

REGISTERED CHARITY NO: 326741

ANJUMANE AL ISLAH UK

1 Cornwall Avenue  
London  
E2 0HW

ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2025

PREPARED BY

MUHIT & CO.

CHARTERED CERTIFIED ACCOUNTANTS

80a Ashfield Street  
Unit 4  
London  
E1 2BJ

**ANJUMANE AL ISLAH UK**  
**REGISTERED CHARITY NO:326741**

**REPORT AND FINANCIAL STATEMENTS**

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ANJUMANE AL ISLAH UK

MANAGEMENT COMMITTEE & NAME OF MEMBERS

Chairperson and Trustee : Mr Mohammed Nozrul Islam  
Secretary and Trustee : Mr Muhammad Hasan Chowdhury  
Treasurer and Trustee : Mr Mohammad Abdus Salam

Registered Charity Number: 326741

Accountants:

Muhit & Co.  
Chartered Certified Accountants  
80a Ashfield Street  
London  
E1 2BJ

Bankers:

HSBC  
120 High Street  
Smethwick Warley  
West Midland  
B66 3AN

**ANJUMANE AL ISLAH UK****TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 31 MARCH 2025**

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The trustees present their report along with the financial statements of the charity for the year ended 31 March 2025. The statements have been prepared in accordance with the statement of recommended practice for Accounting and Reporting by Charities.

**Constitution and objects**

Anjumane Al Islah UK Trust was constituted 1978 and registered with Charity Commission since 13 December 1984 under a trust deed and registered Charity No: 326741.

To relieve poverty, sickness and distress amongst the poor students studying in the particular madrasa including their educational development. Also provide financial help to the particular madrasa for its maintenance and extension works.

**Organisation**

The trustees named on page 1 have served throughout the year. Appointment of trustees is governed by the Trust Deed of the Charity. The board of trustees are authorised to appoint new trustees to fill vacancies arriving through resignation or death of an existing trustee.

**Reserves and reserves policy**

Anjumane Al Islah UK Trust is committed to using its resources in pursuit of its charitable objects. It is also committed, however, to maintaining a level of reserves that is prudent to meet ongoing liabilities, sufficient to ensure that all service delivery commitments can be met and to protect the long-term future of our operations.

- \* ensure the availability of sufficient working funds in hand.
- \* provide a breathing space in case of unexpected loss of income to ensure that services can be maintained; and
- \* provide sufficient funds for an orderly winding-down in the event of a need to cease activity.

The trustees review the situation on a regular basis and take immediate corrective action as and when necessary.

**Risk Statement**

The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

**ANJUMAN AL ISLAH UK****TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 31 MARCH 2025 (CONTINUED..)**

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**Financial information and future developments**

The donations are becoming difficult because of the persisting competition created by other similar charities. The trust, whilst continuing to struggle and work very hard in the London Borough of Tower Hamlets and Newham and also went to Community TV Channel to raise money. We have been requesting our Muslim community for making generous donations for facilitating all our activities mentioned above. We do still believe in equal opportunity and we therefore, support and help everybody without considering creed, colour or religion.

The needs and problems of our community are different from the wider community, whilst day by day our work and demands are increasing, such as attending to family matters, visiting to sick and elderly and bereaved families. Total incoming resources amounted to £7,542.

**Trustees' responsibilities in relation to the financial statements**

The Charities Act requires the Committee Members to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity for that period. In preparing those financial statements the Committee Members are required to:

- \* select suitable accounting policies, apply them consistently and state them in the financial statements;
- \* state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- \* indicate where the financial statements are prepared other than on the basis that the Trust is a going concern.

The Committee Members are responsible for keeping proper books of accounts with respect to the trust's transactions and its assets and liabilities for maintaining satisfactory system of internal control over the trust's books of accounts and transactions. The Committee Members are also responsible for safeguarding of assets of the Trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees and signed on their behalf by



**Secretary and Trustee**  
**Muhammad Hasan Chowdhury**  
Dated: 12 January 2026

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
ANJUMAN AL ISLAH UK (CHARITY REG:326741)**

**FOR THE YEAR ENDED 31 MARCH 2025**

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The Report on the accounts of the Charity for the year ended 31 March 2025, are set out on pages 6 to 8 which have been prepared on the basis of historic cost.

**Respective responsibilities of trustees and examiner**

The Charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the charities Act 2011) and that an independent examination is needed.

It is our responsibility to:

- \* examine the accounts under section 145 of the 2011 Act;
- \* follow the procedures laid down in the General Directions given by the charity commission under section 145(5)(b) of the 2011 Act; and
- \* state whether particular matters have come to our attention.

**Basis of independent examiner's statement**

Our 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.

**Independent examiner's statement**

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

1. which gives us reasonable cause to believe that in any material respect the requirements;
  - \* to keep accounting records in accordance with section 130 of the 2011 Act; and
  - \* to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act; have not been met; or
2. to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



**MUHIT & CO.**  
**CHARTERED CERTIFIED ACCOUNTANTS**  
**80A ASHFIELD STREET, UNIT 4, LONDON E1 2BJ**  
**Dated: 12 January 2026**

**ANJUMANE AL ISLAH UK (CHARITY REG: 326741)**

**APPROVAL OF ACCOUNTS**

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We hereby approve the attached accounts for the year ended 31 March 2024 and confirm that we have supplied all the information and explanations required for the preparation of these accounts.



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**Muhammad Hasan Chowdhury**  
**Secretary and Trustee**

Dated: 12 January 2026

**ANJUMANE AL ISLAH UK**  
**INCOME AND EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDED 31 MARCH 2025**

INCOME	Note	2025 £	2024 £
Donation Received	2	48,346	7,542
Interest	3	209	28
Other income	3	240	120
		<b>48,795</b>	<b>7,690</b>

<b>LESS: EXPENDITURE</b>	Note	2025 £	2024 £
Accountancy & Book-keeping		480	480
Bank Charges		60	60
Card Machine Charges		120	-
Gift and Donation		320	1,000
Sound System		-	215
Printing Postage & Stationery		815	1,236
Sundry		-	30
Venue Hire for Charity Event		2,950	2,500
		<b>4745</b>	<b>7459</b>

NET (SURPLUS/DEFICIT) FOR THE YEAR		<b>44,050</b>	<b>231</b>
Add: Accumulated Funds Brought Forward		5,641	5,410
Accumulated Funds Carried Forward		<b>46,691</b>	<b>5,641</b>



**ANJUMANE AL ISLAH UK**  
**BALANCE SHEET**  
**AS AT 31 MARCH 2025**

	Note	2025 £	2024 £
<b><u>Fixed Assets</u></b>		0	0
<b><u>Current Assets</u></b>			
Cash at Bank:		31,751	3,944
HABC Account			
Savings account		18,391	2,148
Petty Cash		29	29
		<b>50,171</b>	<b>6,121</b>
<b><u>Less: Current Liabilities</u></b>			
Creditors & Accruals		480	480
		<b>480</b>	<b>480</b>
Net Current Assets		<b>49,691</b>	<b>5,641</b>
<b>NET ASSETS/ (LIABILITIES)</b>		<b>49,691</b>	<b>5,641</b>
<b><u>FINANCED BY:</u></b>			
Fund b/fwd from previous year		5,641	5,410
Surplus/deficit fund current year		44,050	231
Accumulated Fund Carried Forward		<b>46,691</b>	<b>5,641</b>



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**Muhammad Hasan Chowdhury**  
**Secretary and Trustee**

**ANJUMANE AL ISLAH UK**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2025**

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**1. ACCOUNTING POLICIES**

**a) Basis of accounting:**

The financial statements have been prepared under the historical cost convention in accordance with applicable accounting standards.

**b) Grants and donations:**

Grants and donations are taken to Income and Expenditure account on a receipt basis.

**2. GRANTS**

	2025	2024
INCOME	£	£
Donation Received	48,346	7,542
	<b>48,346</b>	<b>7,542</b>

**3. Other income**

	2025	2024
INCOME	£	£
Interest	209	28
Other income	240	120
	<b>449</b>	<b>148</b>