

Hidaiyat-ul-Muslimin Trust

Annual Report March 2021

President: Abdul Rashid Bhana

Secretary: Mohamed Haniff Hafeji

Treasurer: Ashraf Suleman Patel

Committee Members

Harun Rasid Akhalwaya

Masoom Hafeji

Suleman Ahmed Patel

Ismail Patel

Masoom Mohamed Patel

Riyaz Ikleriya

Siddiq Suleman Patel

It gives me great pleasure in presenting the annual report for Hidayat-ul-Muslimin Trust for the year ending March 2021.

Hidayat-ul-Muslimin Trust has continued to strive to be the source of inculcating Islamic values and Shariah principles in the area so that we can set a good example for others in the wider community.

Our main aim has always been to focus on the practical aspects of serving the community. While it remains relatively easier to practice these values within homes and our community, we still need to focus on setting examples, and promoting Islamic principles and values in the wider arena. This will ultimately lead to a better understanding of Islamic values within the wider community. Although challenging in the current environment, this is an area that we must continue to put our efforts towards. The trust will be developing an active work stream on how this area can be developed further.

The trust continue to develop a strong partnership with other faith groups, other Muslims organisations both locally and nationally. By doing so our main aim is to harness good community relations. Also by building strong working relationship with others it will set a sound foundation to jointly work on future initiatives.

The Trust strives to contribute to the sharing of knowledge about Muslim aspirations and needs at all levels of public and statutory agencies, amongst professionals and within the wider community.

Since the launch of the trust Website, we have continued to post important messages so that the wider community remains informed of any developments. Also, speeches and important events continue to broadcast through our website and receiver system. We also taken out licence for E live Masjid App, this allows users to listen to broadcast via the app through their mobile devices. This is another example of the Trust embracing use of social media to reach out and engage with the community who are unable to attend the Masjid. This all add to the aim of making services provided by the Trust accessible for those who are unable to attend the masjid physically. There is a commitment from the Trust to embrace new technologies to enhance the services provided by the trust.

Services Provided

The trust continues to provide the provisions so that the Muslim community can continue to offer their daily 5 times prayers, Friday prayers and Eid prayers with congregation. The numbers attended have been growing over the years. Despite this increase we continue to accommodate all those who attend and there is ample capacity to cater for far more individuals on a daily basis. We also provide additional time slots for Friday prayers to accommodate the community with different work commitments. The numbers attending both First and Second Friday Prayers has seen a marked increase from previous years. Other Service provided by the trust is bereavement and funeral services, reducing the stress and burden at difficult time for members of our community. The trust continues to work in partnership with Manchester Burial Trust to ensure full support is provided to families during a traumatic and stressful time.

Again, throughout the year the trust continued to invite respected scholars to provide advice and guidance to the local community. These have been well received and based on previous years feedback there was a need to increase in the services provided in English. As covid related restrictions have eased Trust has started to hold monthly programmes on specific topics with facilities provided for both male and female members of the community. Another work stream that

we are hoping to expand on is working with health professional on holding health and wellbeing seminars. Recently one was held on healthy eating and exercise. There are plans to hold further sessions on mental health and addictions. Again this work is at an early stage which will be develop in the coming year.

Also, different events have been held throughout the year focusing on the needs of the youth in our community and further strengthening the relationship and links with the wider community of Old Trafford.

Ramadhan

The month of Ramadhan continues to be a focal point for all Muslims and we are pleased to say like previous years even this year the months of Ramadhan, brought great benefits for our local community.

Like previous years we need to extend our special thanks to our resident Scholars who continue to serve our community with such dedication and sincerity throughout year.

Again, a sincere thanks to the Huffaz who lead the Taraveeh Salats during Ramadhan. Credit to them any many of them are young and despite their college and university commitments they continue to come forward every year without any hesitation in leading late night Taraveh.

The trust continues to provide additional facilities for those students who are unable to lead Tarveeh in the main congregation. Separate arrangements again were made where Huffaz of the pass were able to lead Tarveeh in small groups, which assisted them in ensuring that their memorisation of the quran remains to a high standard. This prove to major success and therefore this area was extended and approx. 30 Huffaz in small group of 5 made use of these facilities.

Financial Position.

Attached to this report is the annual account for our Trust. Our Trust financial position remains stable. As you will note the trust income is dependent on voluntary contributions and trust relies on these contributions to meet it daily expenses. It is only with these donations the trust has been able to meet all its running cost and continues to serve the community. This is vital source of income and without this the trust would not be able to provide the services.

Therefore, we extend our thanks to all those who have contributed generously. All members are requested to continue with their kind donations.



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
HIDAIYAT-UL-MUSLIMIN TRUST

**On accounts for the year
ended**

31-03-2021

**Charity no
(if any)**

1130432

Set out on pages

Page 1 to 4

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2021.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed:

Waseem Akram Bhatti

Date:

01-12-2021

Name:

WASEEM AKRAM BHATTI (FCCA)

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

ASSOCIATION OF CHARTERED CERTIFIED ACCOUNTANTS (ACCA)

Address:

**AR ASSOCIATES, CHARTERED CERTIFIED ACCOUNTANTS,
68 SEYMOUR GROVE,**

OLD TRAFFORD,

MANCHESTER, M16 0LN.

AR ASSOCIATES
Chartered Certified Accountants
68 Seymour Grove, Old Trafford Manchester, M16 0LN
Tel: +44 (0) 161 872 4845 Fax: +44 (0) 161 425 5891

Only complete if the examiner needs to highlight 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.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Hidayat-UI-Muslimin Trust

No (if any)
1130432

Receipts and payments accounts

CC16a

For the period from	Period start date 01-Apr-20	To	Period end date 31-Mar-21
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Membership Subscriptions	5,057	-	-	5,057	4,530
Wedding Registration Fees	360	-	-	360	810
Lillah Donations Mosque	27,000	-	-	27,000	46,140
Lillah Donations - Collection Boxes & Other	13,174	-	-	13,174	7,491
Tuition Income	8,450	-	-	8,450	7,800
Charitable Donations Collected	34,451	-	-	34,451	-
Zakat and Sadqa Collected	722	-	-	722	-
HMRC Refunds	4,419	-	-	4,419	-
Sold items - Clothes	-	-	-	-	1,025
Sub total (Gross income for AR)	93,633	-	-	93,633	67,796
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	93,633	-	-	93,633	67,796
A3 Payments					
Imam's Salary	37,909	-	-	37,909	34,945
Caretaker Salary	8,469	-	-	8,469	8,215
Casual Work	-	-	-	-	150
Heating Charges	2,885	-	-	2,885	4,411
Electricity Charges	2,248	-	-	2,248	3,482
Water Charges	1,232	-	-	1,232	3,066
P.A.Y.E	3,201	-	-	3,201	2,902
Charitable Donations Gifted - An Nasihah Trust	30,000	-	-	30,000	-
Zakat and Sadqa	722	-	-	722	-
Bank Charges	60	-	-	60	-
Buildings Insurance	1,897	-	-	1,897	1,650
Refuge Collection Costs	751	-	-	751	800
Repairs, Maintenance & Servicing	1,000	-	-	1,000	1,049
Radio Licence Fees	150	-	-	150	150
Printing & Stationery	55	-	-	55	550
Cleaning Materials	-	-	-	-	750
Miscellaneous Expenses	40	-	-	40	125
Sub total	90,619	-	-	90,619	62,245
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	90,619	-	-	90,619	62,245
Net of receipts/(payments)	3,014	-	-	3,014	5,551
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	44,919	-	-	44,919	39,368
Cash funds this year end	47,933	-	-	47,933	44,919

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	RBS Current Account	47,678	-	-
	Cash In Hand	255	-	-
		-	-	-
	Total cash funds	47,933	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	



Section A

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Signed:

Date:

01-12-2021

Name:

WASEEM AKRAM BHATTI (FCCA)

**Relevant professional
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(if any):**

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		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
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			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	