

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 2023 to 9 June 2024

Siraajul Uloom

Contents of the Financial Statements

for the period from 10 June 2023 to 9 June 2024

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

Siraajul Uloom

Charity Information

At 9 June 2024

Trustees:

- 1 Mohammed Bakar Miah
- 2 Manzurul Aktar Choudhury
- 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 2023 to 9 June 2024

The trustees present their annual report and financial statements of the charity for the period from 10 June 2023 to 9 June 2024 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 03/10/2024.

And signed on behalf of the Board by:

Mohammed Bakar Miah

Chairman

Siraajul Uloom
Income and Expenditure Account
for the period from 10 June 2023 to 9 June 2024

	Notes	Unrestricted Fund	Restricted Fund	Total 2024	Total 2023	Variance
		£	£	£	£	%
Total incoming resources	1	43,675	-	43,675	40,995	7%
Total resources expended	2	42,883	-	42,883	40,263	7%
Net movement in funds		792	-	792	732	8%
Funds brought forward		12,694	-	12,694	11,962	6%
Funds carried forward		13,486	-	13,486	12,694	6%

Siraajul Uloom Balance Sheet

	Notes	At 9 June 2024		At 9 June 2023	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	3	-		-	
Other Fixed Assets	4	-		-	
			-		-
CURRENT ASSETS					
Cash at bank		9,999		4,039	
Cash in hand		3,487		8,655	
Other Current Assets	5	-		-	
			13,486		12,694
CREDITORS					
			-		-
NET ASSETS/(LIABILITIES)			13,486		12,694
REPRESENTED BY:					
Unrestricted Fund		13,486		12,694	
Restricted Fund		-		-	
			13,486		12,694
TOTAL FUND			13,486		12,694

Siraajul Uloom

Notes to the Financial Statements

for the period from 10 June 2023 to 9 June 2024

1. Incoming resources:

	2024		
	Unrestricted £	Restricted £	Total £
Donations	43,675		43,675
	-		-
	-		-
	-		-
	-		-
	-		-
	-		-
	-		-
	-		-
	-		-
	-		-
	-		-
	-		-
OTHER INCOME	-		-
	43,675	-	43,675

2. Expenses:

	2024		
	Unrestricted £	Restricted £	Total £
Payments for charity work	5,880		5,880
Wage & Salary	-		-
Rent	-		-
Electricity	-		-
Gas	-		-
Water	-		-
Waste Disposal	-		-
Cleaning/Laundry	-		-
Telephone & Internet	165		165
Postage, Printing & Stationary	156		156
Travel & Conveyance	-		-
Repairs and Maintenance	-		-
Water pump	1,547		1,547
Accountancy fees	360		360
Legal, Professional and Licence fees	-		-
Bank / Card machine Charge	179		179
Advertisement	-		-
Fuel	1,760		1,760
Other Vehicle Expense	-		-
Miscellaneous expense	-		-
Interest payment	-		-
Boarding School Expenditure	29,890		29,890
Kurbani	2,946		2,946
	42,883	-	42,883

	2024		
	Unrestricted £	Restricted £	Total £
Breakdown of Payments for charity work:			
Jamia Masjid	2,000		2,000
Ehsan Foundation	3,500		3,500
Alliance	260		260
Loughborough mosque	120		120
			-
			-
	5,880	-	5,880

3. Fixed Assets - Tangible

Cost

At 9 June 2023

Additions during the period

Disposals during the period

At 9 June 2024

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

4. Other Fixed Assets

2024
£

-
-

5. Other Current Assets

2024
£

-
-

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 2023 to 9 June 2024 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: 03/10/2024

Professional qualification: ACA, FCCA, FCPA

88 Romway Road

Leicester

LE5 5SB