

Charity number: 1122226

Anjumane Isha-Atul Islam

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 August 2022

Anjumane Isha-Atul Islam
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Anjumane Isha-Atul Islam
Report of the Trustees
For the year ended 31 August 2022

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 August 2022. 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

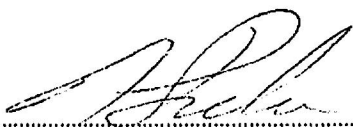
The trustees and officers serving during the year and since the year end were as follows:

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

03 January 2024

Anjumane Isha-Atul Islam
Independent Examiners Report to the Trustees
For the year ended 31 August 2022

I report to the trustees on my examination of the accounts of the charity for the year ended 31 August 2022.

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

03 January 2024


Anjumane Isha-Atul Islam
Statement of Financial Activities
For the year ended 31 August 2022

	Notes	Unrestricted funds £	2021 £
Income and endowments from:			
Donations and legacies	2	17,358	8,929
Charitable activities	3	67,670	83,103
Other trading activities	4	2,558	940
Total		87,586	92,972
Expenditure on:			
Raising funds	5	(4,062)	(863)
Charitable activities	6/7	(119,093)	(90,382)
Total		(123,155)	(91,245)
Net income/expenditure		(35,569)	1,727
Reconciliation of funds			
Total funds brought forward		588,039	586,312
Total funds carried forward		552,470	588,039

Anjumane Isha-Atul Islam
Statement of Financial Position
As at 31 August 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	12	526,308	524,199
		526,308	524,199
Current assets			
Cash at bank and in hand		29,219	66,627
		29,219	66,627
Creditors: amounts falling due within one year	13	(3,057)	(2,787)
Net current assets		26,162	63,840
Total assets less current liabilities		552,470	588,039
Net assets		552,470	588,039
The funds of the charity			
Unrestricted income funds		552,470	588,039
Total funds		552,470	588,039

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



 Iqbal Suleman
 Trustee
 03 January 2024

Anjumane Isha-Atul Islam
Notes to the Financial Statements
For the year ended 31 August 2022

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

	2022	2021
	£	£
Unrestricted funds		
Donations received	17,358	8,929
	17,358	8,929

3. Income from charitable activities

	2022	2021
	£	£
Unrestricted funds		
<i>Tuition Fees</i>		
Income from charitable activities	67,670	83,103

4. Income earned from other activities

	2022	2021
	£	£
Unrestricted funds		
Other activities for generating funds 1	2,558	940
	2,558	940

5. Expenditure on other trading activities

	2022	2021
	£	£
Unrestricted funds		
Fund raising events	4,062	863
	4,062	863

Anjumane Isha-Atul Islam
Notes to the Financial Statements Continued
For the year ended 31 August 2022

6. Costs of charitable activities by fund type

	2022	2021
	£	£
Unrestricted funds		
Tuition Fees	92,701	80,444
Support costs	26,392	9,938
	119,093	90,382

7. Costs of charitable activities by activity type

	Activities undertaken directly	Support costs	2022	2021
	£	£	£	£
Support costs				
Tuition Fees	92,701	25,565	118,266	90,142
Activity 7	-	827	827	240
	92,701	26,392	119,093	90,382

8. Analysis of support costs

	2022	2021
	£	£
Activity 7		
Management	827	240
Governance costs	25,565	9,698
	26,392	9,938

9. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2022	2021
	£	£
Depreciation of owned fixed assets	827	240
Accountancy fees	240	240
Staff pension contributions	528	337

Anjumane Isha-Atul Islam
Notes to the Financial Statements Continued
For the year ended 31 August 2022

10. Staff costs and emoluments

Total staff costs for the year ended 31 August 2022 were:

	2022	2021
	£	£
Salaries and wages	89,806	77,777
Pension costs	528	337
	90,334	78,115

	2022	2021
Staff	20	14
	20	14

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 £	Fixtures and Fittings £	Total £
At 01 September 2021	523,239	1,200	-	524,439
Additions	-	-	2,936	2,936
At 31 August 2022	523,239	1,200	2,936	527,375
Depreciation				
At 01 September 2021	-	240	-	240
Charge for year	-	240	587	827
At 31 August 2022	-	480	587	1,067
Net book values				
At 31 August 2022	523,239	720	2,349	526,308
At 31 August 2021	523,239	960	-	524,199

13. Creditors: amounts falling due within one year

	2022	2021
	£	£
Other creditors	3,057	2,787
	3,057	2,787

Anjumane Isha-Atul Islam
Notes to the Financial Statements Continued
For the year ended 31 August 2022

15. Analysis of net assets between funds

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
Unrestricted funds			
<i>General</i>			
General	526,308	26,162	552,470
	526,308	26,162	552,470
Previous year			
	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

Anjumane Isha-Atul Islam
Detailed Statement of Financial Activities
For the year ended 31 August 2022

	2022	2021
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	17,358	8,929
	17,358	8,929
Charitable activities		
Income from charitable activities (Tuition Fees)	67,670	83,103
	67,670	83,103
Other trading activities		
Income from other activities for generating funds	2,558	940
1		
	2,558	940
Total Incoming resources	87,586	92,972
EXPENDITURE		
Other trading activities		
Fund raising events costs	(4,062)	(863)
	(4,062)	(863)
Charitable activities		
Cost of direct charitable activity (Tuition Fees)	(92,701)	(80,444)
	(92,701)	(80,444)
SUPPORT COSTS		
Management		
Management (Activity 7)	(827)	(240)
	(827)	(240)
Governance costs		
Governance costs (Tuition Fees)	(25,565)	(9,698)
	(25,565)	(9,698)
Total resources expended	(123,155)	(91,245)
Net Expenditure	(35,569)	1,727

Trustees' Annual Report for the period

From Period start date 1 Sep 2021 To Period end date 31 Aug 2022

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			
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 (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	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, weekly lectures for men and monthly programmes for women. 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 natural disasters such as floods in Pakistan and India and the earthquake in Afghanistan, 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.

As a result of the pandemic, this collaboration between Anjumane Isha-Atul Islam and As-Suffa was extended to provide food parcels for those elderly, disabled, people who were shielding due to health conditions and people who could not afford basic essentials due to not being able to work and not receiving furlough support. People from the community donated foodstuffs and basic hygiene essentials which were then packed into parcels by volunteers who also distributed the parcels to those in need.

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 Snowden climb and sponsored paintballing, raising thousands of pounds in charity to help disadvantaged people from 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