



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

Charity no.:

1129245

Company no.:

06700832

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.

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.

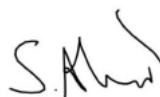
The Directors are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. The Directors are also responsible for safeguarding 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 | Total |
|------------------------------------|------------------------|------|---------------|---------------|----------------|----------------|
| | | | | | 2024 | 2023 |
| Incoming Resources | | | £ | £ | £ | £ |
| Voluntary Income | Donations | 2 | 24,581 | 81,130 | 105,711 | 421,562 |
| Total Incoming Resources | | | 24,581 | 81,130 | 105,711 | 421,562 |
| Resources Expended | | | | | | |
| | Charitable Expenditure | 3 | - | 25,692 | 25,692 | 413,722 |
| Total Resources Expended | | | - | 25,692 | 25,692 | 413,722 |
| Net Income | | | 24,581 | 55,438 | 80,019 | 7,840 |
| Transfers between funds | | | - | - | - | - |
| Net movement in funds | | | 24,581 | 55,438 | 80,019 | 7,840 |
| Reconciliation of funds: | | | | | | |
| Total funds brought forward | | | - | 11,860 | 11,860 | 4,020 |
| Total funds carried forward | | | 24,581 | 67,298 | 91,879 | 11,860 |

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

| | Notes | Restricted £ | Unrestricted £ | Total 2024 £ | Total 2023 £ |
|--|-----------------------------|-----------------|-------------------|--------------------|--------------------|
| Fixed Assets | | - | - | - | - |
| Current Assets | | | | | |
| | Cash at Bank and in Hand | 64,112 | 94,809 | 158,921 | 78,152 |
| | Total Current Assets | 64,112 | 94,809 | 158,921 | 78,152 |
| Creditors: | | | | | |
| amounts falling due within one year | 4 | (64,112) | (2,930) | (67,042) | (66,292) |
| | Net Current Assets | - | | 91,879 | 11,860 |
| Assets less Current Liabilities | | - | | 91,879 | 11,860 |
| Creditors: | | | | | |
| amounts falling due after one year | | - | - | - | - |
| Total Net Assets | | 24,581 | 67,298 | 91,879 | 11,860 |
| Total funds | | 24,581 | 67,298 | 91,879 | 11,860 |
| Restricted Funds | | 24,581 | - | 24,581 | - |
| Unrestricted Funds | 5 | - | 67,298 | 67,298 | 11,860 |
| Total Funds | | | | 91,879 | 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 1st 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

| | Restricted | Unrestricted | Total |
|--------------------------------------|-------------------|---------------------|----------------|
| General Donations | - | 81,130 | 81,130 |
| Grants from charitable organisations | 24,581 | - | 24,581 |
| Total | 24,581 | 81,130 | 105,711 |

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 |
| Total | - | 25,692 | 25,692 |

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.