

Siraajul Uloom

Charity Registration Number: 1125287

11 Hudson Street

Loughborough

LE11 1EJ

Report of the Trustees and Financial Statements

for the period from 10 June 2020 to 9 June 2021

Siraajul Uloom

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for the period from 10 June 2020 to 9 June 2021

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Siraajul Uloom

Charity Information

At 9 June 2021

Trustees:

- 1 Mohammed Bakar Miah
- 2 Manzurul Aktar Chowdhury
- 3 Mohammed Jabir Miah
- 4 Mohammed Sabir Miah
- 5 Mohammed Abir Miah

Address:

11 Hudson Street
Loughborough
LE11 1EJ

Charity Number: 1125287

Siraajul Uloom

Trustees' Annual Report

for the period from 10 June 2020 to 9 June 2021

The trustees present their annual report and financial statements of the charity for the period from 10 June 2020 to 9 June 2021 and confirm they comply with the requirements of the Charities Act 2011, the trust deed and the Charities SORP.

Activities:

The charity carries out a wide range of activities in Bangladesh in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefit both to those students who reside at the boarding school as well as the wider community.

Prayers:

The mosque is open all day for daily and Friday prayers. A good number of people attended the daily and Friday prayers during the period in addition to the students that study at the boarding school.

Festivals:

The Mosque organise special prayer and serves 'Iftar' to break the fast during the month of Ramadan. Generally more people attend these services during this month. The Mosque arranges special prayer on Eid day and a large number of people attend this special prayer.

Education:

The Madressa offers the national curriculum and religious education to students. Most students are either orphans or from a very poor background and education is provided free of charge. As part of the charity's benevolence food and shelter is also provided for those studying at the madressa.

Marriage Services:

The charity financially assists widows and poor people with Nikkah (Islamic Marriage) services by paying any basic costs incurred.

Other Charity Services:

The charity sponsors orphans, provides staple food items for poor people in the community, installs water pumps for use by local people and provides sewing machines free of charge as part of its benevolent acts. Qurbani meat is also distributed to the poor and needy at Eid Al Adha.

This report was approved by the board of trustees on 25/02/2022.

And signed on behalf of the Board by:

Mohammed Bakar Miah

Chairman

Siraajul Uloom
Income and Expenditure Account
for the period from 10 June 2020 to 9 June 2021

	Notes	Unrestricted Fund £	Restricted Fund £	Total 2021 £	Total 2020 £	Variance %
Total incoming resources	1	28,206	-	28,206	22,467	26%
Total resources expended	2	27,726	-	27,726	18,226	52%
Net movement in funds		480	-	480	4,241	-89%
Funds brought forward		10,980	-	10,980	6,739	63%
Funds carried forward		11,460	-	11,460	10,980	4%

Siraajul Uloom Balance Sheet

	Notes	At 9 June 2021		At 9 June 2020	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	3	-		-	
Other Fixed Assets	4	-		-	
			-		-
CURRENT ASSETS					
Cash at bank		5,133		6,627	
Cash in hand		6,327		4,353	
Other Current Assets	5	-		-	
			11,460		10,980
CREDITORS					
			-		-
NET ASSETS/(LIABILITIES)			11,460		10,980
REPRESENTED BY:					
Unrestricted Fund		11,460		10,980	
Restricted Fund		-		-	
			11,460		10,980
TOTAL FUND			11,460		10,980

Siraajul Uloom

Notes to the Financial Statements

for the period from 10 June 2020 to 9 June 2021

1. Incoming resources:

	2021		
	Unrestricted £	Restricted £	Total £
Donations	28,206		28,206
	-		-
	-		-
	-		-
	-		-
	-		-
	-		-
	-		-
	-		-
	-		-
	-		-
	-		-
	-		-
OTHER INCOME	-		-
	28,206	-	28,206

2. Expenses:

	2021		
	Unrestricted £	Restricted £	Total £
Payments for charity work	2,300		2,300
Wage & Salary	-		-
Rent	-		-
Electricity	-		-
Gas	-		-
Water	-		-
Waste Disposal	-		-
Cleaning/Laundry	-		-
Telephone & Internet	-		-
Postage, Printing & Stationary	95		95
Travel & Conveyance	-		-
Repairs and Maintenance	-		-
Insurance	-		-
Accountancy fees	300		300
Legal, Professional and Licence fees	-		-
Bank / Card machine Charge	-		-
Advertisement	1,400		1,400
Fuel	987		987
Other Vehicle Expense	-		-
Miscellaneous expense	-		-
Interest payment	-		-
Boarding School Expenditure	21,124		21,124
Water Pump	1,520		1,520
	27,726	-	27,726

	2021		
	Unrestricted £	Restricted £	Total £
Breakdown of Payments for charity work:			
Other Charitable Causes	2,300		2,300
			-
			-
			-
			-
			-
	2,300	-	2,300

3. Fixed Assets - Tangible

Cost

At 9 June 2020

Additions during the period

Disposals during the period

At 9 June 2021

Building £	Furniture £	Equipment £	Motor Vehicle £	Total £
-	-	-	-	-
-	-	-	-	-
				-
-	-	-	-	-

4. Other Fixed Assets

2021 £

-

5. Other Current Assets

2021 £

-

Report of the Independent Examiner to the trustees of

Siraajul Uloom

Charity Registration Number: 1125287

11 Hudson Street

Loughborough

LE11 1EJ

On accounts for the period from 10 June 2020 to 9 June 2021 set out on 9 pages

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for above period under section 144 of the Charities Act 2011 and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

My examination was carried out in accordance with general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act;
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Md Shafiqul Alam

Date: 25/02/2022

Professional qualification: ACCA

88 Romway Road

Leicester

LE5 5SB