

# JAMIAT ULAMA-I-HIND UK LIMITED

England & Wales · Charity number 1129245

## Details

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Other names	JUH, Olive Charitable Trust
Status	Registered
Legal form	Charitable company
Company number	<a href="#">06700832</a>
Registered	2009-04-21
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	Accountant 345 Derby Street Bolton BL3 6LR
Phone	07404599836
Email	<a href="mailto:info@jamiatulama.co.uk">info@jamiatulama.co.uk</a>
Website	<a href="https://jamiatulama.co.uk/">https://jamiatulama.co.uk/</a>

## Activities

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**Objects:** THE PREVENTION AND RELIEF OF POVERTY AND THE ADVANCEMENT OF EDUCATION VIA DONATIONS.

**Activities:** Help orphans, poor and the needy by providing financial assistance for their social and educational wellbeing

## Classification

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- **How:** Makes Grants To Individuals, Provides Human Resources
- **What:** Education/training, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, The General Public/mankind

## Geography

- **Area of benefit:** NOT DEFINED. IN PRACTICE: OVERSEAS.
- India

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£158,328	£108,436	-	-
2024-03-31	£105,711	£80,019	-	-
2023-03-31	£421,562	£413,722	-	-
2021-09-30	£430,755	£436,499	-	-
2020-09-30	£201,607	£311,654	-	-

## Trustees

Name	Role	Appointed
Hamza Mukadam		2023-04-17
SAID AHMED		2012-08-10
Sohel Patel		2023-09-01

**JAMIAT ULAMA-I-HIND UK LIMITED**

England & Wales - Charity number 1129245

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# Accounts

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**Independent examiner's report  
on the accounts**

**Section A Independent Examiner's Report**

**Report to the trustees/directors/ members of**

Charity Name  
JAMIAT ULAMA-I-HIND UK LIMITED

**On accounts for the year ended**

31/03/2025

<b>Charity no.:</b>	<b>1129245</b>	<b>Company no.:</b>	<b>06700832</b>
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**Set out on pages**

1-7  
(remember to include the page numbers of additional sheets)

I report to the charity trustees on my examination of the accounts of the Company for the year ended **31/03/2025**.

**Responsibilities and basis of report**

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act).

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

**Signed:** *M.Suleman*

**Date:** 12/12/2025

**Name:** Muhammad Suleman

**Relevant professional qualification(s) or body (if any):**

Accountant

**Address:**

c/o Fusion Accounting Ltd

398A East Park Road, Leicester, LE5 5HH

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

**Company Number 06700832**  
**Charity Number 1129245**

**JAMIAT ULAMA-I-HIND UK**  
**LIMITED**

**Accounts**  
**31/03/2025**

**FINANCIAL STATEMENTS**  
**ACCOUNTS**  
**Period to 31 Mar 2025**

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**JAMIAT ULAMA-I-HIND UK LIMITED**  
**COMPANY LIMITED BY GUARANTEE**  
**DIRECTORS ANNUAL REPORT**  
**PERIOD TO 31 Mar 2025**

The Directors have pleasure in presenting their report and the unaudited financial statements of the company for the period to 31 Mar 2025.

**REFERENCE AND ADMINISTRATIVE DETAILS**

Registered charity name JAMIAT ULAMA-I-HIND UK LIMITED

Charity Registration Number: **1129245**

Company registration number **06700832**

Registered office: **345 Derby Street, BOLTON, BL3 6LR**

**THE Directors**

The Directors who served the charity during the period were as follows:

SAID YAKUB AHMED

HAMZA MUKADAM

SOHEL PATEL

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

JAMIAT ULAMA-I-HIND UK LIMITED is a (not-for-profit) company limited by guarantee governed by its Memorandum and Articles of Association and a registered charity. The company was incorporated on 17 September 2008 and registered with the Charity Commission on 21 April 2009.

**OBJECTIVES AND ACTIVITIES**

The objectives of the organisation, as set out in its governing document are ‘The prevention and relief of poverty and the advancement of education via donations’.

**ACHIEVEMENTS AND PUBLIC BENEFIT**

During the year, the charity has delivered a multitude of projects in India to support the poor and needy and educational establishments to provide quality education. The trustees (who are the directors of the Company) have given due regard to the public benefit guidance of the Charity Commission and are satisfied that they are relieving poverty and advancing education for public benefit.

**FINANCIAL REVIEW**

JAMIAT ULAMA-I-HIND UK LIMITED has been successful in attracting donations from the public and philanthropic organisations in meetings its needs. It has raised £158,328 total income for the period including donations through regular giving and one-off donations. It had an expenditure of £108,436 (mainly grants for charitable activities). Therefore, the charity had a surplus of £49,892. This surplus and other surplus funds from prior years were used to the pay substantive creditors for the funds owed. At the end of the period, the Directors held reserves of £141,771. The policy on reserves is that all reserves will be utilised for future charitable activities.

**JAMIAT ULAMA-I-HIND UK LIMITED**  
**COMPANY LIMITED BY GUARANTEE**  
**DIRECTORS ANNUAL REPORT** (continued)  
**PERIOD TO 31 Mar 2025**

**PLANS FOR FUTURE PERIODS**

The Directors intend to continue providing services to the Jamiat Childrens Village School for educational and humanitarian projects and other charitable causes in line with its aims.

**RESPONSIBILITIES OF THE DIRECTORS**

The Directors are responsible for preparing the Directors Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the Directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing these financial statements, the Directors are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The Directors are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. The Directors are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**APPROVAL**

The report was approved by the Directors on date 12/12/2025 and signed on their behalf by

Said Ahmed (Director)

Signature:



**STATEMENT OF FINANCIAL ACTIVITIES**  
**JAMIAT ULAMA-I-HIND UK LIMITED**  
**Company Registration No. 06700832 at 31 Mar 2025**

	Note	Restricted	Unrestricted	Total	<i>Total</i>
				2025	2024
<b>Incoming Resources</b>		£	£	£	£
Voluntary Income	2	37,504	120,824	158,328	<i>105,711</i>
<b>Total Incoming Resources</b>		<b>37,504</b>	<b>120,824</b>	<b>158,328</b>	<i>105,711</i>
<b>Resources Expended</b>					
Charitable Expenditure	3	62,085	46,351	108,436	25,692
<b>Total Resources Expended</b>		<b>62,085</b>	<b>46,351</b>	<b>108,436</b>	<i>25,692</i>
<b>Net Income</b>		<b>(24,581)</b>	<b>74,473</b>	<b>49,892</b>	<i>80,019</i>
<b>Transfers between funds</b>		-	-	-	-
<b>Net movement in funds</b>		<b>(24,581)</b>	<b>74,473</b>	<b>49,892</b>	<i>80,019</i>
<b>Reconciliation of funds:</b>					
Total funds brought forward		24,581	67,298	91,879	<i>11,860</i>
<b>Total funds carried forward</b>		<b>-</b>	<b>141,771</b>	<b>141,771</b>	<i>91,879</i>

**BALANCE SHEET**  
**JAMIAT ULAMA-I-HIND UK LIMITED**  
**Company Registration No. 06700832 at 31 Mar 2025**

	Notes	Restricted £	Unrestricted £	Total 2025 £	Total 2024 £
<b>Fixed Assets</b>		-	-	-	-
<b>Current Assets</b>					
	Cash at Bank and in Hand	-	145,451	145,451	<i>158,921</i>
	<b>Total Current Assets</b>	-	<b>145,451</b>	<b>145,451</b>	<b><i>158,921</i></b>
<b>Creditors:</b>					
amounts falling due within one year	4	-	(3,680)	(3,680)	<i>(67,042)</i>
	Net Current Assets	-		141,771	91,879
<b>Assets less Current Liabilities</b>		-		141,771	91,879
<b>Creditors:</b>					
amounts falling due after one year		-	-	-	-
<b>Total Net Assets</b>		-	141,771	<b>141,771</b>	<b><i>91,879</i></b>
<b>Total funds</b>		-	141,771	<b>141,771</b>	<b><i>91,879</i></b>
Restricted Funds		-	-	-	24,581
Unrestricted Funds	5	-	141,771	141,771	67,298
<b>Total Funds</b>				<b>141,771</b>	91,879

**Balance Sheet Continued on next page..**

**BALANCE SHEET (Continued)**  
**JAMIAT ULAMA-I-HIND UK LIMITED**  
**Company Registration No. 06700832 at 31 Mar 2025**

For the year ending 31/03/2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Director Name      Said Ahmed

Signature



Date                      12/12/2025

**NOTES TO THE ACCOUNTS**  
**JAMIAT ULAMA-I-HIND UK LIMITED**  
**Company Registration No. 06700832 at 31 Mar 2025**

**1. Accounting Policies**

**Basis of preparation of financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102 have been prepared in accordance with Charities SORP (FRS 102) 'Accounting and Reporting by charities : Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standards applicable in the UK and Republic of Ireland (FRS 102) effective 1<sup>st</sup> January 2015', Financial Reporting Standard 102 'The financial reporting standard applicable in the UK and Republic of Ireland and Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Fund accounting**

General funds are unrestricted funds which are available for use at the discretion of the trustees in the furtherance of the general objectives of the charity which have not been designated for any other purposes. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes.

Restricted funds are those which can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by a donor or when funds are raised for particular restricted purposes.

**2. Incoming Resources**

	<b>Restricted</b>	<b>Unrestricted</b>	<b>Total</b>
General Donations	-	120,824	120,824
Grants from charitable organisations	37,504	-	37,504
<b>Total</b>	<b>37,504</b>	<b>120,824</b>	<b>158,328</b>

**3. Charitable expenditure**

Grants	62,085	27,357	89,442
Wages & Staff Costs	-	15,000	15,000
Rent & Rates	-	850	850
Travel & Subsistence	-	662	662
Bank Charges	-	1,067	1,067
Professional Fees	-	1,225	1,225
Printing & Stationery	-	190	190
<b>Total</b>	<b>62,085</b>	<b>46,351</b>	<b>108,436</b>

**NOTES TO THE ACCOUNTS (Continued)**  
**JAMIAT ULAMA-I-HIND UK LIMITED**  
**Company Registration No. 06700832 at 31 Mar 2025**

**4. Creditors**

	<b>£</b>
Accruals – Accountancy and Examination Fees	2,700
Accruals – Other creditors	980
<b>Total</b>	<b>3,680</b>

**5. Unrestricted Funds**

Unrestricted funds are held for the general purposes of the charity. At the end of the period the company held £141,771 in General Funds.

**6. Director Remuneration**

During the year, a connected party to a director (Molana Said Ahmed) received remuneration of £12,000 for services rendered to the charity.

**JAMIAT ULAMA-I-HIND UK LIMITED**

England & Wales - Charity number 1129245

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# Accounts

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**Independent examiner's report  
on the accounts**

**Section A Independent Examiner's Report**

**Report to the trustees/directors/ members of**

Charity Name  
JAMIAT ULAMA-I-HIND UK LIMITED

**On accounts for the year ended**

31/03/2024

<b>Charity no.:</b>	<b>1129245</b>	<b>Company no.:</b>	<b>06700832</b>
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**Set out on pages**

1-7  
(remember to include the page numbers of additional sheets)

I report to the charity trustees on my examination of the accounts of the Company for the year ended **31/03/2024**.

**Responsibilities and basis of report**

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act).

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

**Signed:** *M.Suleman*

**Date:** 19/12/2024

**Name:** Muhammad Suleman

**Relevant professional qualification(s) or body (if any):**

Accountant

**Address:**

c/o Fusion Accounting Ltd

398A East Park Road, Leicester, LE5 5HH

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

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**Company Number 06700832**  
**Charity Number 1129245**

**JAMIAT ULAMA-I-HIND UK**  
**LIMITED**

**Accounts**  
**31/03/2024**

**FINANCIAL STATEMENTS**  
**ACCOUNTS**  
**Period to 31 Mar 2024**

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**JAMIAT ULAMA-I-HIND UK LIMITED**  
**COMPANY LIMITED BY GUARANTEE**  
**DIRECTORS ANNUAL REPORT**  
**PERIOD TO 31 Mar 2024**

The Directors have pleasure in presenting their report and the unaudited financial statements of the company for the period to 31 Mar 2024.

**REFERENCE AND ADMINISTRATIVE DETAILS**

Registered charity name JAMIAT ULAMA-I-HIND UK LIMITED

Charity Registration Number: **1129245**

Company registration number **06700832**

Registered office: **345 Derby Street, BOLTON, BL3 6LR**

**THE Directors**

The Directors who served the charity during the period were as follows:

SAID YAKUB AHMED

HAMZA MUKADAM

SOHEL PATEL

MOHAMED H MUKADAM

A R MEER

appointed 17/04/2024

appointed 01/09/2024

resigned 22/05/2024

resigned 17/04/2024

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

JAMIAT ULAMA-I-HIND UK LIMITED is a (not-for-profit) company limited by guarantee governed by its Memorandum and Articles of Association and a registered charity. The company was incorporated on 17 September 2008 and registered with the Charity Commission on 21 April 2009.

**OBJECTIVES AND ACTIVITIES**

The objectives of the organisation, as set out in its governing document are ‘The prevention and relief of poverty and the advancement of education via donations’.

**ACHIEVEMENTS AND PUBLIC BENEFIT**

JAMIAT ULAMA-I-HIND UK LIMITED had faced delays in opening a new bank account which caused the charity to raise less funds. The charity use this period to review their operations and enhanced their office presence and raised the profile of the charity for future projects. Despite the difficulties with the banking issue, the charity raised £105,711 in donations for projects to support poor students and orphans in the most deprived areas of India. These projects will benefit the public in the coming year via established partners. The trustees (who are the directors of the Company) have given due regard to the public benefit guidance of the Charity Commission and are satisfied that they are relieving poverty and advancing education for public benefit.

**FINANCIAL REVIEW**

JAMIAT ULAMA-I-HIND UK LIMITED has been successful in attracting donations from the public and philanthropic organisations in meetings its needs. It has raised £105,711 total income for the period including donations through regular giving and one-off donations. It had an expenditure of £25,692 (mainly grants for office and fundraising costs). Therefore, the charity had a surplus of £80,019 for the year. At the end of the period, the Directors held reserves of £91,879. The policy on reserves is that all reserves will be utilised for future charitable activities.

**JAMIAT ULAMA-I-HIND UK LIMITED  
COMPANY LIMITED BY GUARANTEE**

**DIRECTORS ANNUAL REPORT (continued)  
PERIOD TO 31 Mar 2024**

**PLANS FOR FUTURE PERIODS**

The Directors intend to continue providing services to the Jamiat Childrens Village School for educational and humanitarian projects.

**RESPONSIBILITIES OF THE DIRECTORS**

The Directors are responsible for preparing the Directors Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the Directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing these financial statements, the Directors are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

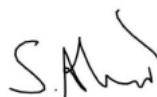
The Directors are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. The Directors are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**APPROVAL**

The report was approved by the Directors on date 19/12/2024 and signed on their behalf by

Said Ahmed (Director)

Signature:



**STATEMENT OF FINANCIAL ACTIVITIES**  
**JAMIAT ULAMA-I-HIND UK LIMITED**  
**Company Registration No. 06700832 at 31 Mar 2024**

		Note	Restricted	Unrestricted	Total	<i>Total</i>
					2024	2023
<b>Incoming Resources</b>			£	£	£	£
Voluntary Income	Donations	2	24,581	81,130	105,711	421,562
<b>Total Incoming Resources</b>			<b>24,581</b>	<b>81,130</b>	<b>105,711</b>	<b>421,562</b>
 <b>Resources Expended</b>						
	Charitable Expenditure	3	-	25,692	25,692	413,722
<b>Total Resources Expended</b>			-	<b>25,692</b>	<b>25,692</b>	<b>413,722</b>
<b>Net Income</b>			<b>24,581</b>	<b>55,438</b>	<b>80,019</b>	<b>7,840</b>
<b>Transfers between funds</b>			-	-	-	-
<b>Net movement in funds</b>			24,581	55,438	<b>80,019</b>	<b>7,840</b>
 <b>Reconciliation of funds:</b>						
Total funds brought forward			-	11,860	11,860	4,020
<b>Total funds carried forward</b>			24,581	<b>67,298</b>	<b>91,879</b>	<b>11,860</b>

**BALANCE SHEET**  
**JAMIAT ULAMA-I-HIND UK LIMITED**  
**Company Registration No. 06700832 at 31 Mar 2024**

	Notes	Restricted £	Unrestricted £	Total 2024 £	Total 2023 £
<b>Fixed Assets</b>		-	-	-	-
<b>Current Assets</b>					
	Cash at Bank and in Hand	64,112	94,809	158,921	78,152
	<b>Total Current Assets</b>	<b>64,112</b>	<b>94,809</b>	<b>158,921</b>	<b>78,152</b>
<b>Creditors:</b>					
amounts falling due within one year	4	(64,112)	(2,930)	(67,042)	(66,292)
	Net Current Assets	-		91,879	11,860
<b>Assets less Current Liabilities</b>		-		91,879	11,860
<b>Creditors:</b>					
amounts falling due after one year		-	-	-	-
<b>Total Net Assets</b>		<b>24,581</b>	<b>67,298</b>	<b>91,879</b>	<b>11,860</b>
<b>Total funds</b>		<b>24,581</b>	<b>67,298</b>	<b>91,879</b>	<b>11,860</b>
Restricted Funds		24,581	-	24,581	-
Unrestricted Funds	5	-	67,298	67,298	11,860
<b>Total Funds</b>				<b>91,879</b>	11,860

**Balance Sheet Continued on next page..**  
**BALANCE SHEET (Continued)**  
**JAMIAT ULAMA-I-HIND UK LIMITED**  
**Company Registration No. 06700832 at 31 Mar 2024**

For the year ending 31/03/2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Director Name      Said Ahmed

Signature



Date                      19/12/2024

**NOTES TO THE ACCOUNTS**  
**JAMIAT ULAMA-I-HIND UK LIMITED**  
**Company Registration No. 06700832 at 31 Mar 2024**

**1. Accounting Policies**

**Basis of preparation of financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102 have been prepared in accordance with Charities SORP (FRS 102) 'Accounting and Reporting by charities : Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standards applicable in the UK and Republic of Ireland (FRS 102) effective 1<sup>st</sup> January 2015', Financial Reporting Standard 102 'The financial reporting standard applicable in the UK and Republic of Ireland and Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Fund accounting**

General funds are unrestricted funds which are available for use at the discretion of the trustees in the furtherance of the general objectives of the charity which have not been designated for any other purposes. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes.

Restricted funds are those which can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by a donor or when funds are raised for particular restricted purposes.

**2. Incoming Resources**

	<b>Restricted</b>	<b>Unrestricted</b>	<b>Total</b>
General Donations	-	81,130	81,130
Grants from charitable organisations	24,581	-	24,581
<b>Total</b>	<b>24,581</b>	<b>81,130</b>	<b>105,711</b>

**3. Charitable expenditure**

Wages & Staff Costs	-	14,450	14,450
Rent & Rates	-	6,166	6,166
Gifts and Dates	-	1,676	1,676
Travel & Subsistence	-	872	872
Telephone and sundries	-	750	750
Accountancy Fees	-	750	750
Fundraising Costs	-	496	496
Office Repairs	-	250	250
Utility Costs	-	182	182
Website Costs	-	100	100
<b>Total</b>	<b>-</b>	<b>25,692</b>	<b>25,692</b>

**NOTES TO THE ACCOUNTS (Continued)**  
**JAMIAT ULAMA-I-HIND UK LIMITED**  
**Company Registration No. 06700832 at 31 Mar 2024**

**4. Creditors**

	£
Accruals – Kokan Education and Welfare Trust	64,112
Accruals – Accountancy and Examination Fees	1,950
Accruals – Other creditors	980
Total	67,042

During the year, the Directors continued to hold funds belonging to Kokan Education and Welfare Trust and at the end of the period a total of £64,112 was held. These funds are returnable and do not belong to the charity.

**5. Unrestricted Funds**

Unrestricted funds are held for the general purposes of the charity. At the end of the period the company held £24,581 in General Funds.

**6. Director Remuneration**

During the year, a connected party to a director (Molana Said Ahmed) received remuneration of £6,000 for services rendered to the charity.

**JAMIAT ULAMA-I-HIND UK LIMITED**

England & Wales - Charity number 1129245

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# Accounts

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**Company Number 06700832**  
**Charity Number 1129245**

**JAMIAT ULAMA-I-HIND UK**  
**LIMITED**

**Accounts**  
**31/03/2023**

**FINANCIAL STATEMENTS**  
**ACCOUNTS**  
Period to 31 Mar 2023

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**JAMIAT ULAMA-I-HIND UK LIMITED**  
**COMPANY LIMITED BY GUARANTEE**  
**DIRECTORS ANNUAL REPORT**  
**PERIOD TO 31 Mar 2023**

The Directors have pleasure in presenting their report and the unaudited financial statements of the company for the period to 31 Mar 2023.

**REFERENCE AND ADMINISTRATIVE DETAILS**

Registered charity name JAMIAT ULAMA-I-HIND UK LIMITED  
Charity Registration Number: **1129245**  
Company registration number **06700832**  
Registered office: **345 Derby Street, BOLTON, BL3 6LR**

**THE Directors**

The Directors who served the charity during the period were as follows:

SAID YAKUB AHMED	
HAMZA MUKADAM	appointed 17/04/2023
SOHEL PATEL	appointed 01/09/2023
MOHAMED H MUKADAM	resigned 22/05/2023
A R MEER	resigned 17/04/2023
MRS. K MUKADAM	resigned 02/03/2023

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

JAMIAT ULAMA-I-HIND UK LIMITED is a (not-for-profit) company limited by guarantee governed by its Memorandum and Articles of Association and a registered charity. The company was incorporated on 17 September 2008 and registered with the Charity Commission on 21 April 2009.

**OBJECTIVES AND ACTIVITIES**

The objectives of the organisation, as set out in its governing document are ‘The prevention and relief of poverty and the advancement of education via donations’.

**ACHIEVEMENTS AND PUBLIC BENEFIT**

JAMIAT ULAMA-I-HIND UK LIMITED has continued support to poor students and orphans in the most deprived areas of India by providing grants to the Jamiat Childrens Village School, Teacher training support, support for Qurbanis and support for medical and humanitarian projects in India. This has benefitted over 1,000 people during the year. The trustees (who are the directors of the Company) have given due regard to the public benefit guidance of the Charity Commission and are satisfied that they are relieving poverty and advancing education for public benefit.

**FINANCIAL REVIEW**

JAMIAT ULAMA-I-HIND UK LIMITED has been successful in attracting donations from the public and philanthropic organisations in meetings its needs. It has raised £421,562 total income for the period including donations through regular giving and one-off donations. It had an expenditure of £413,722 (mainly grants for charitable projects (£398,635)). Therefore, the charity had a surplus of £7,840 for the year. At the end of the period, the Directors held reserves of £11,860. The policy on reserves is that all reserves will be utilised for future charitable activities.

**JAMIAT ULAMA-I-HIND UK LIMITED**  
**COMPANY LIMITED BY GUARANTEE**  
**DIRECTORS ANNUAL REPORT** (continued)  
**PERIOD TO 31 Mar 2023**

**PLANS FOR FUTURE PERIODS**

The Directors intend to continue providing services to the Jamiat Childrens Village School for educational and humanitarian projects.

**RESPONSIBILITIES OF THE DIRECTORS**

The Directors are responsible for preparing the Directors Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the Directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing these financial statements, the Directors are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The Directors are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. The Directors are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**APPROVAL**

The report was approved by the Directors on date 26/12/2023 and signed on their behalf by

Said Ahmed (Director)

Signature:



**STATEMENT OF FINANCIAL ACTIVITIES**  
**JAMIAT ULAMA-I-HIND UK LIMITED**  
**Company Registration No. 06700832 at 31 Mar 2023**

		Note	Restricted	Unrestricted	Total	<i>Total</i>
					2023	2021
<b>Incoming Resources</b>			£	£	£	£
Voluntary Income	Donations	2	157,475	264,087	421,562	430,755
<b>Total Incoming Resources</b>			<b>157,475</b>	<b>264,087</b>	<b>421,562</b>	<b>430,755</b>
 <b>Resources Expended</b>						
	Charitable Expenditure	3	157,475	256,247	413,722	436,500
<b>Total Resources Expended</b>			<b>157,475</b>	<b>256,247</b>	<b>413,722</b>	<b>436,500</b>
<b>Net Income</b>			-	<b>7,840</b>	<b>7,840</b>	<b>(5,745)</b>
<b>Transfers between funds</b>			-	-	-	-
<b>Net movement in funds</b>			-	<b>7,840</b>	<b>7,840</b>	<b>(5,745)</b>
 <b>Reconciliation of funds:</b>						
Total funds brought forward			-	4,020	4,020	9,765
<b>Total funds carried forward</b>			-	<b>11,860</b>	<b>11,860</b>	<b>4,020</b>

**BALANCE SHEET**  
**JAMIAT ULAMA-I-HIND UK LIMITED**  
**Company Registration No. 06700832 at 31 Mar 2023**

	Notes	Restricted £	Unrestricted £	Total 2023 £	Total 2021 £
<b>Fixed Assets</b>		-	-	-	-
<b>Current Assets</b>					
	Cash at Bank and in Hand	64,112	14,040	78,152	5,000
	<b>Total Current Assets</b>	<b>64,112</b>	<b>14,040</b>	<b>78,152</b>	<b>5,000</b>
<b>Creditors:</b>					
amounts falling due within one year	4	(64,112)	(2,180)	(66,292)	(980)
	Net Current Assets	-		11,860	4,020
<b>Assets less Current Liabilities</b>		-		11,860	4,020
<b>Creditors:</b>					
amounts falling due after one year		-	-	-	-
<b>Total Net Assets</b>		-	<b>11,860</b>	<b>11,860</b>	<b>4,020</b>
<b>Total funds</b>			-	11,860	4,020
<b>Restricted Funds</b>		-	-	-	-
Unrestricted Funds	5	-	11,860	11,860	4,020
<b>Total Funds</b>				<b>11,860</b>	4,020

**Balance Sheet Continued on next page..**  
**BALANCE SHEET (Continued)**  
**JAMIAT ULAMA-I-HIND UK LIMITED**  
**Company Registration No. 06700832 at 31 Mar 2023**

For the year ending 31/03/2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Director Name      Said Ahmed

Signature



Date

26/12/2023

**NOTES TO THE ACCOUNTS**  
**JAMIAT ULAMA-I-HIND UK LIMITED**  
**Company Registration No. 06700832 at 31 Mar 2023**

**1. Accounting Policies**

**Basis of preparation of financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102 have been prepared in accordance with Charities SORP (FRS 102) 'Accounting and Reporting by charities : Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standards applicable in the UK and Republic of Ireland (FRS 102) effective 1<sup>st</sup> January 2015', Financial Reporting Standard 102 'The financial reporting standard applicable in the UK and Republic of Ireland and Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Fund accounting**

General funds are unrestricted funds which are available for use at the discretion of the trustees in the furtherance of the general objectives of the charity which have not been designated for any other purposes. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes.

Restricted funds are those which can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by a donor or when funds are raised for particular restricted purposes.

**2. Incoming Resources**

	<b>Restricted</b>	<b>Unrestricted</b>	<b>Total</b>
General Donations	-	263,733	268,553
Grants from charitable organisations	-	157,475	157,475
Loyalty Rewards	-	354	345
<b>Total</b>	<b>-</b>	<b>421,562</b>	<b>421,562</b>

**3. Charitable expenditure**

Grants	157,475	241,160	398,635
Rent	-	5,400	5,400
Travel & Subsistence	-	4,760	4,760
Bank Charges	-	2,122	2,122
Accountancy Fees	-	1,200	1,200
Website Costs	-	861	861
Statutory Fees	-	375	375
Justgiving Charges	-	288	288
Telephone and sundries	-	81	81
<b>Total</b>	<b>157,475</b>	<b>256,247</b>	<b>413,722</b>

**NOTES TO THE ACCOUNTS (Continued)**  
**JAMIAT ULAMA-I-HIND UK LIMITED**  
**Company Registration No. 06700832 at 31 Mar 2023**

**4. Creditors**

	£
Accruals – Kokan Education and Welfare Trust	64,112
Accruals – Accountancy and Examination Fees	1,200
Accruals – Other creditors	980
Total	66,292

During the year, the Directors have managed a bank account for funds belonging to Kokan Education and Welfare Trust and at the end of the period a total of £64,112 was held. These funds are returnable and do not belong to the charity.

**5. Unrestricted Funds**

Unrestricted funds are held for the general purposes of the charity. At the end of the period the company held £11,860 in General Funds.

**6. Director Remuneration**

There were no payments made to Directors or connected parties during the period for any remuneration or service rendered.



Section A

Independent Examiner's Report

Report to the trustees	Charity Name JAMIAT ULAMA-I-HIND UK LTD		
	On accounts for the year ended	31/03/2023	Charity no (if any) 1129245
Set out on pages	1-9 <small>(remember to include the page numbers of additional sheets)</small>		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2023.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.


Independent examiner's statement

The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of Chartered Institute of Management Accountants.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:  Date: 26/12/23

Name: Yasmeen Mukadam

Relevant professional qualification(s) or body (if any): Chartered Institute of Management Accountants (CIMA)

<b>Address:</b>	8 Tennyson Road
	London
	E10 5JS

**Section B****Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

None

**JAMIAT ULAMA-I-HIND UK LIMITED**

England & Wales - Charity number 1129245

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# Accounts

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**JAMIAT ULAMA-I-HIND UK LTD**  
**COMPANY LIMITED BY GUARANTEE**

**FINANCIAL STATEMENTS**  
**Ending 30 SEPTEMBER 2021**

Charity Number 1129245  
Company Registration Number 06700832

JAMIAT ULAMA-I-HIND UK LTD  
COMPANY LIMITED BY GUARANTEE

FINANCIAL STATEMENTS  
YEAR ENDED 30 SEPTEMBER 2021

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# JAMIAT ULAMA-I-HIND UK LTD COMPANY LIMITED BY GUARANTEE

## TRUSTEES ANNUAL REPORT YEAR ENDED 30 SEPTEMBER 2021

The trustees, who are also directors for the purposes of company law, present their report and the unaudited financial statements of the charity for the year ended 30 SEPTEMBER 2021.

### REFERENCE AND ADMINISTRATIVE DETAILS

Registered charity name	Jamiat Ulama-1-Hind UK Ltd
Charity registration number	1129245
Company registration number	06700832
Registered office	20 Kingsway Road Leicester Leicestershire United Kingdom LE5 5TH

### The Trustees

The trustees who served the charity during the period were as follows:

Dr M H Mukadam  
Mrs K Mukadam  
Mr A Said  
Mr A R Meer

### STRUCTURE, GOVERNANCE AND MANAGEMENT

The Jamiat Ulama-I-Hind UK Ltd is a registered charity (charity no. 1129245) and is governed by its Trust Deed.

### OBJECTIVES AND ACTIVITIES

The principal activity of Charity is the prevention and relief of poverty and advancement of education.

### ACHIEVEMENTS AND PERFORMANCE

The trustees have once again supported orphans in the most deprived areas of India. The orphanage is called Childrens' Village so that the resident orphans do not feel like orphans. A widow is allocated to each dormitory who effectively plays the role of the mother. The 'mother' would look after the orphans just like a real mother and each morning she would get them ready and send them to the school. At the school, which is situated in the Children's Village complex, the teachers would take the role of of loco parentis - thus providing the orphans with good education in a safe and caring environment. This year 46 boys and 42 girls from the orphanage successfully completed their high school education and secured places at a number of university colleges in Gujarat.

The Children's Village continues to provide for the orphans and widows living in and around the most deprived areas of Buj and Gujarat. As a result the orphans are able to grow up as self-sufficient individuals who are making a difference in their communities.

**JAMIAT ULAMA-I-HIND UK LTD  
COMPANY LIMITED BY GUARANTEE**

**TRUSTEES ANNUAL REPORT (continued)  
YEAR ENDED 30 SEPTEMBER 2021**

**FINANCIAL REVIEW**

The charity has completed another successful year of operation and has raised a respectable amount of funds for its charitable activities. It has relied on voluntary help in administering the aid to keep costs to an absolute minimum, so that most of the funds are diverted to benefit the orphans, poor and deprived.

**PLANS FOR FUTURE PERIODS**

The Charity intends to continue with its activities for a further year, consolidating its base of supporters and well-wishers and then in subsequent years look towards expansion.

**INDEPENDENT EXAMINER**

Husain Mukadam has been appointed as independent examiner for the ensuing year.

Husain Mukadam  
8 Tennyson Road  
Leyton  
London  
E10 5JS

Signed on behalf of the trustees  
Dr M H Mukadam  
Trustee

18<sup>th</sup> February 2022

# JAMIAT ULAMA-I-HIND UK LTD COMPANY LIMITED BY GUARANTEE

## INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF JAMIAT ULAMA-I-HIND UK LTD YEAR ENDED 30 SEPTEMBER 2021

I report on the accounts of the charity for the year ended 30 SEPTEMBER 2021 which are set out on pages 5 to 8.

### **RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER**

The trustees (who are also the directors of Jamiat Ulama-I-Hind UK Ltd for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

### **BASIS OF INDEPENDENT EXAMINER'S REPORT**

My examination was carried out in accordance with the 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 items or disclosures in the accounts, and seeking explanation from you as 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 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 386 of the Companies Act 2006; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities 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.

Husain Mukadam  
Independent examiner  
8 Tennyson Road  
Leyton  
London  
E10 5JS  
17<sup>th</sup> February 2021

**JAMIAT ULAMA-I-HIND UK LTD**  
**COMPANY LIMITED BY GUARANTEE**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**(INCORPORATING THE**  
**INCOME AND EXPENDITURE ACCOUNT)**

STATEMENT OF FINANCIAL ACTIVITIES			
30-Sep-21			
	Note	Total Funds 2021	Total Funds 2020
<b>INCOMING RESOURCES</b>			
Incoming resources from generating funds:			
Voluntary income	2	<u>430,754.86</u>	<u>201,607.26</u>
<b>TOTAL INCOMING RESOURCES</b>		<u>430,754.86</u>	<u>201,607.26</u>
<b>RESOURCES EXPENDED</b>			
		-	
Charitable activities	3 & 4	436,104.45	-309,374.00
Governance costs	5	<u>-395.00</u>	<u>-1,895.00</u>
		-	
<b>TOTAL RESOURCES EXPENDED</b>		<u>436,499.45</u>	<u>-311,269.00</u>
<b>NET (OUTGOING)/INCOMING RESOURCES FOR THE YEAR/NET (EXPENDITURE)/INCOME FOR THE YEAR</b>			
		-5,744.59	-109,661.74
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		<u>17,670.86</u>	<u>127,332.60</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>11,926.27</u>	<u>17,670.86</u>

**YEAR ENDED 30 SEPTEMBER 2021**

The Statement of Financial Activities includes all gains and losses in the year and therefore a statement of total recognised gains and losses has not been prepared.

All of the above amounts relate to continuing activities.

JAMIAT ULAMA-I-HIND UK LTD  
 COMPANY LIMITED BY GUARANTEE  
 BALANCE SHEET

BALANCE SHEET		2021	2020
30-Sep-21		£	£
	Note		
<b>CURRENT ASSETS</b>			
Debtors	7		
Cash at bank		<u>5,000</u>	<u>12,748</u>
			<u>12,748</u>
<b>CREDITORS: Amounts falling due within one year</b>			
	8	<u>-980</u>	
<b>NET CURRENT ASSETS</b>		4,020	11,768
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>4,020</u>	<u>11,768</u>
<b>NET ASSETS</b>		<u>4,020</u>	<u>11,768</u>
<b>FUNDS</b>			
Unrestricted income funds	9	<u>4,020</u>	<u>11,768</u>
<b>TOTAL FUNDS</b>		<u><u>4,020</u></u>	<u><u>11,768</u></u>

# JAMIAT ULAMA-I-HIND UK LTD COMPANY LIMITED BY GUARANTEE

30 SEPTEMBER 2021

For the year ended 30 SEPTEMBER 2021 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Trustees' responsibilities:

- The members have not required the charity to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements were approved by the members of the committee and authorised for issue on the 28th May 2021 and are signed on their behalf by:

Dr M H Mukadam  
Director

Company Registration Number: 06700832

The notes on pages 8 to 9 form part of these financial statements.

## NOTES TO THE FINANCIAL STATEMENTS YEAR ENDED 30 SEPTEMBER 2021

### 1 ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), and the requirements of the Statement of Recommended Practice 'Accounting and Reporting by Charities' issued in March 2005 (SORP 2005).

### VOLUNTARY

### 2 INCOME

	Unrestricted Funds £	Total Funds 2021 £	Total Funds 2020 £	Total Funds 2019 £
Donations	<u>430,755</u>	<u>430,755</u>	<u>201,607</u>	<u>209,958</u>

### 3 COSTS OF CHARITABLE ACTIVITIES BY FUND TYPE

**JAMIAT ULAMA-I-HIND UK LTD  
COMPANY LIMITED BY GUARANTEE**

	<b>Unrestricted Funds</b>	<b>Total Funds 2021</b>	<b>Total Funds 2020</b>	<b>Total Funds 2019</b>
	£	£	£	£
Project funding	<b>436,104</b>	<b>436,104</b>	<b>309,374</b>	<b>238,994</b>
<b>4 COSTS OF CHARITABLE ACTIVITIES BY ACTIVITY TYPE</b>				
	<b>Activities undertaken directly</b>	<b>Total Funds 2021</b>	<b>Total Funds 2020</b>	<b>Total Funds 2019</b>
	£	£	£	£
Project funding	<b>436,104</b>	<b>436,104</b>	<b>309,374</b>	<b>238,994</b>
<b>5 GOVERNANCE COSTS</b>				
	<b>Unrestricted Funds</b>	<b>Total Funds 2021</b>	<b>Total Funds 2020</b>	<b>Total Funds 2019</b>
	£	£	£	£
Accountancy fees	<b>395</b>	<b>395</b>	<b>1,895</b>	<b>19,338</b>
<b>6 STAFF COSTS AND EMOLUMENTS</b>				
No salaries or wages have been paid to employees, including the members of the committee, during the year.				
<b>7 DEBTORS</b>				
		<b>2021</b>	<b>2020</b>	<b>2019</b>
		£	£	£
Other debtors				
<b>8 CREDITORS: Amounts falling due within one year</b>				
		<b>2021</b>	<b>2020</b>	<b>2019</b>
		£	£	£
Accruals		<b>980</b>	<b>980</b>	<b>980</b>
<b>9 UNRESTRICTED INCOME FUNDS</b>				
	<b>Incoming Resources</b>	<b>Balance at 30-Sep-21</b>	<b>Balance at 30-Sep-20</b>	<b>Balance at 30-Sep-19</b>
	£	£	£	£
General Funds	<b>-7,748</b>	<b>4,020</b>	<b>11,768</b>	<b>129,255</b>

**JAMIAT ULAMA-I-HIND UK LTD  
COMPANY LIMITED BY GUARANTEE**

**10. COMPANY LIMITED BY GUARANTEE**

The charitable company is limited by the guarantee of its members and does not have a share capital. The liability of members is limited to £1.

**JAMIAT ULAMA-I-HIND UK LIMITED**

England & Wales - Charity number 1129245

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# Accounts

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**JAMIAT ULAMA-I-HIND UK LTD**  
**COMPANY LIMITED BY GUARANTEE**

**FINANCIAL STATEMENTS**  
**Ending 30 SEPTEMBER 2020**

Charity Number 1129245  
Company Registration Number 06700832

JAMIAT ULAMA-I-HIND UK LTD  
COMPANY LIMITED BY GUARANTEE

FINANCIAL STATEMENTS  
YEAR ENDED 30 SEPTEMBER 2020

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# JAMIAT ULAMA-I-HIND UK LTD COMPANY LIMITED BY GUARANTEE

## TRUSTEES ANNUAL REPORT YEAR ENDED 30 SEPTEMBER 2020

The trustees, who are also directors for the purposes of company law, present their report and the unaudited financial statements of the charity for the year ended 30 SEPTEMBER 2020.

### REFERENCE AND ADMINISTRATIVE DETAILS

Registered charity name	Jamiat Ulama-1-Hind UK Ltd
Charity registration number	1129245
Company registration number	06700832
Registered office	20 Kingsway Road Leicester Leicestershire United Kingdom LE5 5TH

### The Trustees

The trustees who served the charity during the period were as follows:

Dr M H Mukadam  
Mrs K Mukadam  
Mr A Said  
Mr A R Meer

### STRUCTURE, GOVERNANCE AND MANAGEMENT

The Jamiat Ulama-I-Hind UK Ltd is a registered charity (charity no. 1129245) and is governed by its Trust Deed.

### OBJECTIVES AND ACTIVITIES

The principal activity of Charity is the prevention and relief of poverty and advancement of education.

### ACHIEVEMENTS AND PERFORMANCE

The trustees have once again supported orphans in the most deprived areas of India. The orphanage is called Childrens' Village so that the resident orphans do not feel like orphans. A widow is allocated to each dormitory who effectively plays the role of the mother. The 'mother' would look after the orphans just like a real mother and each morning she would get them ready and send them to the school. At the school, which is situated in the Children's Village complex, the teachers would take the role of of loco parentis - thus providing the orphans with good education in a safe and caring environment. This year 46 boys and 42 girls from the orphanage successfully completed their high school education and secured places at a number of university colleges in Gujarat.

The Children's Village continues to provide for the orphans and widows living in and around the most deprived areas of Buj and Gujarat. As a result the orphans are able to grow up as self-sufficient individuals who are making a difference in their communities.

**JAMIAT ULAMA-I-HIND UK LTD  
COMPANY LIMITED BY GUARANTEE**

**TRUSTEES ANNUAL REPORT (continued)  
YEAR ENDED 30 SEPTEMBER 2020**

**FINANCIAL REVIEW**

The charity has completed another successful year of operation and has raised a respectable amount of funds for its charitable activities. It has relied on voluntary help in administering the aid to keep costs to an absolute minimum, so that most of the funds are diverted to benefit the orphans, poor and deprived.

**PLANS FOR FUTURE PERIODS**

The Charity intends to continue with its activities for a further year, consolidating its base of supporters and well-wishers and then in subsequent years look towards expansion.

**INDEPENDENT EXAMINER**

Husain Mukadam has been appointed as independent examiner for the ensuing year.

Husain Mukadam  
8 Tennyson Road  
Leyton  
London  
E10 5JS

Signed on behalf of the trustees  
Dr M H Mukadam  
Trustee

15<sup>th</sup> August 2021

# JAMIAT ULAMA-I-HIND UK LTD COMPANY LIMITED BY GUARANTEE

## INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF JAMIAT ULAMA-I-HIND UK LTD YEAR ENDED 30 SEPTEMBER 2020

I report on the accounts of the charity for the year ended 30 SEPTEMBER 2020 which are set out on pages 5 to 8.

### **RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER**

The trustees (who are also the directors of Jamiat Ulama-I-Hind UK Ltd for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

### **BASIS OF INDEPENDENT EXAMINER'S REPORT**

My examination was carried out in accordance with the 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 items or disclosures in the accounts, and seeking explanation from you as 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 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 386 of the Companies Act 2006; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities 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.

Husain Mukadam  
Independent examiner  
8 Tennyson Road  
Leyton  
London  
E10 5JS

**JAMIAT ULAMA-I-HIND UK LTD  
COMPANY LIMITED BY GUARANTEE**

17<sup>th</sup> May 2020

**STATEMENT OF FINANCIAL ACTIVITIES  
(INCORPORATING THE  
INCOME AND EXPENDITURE ACCOUNT)**

**STATEMENT OF FINANCIAL ACTIVITIES  
30-Sep-20**

	Note	Total Funds 2020	Total Funds 2019
<b>INCOMING RESOURCES</b>			
Incoming resources from generating funds:			
Voluntary income	2	201,607.26	209,957.50
<b>TOTAL INCOMING RESOURCES</b>		<b>201,607.26</b>	<b>209,957.50</b>
<b>RESOURCES EXPENDED</b>			
Charitable activities	3 & 4	-309,374.00	-238,993.50
Governance costs	5	-2,280.10	-19,338.29
<b>TOTAL RESOURCES EXPENDED</b>		<b>-311,654.10</b>	<b>-258,331.79</b>
<b>NET (OUTGOING)/INCOMING RESOURCES FOR THE YEAR/NET (EXPENDITURE)/INCOME FOR THE YEAR</b>			
		<b>-110,046.84</b>	<b>-48,374.29</b>
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		127,332.60	175,706.89
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>17,285.76</b>	<b>127,332.60</b>

**STATEMENT OF FINANCIAL ACTIVITIES  
30-Sep-19**

	Note	Total Funds 2019	Total Funds 2018
<b>INCOMING RESOURCES</b>			
Incoming resources from generating funds:			

**JAMIAT ULAMA-I-HIND UK LTD  
COMPANY LIMITED BY GUARANTEE**

Voluntary income	2	209,957.50	417,635.81
<b>TOTAL INCOMING RESOURCES</b>		<b>209,957.50</b>	<b>407,635.81</b>
<b>RESOURCES EXPENDED</b>			
Charitable activities	3 & 4	-238,993.50	-261,107.10
Governance costs	5	-19,338.29	-5,612.01
<b>TOTAL RESOURCES EXPENDED</b>		<b>-258,331.79</b>	<b>-266,719.11</b>
<b>NET (OUTGOING)/INCOMING RESOURCES FOR THE YEAR/NET (EXPENDITURE)/INCOME FOR THE YEAR</b>		<b>-48,374.29</b>	<b>140,916.70</b>
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		175,706.89	34,790.19
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>127,332.60</b>	<b>175,706.89</b>

**YEAR ENDED 30 SEPTEMBER 2020**

The Statement of Financial Activities includes all gains and losses in the year and therefore a statement of total recognised gains and losses has not been prepared.

All of the above amounts relate to continuing activities.

**JAMIAT ULAMA-I-HIND UK LTD  
COMPANY LIMITED BY GUARANTEE**

**BALANCE SHEET**

**BALANCE SHEET**

**30-Sep-20**

	Note	2020 £	2019 £
<b>CURRENT ASSETS</b>			
Debtors	7		
Cash at bank		12,748	130,235
		12,748	130,235
CREDITORS: Amounts falling due within one year	8	-980	-980
<b>NET CURRENT ASSETS</b>		<b>11,768</b>	<b>129,255</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>11,768</b>	<b>129,255</b>
<b>NET ASSETS</b>		<b>11,768</b>	<b>129,255</b>
<b>FUNDS</b>			
Unrestricted income funds	9	11,768	129,255
<b>TOTAL FUNDS</b>		<b>11,768</b>	<b>129,255</b>

**30 SEPTEMBER 2020**

For the year ended 30 SEPTEMBER 2020 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Trustees' responsibilities:

- The members have not required the charity to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements were approved by the members of the committee and authorised for issue on the 28th May 2020 and are signed on their behalf by:

# JAMIAT ULAMA-I-HIND UK LTD COMPANY LIMITED BY GUARANTEE

Dr M H Mukadam  
Director

Company Registration Number: 06700832

The notes on pages 8 to 9 form part of these financial statements.

## NOTES TO THE FINANCIAL STATEMENTS YEAR ENDED 30 SEPTEMBER 2020

### 1 ACCOUNTING POLICIES

#### Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), and the requirements of the Statement of Recommended Practice 'Accounting and Reporting by Charities' issued in March 2005 (SORP 2005).

### 2 VOLUNTARY INCOME

	Unrestricted Funds £	Total Funds 2020 £	Total Funds 2019 £	Total Funds 2018 £
Donations	201,607	201,607	209,958	417,636

### 3 COSTS OF CHARITABLE ACTIVITIES BY FUND TYPE

	Unrestricted Funds £	Total Funds 2020 £	Total Funds 2019 £	Total Funds 2018 £
Project funding	309,374	309,374	238,994	261,107

### 4 COSTS OF CHARITABLE ACTIVITIES BY ACTIVITY TYPE

	Activities undertaken directly £	Total Funds 2020 £	Total Funds 2019 £	Total Funds 2018 £
Project funding	309,374	309,374	238,994	261,107

### 5 GOVERNANCE COSTS

# JAMIAT ULAMA-I-HIND UK LTD COMPANY LIMITED BY GUARANTEE

	Unrestricted Funds £	Total Funds 2020 £	Total Funds 2019 £	Total Funds 2018 £
Accountancy fees	2,280	2,280	19,338	5,612

## 6 STAFF COSTS AND EMOLUMENTS

No salaries or wages have been paid to employees, including the members of the committee, during the year.

## 7 DEBTORS

	2020 £	2019 £	2018 £
Other debtors			

**NOTES TO THE FINANCIAL STATEMENTS YEAR ENDED 30 SEPTEMBER 2020**     
**NOTES TO THE FINANCIAL STATEMENTS YEAR ENDED 30 SEPTEMBER 2019**     
**NOTES TO THE FINANCIAL STATEMENTS YEAR ENDED 30 SEPTEMBER 2018**

## 8 CREDITORS: Amounts falling due within one year

	2020 £	2019 £	2018 £
Accruals	980	980	980

## 9 UNRESTRICTED INCOME FUNDS

	Incoming Resources £	Balance at 30-Sep-20 £	Balance at 30-Sep-19 £	Balance at 30-Sep-18 £
General Funds	-117,487	11,768	129,255	175,707

## 10 ANALYSIS OF NET ASSETS BETWEEN FUNDS

		Net current assets £
Unrestricted Income Funds		11,768
Total Funds		11,768

**JAMIAT ULAMA-I-HIND UK LTD  
COMPANY LIMITED BY GUARANTEE**

**11. COMPANY LIMITED BY GUARANTEE**

The charitable company is limited by the guarantee of its members and does not have a share capital. The liability of members is limited to £1.