

Charity number: 1122226

Anjumane Isha-Atul Islam

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 August 2021

Anjumane Isha-Atul Islam
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Anjumane Isha-Atul Islam
Report of the Trustees
For the year ended 31 August 2021

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 August 2021. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	Anjumane Isha-Atul Islam
Charity registration number	1122226
Principal address	Church House The Grange Birmingham B201BH

Trustees

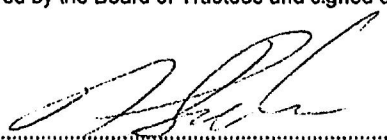
The trustees and officers serving during the year and since the year end were as follows:

Iqbal Suleman
Harun Patel
Mohammed Suleman
Riaz Govalia

Independent examiners

Sigma Chartered Accountants
862-864 Washwood Heath Road
Washwood Heath
Birmingham
B8 2NG

Approved by the Board of Trustees and signed on its behalf by


.....
Iqbal Suleman

08 December 2023

Anjumane Isha-Atul Islam
Independent Examiners Report to the Trustees
For the year ended 31 August 2021

I report to the trustees on my examination of the accounts of the charity for the year ended 31 August 2021.

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiners statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



.....
Jawaid Yakoob FCA (8462707)

Sigma Chartered Accountants
862-864 Washwood Heath Road
Washwood Heath
Birmingham
B8 2NG

08 December 2023

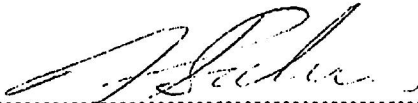
Anjumane Isha-Atul Islam
Statement of Financial Activities
For the year ended 31 August 2021

	Notes	Unrestricted funds £	2020 £
Income and endowments from:			
Donations and legacies	2	8,929	3,664
Charitable activities	3	83,103	75,810
Other trading activities	4	940	3,067
Total		92,972	82,541
Expenditure on:			
Raising funds	5	(863)	(2,640)
Charitable activities	6/7	(90,382)	(58,237)
Total		(91,245)	(60,877)
Net Income		1,727	21,664
Reconciliation of funds			
Total funds brought forward		586,312	564,648
Total funds carried forward		588,039	586,312

Anjumane Isha-Atul Islam
Statement of Financial Position
As at 31 August 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	12	524,199	523,239
		524,199	523,239
Current assets			
Cash at bank and in hand		66,627	64,927
		66,627	64,927
Creditors: amounts falling due within one year	13	(2,787)	(1,854)
Net current assets		63,840	63,073
Total assets less current liabilities		588,039	586,312
Net assets		588,039	586,312
The funds of the charity			
Unrestricted income funds		588,039	586,312
Total funds		588,039	586,312

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:



.....
Iqbal Suleman
Trustee

08 December 2023

Anjumane Isha-Atul Islam
Notes to the Financial Statements
For the year ended 31 August 2021

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

Anjumane Isha-Atul Islam meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

2. Income from donations and legacies

	2021	2020
	£	£
Unrestricted funds		
Donations received	8,929	3,664
	8,929	3,664

3. Income from charitable activities

	2021	2020
	£	£
Unrestricted funds		
<i>Tuition Fees</i>		
Income from charitable activities	83,103	75,810

4. Income earned from other activities

	2021	2020
	£	£
Unrestricted funds		
Other activities for generating funds 1	940	3,067
	940	3,067

5. Expenditure on other trading activities

	2021	2020
	£	£
Unrestricted funds		
Fund raising events	863	2,640
	863	2,640

Anjumane Isha-Atul Islam
Notes to the Financial Statements Continued
For the year ended 31 August 2021

6. Costs of charitable activities by fund type

	2021	2020
	£	£
Unrestricted funds		
Tuition Fees	80,444	48,133
Support costs	9,938	10,104
	90,382	58,237

7. Costs of charitable activities by activity type

	Activities undertaken directly £	Support costs £	2021 £	2020 £
Support costs				
Tuition Fees	80,444	9,698	90,142	58,237
Activity 7	-	240	240	-
	80,444	9,938	90,382	58,237

8. Analysis of support costs

	2021 £	2020 £
Activity 7		
Management	240	-
Governance costs	9,698	10,104
	9,938	10,104

9. Net Income/(expenditure) for the year

This is stated after charging/(crediting):

	2021 £	2020 £
Depreciation of owned fixed assets	240	-
Accountancy fees	240	240
Staff pension contributions	337	-

Anjumane Isha-Atul Islam
Notes to the Financial Statements Continued
For the year ended 31 August 2021

10. Staff costs and emoluments

Total staff costs for the year ended 31 August 2021 were:

	2021	2020
	£	£
Salaries and wages	77,777	46,103
Pension costs	337	-
	78,115	46,103

	2021	2020
Staff	14	0
	14	0

11. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

12. Tangible fixed assets

Cost or valuation	Land and Buildings £	Plant and Machinery £	Total £
At 01 September 2020	523,239	-	523,239
Additions	-	1,200	1,200
At 31 August 2021	523,239	1,200	524,439
Depreciation			
Charge for year	-	240	240
At 31 August 2021	-	240	240
Net book values			
At 31 August 2021	523,239	960	524,199
At 31 August 2020	523,239	-	523,239

13. Creditors: amounts falling due within one year

	2021	2020
	£	£
Other creditors	2,787	1,854
	2,787	1,854

Anjumane Isha-Atul Islam
Notes to the Financial Statements Continued
For the year ended 31 August 2021

15. Analysis of net assets between funds

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
Unrestricted funds			
<i>General</i>			
General	524,199	63,840	588,039
	524,199	63,840	588,039

Previous year

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
Unrestricted funds			
<i>General</i>			
General	523,239	63,073	586,312
	523,239	63,073	586,312

Anjumane Isha-Atul Islam
Detailed Statement of Financial Activities
For the year ended 31 August 2021

	2021	2020
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	8,929	3,664
	8,929	3,664
Charitable activities		
Income from charitable activities (Tuition Fees)	83,103	75,810
	83,103	75,810
Other trading activities		
Income from other activities for generating funds	940	3,067
1		
	940	3,067
Total incoming resources	92,972	82,541
EXPENDITURE		
Other trading activities		
Fund raising events costs	(863)	(2,640)
	(863)	(2,640)
Charitable activities		
Cost of direct charitable activity (Tuition Fees)	(80,444)	(48,133)
	(80,444)	(48,133)
SUPPORT COSTS		
Management		
Management (Activity 7)	(240)	-
	(240)	-
Governance costs		
Governance costs (Tuition Fees)	(9,698)	(10,104)
	(9,698)	(10,104)
Total resources expended	(91,245)	(60,877)
Net Income	1,727	21,664



Trustees' Annual Report for the period

Period start date
From 1 Sep 2020 To 31 Aug 2021
Period end date

Section A Reference and administration details

Charity name Anjumane Isha-Atul Islam

Other names charity is known by

Registered charity number (if any) 1122226

Charity's principal address

The Grange

Handsworth Wood

Birmingham

Postcode

B20 1BH

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Iqbal Suleman			
2	Harun Patel			
3	Mohammed Suleman			
4	Riaz Govalia			
5	Mohamed Govalia		Since 10 February 2021	
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust association company)</small>	Trust
Trustee selection methods <small>(eg. appointed by elected by)</small>	Appointed by existing Trustees

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To promote the study of Islamic faith and culture. To advance religious education with the doctrines and practices of the Islamic faith by means of evening and weekend schools, classes, seminars and to advance the education of children in accordance with the Islamic faith. To alleviate the suffering caused by poverty of individuals of the Islamic faith anywhere in the world or individuals in any country of the world where the majority of the population are followers of the Islamic faith.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Provides daily Islamic education classes for children. Children from within the community, aged 6-15years, are given afterschool classes in general Islamic education and in the Qur'an from Monday to Friday.

Provides Islamic education classes for women. Women from within the community of any age are given morning classes from Tuesday to Thursday for general Islamic education and in the Qur'an, where otherwise the opportunity to learn aspects about the Islamic faith are sparse.

Provides daily gatherings of learning and weekly lectures for men. Men from around the area and from nearby areas have the opportunity to sit in daily gatherings from Monday to Friday, as well as weekly lectures given by scholars.

Runs numerous charity drives to support victims of natural disasters and war-torn countries around the world. Events, such as paintballing and mountain hiking, regularly take place to unite Muslims from the local community in getting together, trying to place an emphasis on engaging the youth, in order to raise money for worthy causes.

Charity drives, including efforts to hand in old computers, make boxes of food/clothing/blankets, give in old clothes and donate food parcels and money, were initiated to support victims of civil wars and the displacement of thousands of refugees in Syria and Palestine, as well as supporting local elderly and disabled people - both Muslim and non-Muslim - during the Covid pandemic, amongst other causes.

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The Handsworth Wood Youth Forum continued to work in collaboration with the As-Suffa Outreach programme in helping to provide hot food and shelter for Birmingham's homeless population. Working from a unit in Birmingham City Centre, homeless people from the city - Muslims and non-Muslims alike - are invited to partake of hot meals every evening, as well as being able to stay overnight in the heated unit during the winter months, with clean and warm blankets and sleeping bags provided.

Our annual program was held for the local community, for both Muslims and non-Muslims alike, where lectures were given and dinner was served. This proved to be a resounding success, with many members of the community giving great feedback about how the event helped to bring different parts of the community together.

Regular fund raising activities took place, with activities including a sponsored Scafell Pike climb, sponsored paintballing and sponsored go-karting, raising thousands of pounds in charity to help disadvantaged people from natural disaster-affected, famine- and war-torn areas of the world.

Section E**Financial review**

Brief statement of the charity's policy on reserves

Anjumane Isha-Atul Islam does not have a reserves policy, as there is no intention to hold any reserves, but rather to spend any financial surplus on projects to support the charity and with the upkeep and maintenance of the building and grounds.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F**Other optional information****Section G****Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Mohammed Suleman

Position (eg Secretary, Chair, etc)

Trustee

Date

16/01/24