

HEFAZOTHE ISLAM UK

England & Wales · Charity number 1115709

Details

Status Registered

Legal form Other

Registered 2006-08-07

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

Contact

Address 534 Barking Road
London
E13 8QE

Phone 07878561130

Website hefazotheislamuk.org

Activities

Objects: TO PROMOTE ANY CHARITABLE PURPOSE FOR THE BENEFIT OF THE MUSLIM INHABITANTS OF THE UNITED KINGDOM, AND IN PARTICULAR FOR THOSE INHABITANTS WHO ARE OF MUSLIM BANGLADESHI ORIGIN, AND IN PARTICULAR FOR THE FOLLOWING PURPOSES:1) TO ADVANCE ISLAMIC RELIGION & EDUCATION AND TRAINING. 2) THE RELIEF OF FINANCIAL HARDSHIP BY THE THE PROVISION OF INFORMATION AND ADVICE TO THOSE WHO ARE IN NEED OF IT. 3) TO PROTECT AND PRESERVE PUBLIC HEALTH.

Activities: To advance Islamic religion, education and training.To relieve poverty, suffering and distress and to prptect and promote public health.

Classification

- **How:** Makes Grants To Individuals, Provides Other Finance, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Economic/community Development/employment, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- **Area of benefit:** UNITED KINGDOM
- Bangladesh
- Newham
- Tower Hamlets

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£642,214	£626,816	£840,685	3
2024-03-31	£527,443	£719,366	£825,287	2
2023-03-31	£462,858	£388,239	-	-
2022-03-31	£487,378	£401,669	-	-
2021-03-31	£595,383	£346,764	£856,882	0

Trustees

Name	Role	Appointed
SHEIKH BODRUL ALOM HAMIDI	Chair	
AKHTAR HUSSAIN		
MOHAMMED SAJID ALI MENON		
MUHAMMAD ABDUS SAMAD KHAN		2018-10-09
SHOFIK UDDIN		

Accounts

HEFAZOTHE ISLAM UK

Charity number-1115709

**Financial Statement for the
Year Ended 31 March 2025**

HEFAZOTHE ISLAM UK

Year Ended 31 March 2025

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HEFAZOTHE ISLAM UK

Year Ended 31 March 2025

Charity Information

Trustees	Mr Sheik Badrul Alom Hamidi Mr Akhtar Hussain Mr Mohammed Sajid Ali Menon Mr Shofik Uddin Mr Muhammad Abdus Samad Khan	Chairman Secretary
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Charity No: 1115709

Address 534 Barking Road
Plaistow
London
E13 8QE

Independent Examiner Abacus Partners (Ldn) LLP
Chartered Certified Accountants
Unit A, Abbots Wharf
London
E14 6JL

Banker 1 NATWEST BANK PLC
Forest Gate Branch
300 Romford Road
London E7 9SH

2 BARCLAYS BANK PLC
737 Banking Road
London
E13 9PL

HEFAZOTHE ISLAM UK

Trustees' Report

for the year ended 31 March 2025

The Trustees present their report and the financial statements for the year ended 31 March 2025.

Governing Instrument:

The charity's objects and regulations are regulated by the constitution adopted on 21 July 2006 and the charity is an unincorporated association. The same is registered as charity with effect from 6 August 2006.

The objects of the charity are to promote any charitable purpose for the benefit of the Muslim inhabitants of the United Kingdom and in particular for those inhabitants who are of Muslim Bangladeshi origin. In particular

- to advance Islamic religion, education and training.
- to relieve poverty, suffering and distress, and to protect and promote public health in Bangladesh.

The charity is organised with a committee (Board of Trustees) elected by the members to oversee the overall activities, and one of the committee members is nominated as chairperson, to monitor the day to day running of the charity.

Trustees and/or principal officers:

The following officers of the charity have held office for the whole of the year.

Mr Sheik Badrul Alom Hamidi	Chairman
Mr Akhtar Hussain	Secretary
Mr Muhammad Abdus Samad Khan	Treasurer

The trustees are eligible, in committee, to appoint additional trustees under the terms of the constitution.

Activities and Achievements:

How our activities deliver public benefit:

Hefazothel Islam UK has worked both locally and abroad in the past, with its activities in the UK focussed on providing services and activities to the local Muslim community.

The charity has received long waited Planning permission to offer our regular education and prayer services. This year we have been able to offer the ranges of spiritual, social and physical wellbeing activities that we have liked in the UK, and we have continued our work of supporting disadvantaged children and orphans abroad. Our full operational services started this year and maintenance work is now completed. The UK centre has been generating some rental income and this has helped cover some administration and operational expenses.

Bangladesh Project:

We are pleased to report that this year we have continued to improve the outdoor multi-sports field at Boruna Madrassah, which will help to ensure that students continue to maintain an active lifestyle. More Trees were planted next to the school to improve the air and to promote a cleaner and greener environment. Most of the trees will produce tropical fruits, which students will maintain. As part of our sustainability strategy, we have also developed a local fish farm for the benefit of the students. This is now in full operation.

Boruna Madrassah continues to offer a broad educational experience for students, and is helping them prepare for adult life. At no cost to the orphans or students in poverty, we provide accommodation, education, resources and food. In addition to the Islamic studies, our syllabus also teaches them to speak international languages such as Urdu, Arabic, and English. Our mission is to ensure they reach their full potential, and become independent and ready to enter the workforce. Currently we accommodate 1,500 students

A future without Boruna Madrassah is a future without skills and opportunities for those who are financially unable to access education which, for many in the West, or those in more affluent areas in Bangladesh take for granted.

HEFAZOTHE ISLAM UK

Year Ended 31 March 2025

Trustees' Report

Review of Transactions and Financial Position:

The Statements of Financial Activities shows a surplus of £15,398 for this year, with the Balance Sheet value of £840,685.

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP (FRSSE 2015);
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Independent Examiner:

Abacus Partners (Ldn) LLP were reappointed as the independent examiner for the following year.

This report has been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities (2011).

This report was approved by the trustees on 5 December 2025, and

Signed on behalf of the board of trustees,

S. B. A. Hamidi
.....on their behalf

Mr Sheik Badrul Alom Hamidi
(Chairman)

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF HEFAZOTHE ISLAM UK

For The Year Ended 31 March 2025

I report on the accounts of the charity for the year ended 31 March 2025 which are set out on pages 5 to 10 and prepared on the basis of accounting policies set out on page 7.

Respective responsibilities of Trustees and Examiner:

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. The charity's gross income £642,214 and I am qualified to undertake the examination by being a qualified member of The Association of Chartered Certified Accountants (ACCA).

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state 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 Commission. 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 seeking 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

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 section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.



MR N A CHOWDHURY FCCA
Abacus Partners (Ldn) LLP
Chartered Certified Accountants
Unit A, Abbots Wharf
93 Stainsby Road
London E14 6JL

Date: 5 December 2025

**HEFAZOTHE ISLAM UK
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2025**

INCOME AND EXPENDITURE	Notes	Unrestricted £	Restricted £	Total 2025 £	Total 2024 £
INCOMING RESOURCES					
Voluntary Income	3	35,780	-	35,780	63,333
Investment Income	4		17,830	17,830	17,500
Charitable Activities income	5	91,721	496,883	588,604	446,610
Total Income		127,501	514,713	642,214	527,443
RESOURCES EXPENDED					
Voluntary Cost	6	-	-	-	-
Fundraising Cost	7	-	96,500	96,500	98,518
Direct charitable activities	8	7,458	507,113	514,571	604,778
Governance and Support Cost	9	15,745	-	15,745	16,070
Total Resources Expended		23,203	603,613	626,816	719,366
NET INCOME /(DEFICIT) FOR THE YEAR		104,297	(88,899)	15,398	(191,923)
Fund as at 1 April 2024		980,194	- 154,906	825,287	1,017,210
Funds as at 31 March 2025		1,084,491	- 243,805	840,685	825,287

The notes on pages 7 to 10 form part of these accounts.

HEFAZOTHE ISLAM UK

BALANCE SHEET AS AT 31 MARCH 2025

	Notes	£	Total 2025 £	Total 2024 £
FIXED ASSETS:				
Tangible Assets	10		665,178	664,850
Current Assets:				
Debtors & prepayments	11	-		6
Cash at Bank and in hand		282,683		278,729
		282,683		278,735
Creditors:				
Amount falling due within one year	12	22,386		30,508
Net Current Assets			260,297	248,227
			925,475	913,077
Creditors:				
Amount falling due more than one year	13		84,790	87,790
Total Net Assets			840,685	825,287
Funds				
Unrestricted funds: General	15	304,261	270,228	
Designated	15	536,424	840,685	555,059
				825,287
Restricted Funds	15		-	-
Total Funds			840,685	825,287

Approved by the Board of Trustees on 5 December 2025 and signed on its behalf by

S. B. A. Hamidi

Mr Sheik Badrul Alom Hamidi
(Chairman)

Akhtar Hussain

Mr Akhtar Hussain
(Secretary)

The notes on pages 7 to 10 form part of these accounts.

HEFAZOTHE ISLAM UK

Notes to the financial statements

for the year ended 31 March 2025

1 Accounting Policies

1.1 Basis of preparation of accounts:

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 for Smaller Entities published on 16/07/14, the Financial Reporting Standard for Smaller Entities (FRSSE), and the Charities Act 2011 and applicable regulations. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

1.2 Income Recognition:

All incoming resources are included in the Statement of Financial Activities (SoFA) when the charity is legally entitled to the income after any performance conditions have been met, the amount can be measured reliably and it is probable that the income will be received.

- Donation and other income recognised when received.
- Grants for immediate expenditure are accounted for when they become receivable.
- Grants/Donation restricted to future accounting period are deferred and recognised in those periods.
- Grants/Donation for specific project are treated as restricted to the projects c/fwd for future operation.

1.3 Allocation of cost:

Costs are allocated between restricted and unrestricted fund according to the terms of income. Where items expended are mixed, they are apportioned between the categories according to the income they relate to as well as using best possible professional judgements.

1.4 Support cost:

Support costs are those functions that assist the work of the charity but do not directly undertake charitable activities. Support costs include back office costs, finance, personnel, payroll and governance costs which support the Trusts programmes and activities. These costs have been allocated between cost of raising funds and expenditure on charitable activities.

1.5 Tangible fixed assets and depreciation:

Fixed assets for the charity used are capitalised at cost. They are stated in the accounts at cost less depreciation.

Depreciation is calculated to write off the cost less their estimated residual value, over their expected useful lives on the following bases:

Furniture and equipments	25% St line
Motor Vehicles	none

1.6 Funds:

- Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.
- Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. The aim and use of each designated fund is set out in the notes to the financial statements.
- Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

HEFAZOTHE ISLAM UK
Notes to the financial statements
for the year ended 31 March 2025

1.7 Reconciliation of new and previous Generally Accepted Accounting Practice (GAAP):

There is no requirement of balance sheet and net income/(expenditure) restatement for adoption of FRSSE 2015, therefore, no reconciliation is shown.

1.8 Going concern

At the time of approving the accounts, the trustees have a reasonable expectation that the charity had adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing accounts.

2 Incoming Resources

The incoming resources and surplus are attributable to the principal activities of the charity.

INCOME SUMMARY

3 Voluntary Income:	Unrestricted	Restricted	2025	2024
	£	£	£	£
Other income		-	-	-
General donation	35,780		35,780	63,333
	<u>35,780</u>	<u>-</u>	<u>35,780</u>	<u>63,333</u>
4 Investment Income:	Unrestricted	Restricted	2025	2024
	£	£	£	£
Rental Income	17,830		17,830	17,500
	<u>17,830</u>	<u>-</u>	<u>17,830</u>	<u>17,500</u>
5 Charitable Activities Income:	Unrestricted	Restricted	2025	2024
	£	£	£	£
Appeal for Borun Madrasha	91,721	366,883	458,604	301,610
Al Khalil Foundation		110,000	110,000	145,000
Help in Need		20,000	20,000	
	<u>91,721</u>	<u>496,883</u>	<u>588,604</u>	<u>446,610</u>
Total Income	<u>145,331</u>	<u>496,883</u>	<u>642,214</u>	<u>527,443</u>

EXPENSES SUMMARY

6 Voluntary Cost:	Unrestricted	Restricted	2025	2024
	£	£	£	£
Subscriptions	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
7 Fundraising Cost:	Unrestricted	Restricted	2025	2024
	£	£	£	£
TV and other appeals		96,500	96,500	98,518
	<u>-</u>	<u>96,500</u>	<u>96,500</u>	<u>98,518</u>
8 Charitable Activities Cost:	Unrestricted	Restricted	2025	2024
	£	£	£	£
Wages and salaries		27,365	27,365	18,579
Projects Expenses: Bangladesh	-	347,157	347,157	437,970
Project expenses- Re- Al Khalil-HIN		130,000	130,000	142,549
Trevelling expenses		116	116	2,303
Light, Heat, water and rates	4,608		4,608	1,812
Cleaning and maintenance	2,850		2,850	-
Computer and other equipments		-	-	-
Printing, postage & stationery	-	1,742	1,742	885
Telephone/Internet		733	733	680
	<u>7,458</u>	<u>507,113</u>	<u>514,571</u>	<u>604,778</u>

HEFAZOTHE ISLAM UK
Notes to the financial statements
for the year ended 31 March 2025

9 Governance and Support Cost:	Unrestricted	Restricted	2025	2024
	£	£	£	£
Wages & salaries	6,841		6,841	4,645
Printing, Postage and Stationery	1,742		1,742	885
Repairs & Maintenance	317		317	3,015
Telephone/Internet	244		244	227
Accountancy & examinations	1,350		1,350	1,350
Legal & professional	2,345		2,345	2,021
Bank Interest and Charges	1,674		1,674	1,430
Depreciation charge	1,226		1,226	838
Sundry expenses	6		6	1,660
	<u>15,745</u>	<u>-</u>	<u>15,745</u>	<u>16,070</u>
Total Expenses	23,203	603,613	626,816	719,366
10 TANGIBLE FIXED ASSETS:	Land & Building	Fixture & Fitting	Motor Vehicle	Total
Cost:	£	£	£	£
At 1st April 2024	663,173	9,344	-	672,517
Addition-Improvement	-	1,554	-	1,554
Disposal	-	-	-	-
	<u>663,173</u>	<u>10,898</u>	<u>-</u>	<u>674,071</u>
Depreciation:				
At 1st April 2024	-	7,667	-	7,667
Depreciation on disposal	-	-	-	-
Charge for the year	-	1,226	-	1,226
	<u>-</u>	<u>8,893</u>	<u>-</u>	<u>8,893</u>
Net Book Value				
As at 31 March 2025	<u>663,173</u>	<u>2,005</u>	<u>-</u>	<u>665,178</u>
As at 31 March 2024	<u>663,173</u>	<u>1,677</u>	<u>-</u>	<u>664,850</u>
11 DEBTORS & PREPAYMENTS:			2025	2024
			£	£
Other Debtors			-	6
			<u>-</u>	<u>6</u>
12 CREDITORS: AMOUNT FALLING DUE WITHIN ONE YEAR			2025	2024
			£	£
Accruals and other creditors			1,386	8,508
Private Loan: Qard -e - Hasana			21,000	22,000
			<u>22,386</u>	<u>30,508</u>
13 CREDITORS: AMOUNT FALLING MORE THAN ONE YEAR			2025	2024
			£	£
Private Loan: Qard -e - Hasana			84,790	87,790
			<u>84,790</u>	<u>87,790</u>

Private Loan: In Islam it is called Qard e Hasana meaning moral obligation to repay on demand if possible but there is no interest or security given and loans are from its benefactors.

HEFAZOTHE ISLAM UK
Notes to the financial statements
for the year ended 31 March 2025

14 STAFF EMOLUMENTS:

The charity employed 3 persons during the year and total cost was £34,206 (2024-£23,224).

No remuneration was paid to any trustees or their associates during the year ended 31.03.2025, nor during 31.03.2024.

15 MOVEMENT IN FUNDS:	Unrestricted Fund £	Designated Fund £	Total Unrestricted £	Restricted Fund £	Total £
As at 1 April 2024	270,228	555,059	825,287	-	825,287
Current year	104,297	-	104,297	88,899	15,398
Fund Transfer	(70,264)	18,635	88,899	88,899	-
As at 31 March 2025	<u>304,261</u>	<u>536,424</u>	<u>840,685</u>	<u>-</u>	<u>840,685</u>

16 TAXATION

The entity is a registered charity and does not undertake non-charitable activities, and is entitled for tax exemption by HMRC.

17 POST BALANCE SHEET EVENTS

There were no significant post balance sheet events.

18 TRANSACTIONS WITH TRUSTEES

There were no transactions with the trustees during the year.

19 CONTINGENT LIABILITIES

The charity had no contingent liabilities as at 31 March 2025, nor at 31 March 2024.

20 RELATED PARTIES TRANSACTIONS

There were no related party transactions to be disclosed during the year.

21 GIFTS IN KIND AND VOLUNTEERS

During the year the charity benefited from unpaid work performed by volunteers.

Accounts

HEFAZOTHE ISLAM UK

Charity number-1115709

**Financial Statement for the
Year Ended 31 March 2024**

HEFAZOTHE ISLAM UK

Year Ended 31 March 2024

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Hefazothel Islam UK
Year Ended 31 March 2024

Charity Information

Trustees	Mr Sheik Badrul Alom Hamidi Mr Akhtar Hussain Mr Mohammed Sajid Ali Menon Mr Shofik Uddin Mr Muhammad Abdus Samad Khan
Charity No:	1115709
Address	534 Barking Road Plaistow London E13 8QE
Independent Examiner	Abacus Partners (Ldn) LLP Chartered Certified Accountants Unit A, Abbots Wharf London E14 6JL
Banker	NATWEST BANK PLC Forest Gate Branch 300 Romford Road London E7 9SH

Trustees' Report

Hefazote Islam UK For the Year Ended 2024

The Trustees present their report and the financial statements for the year ended 31 March 2024.

Governing Instrument:

The charity's objects and regulations are regulated by the constitution adopted on 21 July 2006 and the charity is a unincorporated association. The same is registered as charity with effect from 6 August 2006.

The objects of the charity are to promote any charitable purpose for the benefit of the Muslim inhabitants of the United Kingdom and in particular for those inhabitants who are of Muslim Bangladeshi origin. In particular

- to advance Islamic religion, education and training.
- to relieve poverty, suffering and distress, and to protect and promote public health in Bangladesh.

The charity is organised with a committee (Board of Trustees) elected by the members to oversee the overall activities, and one of the committee members is nominated as chairperson, to monitor the day to day running of the charity.

Trustees and/or principal officers:

The following officers of the charity have held office for the whole of the year.

Mr Sheik Badrul Alom Hamidi	Chairman
Mr Akhtar Hussain	Secretary
Mr Muhammad Abdus Samad Khan	Treasurer

The trustees are eligible, in committee, to appoint additional trustees under the terms of the constitution.

How the charity raised funds:

- Individual giving
- TV campaigns on a local broadcasting station, specifically targeting Bangladeshi viewers
- Monthly standing orders
- Charity events and campaigns
- Rental income from office room hire

Charitable causes we supported and the support provided:

We managed a community facility that served as a vital space for a variety of activities, including:

- Daily prayer services
- Wellbeing activities
- Spiritual circles
- Educational initiatives
- Ramadan Iftar events
- Eid celebrations and prayers
- Friday Jummah prayers

Our charitable efforts in Bangladesh included several key projects:

- Qurbani
 - Student sponsorship
 - Flood relief
 - Planting trees to promote environmental sustainability
 - Enhancing the MUGA field in front of the school to improve recreational facilities
 - Establishing a fish farm to support orphaned children
 - Providing education, including language courses in English, Arabic, and Urdu
 - Offering free medical treatments to the destitute
 - Distributing winter clothing and food to those suffering from extreme poverty
 - Building temporary homes for those affected by floods
-

Qurbani Distribution 2023 - Nourishing Communities

Objective

To distribute Qurbani meat to orphans and needy families, ensuring that they could celebrate Eid al-Adha with dignity and joy.

Beneficiaries

- **Direct beneficiaries:** 3,500 families
- **Indirect beneficiaries:** Approximately 13,500 individuals

Financial Breakdown

- **Total Cost:** £44,100
- **Unit Cost per Family:** BDT 4,900 (£32.70)
- **Total Expenditure:** BDT 6,15,000

Impact

For many families, Eid is a time of joy, but for those struggling to meet daily food needs, it can be a painful reminder of their hardships. Through the power of individual donations, we ensured that 3,500 families received fresh Qurbani meat, allowing them to partake in the celebrations with dignity.

Amina, a widowed mother of three, shared, *"This Eid, my children smiled because we had a meal to share. Your kindness made our celebration complete."* Stories like Amina's highlight the profound impact of individual generosity in alleviating food insecurity.

Student Sponsorship – fairer opportunities

Objective

To provide daily meals and healthcare support to orphans and needy students over a six-month period, enabling them to focus on their education and personal development.

Beneficiaries

- **850 students**

Financial Breakdown

- **Total Cost:** £189,000
- **Breakfast, Lunch, and Dinner Costs:** £166,000
- **Healthcare Support:** £2,000

Impact

Education is a fundamental right, but hunger and poor health can prevent children from reaching their potential. Thanks to the generosity of individual donors, 850 young learners received nutritious meals and essential healthcare.

Rahim, a 12-year-old aspiring doctor, expressed, *"With regular meals and health check-ups, I can focus on my studies and dream of a better future."* Your support has not only provided nourishment but has also empowered children to pursue their ambitions without the burden of hunger.

Qurbani Distribution 2024 - Expanding Our Reach

Objective

To expand our Qurbani meat distribution to reach more families during Eid al-Adha, ensuring that even the most vulnerable communities can partake in the celebrations.

Beneficiaries

- **Direct beneficiaries:** 10,000 families
- **Indirect beneficiaries:** Approximately 50,000 individuals

Financial Breakdown

- **Total Cost:** £75,000
- **Unit Cost per Family:** BDT 2,250 (£15)
- **Total Expenditure:** BDT 1,12,50,000

Impact

Building on our previous year's efforts, we significantly expanded our reach, ensuring that 10,000 families had access to nutritious meat during Eid.

Ahmed, a father of five, shared, *"For years, Eid was just another day of struggle. This time, we felt the true spirit of the festival."* Individual giving has transformed this project, allowing us to scale up and support more families than ever before.

Flood Relief 2024: Providing a Lifeline in Crisis

Objective

To provide emergency relief to families affected by severe flooding, offering immediate assistance to help them rebuild their lives.

Beneficiaries

- **Direct beneficiaries:** 1,100 families
- **Indirect beneficiaries:** Approximately 5,500 individuals

Financial Breakdown

- **Total Cost:** £22,000
- **Unit Cost per Family:** BDT 6,000 (£40)
- **Total Expenditure:** BDT 3,30,000

Impact

Natural disasters disproportionately affect the most vulnerable. Your donations enabled us to respond swiftly, providing food, medical supplies, and temporary shelter.

Fatima, a flood survivor, recounted, *"When the waters rose, we lost everything. Your help gave us shelter and hope to start anew."* The power of individual giving has proven to be a lifeline in times of crisis.

Student Sponsorship Program 2024: Sustaining Educational Journeys

Objective

To continue and expand our support for orphans and needy students over an eleven-month period, ensuring their long-term well-being and academic success.

Beneficiaries

- 950 students

Financial Breakdown

- **Total Cost:** £335,000
- **Breakfast, Lunch, and Dinner Costs:** £285,000
- **Healthcare Support:** £3,500

Impact

Recognizing the ongoing needs of our students, we extended the program to support 950 individuals for nearly a year.

Leila, a young scholar, shared, *"With your support, I have the energy to study and the medicine to stay healthy. I believe I can achieve my dreams."* Your generosity has not only provided meals but has also nurtured aspirations, shaping the future of countless children.

Financial Summary

Project	Total Expenditure (BDT)	Total Expenditure (GBP)
Qurbani 2023	6,15,500	£44,100
Student Sponsorship 2023	2,83,50,000	£1,89,000
Qurbani 2024	1,12,50,000	£75,000
Flood Relief 2024	3,30,000	£22,000
Student Sponsorship 2024	3,75,75,000	£335,000
Total	8,70,90,000	£580,600

The projects outlined in this report serve as a testament to the profound impact of individual donations. Every meal provided, every shelter built, and every child educated has been made possible by the kindness of those who chose to give.

Your generosity has transformed lives, offering not just aid but hope, dignity, and a future filled with possibilities. As trustees, we extend our deepest gratitude to every individual who has contributed to our mission. Together, we are changing the world—one act of kindness at a time.

HEFAZOTHE ISLAM UK

Year Ended 31 March 2024

Trustees' Report

Review of Transactions and Financial Position:

The Statements of Financial Activities shows a deficit of £191,923 for this year, with the Balance Sheet value of £825,287.

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP (FRSSE 2015);
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Independent Examiner:

Abacus Partners (Ldn) LLP were reappointed as the independent examiner for the following year.

This report has been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities (2011).

This report was approved by the trustees on 27 January 2025, and

Signed on behalf of the board of trustees,

S. B. A. Hamidi.....on their behalf

Mr Sheik Badrul Alom Hamidi
(Chairman)

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF HEFAZOTHE ISLAM UK

For The Year Ended 31 March 2024

I report on the accounts of the charity for the year ended 31 March 2024 which are set out on pages 11 to 16 and prepared on the basis of accounting policies set out on page 11.

Respective responsibilities of Trustees and Examiner:

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. The charity's gross income did not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of The Association of Chartered Certified Accountants (ACCA).

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state 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 Commission. 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 seeking 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

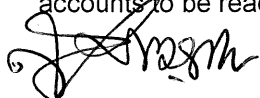
Independent examiner's statement

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 section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.



MR N A CHOWDHURY FCCA
Abacus Partners (Ldn) LLP
Chartered Certified Accountants
Unit A, Abbots Wharf
93 Stainsby Road
London E14 6JL

Date: 27 January 2025

HEFAZOTHE ISLAM UK
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2024

INCOME AND EXPENDITURE	Notes	Unrestricted £	Restricted £	Total 2024 £	Total 2023 £
INCOMING RESOURCES					
Voluntary Income	3	63,333	-	63,333	89,452
Investment Income	4	17,500	-	17,500	15,598
Charitable Activities income	5	89,322	357,288	446,610	357,808
Total Income		170,155	357,288	527,443	462,858
RESOURCES EXPENDED					
Voluntary Cost	6	-	-	-	-
Fundraising Cost	7	-	98,518	98,518	130,500
Direct charitable activities	8	1,812	602,966	604,778	244,589
Governance and Support Cost	9	16,070	-	16,070	13,150
Total Resources Expended		17,882	701,484	719,366	388,239
NET INCOME /(DEFICIT) FOR THE YEAR		152,273	(344,196)	(191,923)	74,619
Fund as at 1 April 2023		827,921	189,290	1,017,210	942,591
Funds as at 31 March 2024		980,194	- 154,906	825,287	1,017,210

The notes on pages 13 to 16 form part of these accounts.

HEFAZOTHE ISLAM UK

BALANCE SHEET AS AT 31 MARCH 2024

	Notes	£	Total 2024 £	Total 2023 £
FIXED ASSETS:				
Tangible Assets	10		664,850	665,689
Current Assets:				
Debtors & prepayments	11	6		-
Cash at Bank and in hand		278,729		505,302
		278,735		505,302
Creditors:				
Amount falling due within one year	12	30,508		33,091
Net Current Assets			248,227	472,211
			913,077	1,137,900
Creditors:				
Amount falling due more than one year	13		87,790	120,690
Total Net Assets			<u>825,287</u>	<u>1,017,210</u>
Funds				
Unrestricted funds: General	15	270,228	315,438	
Designated	15	555,059	825,287	512,483
				827,921
Restricted Funds	15		0	189,290
Total Funds			<u>825,287</u>	<u>1,017,210</u>

Approved by the Board of Trustees on 27 January 2025 and signed on its behalf by

S. B. A. Hamidi

Mr Sheik Badrul Alom Hamidi
(Chairman)

Akhtar Hussain

Mr Akhtar Hussain
(Secretary)

The notes on pages 13 to 16 form part of these accounts.

HEFAZOTHE ISLAM UK

Notes to the financial statements

for the year ended 31 March 2024

1 Accounting Policies

1.1 Basis of preparation of accounts:

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 for Smaller Entities published on 16/07/14, the Financial Reporting Standard for Smaller Entities (FRSSE), and the Charities Act 2011 and applicable regulations. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

1.2 Income Recognition:

All incoming resources are included in the Statement of Financial Activities (SoFA) when the charity is legally entitled to the income after any performance conditions have been met, the amount can be measured reliably and it is probable that the income will be received.

- Donation and other income recognised when received.
- Grants for immediate expenditure are accounted for when they become receivable.
- Grants/Donation restricted to future accounting period are deferred and recognised in those periods.
- Grants/Donation for specific project are treated as restricted to the projects c/fwd for future operation.

1.3 Allocation of cost:

Costs are allocated between restricted and unrestricted fund according to the terms of income. Where items expended are mixed, they are apportioned between the categories according to the income they relate to as well as using best possible professional judgements.

1.4 Support cost:

Support costs are those functions that assist the work of the charity but do not directly undertake charitable activities. Support costs include back office costs, finance, personnel, payroll and governance costs which support the Trusts programmes and activities. These costs have been allocated between cost of raising funds and expenditure on charitable activities.

1.5 Tangible fixed assets and depreciation:

Fixed assets for the charity used are capitalised at cost. They are stated in the accounts at cost less depreciation.

Depreciation is calculated to write off the cost less their estimated residual value, over their expected useful lives on the following bases:

Furniture and equipments	25% St line
Motor Vehicles	none

1.6 Funds:

- Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.
- Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. The aim and use of each designated fund is set out in the notes to the financial statements.
- Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

HEFAZOTHE ISLAM UK
Notes to the financial statements
for the year ended 31 March 2024

1.7 Reconciliation of new and previous Generally Accepted Accounting Practice (GAAP):

There is no requirement of balance sheet and net income/(expenditure) restatement for adoption of FRSSE 2015, therefore, no reconciliation is shown.

1.8 Going concern

At the time of approving the accounts, the trustees have a reasonable expectation that the charity had adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing accounts.

2 Incoming Resources

The incoming resources and surplus are attributable to the principal activities of the charity.

INCOME SUMMARY

3 Voluntary Income:	Unrestricted	Restricted	2024	2023
	£	£	£	£
Other income		-	-	-
General donation	63,333		63,333	89,452
	<u>63,333</u>	<u>-</u>	<u>63,333</u>	<u>89,452</u>
4 Investment Income:	Unrestricted	Restricted	2024	2023
	£	£	£	£
Rental Income	17,500		17,500	15,598
	<u>17,500</u>	<u>-</u>	<u>17,500</u>	<u>15,598</u>
5 Charitable Activities Income:	Unrestricted	Restricted	2024	2023
	£	£	£	£
Appeal for Borun Madrasa	60,322	241,288	301,610	35,780
Al Khalil Foundation	29,000	116,000	145,000	
	<u>89,322</u>	<u>357,288</u>	<u>446,610</u>	<u>35,780</u>
Total Income	<u>170,155</u>	<u>357,288</u>	<u>527,443</u>	<u>140,830</u>

EXPENSES SUMMARY

6 Voluntary Cost:	Unrestricted	Restricted	2024	2023
	£	£	£	£
Subscriptions	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
7 Fundraising Cost:	Unrestricted	Restricted	2024	2023
	£	£	£	£
TV and other appeals		98,518	98,518	130,500
	<u>-</u>	<u>98,518</u>	<u>98,518</u>	<u>130,500</u>
8 Charitable Activities Cost:	Unrestricted	Restricted	2024	2023
	£	£	£	£
Wages and salaries		18,579	18,579	6,142
Projects Expenses: Bangladesh	-	437,970	437,970	225,500
Project expenses- Re- Al Khalil		142,549	142,549	7,500
Trevelling expenses		2,303	2,303	2,622
Light, Heat and water	1,812		1,812	1,575
Computer and other equipments		-	-	-
Printing, postage & stationery	-	885	885	690
Telephone/Internet		680	680	560
	<u>1,812</u>	<u>602,966</u>	<u>604,778</u>	<u>244,589</u>

HEFAZOTHE ISLAM UK
Notes to the financial statements
for the year ended 31 March 2024

9 Governance and Support Cost:	Unrestricted	Restricted	2024	2023
	£	£	£	£
Wages & salaries	4,645		4,645	1,536
Printing, Postage and Stationery	885		885	690
Repairs & Maintenance	3,015		3,015	5,000
Telephone/Internet	227		227	187
Accountancy & examinations	1,350		1,350	1,350
Legal & professional	2,021		2,021	1,757
Bank Interest and Charges	1,430		1,430	1,617
Depreciation charge	838		838	838
Sundry expenses	1,660		1,660	176
	<u>16,070</u>	<u>-</u>	<u>16,070</u>	<u>13,150</u>
Total Expenses	17,882	701,484	719,366	388,239
10 TANGIBLE FIXED ASSETS:	Land & Building	Fixture & Fitting	Motor Vehicle	Total
Cost:	£	£	£	£
At 1st April 2023	663,173	9,344	-	672,517
Addition-Improvement	-	-	-	-
Disposal	-	-	-	-
	<u>663,173</u>	<u>9,344</u>	<u>-</u>	<u>672,517</u>
Depreciation:		6,829		
At 1st April 2023	-	6,829	-	6,829
Depreciation on disposal		-	-	-
Charge for the year		838		838
	<u>-</u>	<u>7,667</u>	<u>-</u>	<u>7,667</u>
Net Book Value				
As at 31 March 2024	<u>663,173</u>	<u>1,677</u>	<u>-</u>	<u>664,850</u>
As at 31 March 2023	<u>663,173</u>	<u>2,515</u>	<u>-</u>	<u>665,688</u>
11 DEBTORS & PREPAYMENTS:			2024	2023
			£	£
Other Debtors			6	-
			<u>6</u>	<u>-</u>
12 CREDITORS: AMOUNT FALLING DUE WITHIN ONE YEAR			2024	2023
			£	£
Accruals and other creditors			8,508	3,091
Private Loan: Qard -e - Hasana			22,000	30,000
			<u>30,508</u>	<u>33,091</u>
13 CREDITORS: AMOUNT FALLING MORE THAN ONE YEAR			2024	2023
			£	£
Private Loan: Qard -e - Hasana			87,790	120,690
			<u>87,790</u>	<u>120,690</u>

Private Loan: In Islam it is called Qard e Hasana meaning moral obligation to repay on demand if possible but there is no interest or security given and loans are from its benefactors.

HEFAZOTHE ISLAM UK
Notes to the financial statements
for the year ended 31 March 2024

14 STAFF EMOLUMENTS:

The charity started employing 2 persons during the year and total cost was £23,224 (2023-£7,678).

No remuneration was paid to any trustees or their associates during the year ended 31.03.2024, nor during 31.03.2023.

15 MOVEMENT IN FUNDS:	Unrestricted Fund £	Designated Fund £	Total Unrestricted £	Restricted Fund £	Total £
As at 1 April 2023	315,438	512,483	827,921	189,290	1,017,210
Current year	152,273		152,273	344,196	191,923
Fund Transfer	(197,483)	42,577	154,906	154,906	-
As at 31 March 2024	<u>270,228</u>	<u>555,059</u>	<u>825,287</u>	<u>0</u>	<u>825,287</u>

16 TAXATION

The entity is a registered charity and does not undertake non-charitable activities, and is entitled for tax exemption by HMRC.

17 POST BALANCE SHEET EVENTS

There were no significant post balance sheet events.

18 TRANSACTIONS WITH TRUSTEES

There were no transactions with the trustees during the year.

19 CONTINGENT LIABILITIES

The charity had no contingent liabilities as at 31 March 2024, nor at 31 March 2023.

20 RELATED PARTIES TRANSACTIONS

There were no related party transactions to be disclosed during the year.

21 GIFTS IN KIND AND VOLUNTEERS

During the year the charity benefited from unpaid work performed by volunteers.

Accounts

HEFAZOTHE ISLAM UK

Charity number-1115709

**Financial Statement for the
Year Ended 31 March 2023**

HEFAZOTHE ISLAM UK

Year Ended 31 March 2023

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HEFAZOTHE ISLAM UK

Year Ended 31 March 2023

Charity Information

Trustees	Mr Sheik Badrul Alom Hamidi Mr Akhtar Hussain Mr Mohammed Sajid Ali Menon Mr Shofik Uddin Mr Muhammad Abdus Samad Khan	Chairman Secretary
----------	--	-----------------------

Charity No: 1115709

Address 534 Barking Road
Plaistow
London
E13 8QE

Independent Examiner Abacus Partners (Ldn) LLP
Chartered Certified Accountants
Unit A, Abbots Wharf
London
E14 6JL

Banker 1 NATWEST BANK PLC
Forest Gate Branch
300 Romford Road
London E7 9SH

2 BARCLAYS BANK PLC
737 Banking Road
London
E13 9PL

HEFAZOTHE ISLAM UK

Trustees' Report

for the year ended 31 March 2023

The Trustees present their report and the financial statements for the year ended 31 March 2023.

Governing Instrument:

The charity's objects and regulations are regulated by the constitution adopted on 21 July 2006 and the charity is an unincorporated association. The same is registered as charity with effect from 6 August 2006.

The objects of the charity are to promote any charitable purpose for the benefit of the Muslim inhabitants of the United Kingdom and in particular for those inhabitants who are of Muslim Bangladeshi origin. In particular

- to advance Islamic religion, education and training.
- to relieve poverty, suffering and distress, and to protect and promote public health in Bangladesh.

The charity is organised with a committee (Board of Trustees) elected by the members to oversee the overall activities, and one of the committee members is nominated as chairperson, to monitor the day to day running of the charity.

Trustees and/or principal officers:

The following officers of the charity have held office for the whole of the year.

Mr Sheik Badrul Alom Hamidi	Chairman
Mr Akhtar Hussain	Secretary
Mr Muhammad Abdus Samad Khan	Treasurer

The trustees are eligible, in committee, to appoint additional trustees under the terms of the constitution.

Activities and Achievements:

How our activities deliver public benefit:

Hefazothel Islam UK has worked both locally and abroad in the past, with its activities in the UK focussed on providing services and activities to the local Muslim community.

The charity has just received long waited Planning permission to offer our regular education and prayer services. Whilst we have been unable to offer the range of spiritual, social and physical wellbeing activities that we would have liked in the UK, we have continued our work of supporting disadvantaged children and orphans abroad. Our limited operational services started this year and maintenance work is in progress.

The UK centre has been generating some rental income whilst we await a decision, and this has helped cover some administration and operational expenses.

Bangladesh Project:

We are pleased to report that this year we have continued to improve the outdoor multi-sports field at Boruna Madrassah, which will help to ensure that students continue to maintain an active lifestyle. More Trees were planted next to the school to improve the air and to promote a cleaner and greener environment. Most of the trees will produce tropical fruits, which students will maintain. As part of our sustainability strategy, we have also developed a local fish farm for the benefit of the students.

Boruna Madrassah continues to offer a broad educational experience for students, and is helping them prepare for adult life. At no cost to the orphans or students in poverty, we provide accommodation, education, resources and food. In addition to the Islamic studies, our syllabus also teaches them to speak international languages such as Urdu, Arabic, and English. Our mission is to ensure they reach their full potential, and become independent and ready to enter the workforce. Currently we accommodate 1,500 students

A future without Boruna Madrassah is a future without skills and opportunities for those who are financially unable to access education which, for many in the West, or those in more affluent areas in Bangladesh take for granted.

HEFAZOTHE ISLAM UK

Year Ended 31 March 2023

Trustees' Report

Review of Transactions and Financial Position:

The Statements of Financial Activities shows a surplus of £74,619 for this year, with the Balance Sheet value of £1,017,210

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP (FRSSE 2015);
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

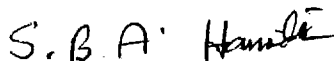
Independent Examiner:

Abacus Partners (Ldn) LLP were reappointed as the independent examiner for the following year.

This report has been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities (2011).

This report was approved by the trustees on 28 January 2024, and

Signed on behalf of the board of trustees,



.....on their behalf

Mr Sheik Badrul Alom Hamidi
(Chairman)

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF HEFAZOTHE ISLAM UK

For The Year Ended 31 March 2023

I report on the accounts of the charity for the year ended 31 March 2023 which are set out on pages 5 to 10 and prepared on the basis of accounting policies set out on page 7.

Respective responsibilities of Trustees and Examiner:

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. The charity's gross income did not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of The Association of Chartered Certified Accountants (ACCA).

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state 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 Commission. 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 seeking 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

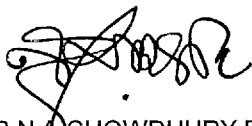
Independent examiner's statement

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 section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.



MR N A CHOWDHURY FCCA
Abacus Partners (Ldn) LLP
Chartered Certified Accountants
Unit A, Abbots Wharf
93 Stainsby Road
London E14 6JL

Date: 28 January 2024

**HEFAZOTHE ISLAM UK
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2023**

INCOME AND EXPENDITURE	Notes	Unrestricted £	Restricted £	Total 2023 £	Total 2022 £
INCOMING RESOURCES					
Voluntary Income	3	89,452	-	89,452	93,992
Investment Income	4	15,598	-	15,598	17,420
Charitable Activities income	5	71,562	286,246	357,808	375,966
Total Income		176,612	286,246	462,858	487,378
RESOURCES EXPENDED					
Voluntary Cost	6	-	-	-	-
Fundraising Cost	7	-	130,500	130,500	63,123
Direct charitable activities	8	1,575	243,014	244,589	334,834
Governance and Support Cost	9	13,150	-	13,150	3,712
Total Resources Expended		14,725	373,514	388,239	401,669
NET INCOME /(DEFICIT) FOR THE YEAR		161,887	(87,268)	74,619	85,709
Fund as at 1 April 2022		666,034	276,557	942,591	856,882
Funds as at 31 March 2022		827,921	189,290	1,017,210	942,591

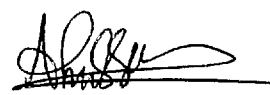
The notes on pages 7 to 10 form part of these accounts.

HEFAZOTHE ISLAM UK BALANCE SHEET AS AT 31 MARCH 2023

	Notes	£	Total 2023 £	Total 2022 £
FIXED ASSETS:				
Tangible Assets	10		665,689	663,173
Current Assets:				
Debtors & prepayments	11	-	-	-
Cash at Bank and in hand		505,302		440,909
		505,302		440,909
Creditors:				
Amount falling due within one year	12	33,091		33,338
Net Current Assets			472,211	407,571
			1,137,900	1,070,744
Creditors:				
Amount falling due more than one year	13		120,690	128,152
Total Net Assets			1,017,210	942,592
Funds				
Unrestricted funds: General	15	315,438	282,463	
Designated	15	512,483	827,921	383,571
				666,034
Restricted Funds	15		189,290	276,557
Total Funds			1,017,210	942,591

Approved by the Board of Trustees on 28 January 2024 and signed on its behalf by


Mr Sheik Badrul Alom Hamidi
(Chairman)


Mr Akhtar Hussain
(Secretary)

The notes on pages 7 to 10 form part of these accounts.

HEFAZOTHE ISLAM UK

Notes to the financial statements

for the year ended 31 March 2023

1 Accounting Policies

1.1 Basis of preparation of accounts:

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 for Smaller Entities published on 16/07/14, the Financial Reporting Standard for Smaller Entities (FRSSE), and the Charities Act 2011 and applicable regulations. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

1.2 Income Recognition:

All incoming resources are included in the Statement of Financial Activities (SoFA) when the charity is legally entitled to the income after any performance conditions have been met, the amount can be measured reliably and it is probable that the income will be received.

- Donation and other income recognised when received.
- Grants for immediate expenditure are accounted for when they become receivable.
- Grants/Donation restricted to future accounting period are deferred and recognised in those periods.
- Grants/Donation for specific project are treated as restricted to the projects c/fwd for future operation.

1.3 Allocation of cost:

Costs are allocated between restricted and unrestricted fund according to the terms of income. Where items expended are mixed, they are apportioned between the categories according to the income they relate to as well as using best possible professional judgements.

1.4 Support cost:

Support costs are those functions that assist the work of the charity but do not directly undertake charitable activities. Support costs include back office costs, finance, personnel, payroll and governance costs which support the Trusts programmes and activities. These costs have been allocated between cost of raising funds and expenditure on charitable activities.

1.5 Tangible fixed assets and depreciation:

Fixed assets for the charity used are capitalised at cost. They are stated in the accounts at cost less depreciation.

Depreciation is calculated to write off the cost less their estimated residual value, over their expected useful lives on the following bases:

Furniture and equipments	25% St line
Motor Vehicles	none

1.6 Funds:

- Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.
- Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. The aim and use of each designated fund is set out in the notes to the financial statements.
- Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

HEFAZOTHE ISLAM UK
Notes to the financial statements
for the year ended 31 March 2023

1.7 Reconciliation of new and previous Generally Accepted Accounting Practice (GAAP):

There is no requirement of balance sheet and net income/(expenditure) restatement for adoption of FRSSSE 2015, therefore, no reconciliation is shown.

1.8 Going concern

At the time of approving the accounts, the trustees have a reasonable expectation that the charity had adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing accounts.

2 Incoming Resources

The incoming resources and surplus are attributable to the principal activities of the charity.

INCOME SUMMARY

3 Voluntary Income:

	Unrestricted	Restricted	2023	2022
	£	£	£	£
Other income		-	-	-
General donation	89,452		89,452	93,992
	<u>89,452</u>	<u>-</u>	<u>89,452</u>	<u>93,992</u>

4 Investment Income:

	Unrestricted	Restricted	2023	2022
	£	£	£	£
Rental Income	15,598		15,598	17,420
	<u>15,598</u>	<u>-</u>	<u>15,598</u>	<u>17,420</u>

5 Charitable Activities Income:

	Unrestricted	Restricted	2023	2022
	£	£	£	£
Appeal for Borun Madrasha	71,562	286,246	357,808	375,966
	<u>71,562</u>	<u>286,246</u>	<u>357,808</u>	<u>375,966</u>
Total Income	<u>176,612</u>	<u>286,246</u>	<u>462,858</u>	<u>487,378</u>

EXPENSES SUMMARY

6 Voluntary Cost:

	Unrestricted	Restricted	2023	2022
	£	£	£	£
Subscriptions	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

7 Fundraising Cost:

	Unrestricted	Restricted	2023	2022
	£	£	£	£
TV and other appeals		130,500	130,500	63,123
	<u>-</u>	<u>130,500</u>	<u>130,500</u>	<u>63,123</u>

8 Charitable Activities Cost:

	Unrestricted	Restricted	2023	2022
	£	£	£	£
Wages and salaries		6,142	6,142	
Projects Expenses: Bangladesh	-	225,500	225,500	290,560
Project expenses- Tanzania		7,500	7,500	39,142
Trevelling expenses		2,622	2,622	1,270
Light, Heat and water	1,575		1,575	1,790
Computer and other equipments		-	-	1,048
Printing, postage & stationery	-	690	690	485
Telephone/Internet		560	560	539
	<u>1,575</u>	<u>243,014</u>	<u>244,589</u>	<u>334,834</u>

HEFAZOTHE ISLAM UK
Notes to the financial statements
for the year ended 31 March 2023

9 Governance and Support Cost:	Unrestricted	Restricted	2023	2022
	£	£	£	£
Wages & salaries	1,536		1,536	
Printing, Postage and Stationery	690		690	485
Repairs & Maintenance	5,000		5,000	1,320
Telephone/Internet	187		187	180
Accountancy & examinations	1,350		1,350	1,300
Legal & professional	1,757		1,757	-
Bank Interest and Charges	1,617		1,617	228
Depreciation charge	838		838	-
Sundry expenses	176		176	199
	<u>13,150</u>	<u>-</u>	<u>13,150</u>	<u>3,712</u>
Total Expenses	14,725	373,514	388,239	401,669
10 TANGIBLE FIXED ASSETS:	Land & Building	Fixture & Fitting	Motor Vehicle	Total
Cost:	£	£	£	£
At 1st April 2022	663,173	-	-	663,173
Addition-Improvement	-	3,354	-	3,354
Disposal	-	-	-	-
	<u>663,173</u>	<u>3,354</u>	<u>-</u>	<u>666,527</u>
Depreciation:				
At 1st April 2019	-	-	-	-
Depreciation on disposal	-	-	-	-
Charge for the year	-	838	-	838
	<u>-</u>	<u>838</u>	<u>-</u>	<u>838</u>
Net Book Value				
As at 31 March 2023	<u>663,173</u>	<u>2,516</u>	<u>-</u>	<u>665,689</u>
As at 31 March 2022	<u>663,173</u>	<u>-</u>	<u>-</u>	<u>663,173</u>
11 DEBTORS & PREPAYMENTS:			2023	2022
			£	£
Other Debtors			-	-
			<u>-</u>	<u>-</u>
12 CREDITORS: AMOUNT FALLING DUE WITHIN ONE YEAR			2023	2022
			£	£
Accruals and other creditors			3,091	1,300
Private Loan: Qard -e - Hasana			30,000	32,038
			<u>33,091</u>	<u>33,338</u>
13 CREDITORS: AMOUNT FALLING MORE THAN ONE YEAR			2023	2022
			£	£
Private Loan: Qard -e - Hasana			120,690	128,152
			<u>120,690</u>	<u>128,152</u>

Private Loan: In Islam it is called Qard e Hasana meaning moral obligation to repay on demand if possible but there is no interest or security given and loans are from its benefactors.

HEFAZOTHE ISLAM UK
Notes to the financial statements
for the year ended 31 March 2023

14 STAFF EMOLUMENTS:

The charity started employing 2 persons from November 2022 and cost for this year was £7,678 (2022-nil).

No remuneration was paid to any trustees or their associates during the year ended 31.03.2023, nor during 31.03.2022.

15 MOVEMENT IN FUNDS:	Unrestricted Fund £	Designated Fund £	Total Unrestricted £	Restricted Fund £	Total £
As at 1 April 2022	282,463	383,571	666,034	276,557	942,591
Current year	161,887		161,887	87,268	74,619
Fund Transfer	(128,912)	128,912	-		-
As at 31 March 2020	<u>315,438</u>	<u>512,483</u>	<u>827,921</u>	<u>189,290</u>	<u>1,017,210</u>

16 TAXATION

The entity is a registered charity and does not undertake non-charitable activities, and is entitled for tax exemption by HMRC.

17 POST BALANCE SHEET EVENTS

There were no significant post balance sheet events.

18 TRANSACTIONS WITH TRUSTEES

There were no transactions with the trustees during the year.

19 CONTINGENT LIABILITIES

The charity had no contingent liabilities as at 31 March 2023, nor at 31 March 2022.

20 RELATED PARTIES TRANSACTIONS

There were no related party transactions to be disclosed during the year.

21 GIFTS IN KIND AND VOLUNTEERS

During the year the charity benefited from unpaid work performed by volunteers.

Accounts

HEFAZOTHE ISLAM UK

Charity number-1115709

**Financial Statement for the
Year Ended 31 March 2022**

HEFAZOTHE ISLAM UK

Year Ended 31 March 2022

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Balance Sheet	6
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HEFAZOTHE ISLAM UK

Year Ended 31 March 2022

Charity Information

Trustees	Mr Sheik Badrul Alom Hamidi Mr Akhtar Hussain Mr Mohammed Sajid Ali Menon Mr Shofik Uddin Mr Muhammad Abdus Samad Khan	Chairman Secretary
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Charity No: 1115709

Address 534 Barking Road
Plaistow
London
E13 8QE

Independent Examiner Abacus Partners (Ldn) LLP
Chartered Certified Accountants
Unit A, Abbots Wharf
London
E14 6JL

Banker 1 NATWEST BANK PLC
Forest Gate Branch
300 Romford Road
London E7 9SH

2 BARCLAYS BANK PLC
737 Banking Road
London
E13 9PL

HEFAZOTHE ISLAM UK

Trustees' Report

for the year ended 31 March 2022

The Trustees present their report and the financial statements for the year ended 31 March 2022.

Governing Instrument:

The charity's objects and regulations are regulated by the constitution adopted on 21 July 2006 and the charity is an unincorporated association. The same is registered as charity with effect from 6 August 2006.

The objects of the charity are to promote any charitable purpose for the benefit of the Muslim inhabitants of the United Kingdom and in particular for those inhabitants who are of Muslim Bangladeshi origin. In particular

- to advance Islamic religion, education and training.
- to relieve poverty, suffering and distress, and to protect and promote public health in Bangladesh.

The charity is organised with a committee (Board of Trustees) elected by the members to oversee the overall activities, and one of the committee members is nominated as chairperson, to monitor the day to day running of the charity.

Trustees and/or principal officers:

The following officers of the charity have held office for the whole of the year.

Mr Sheik Badrul Alom Hamidi	Chairman
Mr Akhtar Hussain	Secretary
Mr Muhammad Abdus Samad Khan	Treasurer

The trustees are eligible, in committee, to appoint additional trustees under the terms of the constitution.

Activities and Achievements:

How our activities deliver public benefit:

Hefazothel Islam UK has worked both locally and abroad in the past, with its activities in the UK focussed on providing services and activities to the local Muslim community.

The charity has just received long waited Planning permission to offer our regular education and prayer services. Whilst we have been unable to offer the range of spiritual, social and physical wellbeing activities that we would have liked in the UK, we have continued our work of supporting disadvantaged children and orphans abroad. Local operational services will start soon as planning permission is now secured and maintenance work is in progress.

The UK centre has been generating some rental income whilst we await a decision, and this has helped cover some administration and operational expenses.

Bangladesh Project:

We are pleased to report that this year we have continued to improve the outdoor multi-sports field at Boruna Madrassah, which will help to ensure that students continue to maintain an active lifestyle. More Trees were planted next to the school to improve the air and to promote a cleaner and greener environment. Most of the trees will produce tropical fruits, which students will maintain. As part of our sustainability strategy, we have also developed a local fish farm for the benefit of the students.

Boruna Madrassah continues to offer a broad educational experience for students, and is helping them prepare for adult life. At no cost to the orphans or students in poverty, we provide accommodation, education, resources and food. In addition to the Islamic studies, our syllabus also teaches them to speak international languages such as Urdu, Arabic, and English. Our mission is to ensure they reach their full potential, and become independent and ready to enter the workforce. Currently we accommodate 1,500 students

A future without Boruna Madrassah is a future without skills and opportunities for those who are financially unable to access education which, for many in the West, or those in more affluent areas in Bangladesh take for granted.

HEFAZOTHE ISLAM UK

Year Ended 31 March 2022

Trustees' Report

Review of Transactions and Financial Position:

The Statements of Financial Activities shows a surplus of £85,709 for this year, with the Balance Sheet value of £942,591.

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP (FRSSE 2015);
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Independent Examiner:

Abacus Partners (Ldn) LLP were reappointed as the independent examiner for the following year.

This report has been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities (2011).

This report was approved by the trustees on 23 December 2022, and

Signed on behalf of the board of trustees,

.....on their behalf

Mr Sheik Badrul Alom Hamidi
(Chairman)

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF HEFAZOTHE ISLAM UK

For The Year Ended 31 March 2022

I report on the accounts of the charity for the year ended 31 March 2022 which are set out on pages 5 to 10 and prepared on the basis of accounting policies set out on page 7.

Respective responsibilities of Trustees and Examiner:

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. The charity's gross income did not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of The Association of Chartered Certified Accountants (ACCA).

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state 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 Commission. 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 seeking 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

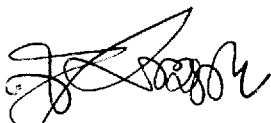
Independent examiner's statement

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 section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.



MR M A CHOWDHURY FCCA
Abacus Partners (Ldn) LLP
Chartered Certified Accountants
Unit A, Abbots Wharf
93 Stainsby Road
London E14 6JL

Date: 23 December 2022

HEFAZOTHE ISLAM UK
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2022

INCOME AND EXPENDITURE	Notes	Unrestricted £	Restricted £	Total 2022 £	Total 2021 £
INCOMING RESOURCES					
Voluntary Income	3	93,992	-	93,992	57,868
Investment Income	4	17,420	-	17,420	16,705
Charitable Activities income	5	75,193	300,773	375,966	520,810
Total Income		186,605	300,773	487,378	595,383
RESOURCES EXPENDED					
Voluntary Cost	6	-	-	-	-
Fundraising Cost	7	-	63,123	63,123	45,694
Direct charitable activities	8	1,790	333,044	334,834	290,744
Governance and Support Cost	9	3,712	-	3,712	10,326
Total Resources Expended		5,502	396,167	401,669	346,764
NET INCOME /(DEFICIT) FOR THE YEAR		181,103	(95,394)	85,709	248,619
Fund as at 1 April 2021		484,931	371,951	856,882	608,263
Funds as at 31 March 2022		666,034	276,557	942,591	856,882

The notes on pages 7 to 10 form part of these accounts.

HEFAZOTHE ISLAM UK BALANCE SHEET AS AT 31 MARCH 2022

	Notes	£	Total 2022 £	Total 2021 £
FIXED ASSETS:				
Tangible Assets	10		663,172	588,172
Current Assets:				
Debtors & prepayments	11	-	-	-
Cash at Bank and in hand		440,909		436,150
		440,909		436,150
Creditors:				
Amount falling due within one year	12	33,338		34,488
Net Current Assets			407,571	401,662
			1,070,743	989,834
Creditors:				
Amount falling due more than one year	13		128,152	132,952
Total Net Assets			942,591	856,882
Funds				
Unrestricted funds: General	15	282,463	101,360	
Designated	15	383,571	666,034	383,571
				484,931
Restricted Funds	15		276,557	371,951
Total Funds			942,591	856,882

Approved by the Board of Trustees on 23 December 2022 and signed on its behalf by

B. B. A. Hamidi
Mr Sheik Badrul Alom Hamidi
(Chairman)

Akhtar Hussain
Mr Akhtar Hussain
(Secretary)

The notes on pages 7 to 10 form part of these accounts.

HEFAZOTHE ISLAM UK

Notes to the financial statements for the year ended 31 March 2022

1 Accounting Policies

1.1 Basis of preparation of accounts:

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 for Smaller Entities published on 16/07/14, the Financial Reporting Standard for Smaller Entities (FRSSE), and the Charities Act 2011 and applicable regulations. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

1.2 Income Recognition:

All incoming resources are included in the Statement of Financial Activities (SoFA) when the charity is legally entitled to the income after any performance conditions have been met, the amount can be measured reliably and it is probable that the income will be received.

- Donation and other income recognised when received.
- Grants for immediate expenditure are accounted for when they become receivable.
- Grants/Donation restricted to future accounting period are deferred and recognised in those periods.
- Grants/Donation for specific project are treated as restricted to the projects c/fwd for future operation.

1.3 Allocation of cost:

Costs are allocated between restricted and unrestricted fund according to the terms of income. Where items expended are mixed, they are apportioned between the categories according to the income they relate to as well as using best possible professional judgements.

1.4 Support cost:

Support costs are those functions that assist the work of the charity but do not directly undertake charitable activities. Support costs include back office costs, finance, personnel, payroll and governance costs which support the Trusts programmes and activities. These costs have been allocated between cost of raising funds and expenditure on charitable activities.

1.5 Tangible fixed assets and depreciation:

Fixed assets for the charity used are capitalised at cost. They are stated in the accounts at cost less depreciation.

Depreciation is calculated to write off the cost less their estimated residual value, over their expected useful lives on the following bases:

Furniture and Fixture	none
Motor Vehicles	none

1.6 Funds:

- Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.
- Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. The aim and use of each designated fund is set out in the notes to the financial statements.
- Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

HEFAZOTHE ISLAM UK
Notes to the financial statements
for the year ended 31 March 2022

1.7 Reconciliation of new and previous Generally Accepted Accounting Practice (GAAP):

There is no requirement of balance sheet and net income/(expenditure) restatement for adoption of FRSSSE 2015, therefore, no reconciliation is shown.

1.8 Going concern

At the time of approving the accounts, the trustees have a reasonable expectation that the charity had adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing accounts.

2 Incoming Resources

The incoming resources and surplus are attributable to the principal activities of the charity.

INCOME SUMMARY

3 Voluntary Income:	Unrestricted	Restricted	2022	2021
	£	£	£	£
Other income		-	-	-
General donation	93,992		93,992	57,868
	<u>93,992</u>	<u>-</u>	<u>93,992</u>	<u>57,868</u>
4 Investment Income:	Unrestricted	Restricted	2022	2021
	£	£	£	£
Rental Income	16,705		17,420	16,705
	<u>16,705</u>	<u>-</u>	<u>17,420</u>	<u>16,705</u>
5 Charitable Activities Income:	Unrestricted	Restricted	2022	2021
	£	£	£	£
Appeal for Borun Madrasha	75,193	300,773	375,966	520,810
	<u>75,193</u>	<u>300,773</u>	<u>375,966</u>	<u>520,810</u>
Total Income	<u>185,890</u>	<u>300,773</u>	<u>487,378</u>	<u>595,383</u>

EXPENSES SUMMARY

6 Voluntary Cost:	Unrestricted	Restricted	2022	2021
	£	£	£	£
Subscriptions	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
7 Fundraising Cost:	Unrestricted	Restricted	2022	2021
	£	£	£	£
TV and other appeals		63,123	63,123	45,694
	<u>-</u>	<u>63,123</u>	<u>63,123</u>	<u>45,694</u>
8 Charitable Activities Cost:	Unrestricted	Restricted	2022	2021
	£	£	£	£
Projects Expenses: Bangladesh	-	290,560	290,560	286,355
Project expenses- UK		39,142	39,142	-
Trevelling expenses		1,270	1,270	446
Light, Heat and water	1,790		1,790	1,261
Computer and other equipments		1,048	1,048	1,097
Printing, postage & stationery		485	485	707
Telephone/Internet		539	539	878
	<u>1,790</u>	<u>333,044</u>	<u>334,834</u>	<u>290,744</u>

HEFAZOTHE ISLAM UK
Notes to the financial statements
for the year ended 31 March 2022

9 Governance and Support Cost:	Unrestricted	Restricted	2022	2021
	£	£	£	£
Printing, Postage and Stationery	485		485	707
Repairs & Maintenance	1,320		1,320	1,320
Telephone/Internet	180		180	293
Accountancy & other professional	1,300		1,300	8,369
Bank Interest and Charges	228		228	447
Sundry expenses	199		199	510
	<u>3,712</u>	<u>-</u>	<u>3,712</u>	<u>11,646</u>
Total Expenses	5,502	396,167	401,669	348,084
10 TANGIBLE FIXED ASSETS:	Land & Building	Fixture & Fitting	Motor Vehicle	Total
Cost:	£	£	£	£
At 1st April 2020	588,172	-	-	588,172
Addition-Improvement	75,000	-	-	75,000
Disposal			-	-
	<u>663,172</u>	<u>-</u>	<u>-</u>	<u>663,172</u>
Depreciation:				
At 1st April 2019	-	-	-	-
Depreciation on disposal			-	-
Charge for the year			-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Net Book Value				
As at 31 March 2022	<u>663,172</u>	<u>-</u>	<u>-</u>	<u>663,172</u>
As at 31 March 2021	<u>588,172</u>	<u>-</u>	<u>-</u>	<u>588,172</u>
11 DEBTORS & PREPAYMENTS:			2022	2021
			£	£
Other Debtors			-	-
			<u>-</u>	<u>-</u>
12 CREDITORS: AMOUNT FALLING DUE WITHIN ONE YEAR			2022	2021
			£	£
Accruals			1,300	1,250
Private Loan: Qard -e - Hasana			32,038	33,238
			<u>33,338</u>	<u>34,488</u>
13 CREDITORS: AMOUNT FALLING MORE THAN ONE YEAR			2022	2021
			£	£
Private Loan: Qard -e - Hasana			128,152	132,952
			<u>128,152</u>	<u>132,952</u>

Private Loan: In Islam it is called Qard e Hasana meaning moral obligation to repay on demand if possible but there is no interest or security given and loans are from its benefactors.

HEFAZOTHE ISLAM UK
Notes to the financial statements
for the year ended 31 March 2022

14 STAFF EMOLUMENTS:

The charity did not have any employees during the year ended 31.03.2022 nor during 31.03.2021.

No remuneration was paid to any trustees or their associates during the year ended 31.03.2022, nor during 31.03.2021.

15 MOVEMENT IN FUNDS:	Unrestricted Fund £	Designated Fund £	Total Unrestricted £	Restricted Fund £	Total £
As at 1 April 2021	101,360	383,571	484,931	371,951	856,882
Current year	181,103		181,103	95,394	85,709
Fund Transfer	-	-	-		-
As at 31 March 2020	<u>282,463</u>	<u>383,571</u>	<u>666,034</u>	<u>276,557</u>	<u>942,591</u>

16 TAXATION

The entity is a registered charity and does not undertake non-charitable activities, and is entitled for tax exemption by HMRC.

17 POST BALANCE SHEET EVENTS

There were no significant post balance sheet events.

18 TRANSACTIONS WITH TRUSTEES

There were no transactions with the trustees during the year.

19 CONTINGENT LIABILITIES

The charity had no contingent liabilities as at 31 March 2022, nor at 31 March 2021.

20 RELATED PARTIES TRANSACTIONS

There were no related party transactions to be disclosed during the year.

21 GIFTS IN KIND AND VOLUNTEERS

During the year the charity benefited from unpaid work performed by volunteers.

Accounts

HEFAZOTHE ISLAM UK

Charity number-1115709

**Financial Statement for the
Year Ended 31 March 2021**

HEFAZOTHE ISLAM UK

Year Ended 31 March 2021

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HEFAZOTHE ISLAM UK

Year Ended 31 March 2021

Charity Information

Trustees	Mr Sheik Badrul Alom Hamidi Mr Akhtar Hussain Mr Mohammed Sajid Ali Menon Mr Shofik Uddin Mr Muhammad Abdus Samad Khan	Chairman Secretary
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Charity No: 1115709

Address 534 Barking Road
Plaistow
London
E13 8QE

Independent Examiner Abacus Partners (Ldn) LLP
Chartered Certified Accountants
Unit A, Abbots Wharf
London
E14 6JL

Banker 1 NATWEST BANK PLC
Forest Gate Branch
300 Romford Road
London E7 9SH

2 BARCLAYS BANK PLC
737 Banking Road
London
E13 9PL

HEFAZOTHE ISLAM UK

Trustees' Report

for the year ended 31 March 2021

The Trustees present their report and the financial statements for the year ended 31 March 2021.

Governing Instrument:

The charity's objects and regulations are regulated by the constitution adopted on 21 July 2006 and the charity is an unincorporated association. The same is registered as charity with effect from 6 August 2006.

The objects of the charity are to promote any charitable purpose for the benefit of the Muslim inhabitants of the United Kingdom and in particular for those inhabitants who are of Muslim Bangladeshi origin. In particular

- to advance Islamic religion, education and training.
- to relieve poverty, suffering and distress, and to protect and promote public health in Bangladesh.

The charity is organised with a committee (Board of Trustees) elected by the members to oversee the overall activities, and one of the committee members is nominated as chairperson, to monitor the day to day running of the charity.

Trustees and/or principal officers:

The following officers of the charity have held office for the whole of the year.

Mr Sheik Badrul Alom Hamidi	Chairman
Mr Akhtar Hussain	Secretary
Mr Muhammad Abdus Samad Khan	Treasurer

The trustees are eligible, in committee, to appoint additional trustees under the terms of the constitution.

Activities and Achievements:

How our activities deliver public benefit:

Hefazothel Islam UK has worked both locally and abroad in the past, with its activities in the UK focussed on providing services and activities to the local Muslim community.

The charity has just received long waited Planning permission to offer our regular education and prayer services. Whilst we have been unable to offer the range of spiritual, social and physical wellbeing activities that we would have liked in the UK, we have continued our work of supporting disadvantaged children and orphans abroad. Local operational services will start soon as planning permission is now secured and maintenance work is in progress.

The UK centre has been generating some rental income whilst we await a decision, and this has helped cover some administration and operational expenses.

Bangladesh Project:

We are pleased to report that this year we have continued to improve the outdoor multi-sports field at Boruna Madrassah, which will help to ensure that students continue to maintain an active lifestyle. More Trees were planted next to the school to improve the air and to promote a cleaner and greener environment. Most of the trees will produce tropical fruits, which students will maintain. As part of our sustainability strategy, we have also developed a local fish farm for the benefit of the students.

Boruna Madrassah continues to offer a broad educational experience for students, and is helping them prepare for adult life. At no cost to the orphans or students in poverty, we provide accommodation, education, resources and food. In addition to the Islamic studies, our syllabus also teaches them to speak international languages such as Urdu, Arabic, and English. Our mission is to ensure they reach their full potential, and become independent and ready to enter the workforce.

A future without Boruna Madrassah is a future without skills and opportunities for those who are financially unable to access education which, for many in the West, or those in more affluent areas in Bangladesh take for granted.

HEFAZOTHE ISLAM UK

Year Ended 31 March 20201

Trustees' Report

Review of Transactions and Financial Position:

The Statements of Financial Activities shows a surplus of £248,619 for this year, with the Balance Sheet value of £856,552.

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP (FRSSE 2015);
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Independent Examiner:

Abacus Partners (Ldn) LLP were reappointed as the independent examiner for the following year.

This report has been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities (2011).

This report was approved by the trustees on 20 January 2022, and

Signed on behalf of the board of trustees,

S. B. A. Hamidi on their behalf

Mr Sheik Badrul Alom Hamidi
(Chairman)

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF HEFAZOTHE ISLAM UK

For The Year Ended 31 March 2021

I report on the accounts of the charity for the year ended 31 March 2021 which are set out on pages 5 to 10 and prepared on the basis of accounting policies set out on page 7.

Respective responsibilities of Trustees and Examiner:

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. The charity's gross income did not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of The Association of Chartered Certified Accountants (ACCA).

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state 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 Commission. 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 seeking 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

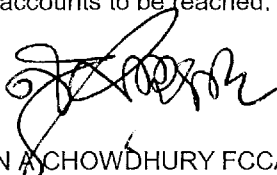
Independent examiner's statement

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 section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.



MR N A CHOWDHURY FCCA
Abacus Partners (Ldn) LLP
Chartered Certified Accountants
Unit A, Abbots Wharf
93 Stainsby Road
London E14 6JL

Date: 20 January 2022

HEFAZOTHE ISLAM UK
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2021

INCOME AND EXPENDITURE	Notes	Unrestricted £	Restricted £	Total 2021 £	Total 2020 £
INCOMING RESOURCES					
Voluntary Income	3	57,868	-	57,868	36,005
Investment Income	4	16,705		16,705	16,065
Charitable Activities income	5	104,162	416,648	520,810	144,040
Total Income		178,735	416,648	595,383	196,110
RESOURCES EXPENDED					
Voluntary Cost	6	-	-	-	-
Fundraising Cost	7	-	45,694	45,694	18,200
Direct charitable activities	8	1,261	289,483	290,744	98,376
Governance and Support Cost	9	10,326	-	10,326	4,192
Total Resources Expended		11,587	335,177	346,764	120,768
NET INCOME /(DEFICIT) FOR THE YEAR		167,148	81,471	248,619	75,342
Fund as at 1 April 2020		317,783	290,480	608,263	532,921
Funds as at 31 March 2021		484,931	371,951	856,882	608,263

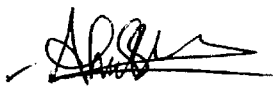
The notes on pages 7 to 10 form part of these accounts.

HEFAZOTHE ISLAM UK BALANCE SHEET AS AT 31 MARCH 2021

	Notes	£	Total 2021 £	Total 2020 £
FIXED ASSETS:				
Tangible Assets	10		588,172	578,628
Current Assets:				
Debtors & prepayments	11	-	-	-
Cash at Bank and in hand		436,150	436,150	214,375
				214,375
Creditors:				
Amount falling due within one year	12	34,488	34,488	38,188
Net Current Assets			401,662	176,187
			989,834	754,815
Creditors:				
Amount falling due more than one year	13		132,952	146,552
Total Net Assets			856,882	608,263
Funds				
Unrestricted funds: General	15	101,360	34,212	
Designated	15	383,571	484,931	283,571
				317,783
Restricted Funds	15		371,951	290,480
Total Funds			856,882	608,263

Approved by the Board of Trustees on 20 January 2022 and signed on its behalf by

Mr Sheik Badrul Alom Hamidi
(Chairman)


Mr Akhtar Hussain
(Secretary)

The notes on pages 7 to 10 form part of these accounts.

HEFAZOTHE ISLAM UK

Notes to the financial statements for the year ended 31 March 2021

1 Accounting Policies

1.1 Basis of preparation of accounts:

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 for Smaller Entities published on 16/07/14, the Financial Reporting Standard for Smaller Entities (FRSSE), and the Charities Act 2011 and applicable regulations. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

1.2 Income Recognition:

All incoming resources are included in the Statement of Financial Activities (SoFA) when the charity is legally entitled to the income after any performance conditions have been met, the amount can be measured reliably and it is probable that the income will be received.

- Donation and other income recognised when received.
- Grants for immediate expenditure are accounted for when they become receivable.
- Grants/Donation restricted to future accounting period are deferred and recognised in those periods.
- Grants/Donation for specific project are treated as restricted to the projects c/fwd for future operation.

1.3 Allocation of cost:

Costs are allocated between restricted and unrestricted fund according to the terms of income. Where items expended are mixed, they are apportioned between the categories according to the income they relate to as well as using best possible professional judgements.

1.4 Support cost:

Support costs are those functions that assist the work of the charity but do not directly undertake charitable activities. Support costs include back office costs, finance, personnel, payroll and governance costs which support the Trusts programmes and activities. These costs have been allocated between cost of raising funds and expenditure on charitable activities.

1.5 Tangible fixed assets and depreciation:

Fixed assets for the charity used are capitalised at cost. They are stated in the accounts at cost less depreciation.

Depreciation is calculated to write off the cost less their estimated residual value, over their expected useful lives on the following bases:

Furniture and Fixture	none
Motor Vehicles	none

1.6 Funds:

- Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.
- Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. The aim and use of each designated fund is set out in the notes to the financial statements.
- Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

HEFAZOTHE ISLAM UK

Notes to the financial statements for the year ended 31 March 2021

1.7 Reconciliation of new and previous Generally Accepted Accounting Practice (GAAP):

There is no requirement of balance sheet and net income/(expenditure) restatement for adoption of FRSSSE 2015, therefore, no reconciliation is shown.

1.8 Going concern

At the time of approving the accounts, the trustees have a reasonable expectation that the charity had adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing accounts.

2 Incoming Resources

The incoming resources and surplus are attributable to the principal activities of the charity.

INCOME SUMMARY

3 Voluntary Income:	Unrestricted	Restricted	2021	2020
	£	£	£	£
Other income		-	-	20,000
General donation	57,868		57,868	16,005
	<u>57,868</u>	<u>-</u>	<u>57,868</u>	<u>36,005</u>
4 Investment Income:	Unrestricted	Restricted	2021	2020
	£	£	£	£
Rental Income	16,705		16,705	16,065
	<u>16,705</u>	<u>-</u>	<u>16,705</u>	<u>16,065</u>
5 Charitable Activities Income:	Unrestricted	Restricted	2021	2020
	£	£	£	£
Appeal for Borun Madrasha	104,162	416,648	520,810	144,040
	<u>104,162</u>	<u>416,648</u>	<u>520,810</u>	<u>144,040</u>
Total Income	<u>178,735</u>	<u>416,648</u>	<u>595,383</u>	<u>196,110</u>

EXPENSES SUMMARY

6 Voluntary Cost:	Unrestricted	Restricted	2021	2020
	£	£	£	£
Subscriptions	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
7 Fundraising Cost:	Unrestricted	Restricted	2021	2020
	£	£	£	£
TV and other appeals		45,694	45,694	18,200
	<u>-</u>	<u>45,694</u>	<u>45,694</u>	<u>18,200</u>
8 Charitable Activities Cost:	Unrestricted	Restricted	2021	2020
	£	£	£	£
Projects Expenses: Bangladesh	-	286,355	286,355	94,572
Trevelling expenses		446	446	712
Light & Heat	1,261		1,261	685
Computer bureau cost		1,097	1,097	1,113
Printing, postage & stationery		707	707	351
Telephone/Internet		878	878	943
	<u>1,261</u>	<u>289,483</u>	<u>290,744</u>	<u>98,376</u>

HEFAZOTHE ISLAM UK
Notes to the financial statements
for the year ended 31 March 2021

9 Governance and Support Cost:	Unrestricted £	Restricted £	2021 £	2020 £
Printing, Postage and Stationery	707		707	350
Repairs & Maintenance	-		-	-
Telephone/Internet	293		293	314
Accountancy & other professional	8,369		8,369	2,810
Bank Interest and Charges	447		447	239
Sundry expenses	510		510	479
	<u>10,326</u>	<u>-</u>	<u>10,326</u>	<u>4,192</u>
Total Expenses	11,587	335,177	346,764	120,768
10 TANGIBLE FIXED ASSETS:	Land & Building £	Fixture & Fitting £	Motor Vehicle £	Total £
Cost:				
At 1st April 2020	578,628	5,991	-	584,619
Addition-Improvement	9,544			9,544
Disposal			-	-
	<u>588,172</u>	<u>5,991</u>	<u>-</u>	<u>594,163</u>
Depreciation:				
At 1st April 2019	-	5,991	-	5,991
Depreciation on disposal			-	-
Charge for the year			-	-
	<u>-</u>	<u>5,991</u>	<u>-</u>	<u>5,991</u>
Net Book Value				
As at 31 March 2021	<u>588,172</u>	<u>-</u>	<u>-</u>	<u>588,172</u>
As at 31 March 2020	<u>578,628</u>	<u>-</u>	<u>-</u>	<u>578,628</u>
11 DEBTORS & PREPAYMENTS:			2021 £	2020 £
Other Debtors			-	-
			<u>-</u>	<u>-</u>
12 CREDITORS: AMOUNT FALLING DUE WITHIN ONE YEAR			2021 £	2020 £
Accruals			1,250	1,500
Private Loan: Qard -e - Hasana			33,238	36,638
			<u>34,488</u>	<u>38,138</u>
13 CREDITORS: AMOUNT FALLING MORE THAN ONE YEAR			2021 £	2020 £
Private Loan: Qard -e - Hasana			132,952	146,552
			<u>132,952</u>	<u>146,552</u>

Private Loan: In Islam it is called Qard e Hasana meaning moral obligation to repay on demand if possible but there is no interest or security given and loans are from its benefactors.

HEFAZOTHE ISLAM UK
Notes to the financial statements
for the year ended 31 March 2021

14 STAFF EMOLUMENTS:

The charity did not have any employees during the year ended 31.03.2021 nor during 31.03.2020.

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15 MOVEMENT IN FUNDS:	Unrestricted Fund £	Designated Fund £	Total Unrestricted £	Restricted Fund £	Total £
As at 1 April 2020	34,212	283,571	317,783	290,480	608,263
Current year	167,148		167,148	81,471	248,619
Fund Transfer	(100,000)	100,000	-		-
As at 31 March 2020	<u>101,360</u>	<u>383,571</u>	<u>484,931</u>	<u>371,951</u>	<u>856,882</u>

16 TAXATION

The entity is a registered charity and does not undertake non-charitable activities, and is entitled for tax exemption by HMRC.

17 POST BALANCE SHEET EVENTS

There were no significant post balance sheet events.

18 TRANSACTIONS WITH TRUSTEES

There were no transactions with the trustees during the year.

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The charity had no contingent liabilities as at 31 March 2021, nor at 31 March 2020.

20 RELATED PARTIES TRANSACTIONS

There were no related party transactions to be disclosed during the year.

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During the year the charity benefited from unpaid work performed by volunteers.