



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

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 **31/03/2025**.

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 meeting 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 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**

	<b>Note</b>	<b>Restricted</b>	<b>Unrestricted</b>	<b>Total</b>	<i><b>Total</b></i>
				<b>2025</b>	<i><b>2024</b></i>
<b>Incoming Resources</b>		<b>£</b>	<b>£</b>	<b>£</b>	<b>£</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><b>105,711</b></i>
 <b>Resources Expended</b>					
Charitable Expenditure	3	62,085	46,351	108,436	<i>25,692</i>
<b>Total Resources Expended</b>		<b>62,085</b>	<b>46,351</b>	<b>108,436</b>	<i><b>25,692</b></i>
<b>Net Income</b>		<b>(24,581)</b>	<b>74,473</b>	<b>49,892</b>	<i><b>80,019</b></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><b>80,019</b></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><b>91,879</b></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	158,921
	<b>Total Current Assets</b>	-	<b>145,451</b>	<b>145,451</b>	<b>158,921</b>
<b>Creditors:</b>					
amounts falling due within one year	4	-	(3,680)	(3,680)	(67,042)
	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>91,879</b>
<b>Total funds</b>		-	141,771	<b>141,771</b>	<b>91,879</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.

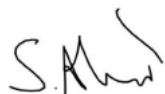
The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

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

A handwritten signature in black ink, appearing to read 'S. Ahmed', written over a light blue horizontal line.

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**

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

**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.