

# **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 2022 to 9 June 2023*

# Sirraajul Uloom

## Contents of the Financial Statements

*for the period from 10 June 2022 to 9 June 2023*

Content	Page No.
Charity Information	3
Trustees' Annual Report	4
Income and Expenditure Account	5
Balance Sheet	6
Notes to the Financial Statements	7
Independent Examiner's Report	10

# Siraaajul Uloom

## Charity Information

*At 9 June 2023*

**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 2022 to 9 June 2023*

The trustees present their annual report and financial statements of the charity for the period from 10 June 2022 to 9 June 2023 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 03/09/2023.

And signed on behalf of the Board by:

*Mohammed Bakar Miah*

Chairman

**Siraaajul Uloom**  
**Income and Expenditure Account**  
*for the period from 10 June 2022 to 9 June 2023*

	Notes	Unrestricted Fund £	Restricted Fund £	Total 2023 £	Total 2022 £	Variance %
Total incoming resources	1	40,995	-	40,995	30,704	34%
Total resources expended	2	40,263	-	40,263	30,202	33%
<b>Net movement in funds</b>		<b>732</b>	<b>-</b>	<b>732</b>	<b>502</b>	<b>46%</b>
Funds brought forward		11,962	-	11,962	11,460	4%
<b>Funds carried forward</b>		<b>12,694</b>	<b>-</b>	<b>12,694</b>	<b>11,962</b>	<b>6%</b>

## Siraajul Uloom Balance Sheet

	Notes	At 9 June 2023		At 9 June 2022	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	3	-		-	
Other Fixed Assets	4	-		-	
			-		-
CURRENT ASSETS					
Cash at bank		4,039		7,800	
Cash in hand		8,655		4,162	
Other Current Assets	5	-		-	
			12,694		11,962
CREDITORS					
			-		-
NET ASSETS/(LIABILITIES)			12,694		11,962
REPRESENTED BY:					
Unrestricted Fund		12,694		11,962	
Restricted Fund		-		-	
			12,694		11,962
TOTAL FUND			12,694		11,962

# Siraajul Uloom

## Notes to the Financial Statements

for the period from 10 June 2022 to 9 June 2023

### 1. Incoming resources:

	2023		
	Unrestricted £	Restricted £	Total £
Donations	40,995		40,995
	-		-
	-		-
	-		-
	-		-
	-		-
	-		-
	-		-
	-		-
	-		-
	-		-
	-		-
	-		-
OTHER INCOME	-		-
	40,995	-	40,995

## 2. Expenses:

	2023		
	Unrestricted	Restricted	Total
	£	£	£
Payments for charity work	8,232		8,232
Wage & Salary	-		-
Rent	-		-
Electricity	-		-
Gas	-		-
Water	-		-
Waste Disposal	-		-
Cleaning/Laundry	-		-
Telephone & Internet	-		-
Postage, Printing & Stationary	131		131
Travel & Conveyance	-		-
Repairs and Maintenance	-		-
Kurbani	3,276		3,276
Accountancy fees	300		300
Legal, Professional and Licence fees	-		-
Bank / Card machine Charge	202		202
Advertisement	-		-
Fuel	1,821		1,821
Other Vehicle Expense	-		-
Miscellaneous expense	-		-
Interest payment	-		-
Boarding School Expenditure	24,556		24,556
Water Pump	1,745		1,745
	<b>40,263</b>	<b>-</b>	<b>40,263</b>

	2023		
	Unrestricted	Restricted	Total
	£	£	£
<b>Breakdown of Payments for charity work:</b>			
KK Education trust	100		100
Loughborough mosque	120		120
Relief to flood-affected area	6,500		6,500
Marriage sponsorship	1,512		1,512
			-
			-
	<b>8,232</b>	<b>-</b>	<b>8,232</b>



### 3. Fixed Assets - Tangible

#### Cost

At 9 June 2022

Additions during the period

Disposals during the period

At 9 June 2023

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

### 4. Other Fixed Assets

2023 £
-----------

-

### 5. Other Current Assets

2023 £
-----------

-

## 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 2022 to 9 June 2023 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: 03/09/2023

Professional qualification: ACA, FCCA, FCPA

88 Romway Road

Leicester

LE5 5SB