

JAM'IYYAT LUTFIL-LAHI

England & Wales · Charity number 1121159

Details

Other names	JAM'IYYAT LUTFIL-LAHI INTERNATIONAL
Status	Registered
Legal form	Other
Registered	2007-10-11
Register	View on the Charity Commission register

Contact

Address	47 Hardinge Crescent London SE18 6TB
Phone	07930252836

Activities

Objects: (I) THE ADVANCEMENT OF THE ISLAMIC RELIGION(II) THE ADVANCEMENT OF THE EDUCATION OF THE PUBLIC IN THE DOCTRINES AND PRACTICES OF THE ISLAMIC RELIGION.(III) THE RELIEF OF FINANCIAL HARDSHIP

Activities: Religious activities, moral teachings and spiritual development.

Classification

- **How:** Other Charitable Activities
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** NATIONAL
- Greenwich

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£24,560	£21,596	-	-
2024-06-30	£247,590	£121,546	-	-
2023-06-30	£46,897	£28,547	-	-
2022-06-30	£35,069	£6,687	-	-
2021-06-30	£33,444	£6,107	-	-
2020-06-30	£36,747	£20,293	-	-

Trustees

Name	Role	Appointed
AKEEM OLAYINKA RAHEEM	Chair	
FAUSATULLAHI FADERERA OLORUNLAMBE		
MUSLIU ADESHINA SALAKO		
OLADIMEJI OLAGUNJU		

JAM'IYYAT LUTFIL-LAHI

England & Wales - Charity number 1121159

Accounts

JAM'IYYAT LUTFIL-LAHI UK

TRUSTEES' REPORT

The Trustees present their report together with the accounts for the year ended 30 June 2024. The accounts have been prepared in accordance with the Statement of Recommended Practice 2005 and other applicable laws.

Structure, Governance and Management

The charity is constituted under a Trust Deed with registered charity number 1121159.

a) Method of Appointment or Election of Trustees

The management of the organisation is the responsibility of the Trustees who are elected and coopted under the terms of the Trust Deed.

b) Policies Adopted for the Induction and Training of Trustees

The induction process for any newly appointed member of the trustees comprises an initial meeting with other Chair and other Trustees, followed by a series of short meetings with the members in Charge, on the powers and responsibilities of the Trustees.

c) Organisational Structure and Decision Making

The Charity is organised so that the Trustees meet regularly to manage its affairs
There is an administrator/account personnel that handle the daily affairs of the charity.

d) Risk Management

The Trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the charity, and are satisfied that systems are in place to mitigate our exposure to the major risks.

JAM'IYYAT LUTFIL-LAHI UK

Objectives and Activities

a) Policies and Objectives

The objectives of the organisation is to propagate Islam and the promotion of communal love in accordance with the teachings of the Holy Quara, through the holding of prayer meetings, lectures, conferences, distributing of literature and prints, broadcasting and such charitable means as the trustees consider appropriate; and the relief of poverty by such charitable means as the trustees consider appropriate.

b) Strategies for Achieving Objectives

The Charity has adopted the following strategies for achieving the above objectives: Organising seminars and events with proven speakers and faithful scholars to guide members in the various aspects of the Islamic faith; and support for other charities and Islamaic events.

c) Activities for Achieving Objectives

Advancement of Islamic faith
Community outreach events.
Provision of welfare support to members.
Provision of support to other charities.
Conferences and Events.

d) Grant making Policies

In line with the object of the charity, to relief poverty and the advancement of Islamic faith
The charity has a policy of supporting other charity organisations and other public events, the congregation who are in need, (this is at the discretion of the trustees).

e) Volunteers

The charity is grateful for the good efforts of its volunteers who are involved in service provision. The charity has a volunteer coordinator to ensure that best value is derived from the sterling efforts of our volunteers.

JAM'IYYAT LUTFIL-LAHI UK

Achievements and Performance

a) Review of Activities

The charity is consolidating the gains of previous development and has successfully ministered to the needs of various social groups within and outside the congregation. The charity provides forum for manpower development for its members to be equipped, educationally, socially and spiritually. It offers various counselling sessions to the needy, unemployed, and educational and makes referral whenever the need arises.

The charity provides counselling services to members of the community. We have also embarked on various training programmes to equip more volunteers with the relevant counselling skills that will help them serve the community better. We continue to support and encourage young people by providing a Youth Sessions where teenagers meet on periodiv basis under a caring, supportive and encouraging atmosphere.

The charity still continues to fulfil its main objectives, by creating facilities to help develop persons, spiritually, mentally and physically. We have invested time, energy and money into activities and programmes that has helped prevent youth crimes, depressions in people, child abuse and such social vices that are eating deep into our society.

Financial Review

a) Reserves Policy

The trustees have established a policy to maintain the organisation's reserves at a level which is at least equivalent to three months operational expenditure and have done so having regards to its manner of operation of likely funding streams. At this level, the trustees feel that they would be able to continue the current activities of the church in the event of a significant drop in funding.

b) Principal Funding

This is provided mainly through voluntary offerings and donations by members and pledges are also taken for specific projects.

JAM'IYYAT LUTFIL-LAHI UK

Plans for the Future

a) Future Developments

The charity aims as part of fulfilling its main objectives, to continue to explore various ways to propagate Islamic values and communal love in an effective manner.

The charity is also looking to grow in membership and continue to develop its members to make life-changing impact in society.

Statement of Trustees' Responsibilities

The Trustees are responsible for preparing the Annual report and Financial statements in accordance with applicable law and regulations.

Company law requires the Trustees to prepare financial statements for each financial year. Under the law the Trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period. In preparing these financial statements, the trustees are requested to:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any 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, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the General Directions given by the Charity Commission. 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.

Approval

This report was approved by the board of trustees on20/04/2025.....and signed on its behalf by:

Name:.....

Signature:... A K Raheem

Date:...20/04/2025

JAM'IYYAT LUTFIL-LAHI UK

Notes to the Financial Statements for the year ended 30th June 2024

1. Accounting Policies

1.1) Accounting Convention

The Financial Statements has been prepared under the historical cost convention, in accordance with applicable UK Accounting Standards and also with the recommendations in the Statement of Recommended Accounting Practice (SORP) Accounting and Reporting by Charities - issued in October 2000.

The Charity has taken advantage of the exemption of Financial Reporting Standard No. 1 from the requirements to produce a Cash Flow Statement on the ground that it qualifies as a small charity applicable accounting standards and the charities SORP (Statement of Recommended Practice).

1.2) Fund Accounting

General funds are unrestricted funds, which are available for use at the discretion of the trustees in furtherance of the general objectives of the company 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 will then be set out.

1.3) Tangible fixed assets

Tangible fixed assets are included at cost.

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost over their expected useful lives as follows :

Fixtures, fittings & equipments	18% reducing balance
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1.4) Incoming Resources

Income is mainly from voluntary contributions from members of the Organisation and bank interest received which are included in the financial statements.

1.5) Resources expended

All expenditure is accounted for on an accrual basis and are classified under headings that aggregate all costs related to the category on a consistent basis year to year. Management and administration costs are those incurred in connection with administration of the organisation and compliance with constitutional and statutory requirements.

JAM'IYYAT LUTFIL-LAHI UK

Notes continued.....

2. Fixed Assets

	Motor vehicle	Fixtures Fittings & Equipments
Cost	£	£
At 1 July 2023	0	31
Additions	-	-
Disposal	-	31
At 30 June 2024	0	0
Depreciation and amounts written off		
At 1 July 2023	-	-
Charge for the year	-	-
At 30 June 2024	-	-
Net Book Value		
At 30 June 2024	0	0

3. Creditors

	2024
	£
Other creditors	4,575
Accruals	2,525
	7,100

4. Incoming resources

	Unrestricted funds	Restricted funds	Total 2024
	£	£	£
Lateef, Maulid donations, Zawiyah, etc	126500	-	126,500
Madrasah	0	-	0
Masjid Project	32,452	3702	36,154
Maulid Nabbiy	84,936	-	84,936
	243,888	3,702	247,590

JAM'IYYAT LUTFIL-LAHI UK

Notes continued.....

5. Cost of generating funds in furtherance of the charity's objects:

	<u>2024</u>
	£
Telephone, Internet & Fax	-
Insurance	-
Rent & rates	25,320
Honorarium	18,641
Travelling & subsistence	39,843
Books & Teaching Materials	-
Outreach, Advertisement & Publicity	-
Training, Meetings & Conferences	14,457
Volunteers' Expenses	7,154
Computer costs & consumables	-
Hospitality & Welfare Support	45,657
Zakatul Fitri	29,416
Motor running expenses	-
Maulid Nabbiy	56,961
	<hr/>
	237,449

6. Management & Administration of Charity

	<u>2024</u>
	£
Charitable donations:	1760
Other donations	0
Repairs & Maintenance	0
Masjid Running Expenses & Administration	0
Bank charges & interests	0
Lighting & Heating	0
Cleaning	0
Printing, Postage & Stationery	1,157
Professional fees	-
Accountancy fees	1,750
Sundry Expenses	0
General expenses	0
Depreciation:	0
fixtures & equipments	0
motor vehicle	0
	<hr/>
	4,667

JAM'IYYAT LUTFIL-LAHI UK

Accountants / Independent Examiner's Report To The Trustees

We have examined the financial statements on pages 2 to 12 which have been prepared in accordance with the accounting policies set out on page 4.

Respective responsibilities of the trustees and independent examiner

The charity trustees are responsible for the preparation of the financial statements. The trustees consider that an audit is not required for this year (under section 43(2) of the charities Act 1993) (the act).

It is my responsibility to:

- examine the accounts (under section 43 of the Act, as amended);
- follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act, as amended); and
- to 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 organisation and a comparison of the accounts presented with those records. It also includes consideration of unusual items or disclosures in the accounts and, seeking explanation from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently, I do not express an audit opinion on the view given by the accounts.

It is my responsibility to form an independent opinion, based on my examination, on those financial statements and to report on my opinion.

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 41 of the Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirement of the Act have not been met.

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

For and on behalf of **ACCOUNTANTS AT FIRST HORIZON**

Sign:.. O A Olaniregun

Date:....20/04/2025

JAM'IYYAT LUTFIL-LAHI

England & Wales - Charity number 1121159

Accounts

JAM'IYYAT LUTFIL-LAHI UK

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d) Risk Management

The Trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the charity, and are satisfied that systems are in place to mitigate our exposure to the major risks.

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a) Review of Activities

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Approval

This report was approved by the board of trustees on 25/04/2024 and signed on its behalf by:

Name: Akeem Raheem Signature: A Raheem Date ... 25/04/2024

Name: Oladimeji Olagunju Signature: O.Olagunju Date: 25/04/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name No (if any)

CC16a

Receipts and payments accounts

For the period from	Period start date 01/07/2022	To	Period end date 30/06/2023
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Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Arabic classes	84	-	-	84	20
Lateef	9,057	-	-	9,057	1,579
Masjid Project	9,425	-	-	9,425	16,685
Maulid Nabbiy	-	5,736	-	5,736	1,950
	17,903	-	-	17,903	-
Fatihil Khaeri	983	-	-	983	635
Monthly Contribution	-	610	-	610	12,875
Zawi	3,106	-	-	3,106	1,325
Sub total (Gross income for AR)	40,558	6,346	-	46,904	35,069
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	40,558	6,346	-	46,904	35,069
A3 Payments					
Rent	12,320	-	-	12,320	1,246
General Expense	381	-	-	381	1
Zakatul Fitri	150	-	-	150	1,245
Printing, Postage and stationery	-	-	-	-	-
	2,981	-	-	2,981	635
Maulid Nabbiy expense	2,728	-	-	2,728	3,498
Travelling and entertainment	9,189	-	-	9,189	-
Members' Welfare	550	-	-	550	-
Volunteers' Expenses	230	-	-	230	-
Accountancy	-	-	-	-	62
Bank Charges	-	-	-	-	-
Chritable donation	-	-	-	-	-
Sub total	28,529	-	-	28,529	6,687
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	28,529	-	-	28,529	6,687
Net of receipts/(payments)	12,029	6,346	-	18,375	28,382
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	51,544	50,651	-	102,195	-
Cash funds this year end	63,573	56,997	-	120,570	28,382

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	63,573	56,997	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Retained for charity use		-	-
	Freehold land		95,000	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			25,570	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
A A Raheem	Akeem Raheem	25/04/2024

JAM'IYYAT LUTFIL-LAHI UK

Accountants / Independent Examiner's Report To The Trustees

We have examined the financial statements which have been prepared in accordance with the accounting policies set out on page 4.

Respective responsibilities of the trustees and independent examiner

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- examine the accounts (under section 43 of the Act, as amended);
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- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

For and on behalf of **ACCOUNTANTS AT FIRST HORIZON**
Gatehouse, Beresford Square, London SE18 6AR

Royal Arsenal

Sign:.. F Ajayi

Date: 25/04/2024

JAM'IYYAT LUTFIL-LAHI

England & Wales - Charity number 1121159

Accounts

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Approval

This report was approved by the board of trustees on 20/04/2023 and signed on its behalf by:

Name: Akeem Raheem Signature: A Raheem Date ... 20/04/2023

Name: Oladimeji Olagunju Signature: O.Olagunju Date: 20/04/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
--------------	-------------

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/07/2021		30/06/2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Arabic classes	20	-	-	20	60
Lateef	1,579	-	-	1,579	908
Masjid Project	-	16,685	-	16,685	15,005
Maulid Nabbiy	1,950	-	-	1,950	715
Zakatul Fitri	635	-	-	635	-
Others	12,875	-	-	12,875	8,187
Zawi	1,325	-	-	1,325	71
Gift Aid receipt	-	-	-	-	8,498
Sub total (Gross income for AR)	18,384	16,685	-	35,069	33,444
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	18,384	16,685	-	35,069	33,444
A3 Payments					
Rent	1,246	-	-	1,246	-
General expense	1	-	-	1	-
Zakatul Fitri	1,245	-	-	1,245	-
Maulid Nabbiy expense	-	-	-	-	1,803
Travelling and Entertainment	635	-	-	635	1,075
Members' welfare	3,498	-	-	3,498	1,654
Volunteers' expense	-	-	-	-	150
Charitable donation	-	-	-	-	1,000
Accountancy	-	-	-	-	425
Bank charges	62	-	-	62	-
Sub total	6,687	-	-	6,687	6,107
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	6,687	-	-	6,687	6,107
Net of receipts/(payments)	11,697	16,685	-	28,382	27,337
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	39,847	33,966	-	73,813	-
Cash funds this year end	51,544	50,651	-	102,195	27,337

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	50,651	-
		-	-	-
		-	-	-
	Total cash funds	51,544	50,651	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Members' Pledge	1,100		-
	Furniture and fittings	31		-
	Advance to Women Forum	850		-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Retained for charity use		102,164	-
	Freehold land		95,000	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Women Forum fund		6,522	
	Accrual		2,214	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Akeem Raheem	20/04/2023	
		Oladimeji Olagunju	20/04/2023	

JAM'IYYAT LUTFIL-LAHI UK

Accountants / Independent Examiner's Report To The Trustees

We have examined the financial statements which have been prepared in accordance with the accounting policies set out on page 4.

Respective responsibilities of the trustees and independent examiner

The charity trustees are responsible for the preparation of the financial statements. The trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993) (the act).

It is my responsibility to:

- examine the accounts (under section 43 of the Act, as amended);
- follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act, as amended); and
- to 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 organisation and a comparison of the accounts presented with those records. It also includes consideration of unusual items or disclosures in the accounts and, seeking explanation from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently, I do not express an audit opinion on the view given by the accounts.

It is my responsibility to form an independent opinion, based on my examination, on those financial statements and to report on my opinion.

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 41 of the Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirement of the Act have not been met.
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

For and on behalf of **ACCOUNTANTS AT FIRST HORIZON**

Sign:.. Munirudeen Ajayi

Date:..21/04/2023

JAM'IYYAT LUTFIL-LAHI

England & Wales - Charity number 1121159

Accounts

JAM'IYYAT LUTFIL-LAHI UK

TRUSTEES' REPORT

The Trustees present their report together with the accounts for the year ended 30 June 2021. The accounts have been prepared in accordance with the Statement of Recommended Practice 2005 and other applicable laws.

Structure, Governance and Management

The charity is constituted under a Constitution with registered charity number 1121159.

a) Method of Appointment or Election of Trustees

The management of the organisation is the responsibility of the Trustees who are elected and co-opted under the terms of the Constitution.

b) Policies Adopted for the Induction and Training of Trustees

The induction process for any newly appointed member of the trustees comprises an initial meeting with other Chair and other Trustees, followed by a series of short meetings with the members in Charge, on the powers and responsibilities of the Trustees.

c) Organisational Structure and Decision Making

The Charity is organised so that the Trustees meet regularly to manage its affairs There is an administrator/account personnel that handle the daily affairs of the charity.

d) Risk Management

The Trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the charity, and are satisfied that systems are in place to mitigate our exposure to the major risks.

Objectives and Activities

a) Policies and Objectives

The objectives of the organisation is to propagate Islam and the promotion of communal love in accordance with the teachings of the Holy Quran, through the holding of prayer meetings, lectures, conferences, distributing of literature and prints, broadcasting and such charitable means as the trustees consider appropriate; and the relief of poverty by such charitable means as the trustees consider appropriate.

b) Strategies for Achieving Objectives

The Charity has adopted the following strategies for achieving the above objectives:
Organising seminars and events with proven speakers and faithful scholars to guide members in the various aspects of the Islamic faith; and support for other charities and Islamic events.

c) Activities for Achieving Objectives

Advancement of Islamic faith Community outreach events.

Provision of welfare support to members.

Provision of support to other charities.

Conferences and Events.

d) Grant making Policies

In line with the object of the charity, to relief poverty and the advancement of Islamic faith
The charity has a policy of supporting other charity organisations and other public events, the congregation who are in need, (this is at the discretion of the trustees).

e) Volunteers

The charity is grateful for the good efforts of its volunteers who are involved in service provision. The charity has a volunteer coordinator to ensure that best value is derived from the sterling efforts of our volunteers.

Achievements and Performance

a) Review of Activities

The charity is consolidating the gains of previous development and has successfully ministered to the needs of various social groups within and outside the congregation. The charity provides forum for manpower development for its members to be equipped, educationally, socially and spiritually. It offers various counselling sessions to the needy, unemployed, and educational and makes referral whenever the need arises.

The charity provides counselling services to members of the community. We have also embarked on various training programmes to equip more volunteers with the relevant counselling skills that will help them serve the community better. We continue to support and encourage young people by providing a Youth Sessions where teenagers meet on periodic basis under a caring, supportive and encouraging atmosphere.

The charity still continues to fulfil its main objectives, by creating facilities to help develop persons, spiritually, mentally and physically. We have invested time, energy and money into activities and programmes that has helped prevent youth crimes, depressions in people, child abuse and such social vices that are eating deep into our society.

Financial Review

a) Reserves Policy

The trustees have established a policy to maintain the organisation's reserves at a level which is least equivalent to three months operational expenditure and have done so having regards to its manner of operation of likely funding streams. At this level, the trustees feel that they would be able to continue the current activities of the church in the event of a significant drop in funding.

b) Principal Funding

This is provided mainly through voluntary offerings and donations by members and pledges are also taken for specific projects.

Plans for the Future

a) Future Developments

The charity aims as part of fulfilling its main objectives, to continue to explore various ways to propagate Islamic values and communal love in an effective manner. The charity is also look in membership and continue to develop its members to make life-changing impact in society.

Statement of Trustees' Responsibilities

The Trustees are responsible for preparing the Annual report and Financial statements in accordance with applicable law and regulations.

Company law requires the Trustees to prepare financial statements for each financial year. Under the law the Trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period. In preparing these financial statements, the trustees are requested to:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any 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, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the General Directions given by the Charity Commission. 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.

Approval

This report was approved by the board of trustees on 20/04/2022 and signed on its behalf by:

Name: Akeem Raheem Signature: A Raheem Date ... 20/04/2022

Name: Oladimeji Olagunju Signature: O.Olagunju Date: 20/04/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Jam'iyatLutfil-Lahi

No (if any)

Receipts and payments accounts

CC16a

For the period from	01/07/2020	To	30/06/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Arabic classes	60	-	-	60	55
Lateef	908	-	-	908	3,543
Masjid Project	-	15,005	-	15,005	4,760
Maulid Nabbiy	715	-	-	715	1,750
Monthly Contribution	-	-	-	-	405
Others	8,187	-	-	8,187	17,521
Fatihil Khaeri	-	-	-	-	587
Zawi	71	-	-	71	1,746
Gift Aid receipt	8,498	-	-	8,498	6,380
Sub total (Gross income for AR)	18,439	15,005	-	33,444	36,747
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	18,439	15,005	-	33,444	36,747
A3 Payments					
Rent	-	-	-	-	13,569
Service charges	-	-	-	-	105
Computer bureau	-	-	-	-	100
Maulid Nabbiy expense	1,803	-	-	1,803	64
Travelling and Entertainment	1,075	-	-	1,075	900
Members' welfare	1,654	-	-	1,654	5,135
Volunteers' expense	150	-	-	150	-
Accountancy	425	-	-	425	320
Charitable donations	1,000	-	-	1,000	100
	-	-	-	-	-
Sub total	6,107	-	-	6,107	20,293
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	6,107	-	-	6,107	20,293
Net of receipts/(payments)	12,332	15,005	-	27,337	16,454
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	31,494	18,961	-	50,455	-
Cash funds this year end	43,826	33,966	-	77,792	16,454

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Masjid Project	-	33,966	-
		45,174	-	-
		-	-	-
	Total cash funds	45,174	33,966	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Members' Pledge	-	1,600	-
	Furniture and fittings	-	31	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Retained for charity use		73,782	-
	Freehold land		95,000	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Women Forum Fund		4,775	
	Accrual		2,214	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		Akeem Raheem		20/04/2022
		Oladimeji Olagunju		20/04/2022

JAM'IYYAT LUTFIL-LAHI UK

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For and on behalf of **ACCOUNTANTS AT FIRST HORIZON**

Sign:.. Munirudeen Ajayi

Date:..21/04/2022