

JAMIAT-ULAMA-I-HIND (ARSHAD MADANI)

Charity No: 1112458

ACCOUNTS

FOR THE 12 MONTHS ENDED 31 MARCH 2023

A H TELADIA
84 STONELEIGH ROAD
PERRY BARR
BIRMINGHAM B20 3AU

JAMIAT-ULAMA-I-HIND (ARSHAD MADANI)

ACCOUNTS

FOR THE 12 MONTHS ENDED 31 MARCH 2023

INDEX

Pages

1	Independent Examiner's Report
2	Receipts and Payments Account
3	Statement of Assets and Liabilities

JAMIAT-ULAMA-I-HIND (ARSHAD MADANI)

Charity No: 1112458

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF HELPING HANDS MINISTRIES UK

I report on the accounts of the Charity for the 12 months ended 31 March 2023, which are set out on pages 2 and 3.

This report is made solely to the charity's trustees, as a body, in accordance with section 43 of the Charities Act 1993. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in my report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for my work, for this report, or for the opinions I have formed.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirements of s43(2) of the Charities Act 1993 does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under s43(7)(b) of the Act, whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and the seeking of explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that, in any material respect, the requirements:

- to keep accounting records in accordance with s41 of the Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or

(2) to which in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



A H TELADIA
84 Stoneleigh Road
Perry Barr
Birmingham B20 3AU

17th December 2023

JAMIAT -ULAMA-I - HIND (ARSHAD MADANI)
12 MONTHS TO 31ST MARCH 2023

	31/03/2023 £	31/03/2022 £
INCOMING RESOURCES		
Charity Income	101,490	73,850
Debtors		
Total Incoming Resources	<u>101,490</u>	<u>73,850</u>
RESOURCES USED		
Bank Charges	193	131
Charitable Donations	151,000	25,800
	<u>151,193</u>	<u>25,931</u>
NET INCOMING RESOURCES	<u>-49,703</u>	<u>47,919</u>
GENERAL FUND		
General Fund B/F	50,421	2,502
Movement - Current Year	-49,703	47,919
	<u>718</u>	<u>50,421</u>

JAMIAT -ULAMA-I- HIND (ARSHAD MADANI)
BALANCE SHEET 31ST MARCH 2023


	31/03/2023	31/03/2022
	£	£
CURRENT ASSETS		
Bank	3,376	50,421
Debtors		
LESS CURRENT LIABILITIES		
Creditors	-2,658	
	<u>718</u>	<u>50,421</u>
NET CURRENT ASSETS	<u>718</u>	<u>50,421</u>

TOTAL ASSETS LESS CURRENT LIABILITIES

GENERAL FUND


General Fund B/F	50,421	2,502
Movement - Current Year	-49,703	47,919
	<u>718</u>	<u>50,421</u>

Approved by the Trustees on and signed on their behalf :

Signature 

Name ALIBHAI PATEL

Date 10/01/2024

Signature 

Name Hasan Patel

Date 10/01/2424