

AGHA

England & Wales · Charity number 1113465

Details

Status Registered

Legal form Other

Registered 2006-03-29

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

Contact

Address 2 Lorne Road
Northampton
NN1 3RN

Phone 07909110110

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Activities

Objects: THE ADVANCEMENT OF THE SHIA MUSLIM FAITH

Activities: Arrange social, cultural and religious gatherings on special occasions throughout the year. Help elderly people and people who need help or advice. To provide extra curricular/religious education to children.

Classification

- **How:** Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Religious Activities, Arts/culture/heritage/science, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities

Geography

- **Area of benefit:** NATIONAL
- Northamptonshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£184,222	£180,979	-	-
2023-12-31	£185,106	£190,024	-	-
2022-12-31	£127,134	£128,232	-	-
2021-12-31	£71,616	£60,453	-	-
2020-12-31	£38,803	£28,886	-	-

Trustees

Name	Role	Appointed
MR.S.NASIR ABBAS JAFRI	Chair	
AJAZ HUSSAIN		2011-11-06
MR SYED AKBER HUSSAIN		
SYED ZAFAR ABBAS JAFRI		
Sayed Shahzad Hussain		2014-10-27

AGHA

England & Wales - Charity number 1113465

Accounts

Anjuman Gulaman -e- Hazrat Abbas (AGHA)

Trustees Annual Report for the year ended 31st December 2024

The Trustees present their Annual Report and Accounts for AGHA for the year ended 31st December 2024

Objectives and activities of AGHA

The objective for which AGHA is established is to arrange social, cultural, educational and religious events on special occasions throughout the year. In addition, AGHA aims to help the elderly and people who need help and advice.

Management and governance arrangements

The management of AGHA is undertaken by the committee of management comprising of a President, General secretary, Treasurer and two co-opted members.

No trustee or committee member received any emoluments during the year in respect of services performed nor were any expenses paid on their behalf.

The weekly Thursday and Friday programmes were conducted. Moharram and Ramadhan Majaalis were held at the centre with regular attendees and under strict control. A minimum number of Iftars were held during the month of Ramadhan. Food and refreshments for these Iftars was provided by third parties. Likewise, majaalis were also conducted for the first ten days of the month of Moharram and Arbaeen and other special dates. Scholars and reciters were engaged to speak at the above mentioned functions mainly from abroad.

Europe's largest Annual Majlis was held on 9 June 2024. The majority of costs for this majlis was borne by third parties.

Total receipts from subscription and donations was £74,106.00 which represented the amounts paid into bank through standing orders and sundry donations which includes Moharrum and Ramzan fund £13,658.00, receipts in respect of Europe's largest Majlis of £35763.00, sundries via standing orders of £24,685.00.

Majaalis and Milads sponsored by third parties amounted to £110,116.00. This represents food and refreshment provided and paid for by third parties for each Thursday programme and other main events. Also contribution towards reciters' fees and fares paid directly by sponsors for the Europe's largest majlis which was held on 9th June 2024.

Costs of reciters and scholars who came from abroad and who were also engaged locally, amounted to £60,384.00. This mainly consisted of their fees and fares including

costs incurred for Europe's largest majlis.

The cost of food and refreshments provided for Thursday programmes and other special events including Ramadhan, Moharram days and Europe's largest majlis amounted to £53890.00.

Repairs and refurbishments amounted to £6,188.00 which included electrical work, decoration of building, fire alarm services and sundry other repairs. Sundries items amounting to £15,585.00 are mostly for disposable crockery and cutlery provided at Thursdays and other events during Ramadhan and Moharram. Other items included virgin media £576.00, Sky digital £430.00, Imambargah cleaning and rubbish removed £1,860.00, Parking and loos provided for the big majlis £4,098.00 and sound system £1,500.00.

Resident Alim's fees are mainly his travelling and sundry expenses during the year for conducting Thursday programmes, Friday prayers and Eid prayers. Also included are other casual reciters on Thursdays.

For the year ended 31 December 2024, there was an excess of income over expenditure of £3,244.00 which was added to the accumulated funds which now stand as 208,908.00 represented by Freehold property £203,920 and cash at bank £4,988.00. Cash at bank at 31st December 2024 is £4,988.00.00 which is balance at 31st December 2023 £1,744.00 plus excess of income over expenditure for the year 31st December 2024 £3,244.00.

It is hoped that the charity will continue with its activities, namely, attending to the needs of Shia Muslim communities in future years and it is strongly hoped and expected that the next Europe's largest annual Majlis will take place during 2025.

On 1st August 2024, Mr Jon Abbas Syed (formerly known as Syed Jarar Mehdi Raza) resigned as the trustee of the charity due to his other commitments.

By order of the Board of Management

Mr Syed Mahmood Hussain - President

Mr Syed Azhar Sibtain – Treasurer

Mr Syed Nasir Abbas Jafri - Secretary

Dated 7th October 2025

ANJUMAN GULAMAN - E - HAZRAT ABBAS (AGHA)			
<u>Income and Expenditure Account</u>			
<u>for the year ended 31 December 2024</u>			
<u>INCOME</u>		£	
Subscriptions and Donations		74,106.33	
Contributions towards Majaalis/Milad & other expenses by third parties		110,116.00	
			184,222.33
<u>LESS EXPENDITURE</u>	£		
Reciters/Scholars Fees and Fares	60,384.37		
Food and Refreshments for Majaalis/Milaad	53,890.00		
Insurance	1,182.72		
Council Tax & Water Rates	1,835.09		
Heating & Lighting	3,702.03		
Repairs and Refurbishments	6,188.83		
Sundries/Disposable items	15,585.09		
Resident Alims Fees	22,214.00		
Advertising for Markazi Majlis	4,300.00		
Rent of Marquees and Furniture	11,696.54		
		180,978.67	
Excess of income over Expenditure	£	3,243.66	184,222.33
for the year ended 31st Decebber 2024			

Balance Sheet as at 31 December 2024

ASSETS	£	£
Freehold Property 2 Lorne Road, Northampton NN1 3RN		203,919.60
Cash at Bank		4,988.52
	£	208,908.12
LIABILITIES		
Income & Expenditure Account at 31 December 2023	205,664.46	
Excess of income over Expenditure for the year ended 31st December 2024	3,243.66	
	£	208,908.12

Anjuman Gulaman -e- Hazrat Abbas (AGHA)

Trustees Annual Report for the year ended 31st December 2024

The Trustees present their Annual Report and Accounts for AGHA for the year ended 31st December 2024

Objectives and activities of AGHA

The objective for which AGHA is established is to arrange social, cultural, educational and religious events on special occasions throughout the year. In addition, AGHA aims to help the elderly and people who need help and advice.

Management and governance arrangements

The management of AGHA is undertaken by the committee of management comprising of a President, General secretary, Treasurer and two co-opted members.

No trustee or committee member received any emoluments during the year in respect of services performed nor were any expenses paid on their behalf.

The weekly Thursday and Friday programmes were conducted. Moharram and Ramadhan Majaalis were held at the centre with regular attendees and under strict control. A minimum number of Iftars were held during the month of Ramadhan. Food and refreshments for these Iftars was provided by third parties. Likewise, majaalis were also conducted for the first ten days of the month of Moharram and Arbaeen and other special dates. Scholars and reciters were engaged to speak at the above mentioned functions mainly from abroad.

Europe's largest Annual Majlis was held on 9 June 2024. The majority of costs for this majlis was borne by third parties.

Total receipts from subscription and donations was £74,106.00 which represented the amounts paid into bank through standing orders and sundry donations which includes Moharrum and Ramzan fund £13,658.00, receipts in respect of Europe's largest Majlis of £35763.00, sundries via standing orders of £24,685.00.

Majaalis and Milads sponsored by third parties amounted to £110,116.00. This represents food and refreshment provided and paid for by third parties for each Thursday programme and other main events. Also contribution towards reciters' fees and fares paid directly by sponsors for the Europe's largest majlis which was held on 9th June 2024.

Costs of reciters and scholars who came from abroad and who were also engaged locally, amounted to £60,384.00. This mainly consisted of their fees and fares including

costs incurred for Europe's largest majlis.

The cost of food and refreshments provided for Thursday programmes and other special events including Ramadhan, Moharram days and Europe's largest majlis amounted to £53890.00.

Repairs and refurbishments amounted to £6,188.00 which included electrical work, decoration of building, fire alarm services and sundry other repairs. Sundries items amounting to £15,585.00 are mostly for disposable crockery and cutlery provided at Thursdays and other events during Ramadhan and Moharram. Other items included virgin media £576.00, Sky digital £430.00, Imambargah cleaning and rubbish removed £1,860.00, Parking and loos provided for the big majlis £4,098.00 and sound system £1,500.00.

Resident Alim's fees are mainly his travelling and sundry expenses during the year for conducting Thursday programmes, Friday prayers and Eid prayers. Also included are other casual reciters on Thursdays.

For the year ended 31 December 2024, there was an excess of income over expenditure of £3,244.00 which was added to the accumulated funds which now stand as 208,908.00 represented by Freehold property £203,920 and cash at bank £4,988.00. Cash at bank at 31st December 2024 is £4,988.00.00 which is balance at 31st December 2023 £1,744.00 plus excess of income over expenditure for the year 31st December 2024 £3,244.00.

It is hoped that the charity will continue with its activities, namely, attending to the needs of Shia Muslim communities in future years and it is strongly hoped and expected that the next Europe's largest annual Majlis will take place during 2025.

On 1st August 2024, Mr Jon Abbas Syed (formerly known as Syed Jarar Mehdi Raza) resigned as the trustee of the charity due to his other commitments.

By order of the Board of Management

Mr Syed Mahmood Hussain - President

Mr Syed Azhar Sibtain – Treasurer

Mr Syed Nasir Abbas Jafri - Secretary

Dated 7th October 2025

AGHA

England & Wales - Charity number 1113465

Accounts

Anjuman Gulaman -e- Hazrat Abbas (AGHA)

Trustees Annual Report for the year ended 31st December 2023

The Trustees present their Annual Report and Accounts for AGHA for the year ended 31st December 2023.

Objectives and activities of AGHA

The objectives for which AGHA is established is to arrange social, cultural, educational and religious events on special occasions throughout the year. In addition, AGHA aims to help the elderly and people who need help and advice.

Management and governance arrangements

The management of AGHA is undertaken by the committee of management comprising of a President, General secretary, Treasurer and two co-opted members.

No trustee or committee member received any emoluments during the year in respect of services performed nor were any expenses paid on their behalf.

The weekly Thursday and Friday programmes were conducted. Moharram and Ramadhan Majaalis were held at the centre with regular attendees and under strict control. A minimum number of Iftars were held during the month of Ramadhan. Food and refreshments for these Iftars was provided by third parties. Likewise, majaalis were also conducted for the first ten days of the month of Moharram and Arbaeen and other special dates. Scholars and reciters were engaged to speak at the above mentioned functions mainly from abroad.

Europe's largest Annual Majlis which was held on 18 June 2023. The majority of costs for this majlis was borne by third parties.

Total receipts from subscription and donations was £77630.00(paid into bank £67215.00 and cash received £10415.00), which represented the amounts paid into bank through standing orders and sundry donations which includes Moharrum fund of £18619.00, Ramadan fund of £2100.00 and receipts in respect of Europe's largest Majlis of £25870.00, sundries via standing orders of £31041.00.

Majaalis and Milads sponsored by third parties amounted to £107476.00. This represents food and refreshment provided and paid for by third parties for each Thursday's programme and other main events. Also contribution towards reciters' fees and fares paid directly by sponsors for the Europe's largest majlis which was held on 18 June 2023.

Costs of reciters and scholars who came from abroad and who were also engaged

locally, amounted to £77660.00. This mainly consisted of their fees and fares including costs incurred for the Europe's largest majlis.

The cost of food and refreshments provided for Thursday programmes and other special events including Ramadhan, Moharram days and Europe's largest majlis amounted to £62780.00.

During the year, repairs and refurbishments were carried out to the property at a cost of £2577.00.

Sundries items amounting to £12486.00 is mostly for disposable crockery and cutlery provided at Thursdays and other events during Ramadhan and Moharram days amounting to £5826.00. Other items included virgin media £576.00, Sky £278.00, Imambargah cleaning costs of £1000.00 and other sundries £4806.00.

Resident Alim's fees are mainly his travelling and sundry expenses during the year for conducting Thursday programmes, Friday prayers and Eid prayers.

For the year ended 31 December 2023 there was a shortfall of income over expenditure of £4918.00 which was deducted from the accumulated funds which now stand as £205665.00 represented by Freehold property £203,920 and cash at bank £1745.00.

Cash at bank at 31st December 2022 is £1745.00 which is balance at 31st December 2022 £6663.00 less expenses over income for the year 31st December 2023 £4918.00.

It is hoped that the charity will continue with its activities of providing the needs of Shia Muslims communities in future years and it is strongly hoped and expected that the next Europe's largest annual Majlis will take place during 2024

During the year Mr Shams Kanani one of the trustee resigned on 18 July 2023 due to his poor health.

Post Balance sheet event. On 12th July sadly Mr Shams kanani a former trustee of the charity died. On 1st August 2024 Mr Jon Abbas Syed (formerly known as Syed Jarar Mehdi Raza) resigned as the trustee of the charity.

By order of the Board of Management

Mr Syed Mahmood Hussain - President

Mr Syed Nasir Abbas Jafri - Secretary

Mr Syed Azhar Sibtain – Treasurer

Dated 30 September 2024

ANJUMAN GULAMAN - E - HAZRAT ABBAS (AGHA)			
<u>Income and Expenditure Account</u>			
<u>From 1st January 2023 to 31st December 2023</u>			
<u>INCOME</u>			£
Subscriptions and Donations			77,630.24
Contributions towards Majaalis/Milad & other expenses by third parties			107,476.00
			185,106.24
<u>LESS EXPENDITURE</u>		£	
Reciters/Scholars Fees and Fares	77,660.00		
Food and Refreshments for Majaalis/Milaad	62,780.00		
Insurance	1,453.68		
Council Tax & Water Rates	1,951.31		
Heating & Lighting	6,166.54		
Repairs and Refurbishments	2,576.90		
Sundries/Disposable items	12,486.03		
Resident Alims Fees	14,415.00		
Advertising for Markazi Majlis	4,350.00		
Rent of Hall and Marquees	6,184.99		
			190,024.45
Excess of Expenditure over Income for the year ended 31st december 2023		£	4,918.21

BALANCE SHEET AT 31 DECEMBER 2023

ASSETS	£	£
Freehold Property		
2 Lorne Road, Northampton NN1 3RN		203,919.60
Cash at Bank		1,744.86
	£	205,664.46
LIABILITIES		
Income & Expenditure Account		
Balance at 31 December 2022	210,582.67	
Excess of Expenditure over Income for the year ended 31 December 2023	4,918.21	
	£	205,664.46

ANJUMAN GULAMAN - E - HAZRAT ABBAS (AGHA)			
<u>Income and Expenditure Account</u>			
<u>From 1st January 2023 to 31st December 2023</u>			
<u>INCOME</u>			£
Subscriptions and Donations			77,630.24
Contributions towards Majaalis/Milad & other expenses by third parties			107,476.00
			185,106.24
<u>LESS EXPENDITURE</u>		£	
Reciters/Scholars Fees and Fares	77,660.00		
Food and Refreshments for Majaalis/Milaad	62,780.00		
Insurance	1,453.68		
Council Tax & Water Rates	1,951.31		
Heating & Lighting	6,166.54		
Repairs and Refurbishments	2,576.90		
Sundries/Disposable items	12,486.03		
Resident Alims Fees	14,415.00		
Advertising for Markazi Majlis	4,350.00		
Rent of Hall and Marquees	6,184.99		
			190,024.45
Excess of Expenditure over Income for the year ended 31st december 2023		£	4,918.21

BALANCE SHEET AT 31 DECEMBER 2023

ASSETS	£	£
Freehold Property		
2 Lorne Road, Northampton NN1 3RN		203,919.60
Cash at Bank		1,744.86
	£	205,664.46
LIABILITIES		
Income & Expenditure Account		
Balance at 31 December 2022	210,582.67	
Excess of Expenditure over Income for the year ended 31 December 2023	4,918.21	
	£	205,664.46

AGHA

England & Wales - Charity number 1113465

Accounts

Anjuman Gulaman -e- Hazrat Abbas (AGHA)

Trustees Annual Report for the year ended 31st December 2022

The Trustees present their Annual Report and Accounts for AGHA for the year ended 31st December 2022.

Objectives and activities of AGHA

The objectives for which AGHA is established is to arrange social, cultural, educational and religious events on special occasions throughout the year. In addition, AGHA aims to help the elderly and people who need help and advice.

Management and governance arrangements

The management of AGHA is undertaken by the committee of management comprising of a President, General secretary, Treasurer and two co-opted members.

No trustee or committee member received any emoluments during the year in respect of services performed nor were any expenses paid on their behalf.

During the year as coronavirus pandemic conditions were relaxed, the charity was able to conduct its normal activities. The weekly Thursday and Friday programmes were conducted. Moharram and Ramadhan Majaalis were held at the centre with regular attendees and under strict control. All attendees were required to wear face masks where necessary and maintain social distance requirements. A minimum number of Iftars were held during the month of Ramadhan. Food and refreshments for these Iftars was provided by third parties. Likewise, majaalis were also conducted for the first ten days of the month of Moharram and Arbaeen and other special dates. Scholars and reciters were engaged to speak at the above mentioned functions mainly from abroad.

As the coronavirus pandemic conditions were now being moderately relaxed the charity was able to hold the Europe's largest Annual Majlis which was held on 26 June 2022. The majority of costs for this majlis was borne by third parties.

Total receipts from subscription and donations was £55045.00 which represented the amounts paid into bank through standing orders and sundry donations 21650.00, Moharrum fund 12543.00, Ramadan fund 2685.00 and receipts in respect of Europe's largest Majlis 18167.00.

Majaalis and Milads sponsored by third parties amounted to £72088.00. This is mainly where sponsors have paid directly for food and refreshments.

Costs of reciters and scholars who came from abroad and who were also engaged locally, amounted to £45420.00. This mainly consisted of their fees and fares.

Food and refreshment provided for Thursday programmes and other special events including Ramadhan and Moharram days was £40430.00.

During the year, repairs and refurbishments were carried out to the property at a cost of £4226.00 which included installing a projector and other sundry repairs and decorations.

Sundries items amounting to £7982.00 is mostly for disposable crockery and cutlery provided at Thursdays and other events during Ramadhan and Moharram days. This also includes virgin media £576.00, Sky 172.00 and Imambargah cleaned £800.00.

Resident Alim's fees are mainly his travelling and sundry expenses during the year for conducting Thursday programmes, Friday and Eid prayers.

For the year ended 31 December 2021, there was a shortfall of income over expenditure of £1098.00 which was deducted from the accumulated funds which now stand as £210583.00 represented by Freehold property £203,920 and cash at bank £6663.00.

It is hoped that the charity will continue with its activities of providing the needs of Shia Muslims communities in future years and it is strongly hoped and expected that the next Europe's largest annual Majlis will take place on the 18 June 2023.

By order of the Board of Management

Mr Syed Mahmood Hussain - President

Mr Syed Nasir Abbas Jafri - Secretary

Mr Syed Azhar Sibtain – Treasurer

ANJUMAN GULAMAN - E - HAZRAT ABBAS (AGHA)			
<u>Income and Expenditure Account</u>			
<u>From 1st January 2022 to 31st December 2022</u>			
<u>INCOME</u>			£
Subscriptions and Donations		55,045.20	
Contributions towards Majaalis/Milad & other expenses by third parties		72,088.46	
			127,133.66
<u>LESS EXPENDITURE</u>	£		
Reciters/Scholars Fees and Fares	45,420.00		
Food and Refreshments for Majaalis/Milaad	40,530.00		
Insurance	1,344.63		
Council Tax & Water Rates	604.70		
Heating & Lighting	5,598.76		
Repairs and Refurbishments	4,226.00		
Sundries/Disposable items	7,982.46		
Resident Alims Fees	13,150.00		
Advertising for Markazi Majlis	5,950.00		
Rent of Hall and Marquees	3,425.00	128,231.55	
Excess of Expenditure over Income for the year ended 31st december 2022			£ 1,097.89

BALANCE SHEET AT 31 DECEMBER 2022

ASSETS	£	£
Freehold Property		
2 Lorne Road, Northampton NN1 3RN		203,919.60
Cash at Bank		6,663.07
	£	210,582.67
LIABILITIES		
Income & Expenditure Account		
Balance at 31 December 2021	211,680.56	
Excess of Expenditure over Income for the year ended 31 December 2022	1,097.89	
	£	210,582.67

ANJUMAN GULAMAN - E - HAZRAT ABBAS (AGHA)			
<u>Income and Expenditure Account</u>			
<u>From 1st January 2022 to 31st December 2022</u>			
<u>INCOME</u>			£
Subscriptions and Donations		55,045.20	
Contributions towards Majaalis/Milad & other expenses by third parties		72,088.46	
			127,133.66
<u>LESS EXPENDITURE</u>	£		
Reciters/Scholars Fees and Fares	45,420.00		
Food and Refreshments for Majaalis/Milaad	40,530.00		
Insurance	1,344.63		
Council Tax & Water Rates	604.70		
Heating & Lighting	5,598.76		
Repairs and Refurbishments	4,226.00		
Sundries/Disposable items	7,982.46		
Resident Alims Fees	13,150.00		
Advertising for Markazi Majlis	5,950.00		
Rent of Hall and Marquees	3,425.00	128,231.55	
Excess of Expenditure over Income for the year ended 31st december 2022			£ 1,097.89

BALANCE SHEET AT 31 DECEMBER 2022

ASSETS	£	£
Freehold Property		
2 Lorne Road, Northampton NN1 3RN		203,919.60
Cash at Bank		6,663.07
	£	210,582.67
LIABILITIES		
Income & Expenditure Account		
Balance at 31 December 2021	211,680.56	
Excess of Expenditure over Income for the year ended 31 December 2022	1,097.89	
	£	210,582.67

AGHA

England & Wales - Charity number 1113465

Accounts

Anjuman Gulaman -e- Hazrat Abbas (AGHA)

Trustees Annual Report for the year ended 31st December 2021

The Trustees present their Annual Report and Accounts for AGHA for the year ended 31st December 2021.

Objectives and activities of AGHA

The Objectives for which AGHA is established is to arrange social, cultural, educational and religious events on special occasions throughout the year. In addition, AGHA aims to help the elderly and people who need help and advice.

Management and governance arrangements

The management of AGHA is undertaken by the committee of management comprising of a President, General secretary, Treasurer and two co-opted members.

No trustee or committee member received any emoluments during the year in respect of services performed nor were any expenses paid on their behalf.

During the year as corona virus pandemic conditions were relaxed, the charity was able to conduct its normal activities. The weekly Thursday and Friday programmes were conducted. Moharram and Ramadhan Majalises were held at the centre with regular attendees and under strict control. All attendees were required to wear face masks where necessary and maintain social distance requirements. A minimum number of Iftars were held during the month of Ramadhan. Food and refreshments for these Iftars was provided by third parties. Likewise, some majalises were also conducted for the first ten days of the month of Moharram and Arbaeen and other special dates. Scholars and reciters were engaged to speak at the above mentioned functions mainly. Due to corona virus pandemic conditions not being fully relaxed the Europe's largest Annual Majlis was again not held this year and no amount was spent on hiring halls or marquees.

Total receipts from subscription and donations was £50,069 which represented the amounts paid into bank through standing orders and sundry donations.

Majalises and Milads sponsored by third parties amounted to £21,547. This is mainly where sponsors have paid directly for food and refreshments. Costs of reciters and scholars who came from abroad and who also engaged locally, amounted to £15,118. This mainly consisted of their fees and fares.

Food and refreshment provided for Thursday's programmes and other special events including Ramadhan and Moharram days was £21,350.

During the year, repairs and refurbishments were carried out to the property at a cost of £3,760 which included installing a staircase for the elderly and other sundry repairs and decorations.

Sundries items amounting to £8,237 is mostly for disposable crockery and cutlery provided at Thursdays and other events during Ramadhan and Moharram days. This also includes virgin media and sky £670, guttering cleaned £150 and TV licence £157.

Resident Alim's fees are mainly his traveling and sundry expenses during the year for conducting Thursday programmes and Friday prayers.

During the year, £8,000.00 was repaid to an unsecured creditor. There are no loans now outstanding.

For the year ended 31 December 2021, there was a surplus of income over expenditure of £11,163 which was added to the accumulated funds which now stand as £211,681 represented by Freehold property £203,920 and cash at bank £7,761.

It is hoped that the charity will continue with its activities of providing the needs of Shia Muslims communities in future years and it is strongly hoped and expected that the Europe's largest annual Majlis will take place in the year 2022.

By order of the Board of Management

Mr Syed Mahmood Hussain - President

Mr Syed Nasir Abbas Jafri - Secretary

Mr Syed Azhar Sibtain - Treasurer

ANJUMAN GULAMAN - E - HAZRAT ABBAS (AGHA)			
<u>Income and Expenditure Account</u>			
<u>1 January 2021 to 31st December 2021</u>			
<u>INCOME</u>			£
Subscriptions and Donations			50,069.20
Contributions towards Majaalis/Milad & other expenses by third parties			21,546.90
			71,616.10
<u>LESS EXPENDITURE</u>		£	
Reciters/Scholars Fees and Fares	15,118.00		
Food and Refreshments for Majaalis/Milaad	21,350.00		
Insurance	923.84		
Council Tax & Water Rates	758.53		
Heating & Lighting	2,906.63		
Repairs and Refurbishments	3,759.70		
Sundries/Disposable items	8,236.78		
Resident Alims Fees	7,400.00		
			60,453.48
Excess of Income over Expenditure for the year ended 31 December 2021		£	11,162.62

BALANCE SHEET AT 31 DECEMBER 2021

ASSETS	£	£
Freehold Property		
2 Lorne Road, Northampton NN1 3RN		203,919.60
Cash at Bank		7,760.96
	£	211,680.56
LIABILITIES		
Income & Expenditure Account		
Balance at 31 December 2020	200,517.94	
Add Excess of Income over expenditure		
for the year ended 31 December 2021	11,162.62	211,680.56
	£	211,680.56

ANJUMAN GULAMAN - E - HAZRAT ABBAS (AGHA)			
<u>Income and Expenditure Account</u>			
<u>1 January 2021 to 31st December 2021</u>			
<u>INCOME</u>			£
Subscriptions and Donations			50,069.20
Contributions towards Majaalis/Milad & other expenses by third parties			21,546.90
			71,616.10
<u>LESS EXPENDITURE</u>		£	
Reciters/Scholars Fees and Fares	15,118.00		
Food and Refreshments for Majaalis/Milaad	21,350.00		
Insurance	923.84		
Council Tax & Water Rates	758.53		
Heating & Lighting	2,906.63		
Repairs and Refurbishments	3,759.70		
Sundries/Disposable items	8,236.78		
Resident Alims Fees	7,400.00		
			60,453.48
Excess of Income over Expenditure for the year ended 31 December 2021		£	11,162.62

BALANCE SHEET AT 31 DECEMBER 2021

ASSETS	£	£
Freehold Property		
2 Lorne Road, Northampton NN1 3RN		203,919.60
Cash at Bank		7,760.96
	£	211,680.56
LIABILITIES		
Income & Expenditure Account		
Balance at 31 December 2020	200,517.94	
Add Excess of Income over expenditure		
for the year ended 31 December 2021	11,162.62	211,680.56
	£	211,680.56

AGHA

England & Wales - Charity number 1113465

Accounts

Anjuman Gulaman -e- Hazrat Abbas (AGHA)

Trustees Annual Report for the year ended 31st December 2020

The Trustees present their Annual Report and Accounts for AGHA for the year ended 31st December 2020.

Objectives and activities of AGHA

The Objectives for which AGHA is established is to arrange social, cultural, educational and religious events on special occasions throughout the year. In addition, AGHA aims to help the elderly and people who need help and advice.

Management and governance arrangements

The management of AGHA is undertaken by the committee of management comprising of a President, General secretary, Treasurer and two co-opted members.

No trustee or committee member received any emoluments during the year in respect of services performed nor were any expenses paid on their behalf.

During the year, the charity's activities were much curtailed due to the Corona virus pandemic. However, Thursday's programmes were conducted mainly on line via Zoom. Moharram and Ramadhan Majalises were held at the centre with limited attendees and under strict control. All attendees were required to wear face masks and maintain social distance requirements. A minimum number of Iftars were held during the month of Ramadhan. Food and refreshments for these Iftars was provided by third parties. Likewise, some majalises were also conducted for the first ten days of the month of Moharram and Arbeen and other special dates. Scholars and reciters were engaged to speak at the above mentioned functions mainly via Zoom. The receipts and expenses of these functions are reflected in the total amounts of £2,949, £7,845 and £7,640 which include third party contributions.

A resident Alim on a part time basis remained engaged to conduct Thursday's programmes and Friday prayers whenever possible.

During the year, £6,500 was repaid to unsecured creditors. The balance now outstanding is £8,000 due to one member which will be repaid as and when funds are available. No interest is payable in respect of these loans.

Subscriptions and donations amounting to £29,119 were received and paid into the bank account. Contributions by third parties towards food refreshments and Reciters fees was £9,684 making a total of £38,803 as shown in income and expenditure account for the year ended 31 December 2020.

For the year ended 31 December 2020, there was a surplus of £9,917 which was added to the accumulated funds which now stand as £200,518.

By order of the Board of Management

Mr Syed Mahmood Hussain - President

Mr Syed Nasir Abbas Jafri - Secretary

Mr Syed Azhar Sibtain – Treasurer

ANJUMAN GULAMAN - E - HAZRAT ABBAS (AGHA)			
<u>Income and Expenditure Account</u>			
<u>1 January 2020 to 31st December 2020</u>			
<u>INCOME</u>			£
Subscriptions and Donations			35,854.20
Contributions towards Majaalis/Milad & other expenses by third parties			2,948.67
			38802.87
<u>LESS EXPENDITURE</u>		£	
Reciters/Scholars Fees and Fares	7,845.41		
Food and Refreshments for Majaalis/Milaad	7,640.00		
Rent of Halls & Marquees	-		
Insurance	978.84		
Council Tax & Water Rates	755.68		
Heating & Lighting	2,604.05		
Repairs and Refurbishments	1,047.00		
Sundries/Disposable items	3,489.67		
Advertising annual majlis	-		
Sound System	-		
Resident Alims Fees	4,525.00		
			28,885.65
Excess of Income over Expenditure for the year ended 31 December 2020		£	9917.22

BALANCE SHEET AT 31 DECEMBER 2020

ASSETS	£	£
Freehold Property		
2 Lorne Road, Northampton NN1 3RN		203,919.60
Cash at Bank		4,598.34
	£	208,517.94
LIABILITIES		
Unsecured loans		8,000.00
Income & Expenditure Account		
Balance at 31 December 2019	190,600.72	
Add Excess of Income over expenditure		
for the year ended 31 December 2020	9,917.22	200,517.94
	£	208,517.94

ANJUMAN GULAMAN - E - HAZRAT ABBAS (AGHA)			
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