

MUMIN AID

England & Wales · Charity number 1122896

Details

Other names	AL-INSAN FOUNDATION
Status	Registered
Legal form	Trust
Registered	2008-02-20
Register	View on the Charity Commission register

Contact

Address Birmingham Muslim Foundation
470 Green Lane
Small Heath
Birmingham
B9 5QJ

Phone 01217737525

Email info@muminaid.co.uk

Website www.muminaid.co.uk

Activities

Objects: 1. THE ADVANCEMENT OF EDUCATION OF PERSONS LIVING IN DEPRIVED COUNTRIES AND/OR PERSONS ORIGINATING FROM DEPRIVED COUNTRIES NOW LIVING IN THE UK, AS THE TRUSTEES MAY DECIDE.2. THE RELIEF OF POVERTY AND SUFFERING OF PERSONS LIVING IN DEPRIVED COUNTRIES AND/OR PERSONS ORIGINATING FROM DEPRIVED COUNTRIES NOW LIVING IN THE UK, AS THE TRUSTEES MAY DECIDE.3. THE RELIEF OF POVERTY, HARDSHIP AND DISTRESS AMONG PERSONS IN AREAS AFFECTED BY DISASTERS.

Activities: Main UK projects include: Madrasa & Makhtab, Adult Class, Prayers, Dawah Circle, Youth Club, Marriage registration, Dars, Kids Circle, Tajweed Class, Magazine, Sisters circle/classes, Study Circle and helping people. Mumin Aid's global projects include building masjid, setting up schools, providing shelters, supporting orphans & widows, emergency relief and providing food and water.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Accommodation/housing, Religious Activities
- **Who:** Children/young People, The General Public/mankind

Geography

- **Area of benefit:** BANGLADESH AND THE UK
- Bangladesh
- India
- Pakistan
- Sudan
- Birmingham City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£169,404	£84,977	-	-
2023-08-31	£73,154	£47,335	-	-
2022-08-31	£79,968	£79,125	-	-
2021-08-31	£79,968	£79,125	-	-
2020-08-31	£84,923	£82,555	-	-

Trustees

Name	Role	Appointed
ABDUR RAHMAN		2012-01-09
Arif Rashid		2016-12-25
Asaduz Zaman		2013-12-25
MUHAMMAD BADRUL HAQUE		2017-03-10
Mohammed Mubeen		2012-12-25

MUMIN AID

England & Wales - Charity number 1122896

Accounts

Trustees Report for Mumin Aid for 2023-2024, Charity Registration Number: 1122896.

By the blessing of Almighty Allah Mumin Aid has completed another successful year. We thank almighty Allah for this and all our well-wishers who have supported our projects.

Trust board of Mumin Aid consists of Muhammad Badrul Haque, Abdur Rahman, Mohammed Mobeen, Asaduz Zaman and Arif Rashid. Sister Rahima Islam is continuing with Mumin Aid and Sister Rahima Nazmin has left Mumin Aid due to family commitment because she got married and moved to London.

We have a dedicated team of 11 volunteers. We are grateful to all of them for their services.

Brother Syed N H Shah of Protax Chartered Certified Accountants, 371 Bordesley Green Rd, Birmingham, B9 5RP, has prepared our account for 2023-2024.

The official address of Mumin Aid is 470 Green Lane, Small Heath, Birmingham, B9 5QJ, UK.

Account gist for 23-24 is below

Receipts.	£ 169,404
Expenses.	£ 84,977
Surplus for the period.	£ 84,427.

90% income of Mumin Aid is spent in the UK.

At Mumin Aid, we provide long term solutions. Mumin Aid is also focusing on British Causes because we believe that **British Charity** should be spent on **British Causes**.

Mumin Aid Success stories.

Number of Complete Huffaz.	11	£600	Ramadhan Food Packs	70	Cost
Number of Hifz students currently being sponsored	35	£200 Per Year	Number of Adhiah/Qurbani	10	£115 – £575
Number of UK Madrasa students Currently Being sponsored	7	£2000 Per Year per student	Number of houses/shelters	5	£2750
Number of UK university students Currently Being helped	2	£2500 Part payment	Number of UK food Packages/assistance.	Over 150	Varied
Number of tube-wells/water wells provided	37	£200 - £600	Financial help to UK needy during Covid restrictions.	Over 125	Varied
Number of burial assistance	11	Cost varied			

“Those who give to charity night and day, secretly and publicly, receive their recompense from their Lord; they will have nothing to fear, nor will they grieve.” Surah Baqarah 274.

Main Projects:

1. Student Loan to UK Madrasah and University students. UK Zakat for UK Cause!!!

Muslim students are dropping out of higher Islamic and University education due to financial hardship. Zakat can be spent on the education of our students. Take the benefit of this initiative to securing the future of our younger generation.

It is also an Islamic Principle that Zakat should be spent in the locality where it is collected.

2. Sponsoring Hifz students.

Prophet (PBUH) stated: "The best among you is he who learns and teaches the Qur'an." By sponsoring a Hafiz you will also be counted amongst the Best Ones and receive the benefit in both worlds.

3. Water Project - £200/00 to £575/00, depending on quality and location.

Prophet (PBUH) was asked, "Which charity is best?" He replied "A drink of water." A-Nasa'i.

4. Building house for the needy and orphans for only £2950/00

The Prophet (PBUH), said, "The one who cares for an orphan and myself will be together in Paradise like this," and he held his two fingers together to illustrate. Bukhari.

Our current Services in Birmingham and new development.

Makthab	Monday-Friday 5-7.30 & Weekend 11-1.30
Hifz Classes for boys and girls.	Monday-Friday 5-7.30 & Weekend 11-1.30
Adult Alimi Classes in English	Tuesday/Friday Evening
Bangla Programme (open to men and women)	Sunday after Zuhr
Urdu Programme	Wednesday after Asr
Dars-ul-Hadith in English	Saturday after Asr
Dars-ul-Qur'an in English	Sunday after Asr
Monthly English Tarbiah Program	Last weekend of each month
Dawat and Tableegh	Sunday/Monday
Questions/Answers	Various Ulama
Marriage Registration/celebration/introduction	As required
Advice/ Counselling/Conciliation	Various Brothers/Sisters
Ladies Tajweed/Islamic classes Bangla/Urdu/English	Wednesday 10.00am-12.00
Ladies Tajweed Classes	Saturday 10-12
Funeral assistance and funeral committee	As required
Tea/coffee/biscuits	24/7
The Foundation Magazine	Bi-monthly
British Muslim Football Club BMFC	Weekend
Counselling for Reverts.	Sunday afternoon/evening
Thaqwa Deposit Saving Account System.	Saving Account system
Khanqa-e-Imdadia Islahi/Spritiual Gathering	Last weekend of every other month



Muhammad Badr-ul Haque (trustee)

Registered number
1122896

MUMIN AID
Report and Accounts
31 August 2024

MUMIN AID
Profit and Loss Account
for the year ended 31 August 2024

	2024
	£
Turnover	169,404
Administrative expenses	(84,977)
Surplus	<hr/> 84,427

MUMIN AID
Detailed profit and loss account
for the year ended 31 August 2024

This schedule does not form part of the statutory accounts

	2024
	£
Sales	
Donations	<u>169,404</u>
Administrative expenses	
Employee costs:	
Travel and subsistence	<u>4,985</u>
	<u>4,985</u>
General administrative expenses:	
Bank charges	136
Software	70
Repairs and maintenance	2,000
Charity Project	<u>75,147</u>
	<u>77,353</u>
Legal and professional costs:	
Accountancy fees	500
Advertising and PR	2,063
Other legal and professional	<u>76</u>
	<u>2,639</u>
	<u>84,977</u>

MUMIN AID

England & Wales - Charity number 1122896

Accounts

Registered number
1122896

Mumin Aid
Report and Accounts
31 August 2023

Mumin Aid

Trustee's statement

We confirm that as Trustee we have met our duty in accordance with the Charities Act 1993 to:

- ensure that the charity has kept adequate accounting records;
- prepare accounts which give a true and fair view of the state of affairs of the company as at 31 August 2023 and of its income & expense for the period then ended in accordance with the Financial Reporting Standard for Charities; and
- follow applicable accounting policies, subject to any material departures disclosed and explained in the notes to the accounts.

Mumin Aid
1 February 2024

Independent assurance report on the unaudited accounts of Mumin Aid

To the trustees of Mumin Aid

We have performed certain procedures in respect of the Charity's unaudited accounts for the year ended 31 August 2023 (which comprise the income and expense Account, the Balance Sheet and the related notes), made enquiries of the Charity's trustees and assessed accounting policies adopted by the trustees, in order to gather sufficient evidence for our conclusion in this report.

This report is made solely to the Charity's trustees, as a body, in accordance with the terms of our engagement letter dated 1 June 2016. It has been released to the trustees on the basis that this report shall not be copied, referred to or disclosed, in whole (save for the trustees' own internal purposes or as may be required by law or by a competent regulator) or in part, without our prior written consent. Our work has been undertaken so that we might state to the trustees those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Charity and the Charity's trustees as a body for our work, for this report or the conclusions we have formed.

Respective responsibilities

You have confirmed that you have met your duty as set out in the trustees' statement. You consider that the Charity is exempt from the statutory requirement for an audit for the period. Our responsibility is to form and express an independent conclusion, based on the work carried out, to you on the accounts.

Scope

We conducted our engagement in accordance with basic principles of audit & review of financial information. Our work was based primarily upon enquiry, analytical procedures and assessing accounting policies in accordance with the Financial Reporting Standard for Smaller Entities. If we considered it to be necessary, we also performed limited examination of evidence relevant to certain balances and disclosures in the accounts where we became aware of matters that might indicate a risk of material misstatement in the accounts.

The terms of our engagement exclude any requirement to carry out a comprehensive assessment of the risks of material misstatement, a consideration of fraud, laws, regulations and internal controls, and we have not done so. We are not required to, and we do not, express an audit opinion on these accounts.

Conclusion

Based on our work, nothing has come to our attention to refute the trustees' confirmation that in accordance with the Charities act 1993 the accounts give a true and fair view of the state of the Charity's affairs as at 31 August 2023 and of its Surplus for the period then ended and have been properly prepared in accordance with the Financial Reporting Standard for Charities

Protax
Chartered Certified Accountants
371
Bordesley Green
Birmingham
B9 5RP

1 February 2024

 
Protax
Chartered Certified Accountants
371 Bordesley Green Birmingham B9 5RP
Ph: 01214398170

**Mumin Aid
Income & Expense Account
for the year ended 31 August 2023**

	Notes	2023
Surplus Brought forward		£ 8,728
Receipts		73,154
Payments		(47,335)
Operating Surplus		<hr/> 34,547
Surplus for the period		<hr/> <hr/> 34,547

Mumin Aid
Schedule to the Income and Expense Account
for the year ended 31 August 2023

	2023
	£
Revenue	
Donations	<u>73,154</u>
Administrative expenses	
Employee costs:	
Charity Project Cost	<u>18,839</u>
	<u>18,839</u>
Premises costs:	
Light and heat	<u>3,496</u>
	<u>3,496</u>
General administrative expenses:	
Sundry expenses	-
	<u>25,000</u>
Legal and professional costs:	
Other legal and professional	-
	-
	<u>47,335</u>

MUMIN AID

England & Wales - Charity number 1122896

Accounts

Registered number
1122896

Mumin Aid

Report and Accounts

31 August 2022

Mumin Aid

Trustee's statement

We confirm that as Trustee we have met our duty in accordance with the Charities Act 1993 to:

- ensure that the charity has kept adequate accounting records;
- prepare accounts which give a true and fair view of the state of affairs of the company as at 31 August 2021 and of its income & expense for the period then ended in accordance with the Financial Reporting Standard for Charities; and
- follow applicable accounting policies, subject to any material departures disclosed and explained in the notes to the accounts.

Mumin Aid
6 April 2023



M. B. Haque.

06/04/2023

Independent assurance report on the unaudited accounts of Mumin Aid

To the trustees of Mumin Aid

We have performed certain procedures in respect of the Charity's unaudited accounts for the year ended 31 August 2022 (which comprise the income and expense Account, the Balance Sheet and the related notes), made enquiries of the Charity's trustees and assessed accounting policies adopted by the trustees, in order to gather sufficient evidence for our conclusion in this report.

This report is made solely to the Charity's trustees, as a body, in accordance with the terms of our engagement letter dated 1 June 2016. It has been released to the trustees on the basis that this report shall not be copied, referred to or disclosed, in whole (save for the trustees' own internal purposes or as may be required by law or by a competent regulator) or in part, without our prior written consent. Our work has been undertaken so that we might state to the trustees those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Charity and the Charity's trustees as a body for our work, for this report or the conclusions we have formed.

Respective responsibilities

You have confirmed that you have met your duty as set out in the trustees' statement. You consider that the Charity is exempt from the statutory requirement for an audit for the period. Our responsibility is to form and express an independent conclusion, based on the work carried out, to you on the accounts.

Scope

We conducted our engagement in accordance with basic principles of audit & review of financial information. Our work was based primarily upon enquiry, analytical procedures and assessing accounting policies in accordance with the Financial Reporting Standard for Smaller Entities. If we considered it to be necessary, we also performed limited examination of evidence relevant to certain balances and disclosures in the accounts where we became aware of matters that might indicate a risk of material misstatement in the accounts.

The terms of our engagement exclude any requirement to carry out a comprehensive assessment of the risks of material misstatement, a consideration of fraud, laws, regulations and internal controls, and we have not done so. We are not required to, and we do not, express an audit opinion on these accounts.

Conclusion

Based on our work, nothing has come to our attention to refute the trustees' confirmation that in accordance with the Charities Act 1993 the accounts give a true and fair view of the state of the Charity's affairs as at 31 August 2021 and of its Surplus for the period then ended and have been properly prepared in accordance with the Financial Reporting Standard for Charities

Protax
Chartered Certified Accountants
371
Bordesley Green
Birmingham
B9 5RP

6 April 2023



Protax
Chartered Certified Accountants
371 Bordesley Green Birmingham B9 5RP
Ph: 01214398170

**Mumin Aid
Income & Expense Account
for the year ended 31 August 2022**

	Notes	2022
Surplus Brought forward		£ 8,728
Receipts		79,968
Payments		(79,125)
Operating Surplus		<u>9,571</u>
Surplus for the period		<u>9,571</u>

Mumin Aid
Schedule to the Income and Expense Account
for the year ended 31 August 2022

	2022
	£
Revenue	
Unrestricted Funds	<u>79,968</u>
Administrative expenses	
Employee costs:	
Charity Project Cost	<u>69,092</u>
	<u>69,092</u>
Premises costs:	
Light and heat	<u>3,290</u>
	<u>3,290</u>
General administrative expenses:	
Repairs and maintenance	5,500
Sundry expenses	43
	<u>5,543</u>
Legal and professional costs:	
Other legal and professional	1,200
	<u>1,200</u>
	<u>79,125</u>

MUMIN AID

England & Wales - Charity number 1122896

Accounts

Trustees Report for Mumin Aid for 2020-2021, Charity Registration Number: 1122896.

By the blessing of Almighty Allah Mumin Aid has completed another successful year. We thank almighty Allah for this and all our well-wishers who have supported our projects.

Trust board of Mumin Aid consists of Badrul Haque, Abdur Rahman, Mohammed Mobeen, Asaduz Zaman and Arif Rashid. Sister Rahima Islam is continuing with Mumin Aid and Sister Rahima Nazmin has left Mumin Aid due to family commitment.

We have a dedicated team of 21 volunteers, 09 of them receive very minimal remuneration to cover their out-of-pocket expenses. We are grateful to all of them for their services.

Brother Syed N H Shah of Protax Chartered Certified Accountants, 371 Bordesley Green Rd, Birmingham, B9 5RP, has prepared our account for 2000-2021.

The official address of Mumin Aid is 470 Green Lane, Small Heath, Birmingham, B9 5QJ.

Account gist for 20-21 is below

Surplus Brought forward	£ 8,728
Receipts	£ 79,968
Payments	£ (79,125)
Operating Surplus	£ 9,571
Surplus for the period	£ 9,571

90% income of Mumin Aid is spent in the UK.

At Mumin Aid, we provide long term solutions. Mumin Aid is also focusing on British Causes because we believe that **British Charity** should be spent on **British Causes**.

Mumin Aid Success stories.

Number of Complete Huffaz.	21	£600	Ramadhan Food Packs	50	Cost
Number of Hifz students currently being sponsored	19	£200 Per Year	Number of Adhiah/Qurbani	10	£115 – £575
Number of UK Madrasa students Currently Being sponsored	5	£2000 Per Year per student	Number of houses/shelters	5	£2750
Number of UK university students Currently Being Supported	3	£2500 Part payment	Number of UK food Packages/assistance.	Over 210	Varied
Number of tube-wells/water wells provided	33	£200 - £600	Financial help to UK needy during Covid restrictions.	Over 75	Varied
Number of burial assistance	09	Cost varied			

“Those who give to charity night and day, secretly and publicly, receive their recompense from their Lord; they will have nothing to fear, nor will they grieve.” Surah Baqarah 274.

Main Projects:

1. Student Loan to UK Madrasah and University students. UK Zakat for UK Cause!!!

Muslim students are dropping out of higher Islamic and University education due to financial hardship. Zakat can be spent on the education of our students. Take the benefit of this initiative to securing the future of our younger generation.

It is also an Islamic Principle that Zakat should be spent in the locality where it is collected.

2. Sponsoring Hifz students.

Prophet (PBUH) stated: "The best among you is he who learns and teaches the Qur'an." By sponsoring a Hafiz you will also be counted amongst the Best Ones and receive the benefit in both worlds.

3. Water Project - £200/00 to £575/00, depending on quality and location.

Prophet (PBUH) was asked, "Which charity is best?" He replied "A drink of water." A-Nasa'i.

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Our current Services in Birmingham and new development.

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Bangla Programme (open to men and women)	Sunday after Zuhr
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Monthly English Tarbiah Program	Last weekend of each month
Dawat and Tableegh	Sunday/Monday
Questions/Answers	Various Ulama
Marriage Registration/celebration/introduction	As required
Advice/ Counselling/Conciliation	Various Brothers/Sisters
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Ladies Tajweed Classes	Saturday 10-12
Funeral assistance and funeral committee	As required
Tea/coffee/biscuits	24/7
The Foundation Magazine	Bi-monthly
British Muslim Football Club BMFC	Weekend
Counselling for Reverts.	Sunday afternoon/evening
Thaqwa Deposit Saving Account System.	Saving Account system
Khanqa-e-Imdadia Islahi/Spritiual Gathering	Last weekend of every other month

Badr-ul Haque (trustee)

Registered number
1122896

Mumin Aid
Report and Accounts
31 August 2021

Mumin Aid

Trustee's statement

We confirm that as Trustee we have met our duty in accordance with the Charities Act 1993 to:

- ensure that the charity has kept adequate accounting records;
- prepare accounts which give a true and fair view of the state of affairs of the company as at 31 August 2021 and of its income & expense for the period then ended in accordance with the Financial Reporting Standard for Charities; and
- follow applicable accounting policies, subject to any material departures disclosed and explained in the notes to the accounts.

Mumin Aid
6 April 2022

Independent assurance report on the unaudited accounts of Mumin Aid

To the trustees of Mumin Aid

We have performed certain procedures in respect of the Charity's unaudited accounts for the year ended 31 August 2021 (which comprise the income and expense Account, the Balance Sheet and the related notes), made enquiries of the Charity's trustees and assessed accounting policies adopted by the trustees, in order to gather sufficient evidence for our conclusion in this report.

This report is made solely to the Charity's trustees, as a body, in accordance with the terms of our engagement letter dated 1 June 2016. It has been released to the trustees on the basis that this report shall not be copied, referred to or disclosed, in whole (save for the trustees' own internal purposes or as may be required by law or by a competent regulator) or in part, without our prior written consent. Our work has been undertaken so that we might state to the trustees those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Charity and the Charity's trustees as a body for our work, for this report or the conclusions we have formed.

Respective responsibilities

You have confirmed that you have met your duty as set out in the trustees' statement. You consider that the Charity is exempt from the statutory requirement for an audit for the period. Our responsibility is to form and express an independent conclusion, based on the work carried out, to you on the accounts.

Scope

We conducted our engagement in accordance with basic principles of audit & review of financial information. Our work was based primarily upon enquiry, analytical procedures and assessing accounting policies in accordance with the Financial Reporting Standard for Smaller Entities. If we considered it to be necessary, we also performed limited examination of evidence relevant to certain balances and disclosures in the accounts where we became aware of matters that might indicate a risk of material misstatement in the accounts.

The terms of our engagement exclude any requirement to carry out a comprehensive assessment of the risks of material misstatement, a consideration of fraud, laws, regulations and internal controls, and we have not done so. We are not required to, and we do not, express an audit opinion on these accounts.

Conclusion

Based on our work, nothing has come to our attention to refute the trustees' confirmation that in accordance with the Charities Act 1993 the accounts give a true and fair view of the state of the Charity's affairs as at 31 August 2021 and of its Surplus for the period then ended and have been properly prepared in accordance with the Financial Reporting Standard for Charities

Protax
Chartered Certified Accountants
371
Bordesley Green
Birmingham
B9 5RP

6 April 2022

**Mumin Aid
Income & Expense Account
for the year ended 31 August 2021**

	Notes	2021
		£
Surplus Brought forward		8,728
Receipts		79,968
Payments		(79,125)
Operating Surplus		<u>9,571</u>
Surplus for the period		<u>9,571</u>

Mumin Aid
Schedule to the Income and Expense Account
for the year ended 31 August 2021

	2021
	£
Revenue	
Unrestricted Funds	<u>79,968</u>
Administrative expenses	
Employee costs:	
Charity Project Cost	<u>69,092</u>
	<u>69,092</u>
Premises costs:	
Light and heat	<u>3,290</u>
	<u>3,290</u>
General administrative expenses:	
Repairs and maintenance	5,500
Sundry expenses	43
	<u>5,543</u>
Legal and professional costs:	
Other legal and professional	<u>1,200</u>
	<u>1,200</u>
	<u>79,125</u>

Registered number
1122896

Mumin Aid
Report and Accounts
31 August 2021

Mumin Aid

Trustee's statement

We confirm that as Trustee we have met our duty in accordance with the Charities Act 1993 to:

- ensure that the charity has kept adequate accounting records;
- prepare accounts which give a true and fair view of the state of affairs of the company as at 31 August 2021 and of its income & expense for the period then ended in accordance with the Financial Reporting Standard for Charities; and
- follow applicable accounting policies, subject to any material departures disclosed and explained in the notes to the accounts.

Mumin Aid
6 April 2022

Independent assurance report on the unaudited accounts of Mumin Aid

To the trustees of Mumin Aid

We have performed certain procedures in respect of the Charity's unaudited accounts for the year ended 31 August 2021 (which comprise the income and expense Account, the Balance Sheet and the related notes), made enquiries of the Charity's trustees and assessed accounting policies adopted by the trustees, in order to gather sufficient evidence for our conclusion in this report.

This report is made solely to the Charity's trustees, as a body, in accordance with the terms of our engagement letter dated 1 June 2016. It has been released to the trustees on the basis that this report shall not be copied, referred to or disclosed, in whole (save for the trustees' own internal purposes or as may be required by law or by a competent regulator) or in part, without our prior written consent. Our work has been undertaken so that we might state to the trustees those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Charity and the Charity's trustees as a body for our work, for this report or the conclusions we have formed.

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Scope

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Conclusion

Based on our work, nothing has come to our attention to refute the trustees' confirmation that in accordance with the Charities Act 1993 the accounts give a true and fair view of the state of the Charity's affairs as at 31 August 2021 and of its Surplus for the period then ended and have been properly prepared in accordance with the Financial Reporting Standard for Charities

Protax
Chartered Certified Accountants
371
Bordesley Green
Birmingham
B9 5RP

6 April 2022

**Mumin Aid
Income & Expense Account
for the year ended 31 August 2021**

	Notes	2021
		£
Surplus Brought forward		8,728
Receipts		79,968
Payments		(79,125)
Operating Surplus		<u>9,571</u>
Surplus for the period		<u>9,571</u>

Mumin Aid
Schedule to the Income and Expense Account
for the year ended 31 August 2021

	2021
	£
Revenue	
Unrestricted Funds	<u>79,968</u>
Administrative expenses	
Employee costs:	
Charity Project Cost	<u>69,092</u>
	<u>69,092</u>
Premises costs:	
Light and heat	<u>3,290</u>
	<u>3,290</u>
General administrative expenses:	
Repairs and maintenance	5,500
Sundry expenses	43
	<u>5,543</u>
Legal and professional costs:	
Other legal and professional	<u>1,200</u>
	<u>1,200</u>
	<u>79,125</u>

MUMIN AID

England & Wales - Charity number 1122896

Accounts

Trustees Report for Mumin Aid for 2019-2020, Charity Registration Number: 1122896.

By the blessing of Almighty Allah Mumin Aid has completed another successful year. We thank almighty Allah for this and all our well-wishers who have supported our projects.

Trust board of Mumin Aid consists of Badrul Haque, Abdur Rahman, Mohammed Mobeen, Asaduz Zaman and Arif Rashid. Sister Rahima Islam is continuing with Mumin Aid and Sister Rahima Nazmin has left Mumin Aid due to family commitment.

We have a dedicated team of 17 volunteers, 11 of them receive very minimal remuneration to cover their out-of-pocket expenses. We are grateful to all of them for their services.

Brother Syed N H Shah of Protax Chartered Certified Accountants, 371 Bordesley Green Rd, Birmingham, B9 5RP, has prepared our account for 2019-2020.

The official address of Mumin Aid is 470 Green Lane, Small Heath, Birmingham, B9 5QJ.

Surplus brought forward:	£8,728	
Total income for the year ending 31 st August 2019:	£84,923	
Total expense for the year ending 31 st August 2019:	£82,555	90% in the UK

At Mumin Aid, we provide long term solutions. Mumin Aid is also focusing on British Causes because we believe that **British Charity** should be spent on **British Causes**.

Mumin Aid Success stories.

Number of Complete Huffaz.	20	£600	Ramadhan Food Packs	50	Cost
Number of Hifz students currently being sponsored	09	£200 Per Year	Number of Adhiah/Qurbani	10	£115 – £575
Number of UK Madrasa students Currently Being sponsored	3	£2000 Per Year per student	Number of houses/shelters	3	£2750
Number of UK university students Currently Being Supported	2	£2500 Part payment	Number of UK food Packages/assistance.	Over 200	Varied
Number of tube-wells/water wells provided	25	£200 - £600	Financial help to UK needy during Covid restrictions.	Over 55	Varied

“Those who give to charity night and day, secretly and publicly, receive their recompense from their Lord; they will have nothing to fear, nor will they grieve.” Surah Baqarah 274.

Main Projects:

1. Student Loan to UK Madrasah and University students. **UK Zakat for UK Cause!!!**

Muslim students are dropping out of higher Islamic and University education due to financial hardship. Zakat can be spent on the education of our students. Take the benefit of this initiative to securing the future of our younger generation.

It is also an Islamic Principle that Zakat should be spent in the locality where it is collected.

2. Sponsoring Hifz students.

Prophet (PBUH) stated: “The best among you is he who learns and teaches the Qur’an.” By sponsoring a Hafiz you will also be counted amongst the Best Ones and receive the benefit in both worlds.

3. Water Project - £200/00 to £575/00, depending on quality and location.

Prophet (PBUH) was asked, “Which charity is best?” He replied “A drink of water.” A-Nasa’i.

4. Building house for the needy and orphans for only £2950/00

The Prophet (PBUH), said, “The one who cares for an orphan and myself will be together in Paradise like this,” and he held his two fingers together to illustrate. Bukhari.

Our current Services in Birmingham and new development.

Makthab	Monday-Friday 5-7 & Sat 12-2
Hifz Classes for boys and girls.	Monday-Friday 5-7 & Sat 12-2
Adult Alimi Classes in English	Tuesday/Friday Evening
Bangla Programme (open to men and women)	Sunday after Zuhr
Urdu Programme	Wednesday after Asr
Dars-ul-Hadith in English	Saturday after Asr
Dars-ul-Qur’an in English	Sunday after Asr
Monthly English Tarbiah Program	Last weekend of each month
Dawat and Tableegh	Sunday/Monday
Questions/Answers	Various Ulama
Marriage Registration/celebration/introduction	As required
Advice/ Counselling/Conciliation	Various Brothers/Sisters
Ladies Tajweed/Islamic classes Bangla/Urdu/English	Wednesday 10.00am-12.00
Ladies Tajweed Classes	Saturday 10-12
Funeral assistance and funeral committee	As required
Tea/coffee/biscuits	24/7
The Foundation Magazine	Bi-monthly
Pre-school Play group	Tue/Thu 12.00-2.00
British Muslim Football Club BMFC	Weekend
Counselling for Reverts.	Sunday afternoon/evening
Thaqwa Deposit Saving Account System.	Saving Account system
Khanqa-e-Imdadia Islahi/Spritiual Gathering	Last weekend of every other month

Our up-coming services and Our Requirements. *Our greatest requirement is your sincere du’a and advice.*

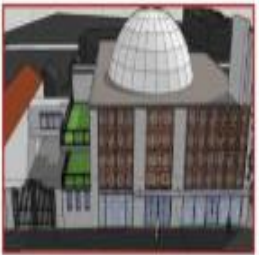
Cause	When	Amount (£)
Renovate basement for Gymnasium	ASAP	£ 55,000
Purchase equipment for Gym	ASAP	£ 25,000
Public reference library on ground floor	ASAP	£ 10,000
Training and education for unemployed	ASAP	
Muslim writers board	ASAP	

The construction/development work is scheduled to start in summer 2020.

NEW DEVELOPMENT

Education is the key to success in both worlds. In addition to our Madrasa courses, BMF is in the process of setting up the first-ever Muslim Through School, where students will be in the Islamic environment from nursery to end of 6th Form.

New Proposed BMF Complex



View of proposed BMF complex which will house:

Thaqwa Masjid, Thaqwa Madrasah, Thaqwa Through School, Thaqwa Nursery, Thaqwa PRU and Gym.

Capacity: Brother Prayer hall 400 • Sister Prayer Hall: 300
Students: 452

Requirements:

1. Your sincere Du'as. • 2. Financial Contribution to raise £1.2 million.
3. Qard-e-Hasanah • 4. Small regular contributions

One Musallah: £250/00 • One room: £2500/00
One door: £650/00 • One window: £350/00

To ensure smooth running, Thaqwa Masjid requires 2000 people to contribute £2.50 a month.

Please pray generously and contribute wholeheartedly

Barclays Bank,

Ac Name: Thaqwa Masjid:

S/C: 20-67-88. Ac No: 70160032

We are helping with construction and running of two small Madrasas In the remote rural area of Balagonj, Sylhet, Bangladesh, namely Darul Uloom Sunapur Rupapur and Jamia Rahmania Madrasa.

Mumin Aid is also collaborating with Blue Ink Trust to build a school in the Sudhar Nagar area of India, which will provide education to the most deprived children.

On behalf of Charity and the Masjid we sponsored 50 families in Ramadhan in Bangladesh and Pakistan to have a Poverty Free Ramadhan.

Over 90 % of our work is in England concentrating on English projects. It will increase further over the coming years. We have supported small projects in England, Bangladesh, India and Pakistan.

We have sponsored over 35 students to become Hafiz in Bangladesh. We intent to increase the Scheme of Sponsoring Huffaz in Bangladesh, India and Pakistan.

We have now taken house building, providing water pumps and school building projects in Bangladesh. This year Mumin Aid provided Nine Water pumps and three houses.

Trustees hereby approve this report and the accompanying account on 31st December 2020.

Badr-ul Haque (trustee)

Registered number
1122896

Mumin Aid
Report and Accounts
31 August 2020

Mumin Aid

Trustee's statement

We confirm that as Trustee we have met our duty in accordance with the Charities Act 1993 to:

- ensure that the charity has kept adequate accounting records;
- prepare accounts which give a true and fair view of the state of affairs of the company as at 31 August 2020 and of its income & expense for the period then ended in accordance with the Financial Reporting Standard for Charities; and
- follow applicable accounting policies, subject to any material departures disclosed and explained in the notes to the accounts.

Mumin Aid
3 December 2021

Independent assurance report on the unaudited accounts of Omeed Welfare Trust

To the trustees of Omeed Welfare Trust

We have performed certain procedures in respect of the Charity's unaudited accounts for the year ended 31 August 2020 (which comprise the income and expense Account, the Balance Sheet and the related notes), made enquiries of the Charity's trustees and assessed accounting policies adopted by the trustees, in order to gather sufficient evidence for our conclusion in this report.

This report is made solely to the Charity's trustees, as a body, in accordance with the terms of our engagement letter dated 1 June 2016. It has been released to the trustees on the basis that this report shall not be copied, referred to or disclosed, in whole (save for the trustees' own internal purposes or as may be required by law or by a competent regulator) or in part, without our prior written consent. Our work has been undertaken so that we might state to the trustees those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Charity and the Charity's trustees as a body for our work, for this report or the conclusions we have formed.

Respective responsibilities

You have confirmed that you have met your duty as set out in the trustees' statement. You consider that the Charity is exempt from the statutory requirement for an audit for the period. Our responsibility is to form and express an independent conclusion, based on the work carried out, to you on the accounts.

Scope

We conducted our engagement in accordance with basic principles of audit & review of financial information. Our work was based primarily upon enquiry, analytical procedures and assessing accounting policies in accordance with the Financial Reporting Standard for Smaller Entities. If we considered it to be necessary, we also performed limited examination of evidence relevant to certain balances and disclosures in the accounts where we became aware of matters that might indicate a risk of material misstatement in the accounts.

The terms of our engagement exclude any requirement to carry out a comprehensive assessment of the risks of material misstatement, a consideration of fraud, laws, regulations and internal controls, and we have not done so. We are not required to, and we do not, express an audit opinion on these accounts.

Conclusion

Based on our work, nothing has come to our attention to refute the trustees' confirmation that in accordance with the Charities Act 1993 the accounts give a true and fair view of the state of the Charity's affairs as at 31 August 2020 and of its Surplus for the period then ended and have been properly prepared in accordance with the Financial Reporting Standard for Charities

Protax
Chartered Certified Accountants
371
Bordesley Green
Birmingham
B9 5RP



3 December 2021



Protax
Chartered Certified Accountants
371 Bordesley Green Birmingham B9 5RP
Ph: 01214398170

**Mumin Aid
Income & Expense Account
for the year ended 31 August 2020**

	Notes	2020
Surplus Broght forward		£ 8,728
Receipts		84,923
Payments		(82,555)
Operating Surplus		<hr/> 11,096
Surplus for the period		<hr/> 11,096

Mumin Aid
Schedule to the Income and Expense Account
for the year ended 31 August 2020

	2020 £
Revenue	
Unrestricted Funds	<u>84,923</u>
Administrative expenses	
Employee costs:	
Charity Project Cost	<u>65,522</u>
	<u>65,522</u>
Premises costs:	
Light and heat	<u>3,290</u>
	<u>3,290</u>
General administrative expenses:	
Repairs and maintenance	12,500
Sundry expenses	43
	<u>12,543</u>
Legal and professional costs:	
Other legal and professional	<u>1,200</u>
	<u>1,200</u>
	<u>82,555</u>

Registered number
1122896

Mumin Aid
Report and Accounts
31 August 2020

Mumin Aid

Trustee's statement

We confirm that as Trustee we have met our duty in accordance with the Charities Act 1993 to:

- ensure that the charity has kept adequate accounting records;
- prepare accounts which give a true and fair view of the state of affairs of the company as at 31 August 2020 and of its income & expense for the period then ended in accordance with the Financial Reporting Standard for Charities; and
- follow applicable accounting policies, subject to any material departures disclosed and explained in the notes to the accounts.

Mumin Aid
3 December 2021

Independent assurance report on the unaudited accounts of Omeed Welfare Trust

To the trustees of Omeed Welfare Trust

We have performed certain procedures in respect of the Charity's unaudited accounts for the year ended 31 August 2020 (which comprise the income and expense Account, the Balance Sheet and the related notes), made enquiries of the Charity's trustees and assessed accounting policies adopted by the trustees, in order to gather sufficient evidence for our conclusion in this report.

This report is made solely to the Charity's trustees, as a body, in accordance with the terms of our engagement letter dated 1 June 2016. It has been released to the trustees on the basis that this report shall not be copied, referred to or disclosed, in whole (save for the trustees' own internal purposes or as may be required by law or by a competent regulator) or in part, without our prior written consent. Our work has been undertaken so that we might state to the trustees those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Charity and the Charity's trustees as a body for our work, for this report or the conclusions we have formed.

Respective responsibilities

You have confirmed that you have met your duty as set out in the trustees' statement. You consider that the Charity is exempt from the statutory requirement for an audit for the period. Our responsibility is to form and express an independent conclusion, based on the work carried out, to you on the accounts.

Scope

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The terms of our engagement exclude any requirement to carry out a comprehensive assessment of the risks of material misstatement, a consideration of fraud, laws, regulations and internal controls, and we have not done so. We are not required to, and we do not, express an audit opinion on these accounts.

Conclusion

Based on our work, nothing has come to our attention to refute the trustees' confirmation that in accordance with the Charities Act 1993 the accounts give a true and fair view of the state of the Charity's affairs as at 31 August 2020 and of its Surplus for the period then ended and have been properly prepared in accordance with the Financial Reporting Standard for Charities

Protax
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B9 5RP



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Chartered Certified Accountants
371 Bordesley Green Birmingham B9 5RP
Ph: 01214398170

3 December 2021

**Mumin Aid
Income & Expense Account
for the year ended 31 August 2020**

	Notes	2020
Surplus Brought forward		£ 8,728
Receipts		84,923
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	<u>82,555</u>