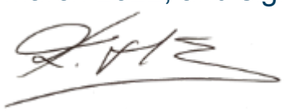
	NOTE	Unrestricted Funds £	Restricted Funds £	Total 2021 £
Income and Endowments from:				
Donations and legacies	3	12,287,413	2,367,874	14,655,287
Investment income	4	3,857	-	3,857
Total income		12,291,270	2,367,874	14,659,144
Expenditure on:				
Raising funds	5	(37,959)	-	(37,959)
Charitable activities	6	(6,848,249)	(2,683,296)	(9,531,545)
Total expenditure		(6,886,208)	(2,683,296)	(9,569,504)
Net income/(expenditure)		5,405,062	(315,422)	5,089,640
Net movement in funds		5,405,062	(315,422)	5,089,640
Reconciliation of funds:				
Total funds brought forward		11,447,825	6,094,192	17,542,017
Total funds carried forward	19	16,852,887	5,778,770	22,631,657

	NOTE	Unrestricted Funds £	Restricted Funds £	Total 2020 £
Income and Endowments from:				
Donations and legacies	3	9,611,670	2,761,434	12,373,104
Investment income	4	2,362	-	2,362
Total income		9,614,032	2,761,434	12,375,466
Expenditure on:				
Raising funds	5	(52,855)	-	(52,855)
Charitable activities	6	(6,461,042)	(2,453,639)	(8,914,681)
Total expenditure		(6,513,897)	(2,453,639)	(8,967,536)
Net income/(expenditure)		3,100,135	307,795	3,407,930
Net movement in funds		3,100,135	307,795	3,407,930
Reconciliation of funds:				
Total funds brought forward		8,347,691	5,786,397	14,134,088
Total funds carried forward	19	11,447,826	6,094,192	17,542,018

BALANCE SHEET AS AT 31 MAY 2021

	NOTE	Total 2021 £	Total 2020 £
Fixed Assets:			
Intangible assets	13	43,550	46,900
Tangible assets	14	13,979,359	12,765,588
		14,022,909	12,812,488
Current Assets:			
Debtors	15	784,909	382,969
Cash at bank and in hand	16	7,989,713	4,528,429
		8,774,622	4,911,398
Creditors: Amounts falling due within one year		(165,874)	(181,868)
Net current assets	17	8,608,748	4,729,530
Net assets		22,631,657	17,542,018
Funds of the charity:			
Restricted income funds		5,778,770	6,094,192
Unrestricted income funds		16,852,887	11,447,826
Total funds	19	22,631,657	17,542,018

The financial statements on pages 136 to 159 were approved by the Trustees on 29th March 2022, and signed on their behalf by:



CHAIRMAN OF TRUSTEES' (KHALID NAZIR MIRZA)

STATEMENT OF CASH FLOW
FOR THE YEAR ENDED 31 MAY 2021

	NOTE	Total 2021 £	Total 2020 £
Cash flows from operating activities:			
Net cash income		5,089,640	3,407,930
Adjustments to cash flows from non-cash items:			
Depreciation	5	120,918	120,918
Amortisation	5	3,350	3,350
Investment income	4	(3,857)	(2,362)
Loss on disposal of fixed assets held for the charity's own use	8	-	1,000
		5,210,051	3,530,836
Working capital adjustments:			
(Increase)/decrease in debtors	15	(401,940)	19,031
(Decrease)/increase in creditors	17	(15,994)	130,608
Net cash flows from operating activities		4,792,117	3,680,475
Cash flows from investing activities:			
Interest receivable and similar income	4	3,857	2,362
Purchase of tangible fixed assets	14	(1,334,689)	(1,627,083)
Net cash flows from investing activities		(1,330,832)	(1,624,721)
Cash flows from financing activities:			
Repayment of loans and borrowings	17	-	(78,829)
Net increase in cash and cash equivalents		3,461,285	1,976,925
Cash and cash equivalents at 1 June		4,528,429	2,552,504
Cash and cash equivalents at 31 May		7,989,714	4,529,429

All of the cash flows are derived from continuing operations during the above two periods.



NOTES TO THE FINANCIAL STATEMENTS

1. CHARITY STATUS:

The charity is limited by guarantee, incorporated in, and consequently does not have share capital. Each of the trustees is liable to contribute an amount not exceeding £1 towards the assets of the charity in the event of liquidation.

The address of its registered office is:
Maudsley Street
Bradford
BD3 9LE

2. ACCOUNTING POLICIES:

Summary of significant accounting policies and key accounting estimates:

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance:

The financial statements have been prepared in accordance with 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)) (issued in October 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

Basis of preparation:

Dawat-E-Islami UK meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

Going concern:

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern nor any significant areas of uncertainty that affect the carrying value of assets held by the charity.

Exemption from preparing a cash flow statement:

The charity opted to early adopt Bulletin 1 published on 2 February 2016 and have therefore not included a cash flow statement in these financial statements.

Income and endowments:

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

Donations and legacies:

Donations are recognised when the charity has been notified in writing of both the amount and settlement date. In the event that a donation is subject to conditions that require a level of performance by the charity before the charity is entitled to the funds, the income is deferred and not recognised until either those conditions are fully met, or the fulfilment of those conditions is wholly within the control of the charity and it is probable that these conditions will be fulfilled in the reporting period.

Grants receivable:

Grants are recognised when the charity has an entitlement to the funds and any conditions linked to the grants have been met. Where performance conditions are attached to the grant and are yet to be met, the income is recognised as a liability and included on the balance sheet as deferred income to be released.

Investment income:

Dividends are recognised once the dividend has been declared and notification has been received of the dividend due.

Expenditure:

All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that aggregate similar costs to that category.

Where costs cannot be directly attributed to particular headings they have been allocated on a basis consistent with the use of resources, with central staff costs allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use. Other support costs are allocated based on the spread of staff costs.

Raising funds:

These are costs incurred in attracting voluntary income, the management of investments and those incurred in trading activities that raise funds.

Grant provisions:

Provisions for grants are made when the intention to make a grant has been communicated to the recipient but there is uncertainty about either the timing of the grant or the amount of grant payable.

Governance costs:

These include the costs attributable to the charity's compliance with constitutional and statutory requirements, including audit, strategic management and trustees's meetings and reimbursed expenses.

Government grants:

Government grants are recognised based on the accrual model and are measured at the fair value of the asset received or receivable. Grants are classified as relating either to revenue or to assets.

Grants relating to revenue are recognised in income over the period in which the related costs are recognised.

Grants relating to assets are recognised over the expected useful life of the asset. Where part of a grant relating to an asset is deferred, it is recognised as deferred income.

Goodwill:

Goodwill is amortised over its useful life, which shall not exceed ten years if a reliable estimate of the useful life cannot be made.

Taxation:

The charity is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes.

Accordingly, the charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010.

or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

Tangible fixed assets:

Individual fixed assets costing £0.00 or more are initially recorded at cost, less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

Amortisation:

Amortisation is provided on intangible fixed assets so as to write off the cost, less any estimated residual value, over their expected useful economic life as follows:

- ***Asset class:*** Goodwill
- ***Amortisation method and rate:*** 5% straight line basis

Depreciation and amortisation:

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Trade debtors:

Trade debtors are amounts due from customers for merchandise sold or services performed in the ordinary course of business.

Trade debtors are recognised initially at the transaction price. They are subsequently measured at amortised cost using the effective interest method, less provision for impairment.

A provision for the impairment of trade debtors is established when there is objective evidence that the charity will not be able to collect all amounts due according to the original terms of the receivables.

Cash and cash equivalents:

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

Borrowings:

Interest-bearing borrowings are initially recorded at fair value, net of transaction costs.

Interest-bearing borrowings are subsequently carried at amortised cost, with the difference between the proceeds, net of transaction costs, and the amount due on redemption being recognised as a charge to the Statement of Financial Activities over the period of the relevant borrowing.

Interest expense is recognised on the basis of the effective interest method and is included in interest payable and similar charges.

Borrowings are classified as current liabilities unless the charity has an unconditional right to defer settlement of the liability for at least twelve months after the reporting date.

Foreign exchange:

Transactions in foreign currencies are recorded at the rate of exchange at the date of the transaction.

Monetary assets and liabilities denominated in foreign currencies at the balance sheet date are reported at the rates of exchange prevailing at that date.

The results of overseas operations are translated at the average rates of exchange during the period and their balance sheets at the rates ruling at the balance sheet date.

Exchange differences arising on translation of the opening net assets and results of overseas operations are reported in other comprehensive income and accumulated in equity (attributed to non-controlling interests as appropriate).

Other exchange differences are recognised in the Statement of Financial Activities in the period in which they arise except for:

- Exchange differences on transactions entered into to hedge certain foreign currency risks (see above);
- Exchange differences arising on gains or losses on non-monetary items which are recognised in other comprehensive income; and
- In the case of the consolidated financial statements, exchange differences on monetary items receivable from or payable to a foreign operation for which settlement is neither planned nor likely to occur (therefore forming part of the net investment in the foreign operation), which are recognised in other comprehensive income and reported under equity.

Fund structure:

Unrestricted income funds are general funds that are available for use at the trustees discretion in furtherance of the objectives of the charity.

Restricted income funds are those donated for use in a particular area or for specific purposes, the use of which is restricted to that area or purpose.

Pensions and other post retirement obligations:

The charity operates a defined contribution pension scheme which is a pension plan under which fixed contributions are paid into a pension fund and the charity has no legal or constructive obligation to pay further contributions even if the fund does not hold sufficient assets to pay all employees the benefits relating to employee service in the current and prior periods.

Contributions to defined contribution plans are recognised in the Statement of Financial Activities when they are due. If contribution payments exceed the contribution due for service, the excess is recognised as a prepayment.

Financial instruments:

Classification:

Financial assets and financial liabilities are recognised when the charity becomes a party to the contractual provisions of the instrument.

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the charity after deducting all of its liabilities.

Recognition and measurement:

All financial assets and liabilities are initially measured at transaction price (including transaction costs), except for those financial assets classified as at fair value through profit or loss, which are initially measured at fair value (which is normally the transaction price excluding transaction costs), unless the arrangement constitutes a financing transaction.

If an arrangement constitutes a financing transaction, the financial asset or financial liability is measured at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Financial assets and liabilities are only offset in the statement of financial position when, and only when there exists a legally enforceable right to set off the recognised amounts and the charity intends either to settle on a net basis, or to realise the asset and settle the liability simultaneously.

Financial assets are derecognised when and only when:

a) the contractual rights to the cash flows from the financial asset expire or are settled,

b) the charity transfers to another party substantially all of the risks and rewards of ownership of the financial asset, or

c) the charity, despite having retained some, but not all, significant risks and rewards of ownership, has transferred control of the asset to another party.

Financial liabilities are derecognised only when the obligation specified in the contract is discharged, cancelled or expires.

Debt instruments:

Debt instruments which meet the following conditions are subsequently measured at amortised cost using the effective interest method:

(a) The contractual return to the holder is (i) a fixed amount; (ii) a positive fixed rate or a positive variable rate; or (iii) a combination of a positive or a negative fixed rate and a positive variable rate.

(b) The contract may provide for repayments of the principal or the return to the holder (but not both) to be linked to a single relevant observable index of general price inflation of the currency in which the debt instrument is denominated, provided such links are not leveraged.

c) The contract may provide for a determinable variation of the return to the holder during the life of the instrument, provided that
(i) the new rate satisfies condition (a) and the variation is not contingent on future events other than;

(1) a change of a contractual variable rate;

(2) to protect the holder against credit deterioration of the issuer;

(3) changes in levies applied by a central bank or arising from changes in relevant taxation or law; or (ii) the new rate is a market rate of interest and satisfies condition (a).

(d) There is no contractual provision that could, by its terms, result in the holder losing the principal amount or any interest attributable to the current period or prior periods.

(e) Contractual provisions that permit the issuer to prepay a debt instrument or permit the holder to put it back to the issuer before maturity are not contingent on future events, other than to protect the holder against the credit deterioration of the issuer or a change in control of the issuer, or to protect the holder or issuer against changes in levies applied by a central bank or arising from changes in relevant taxation or law.

(f) Contractual provisions may permit the extension of the term of the debt instrument, provided that the return to the holder and any other contractual provisions applicable during the extended term satisfy the conditions of paragraphs (a) to (c).

Debt instruments that are classified as payable or receivable within one year on initial recognition and which meet the above conditions are measured at the undiscounted amount of the cash or other consideration expected to be paid or received, net of impairment.

With the exception of some hedging instruments, other debt instruments not meeting these conditions are measured at fair value through profit or loss.

Commitments to make and receive loans which meet the conditions mentioned above are measured at cost (which may be nil) less impairment.

Investments:

Investments in non-convertible preference shares and non-puttable ordinary or preference shares (where shares are publicly traded or their fair value is reliably measurable) are measured at fair value through profit or loss. Where fair value cannot be measured reliably, investments are measured at cost less impairment.

Investments in subsidiaries and associates are measured at cost less impairment. For investments in subsidiaries acquired for consideration including the issue of shares qualifying for merger relief, cost is measured by reference to the nominal value of the shares issued plus fair value of other consideration.

Any premium is ignored.

Derivative financial instruments:

The charity uses derivative financial instruments to reduce exposure to foreign exchange risk and interest rate movements. The charity does not hold or issue derivative financial instruments for speculative purposes.

Derivatives are initially recognised at fair value at the date a derivative contract is entered into and are subsequently remeasured to their fair value at each reporting date.

The resulting gain or loss is recognised in statement of financial activities immediately unless the derivative is designated and effective as a hedging instrument, in which event the timing of the recognition in statement of financial activities depends on the nature of the hedge relationship.

Fair value measurement:

The best evidence of fair value is a quoted price for an identical asset in an active market. When quoted prices are unavailable, the price of a recent transaction for an identical asset provides evidence of fair value as long as there has not been a significant change in economic circumstances or a significant lapse of time since the transaction took place.

If the market is not active and recent transactions of an identical asset on their own are not a good estimate of fair value, the fair value is estimated by using a valuation technique.



3. INCOME FROM DONATIONS AND LEGACIES:

	Unrestricted Funds General £	Restricted Funds £	Total Funds £
Donations and legacies;			
Donations from individuals	9,978,285	2,367,874	12,346,159
Gift aid reclaimed	141,422	-	141,422
Grants, including capital grants;			
Government grants	2,167,706	-	2,167,706
Total for 2021	12,287,413	2,367,874	14,655,287
Total for 2020	9,611,670	2,761,434	12,373,104

4. INVESTMENT INCOME:

	Unrestricted Funds General £	Total Funds £
Interest receivable and similar income;		
Interest receivable on bank deposits	3,857	3,857
Total for 2021	3,857	3,857
Total for 2020	2,362	2,362

5. EXPENDITURE ON RAISING FUNDS:
A) COST OF TRADING ACTIVITIES

	Unrestricted Funds General £	Total Funds £
Other direct costs of activities for generating funds	37,959	37,959
Total for 2021	37,959	37,959
Total for 2020	52,855	52,855

6. EXPENDITURE ON CHARITABLE ACTIVITIES:

	Note	Unrestricted Funds General £	Restricted Funds £	Total Funds £
Grant funding of activities		-	2,683,296	2,683,296
Governance costs	7	6,848,249	-	6,848,249
Total for 2021		6,848,249	2,683,296	9,531,545
Total for 2020		6,461,042	2,453,639	8,914,681

In addition to the expenditure analysed above, there are also governance costs of £6,848,248 (2020 - £6,461,042) which relate directly to charitable activities. See note 7 for further details.

7. ANALYSIS OF GOVERNANCE AND SUPPORT COSTS GOVERNANCE COSTS:

	Unrestricted Funds General £	Total Funds £
Staff costs;		
Wages and salaries	4,867,230	4,867,230
Social security costs	226,079	226,079
Pension costs	44,949	44,949
Other staff costs	8,399	8,399
Audit fees;		
Audit of the financial statements	6,000	6,000
Depreciation, amortisation and other similar costs	124,268	124,268
Other governance costs	1,571,324	1,571,324
Total for 2021	6,848,249	6,848,249
Total for 2020	6,461,042	6,461,042

8. NET INCOMING /OUTGOING RESOURCES
NET INCOMING RESOURCES FOR THE YEAR INCLUDE:

	2021 £	2020 £
Audit fees	6,000	6,000
Loss on disposal of fixed assets held for the charity's own use	-	(1,000)
Depreciation of fixed assets	120,918	120,918
Amortisation of goodwill	3,350	3,350

9. TRUSTEES REMUNERATION AND EXPENSES:

No trustees, nor any persons connected with them, have received any remuneration from the charity during the year.

No trustees have received any reimbursed expenses or any other benefits from the charity during the year.

10. STAFF COSTS
THE AGGREGATE PAYROLL COSTS WERE AS FOLLOWS:

	2021 £	2020 £
Staff costs during the year were:		
Wages and salaries	4,867,230	4,611,900
Social security costs	226,079	222,554
Pension costs	44,949	46,781
Other staff costs	8,399	9,826
	5,146,657	4,891,061

The monthly average number of persons (including senior management / leadership team) employed by the charity during the year expressed as full time equivalents was as follows:

	2021 Number	2020 Number
Staff	437	391

11. AUDITORS' REMUNERATION:

	2021 £	2020 £
Audit of the financial statements	6,000	6,000

12. TAXATION:

The charity is a registered charity and is therefore exempt from taxation.

13. INTANGIBLE FIXED ASSETS:

	Goodwill £	Total £
Cost;		
At 1 June 2020	67,000	67,000
At 31 May 2021	67,000	67,000
Amortisation;		
At 1 June 2020	20,100	20,100
Charge for the year	3,350	3,350
At 31 May 2021	23,450	23,450
Net book value;		
At 31 May 2021	43,550	43,550
At 31 May 2020	46,900	46,900

Development costs:

Development costs have been capitalised in accordance with FRS 102 Section 18 Intangible Assets other than Goodwill and are therefore not treated as a deficit to the charity.

14. TANGIBLE FIXED ASSETS:

	Land and Buildings £	Furniture and Equipment £	Motor Vehicles £	Total £
Cost:				
At 1 June 2020	12,106,613	1,207,479	5	13,314,097
Additions	1,334,689	-	-	1,334,689
At 31 May 2021	13,441,302	1,207,479	5	14,648,786
Depreciation:				
At 1 June 2020	-	548,509	-	548,509
Charge for the year	-	120,918	-	120,918
At 31 May 2021	-	669,427	-	669,427
Net book value:				
At 31 May 2021	13,441,302	538,052	5	13,979,359
At 31 May 2020	12,106,613	658,970	5	12,765,588

15. DEBTORS:

	2021 £	2020 £
Trade debtors	265,969	265,969
Prepayments	401,940	-
Other debtors	117,000	117,000
	784,909	382,969

16. CASH AND CASH EQUIVALENTS:

	2021 £	2020 £
Cash on hand	19,011	13,311
Cash at bank	7,970,702	4,515,118
	7,989,713	4,528,429

17. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR:

	2021 £	2020 £
Other taxation and social security	121,484	124,265
Other creditors	38,390	51,603
Accruals	6,000	6,000
	165,874	181,868

18. PENSIONS AND OTHER SCHEMES:

Defined contribution pension scheme:

The charity operates a defined contribution pension scheme. The pension cost charge for the year represents contributions payable by the charity to the scheme and amounted to £44,949 (2020 - £46,781).

19. FUNDS:

	Balance at 1 June 2020 £	Incoming Resources £	Resources Expanded £	Balance at 31 May 2021 £
Unrestricted funds:				
General	11,447,825	12,291,270	(6,886,208)	16,852,887
Restricted funds	6,094,192	2,367,874	(2,683,296)	5,778,770
Total funds	17,542,017	14,659,144	(9,569,504)	22,631,657

	Balance at 1 June 2019 £	Incoming Resources £	Resources Expanded £	Balance at 31 May 2020 £
Unrestricted funds:				
General	8,347,691	9,614,032	(6,513,897)	11,447,826
Restricted funds	5,786,397	2,761,434	(2,453,639)	6,094,192
Total funds	14,134,088	12,375,466	(8,967,536)	17,542,018

Details of endowment funds invested on a total return basis are as follows:

	Trust for investment £	Unapplied Total Return £	Total Endowment £
At beginning of the reporting period:			
Total	-	-	-
Movements in the reporting period:			
Total	-	-	-
Net movements in reporting period	-	-	-
At end of the reporting period:			
Total	-	-	-

20. ANALYSIS OF NET ASSETS BETWEEN FUNDS:

	Unrestricted Funds General £	Total Funds at 31 May 2021 £
Intangible fixed assets	43,550	43,550
Tangible fixed assets	13,979,359	13,979,359
Current assets	8,774,622	8,774,622
Current liabilities	(165,874)	(165,874)
Total net assets:	22,631,657	22,631,657

	Unrestricted Funds General £		Total Funds at 31 May 2021 £
	General	Designated	
Intangible fixed assets	(3,350)	50,250	46,900
Tangible fixed assets	(95,443)	12,861,031	12,765,588
Current assets	4,911,398	-	4,911,398
Current liabilities	(181,868)	-	(181,868)
Total net assets:	4,630,737	12,911,281	17,542,018

21. ANALYSIS OF NET FUNDS:

	At 1 June 2020 £	Financing Cash Flows £	At 31 May 2021 £
Cash at bank and in hand	4,528,429	(4,528,429)	-
Net debt	4,528,429	(4,528,429)	-

	At 1 June 2019 £	Financing Cash Flows £	At 31 May 2020 £
Cash at bank and in hand	2,552,504	(2,552,504)	-
Net debt	2,552,504	(2,552,504)	-

22. RELATED PARTY TRANSACTIONS:

During the year the charity made the following related party transactions:

Maktaba Tul Madina: (an associated company sharing same ideology)

Sale of books stock. At the balance sheet date the amount due to/from from Maktaba Tul Madina was £Nil (2020 - £265,969).

Iqra Education Centre: (an associate charity)

Loan of funds to assist with a bank loan. At the balance sheet date the amount due to/from from Iqra Education Centre was £Nil (2020 - £85,000).

Darul Madina: (an associate company)

Loan to finance working capital. At the balance sheet date the amount due to/from from Darul Madina was £Nil (2020 - £32,000).

STATEMENT OF FINANCIAL ACTIVITIES
BY FUND FOR THE YEAR ENDED 31 MAY 2021

UNRESTRICTED FUNDS:

	Total Unrestricted Funds 2021 £	Total Unrestricted Funds 2020 £
Income and Endowments from:		
Donations and legacies	12,287,413	9,611,670
Investment income	3,857	2,362
Total income	12,291,270	9,614,032
Expenditure on:		
Raising funds	(37,959)	(52,855)
Charitable activities	(6,848,249)	(6,461,042)
Total expenditure	(6,886,208)	(6,513,897)
Net income	5,405,062	3,100,135
Net movement in funds	5,405,062	3,100,135
Reconciliation of funds:		
Total funds brought forward	11,447,825	8,347,691
Total funds carried forward	16,852,887	11,447,826

RESTRICTED FUNDS:

	Total Restricted Funds 2021 £	Total Restricted Funds 2020 £
Income and Endowments from:		
Donations and legacies	2,367,874	2,761,434
Total income	2,367,874	2,761,434
Expenditure on:		
Charitable activities	(2,683,296)	(2,453,639)
Total expenditure	(2,683,296)	(2,453,639)
Net (Expenditure)/Income	(315,422)	307,795
Net movement in funds	(315,422)	307,795
Reconciliation of funds:		
Total funds brought forward	6,094,192	5,786,397
Total funds carried forward	5,778,770	6,094,192

DETAILED STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 MAY 2021

	Total 2021 £	Total 2020 £
Income and Endowments from:		
Donations and legacies (analysed below)	14,655,287	12,373,104
Investment income (analysed below)	3,857	2,362
Total income	14,659,144	12,375,466
Expenditure on:		
Raising funds (analysed below)	(37,959)	(52,855)
Charitable activities (analysed below)	(9,531,545)	(8,914,681)
Total expenditure	(9,569,504)	(8,967,536)
Net income	5,089,640	3,407,930
Net movement in funds	5,089,640	3,407,930
Reconciliation of funds:		
Total funds brought forward	17,542,017	14,134,088
Total funds carried forward	22,631,657	17,542,018

These pages does not form part of the statutory financial statements.

DETAILED STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 MAY 2021

	Total 2021 £	Total 2020 £
Donations and legacies:		
Appeals and donations	2,367,874	2,761,434
Appeals and donations	9,978,285	9,014,120
Gift Aid tax reclaimed	141,422	122,719
UK Government grants	2,167,706	474,831
	14,655,287	12,373,104
Investment income:		
Interest on cash deposits	3,857	2,362
	3,857	2,362
Raising funds:		
Consumable tools	(37,959)	(52,855)
	(37,959)	(52,855)
Charitable activities:		
Charitable donations	(2,683,296)	(2,453,639)
Wages and salaries	(4,563,690)	(4,611,900)
Staff NIC (Employers)	(226,079)	(222,554)
Staff pensions (Defined contribution) - pension scheme 1	(44,949)	(46,781)
Casual wages	(303,540)	-
Staff training	(8,399)	(9,826)
Rent	(207,786)	(111,823)
Rates	(37,743)	(53,313)
Water rates	(34,728)	(42,530)
Light, heat and power	(220,848)	(224,145)
Insurance	(48,693)	(31,017)
Repairs and maintenance	(683,158)	(504,065)
Repairs and renewals	(22,732)	-

	Total 2021 £	Total 2020 £
Telephone and fax	(31,424)	(27,245)
Computer software and maintenance costs	(9,309)	(1,391)
Printing, postage and stationery	(52,404)	(47,454)
Trade subscriptions	(1,000)	(9,004)
Sundry expenses	(9.059)	(77,678)
Cleaning	(13,922)	(2,471)
Motor expenses	(521)	(374)
Travel and subsistence	(32,672)	(138,511)
Accountancy fees	(5,670)	(6,300)
The audit of the charity's annual accounts	(6,000)	(6,000)
Legal and professional fees	(47,970)	(65,011)
Bank charges	(86,391)	(72,722)
Credit card charges	(25,312)	(25,659)
Amortisation of goodwill	(3,350)	(3,350)
Depreciation of fixtures and fittings	(120,918)	(120,918)
(Profit)/loss on sale of tangible fixed assets held for charity's own use	-	1,000
	(9,531,545)	**(8,914,681)**

These pages does not form part of the statutory financial statements.

END OF ANNUAL REPORT.



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UNITED KINGDOM

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