

THE DAWAH PROJECT

England & Wales · Charity number 1133424

Details

Other names	THE DAWAH PROJECT LTD
Status	Registered
Legal form	CIO
Registered	2009-12-31
Register	View on the Charity Commission register

Contact

Address 428 - 432
Ley Street
Ilford
Greater London
IG2 7BS

Phone 02073301744

Email info@thedawahproject.com

Website www.thedawahproject.com

Activities

Objects: THE PROMOTION OF RELIGIOUS HARMONY FOR THE BENEFIT OF THE PUBLIC BY;A EDUCATING THE PUBLIC IN DIFFERENT RELIGIOUS BELIEFS INCLUDING AN AWARENESS OF THEIR DISTINCTIVE FEATURES AND THEIR COMMON GROUND TO PROMOTE GOOD RELATIONS BETWEEN PERSONS OF DIFFERENT FAITHS;B PROMOTING KNOWLEDGE AND MUTUAL UNDERSTANDING AND RESPECT OF THE BELIEFS AND PRACTICES OF DIFFERENT RELIGIOUS FAITHS.THE ADVANCEMENT OF EDUCATION, FOR THE BENEFIT OF THE PUBLIC, BY THE FUNDING OF RELIGIOUS AND EDUCATIONAL PROGRAMMING.

Activities: To help support spread of Islam through the media and promote religious harmony between communities by providing a sound education for all about Islam.

Classification

- **How:** Provides Other Finance
- **What:** Education/training, Religious Activities, Economic/community Development/employment
- **Who:** Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL.
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£608,319	£559,118	£1,201,361	2
2024-03-31	£237,658	£206,535	-	-
2023-03-31	£153,469	£157,934	-	-
2022-03-31	£192,721	£182,330	-	-
2021-03-31	£222,383	£217,214	-	-

Trustees

Name	Role	Appointed
ADEL DJEBALI		
Mohamed Ali HARRATH		
Salwa ABBASI		

THE DAWAH PROJECT

England & Wales - Charity number 1133424

Accounts



CHARITY COMMISSION FOR ENGLAND AND WALES

Annual Accounts for the period

Charity Name:	The Dawah Project
Charity Registration Number:	1133424
Accounting Period:	01/04/2024 - 31/03/2025
Trustee:	M A Harrath

SECTION A: STATEMENT OF FINANCIAL ACTIVITIES

Statement of Financial Activities		Unrestricted Funds
-	-	£
Income from Donations		£608,319.82
Expenditure on:		
Charitable Activities	-£486,951.81	
Raising Funds	-£53,497.93	
Total		-£540,449.74
Administrative Expenses:		
Software Charges	-£10,349.20	
Printing and Postage	-£8,271.24	
Bank fees	-£48.00	
Total		-£18,668.44
Net Movement in Funds		£49,201.64

SECTION B: BALANCE SHEET

BALANCE SHEET	y/e 31/03/24	y/e 31/03/24
	£	£
Current Assets		
Debtors	£1,537,799.22	£1,475,139.22
Cash at Bank	£20,366.60	£33,824.96
	£1,558,165.82	£1,508,964.18
Creditors		
Amounts due within 1 year	£356,805.43	£356,805.43
Net Current Assets	£1,201,360.39	£1,152,158.75
Reserves	£1,201,360.39	£1,152,158.75

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2025 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 31st December 2025 and were signed by:

M A Harrath – Trustee / Director

SECTION C: NOTES TO THE ACCOUNTS

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

Employees

The average number of employees during the year was 2

SECTION D: TRUSTEE'S REPORT (INCLUDING DIRECTOR'S REPORT)

M A Harrath (Trustee and Director) held office during the whole of the accounting period to the date of this report, 31st December 2025.

The director's report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The trustee has adopted the provisions of Accounting and Reporting by Charities: Statements of recommended Practice applicable to Charities preparing his Accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) - (effective 1 January 2015). We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aim and objectives and in planning our future activities. In particular, the trustees consider how planned activities will contribute to the aims and objectives they have set.

The trustees have maintained their Mission and Values, in order to achieve their charitable objectives.

The following reviews have taken place and outcomes are satisfied, with policies up to date, in accordance to best practice guidance from the Charities Governance code (7 matters) by Charities Commission and Essential Duties for all trustees, has been maintained.

- Organisational Purpose: Mission, Values, Objectives
- Organisational Structure: Trustees
- Leadership and Management – includes recruitment, appointment, onboarding
- Integrity, Openness and Accountability
- Decision-making and Control
- Financial Review
- Risk Management
- Conflicts of Interest
- Board effectiveness and training

There are no serious incidents to report.

This report is approved by the trustee, M A Harrath, on behalf of all trustees. Dated 31st December 2025.

SECTION E: INDEPENDENT EXAMINER'S REPORT

Independent Examination on the Unaudited Financial Statements of Dawah Project for the year ended March 2025. Dated 27th January 2026

As a Fellow member of the ACCA, I am subject to its ethical and other professional requirements for Good Conduct and as a Member of Good Standing. As per Practice Note 11 of Charities Commission, I have a legal duty as an Independent Examiner to confirm this report to Charities Commission.

The Charity is exempt from an Audit due to its income as well as balance sheet figure, being reported under the required thresholds respectively. In this case, the income is reported under £250,000 and an Independent Examination is required by Charities Commission.

Of the nine significant matters, outlined by the governing body as per April 2020 guidance, and the 13 Directions of Reporting (as per CC32), with understanding of Practice Note 11, I have conducted my Independent Examiner's Report.

There have been no matters of Material Significance, of which there are 9 matters.

There are no concerns in the 7 key matters according to Practice Note 11.

The charity is eligible for an Independent Examination. There is no conflict of interest arising as an Examiner. I have checked sufficient records in order to ensure the accounts match with degree of accuracy. There are no Related Party transactions to disclose.

With a review of the charity's financial sustainability and assessment of going concern by the trustees, I am satisfied there are measures in place and are adequate.

In reference to the financial statements provided to me, I observe no significant matters to report. This is on the basis of sufficient information provided to me, in order to arrive at this conclusion. There has been a check on estimates or judgements made for the preparation of accounts and accounting policies have been discussed, which form the content of the accounts. Where there have been instances for further details or an explanation required, this has been met with an acceptable response. The accounts have been prepared with the FRS 102 update.

Taking into account best practices noted above, the Report is finalised with no opinion expressed. I confirm the end of the Independent Examination.

MISBA BEG FCCA

THE DAWAH PROJECT

England & Wales - Charity number 1133424

Accounts



CHARITY COMMISSION FOR ENGLAND AND WALES

Annual Accounts for the period

Charity Name:	The Dawah Project
Charity Registration Number:	1133424
Accounting Period:	01/04/2023 - 31/03/2024
Trustee:	M A Harrath

SECTION A: STATEMENT OF FINANCIAL ACTIVITIES

Statement of Financial Activities		Unrestricted Funds
	£	£
Income from Donations		£237,657.59
Expenditure on:		
Charitable Activities	£159,645.00	
Raising Funds	£43,700.01	
Total		£203,345.01
Administrative Expenses		£3,189.97
Net Movement in Funds		£31,122.61

SECTION B: BALANCE SHEET

BALANCE SHEET	y/e 31/03/24	y/e 31/03/23
	£	£
Current Assets		
Debtors	£1,475,139.22	£1,475,139.22
Cash at Bank	£33,824.96	£2,702.35
	£1,508,964.18	£1,477,841.57
Creditors		
Amounts due within 1 year	£356,805.43	£356,805.43
Net Current Assets	£1,152,158.75	£1,121,036.14
Reserves	£1,152,158.75	£1,121,036.14

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2024 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 31st December 2024 and were signed by:

M A Harrath – Trustee / Director

SECTION C: NOTES TO THE ACCOUNTS

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

Employees

The average number of employees during the year was NIL (2023-24 - NIL).

SECTION D: TRUSTEE'S REPORT (INCLUDING DIRECTOR'S REPORT)

M A Harrath (Trustee and Director) held office during the whole of the accounting period to the date of this report, 31st December 2024.

The director's report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The trustee has adopted the provisions of Accounting and Reporting by Charities: Statements of recommended Practice applicable to Charities preparing his Accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) - (effective 1 January 2015). We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aim and objectives and in planning our future activities. In particular, the trustees consider how planned activities will contribute to the aims and objectives they have set.

The trustees have maintained their Mission and Values, in order to achieve their charitable objectives.

The following reviews have taken place and outcomes are satisfied, with policies up to date, in accordance to best practice guidance from the Charities Governance code (7 matters) by Charities Commission and Essential Duties for all trustees, have been maintained.

- Organisational Purpose: Mission, Values, Objectives
- Organisational Structure: Trustees
- Leadership and Management – includes recruitment, appointment, onboarding
- Integrity, Openness and Accountability
- Decision-making and Control
- Financial Review
- Risk Management
- Conflicts of Interest
- Board effectiveness and training

There are no serious incidents to report.

This report is approved by the trustee, M A Harrath, on behalf of all trustees. Dated 31st December 2024.

SECTION E: INDEPENDENT EXAMINER'S REPORT

Independent Examination on the Unaudited Financial Statements of Dawah Project for the year ended March 2024. Dated 28th January 2025

As a Fellow member of the ACCA, I am subject to its ethical and other professional requirements for Good Conduct and as a Member of Good Standing. As per Practice Note 11 of Charities Commission, I have a legal duty as an Independent Examiner to confirm this report to Charities Commission.

The Charity is exempt from an Audit due to its income as well as balance sheet figure, being reported under the required thresholds respectively. In this case, the income is reported under £250,000 and an Independent Examination is required by Charities Commission.

Of the nine significant matters, outlined by the governing body as per April 2020 guidance, and the 13 Directions of Reporting (as per CC32), with understanding of Practice Note 11, I have conducted my Independent Examiner's Report.

There have been no matters of Material Significance, of which there are 9 matters.

There are no concerns in the 7 key matters according to Practice Note 11.

The charity is eligible for an Independent Examination. There is no conflict of interest arising as an Examiner. I have checked sufficient records in order to ensure the accounts match with degree of accuracy. There are no Related Party transactions to disclose.

With a review of the charity's financial sustainability and assessment of going concern by the trustees, I am satisfied there are measures in place and are adequate.

In reference to the financial statements provided to me, I observe no significant matters to report. This is on the basis of sufficient information provided to me, in order to arrive at this conclusion. There has been a check on estimates or judgements made for the preparation of accounts and accounting policies have been discussed, which form the content of the accounts. Where there have been instances for further details or an explanation required, this has been met with an acceptable response. The accounts have been prepared with the FRS 102 update.

Taking into account best practices noted above, the Report is finalised with no opinion expressed. I confirm the end of the Independent Examination.

MISBA BEG FCCA

THE DAWAH PROJECT

England & Wales - Charity number 1133424

Accounts



CHARITY COMMISSION FOR ENGLAND AND WALES

Annual Accounts for the period

Charity Name:	The Dawah Project
Charity Registration Number:	1133424
Accounting Period:	01/04/2022 - 31/03/2023
Trustee:	M A Harrath

SECTION A: STATEMENT OF FINANCIAL ACTIVITIES

Statement of Financial Activities		Unrestricted Funds
	£	£
Income from Donations		£153,468.90
Expenditure on:		
Charitable Activities	£147,090.00	
Raising Funds	£10,844.65	
Total		£157,934.65
Net Movement in Funds		-£4,465.75
Funds brought forward		£7,168.00
Funds carried forward		£2,702.25

SECTION B: BALANCE SHEET

BALANCE SHEET	y/e 31/03/23	y/e 31/03/22
	£	£
Current Assets		
Debtors	£1,475,139.22	£1,466,906.00
Cash at Bank	£2,702.00	£7,168.00
	£1,477,841.22	£1,474,074.00
Creditors		
Amounts due within 1 year	£356,805.43	£348,572.00
Net Current Assets	£1,121,035.79	£1,125,502.00
Reserves	£1,121,036.25	£1,125,502.00

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 30 January 2024 and were signed by:

M A Harrath – Trustee / Director

SECTION C: NOTES TO THE ACCOUNTS

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

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Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

Employees

The average number of employees during the year was NIL (2022-23 - NIL).

SECTION D: TRUSTEE'S REPORT (INCLUDING DIRECTOR'S REPORT)

M A Harrath (Trustee and Director) held office during the whole of the accounting period to the date of this report, 30th January 2024.

The director's report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The trustee has adopted the provisions of Accounting and Reporting by Charities: Statements of recommended Practice applicable to Charities preparing his Accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) - (effective 1 January 2015). We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aim and objectives and in planning our future activities. In particular, the trustees consider how planned activities will contribute to the aims and objectives they have set.

The trustees have maintained their Mission and Values, in order to achieve their charitable objectives.

The following reviews have taken place and outcomes are satisfied, with policies up to date, in accordance to best practice guidance from the Charities Governance code (7 matters) by Charities Commission and Essential Duties for all trustees, has been maintained.

- Organisational Purpose: Mission, Values, Objectives
- Organisational Structure: Trustees
- Leadership and Management – includes recruitment, appointment, onboarding
- Integrity, Openness and Accountability
- Decision-making and Control
- Financial Review
- Risk Management
- Conflicts of Interest
- Board effectiveness and training

There are no serious incidents to report.

This report is approved by the trustee, M A Harrath, on behalf of all trustees. Dated 30th January 2024.

SECTION E: INDEPENDENT EXAMINER'S REPORT

Independent Examination on the Unaudited Financial Statements of Dawah Project for the year ended March 2023. Dated 1st March 2024

As a Fellow member of the ACCA, I am subject to its ethical and other professional requirements for Good Conduct and as a Member of Good Standing. As per Practice Note 11 of Charities Commission, I have a legal duty as an Independent Examiner to confirm this report to Charities Commission.

The Charity is exempt from an Audit due to its income as well as balance sheet figure, being reported under the required thresholds respectively. In this case, the income is reported under £250,000 and an Independent Examination is required by Charities Commission.

Of the nine significant matters, outlined by the governing body as per April 2020 guidance, and the 13 Directions of Reporting (as per CC32), with understanding of Practice Note 11, I have conducted my Independent Examiner's Report.

There have been no matters of Material Significance, of which there are 9 matters.

There are no concerns in the 7 key matters according to Practice Note 11.

The charity is eligible for an Independent Examination. There is no conflict of interest arising as an Examiner. I have checked sufficient records in order to ensure the accounts match with degree of accuracy. There are no Related Party transactions to disclose.

With a review of the charity's financial sustainability and assessment of going concern by the trustees, I am satisfied there are measures in place and are adequate.

In reference to the financial statements provided to me, I observe no significant matters to report. This is on the basis of sufficient information provided to me, in order to arrive at this conclusion. There has been a check on estimates or judgements made for the preparation of accounts and accounting policies have been discussed, which form the content of the accounts. Where there have been instances for further details or an explanation required, this has been met with an acceptable response. The accounts have been prepared with the FRS 102 update.

Taking into account best practices noted above, the Report is finalised with no opinion expressed. I confirm the end of the Independent Examination.

MISBA BEG FCCA

THE DAWAH PROJECT

England & Wales - Charity number 1133424

Accounts

Charity Registration No. 1133424
Company Registration No: CE 018605 (England and Wales)

THE DAWAH PROJECT
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENT
FOR THE PERIOD ENDED 31 MARCH 2022

THE DAWAH PROJECT

LEGAL AND ADMINISTRATIVE INFORMATION

Director : Mr M A Harrath

Charity number : 1133424

Company number : CE 018605

Principal address : 428-432 Ley Street
Ilford
Greater London
IG2 7BS

Accountants : Taxpoint Direct Ltd
Chartered Certified Accountants
Suit 310E, Sterling House, Langstone Road, Loughton,
IG10 3TS

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TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT) FOR THE YEAR ENDED 31 MARCH 2022

The trustees present their report and accounts for the year ended 31 March 2022.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the governing documents, the Charities Act 2011 and "Accounting and Reporting by Charity: Statement of Recommended Practice (SORP) application to charities preparing their accounts in accordance with the Financial Reporting Standard application in the UK and Republic of Ireland (FRS102).

We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aim and objectives and in planning our future activities. In particular, the trustees consider how planned activities will contribute to the aims and objectives they have set.

Dawah Project Values:

Faith - placing Islam and its values at the core of our work.

Integrity - staying true to our principles to earn the trust of our audience.

Respect - showing respect for others and valuing co-operation.

Creativity - seeking inspiration to generate new ideas and ways to express them.

Community - taking responsibility for serving and caring for our community.

Excellence - striving for excellence or 'Ihsan' throughout our work.

Vision:

Placing our donors / viewers at the heart of everything we do, creating engaging, informative and entertaining content to earn and retain their trust.

Providing a Muslim perspective in the media and ensuring that Muslim voices are heard.

Raising issues and highlighting stories of relevance and significance to the Muslim community

Celebrating Muslim achievement and showcasing the diversity and plurality of the British and global Muslim experience

Educating and informing both Muslims and non-Muslims of all ages and backgrounds about Islam

Challenging misconceptions about Islam and standing up for what we believe is right.

Championing inclusivity and bringing people together to promote mutual respect between different communities, faiths and cultures.

Aims:

Creating world-class content for our donors across all platforms: TV and digital

Growing our digital platforms and being creative and innovative to find different ways to reach new donors both in the UK and worldwide.

Diversifying our campaigns and creating strategic partnerships to enhance our sustainability.

Giving back to the community by supporting the work of charities in the UK and worldwide

Providing a supportive, nurturing, and creative environment for our staff and partners

‘Dawah’, the practice of extending an invitation to enlightenment, is every Muslim’s duty. This has never been more necessary or relevant than in these times, when there are so many people intent on the spreading of misinformation, especially in the media.

The Dawah Project’s mission is to counter this by using the media to pass on accurate, informative and educational content about the teachings and practice of Islam to Muslims and non-Muslims alike, opening the way to respectful dialogue.

Significant Activities

The trustee has paid due regard to guidance issued by Charity Commission in deciding what activities the project should undertake.

We are able to communicate information about Islam and its teachings through a number of different channels, including the funding of religious programming on Islam channel, the world’s leading Islamic media platform, setting up radio stations in Africa, founding an International Dawah Centre and through our regular events. This includes live appeals, sponsoring documentaries, subscriptions and sale of merchandise.

Risk Management

The trustee has assessed the major risks to which it may be exposed and are satisfied that systems are in place to mitigate exposure to the major risks.

Structure, governance and management

The charity is controlled by its governing document, a deed of trust and follows guidance from the Charities Act 2011.

The trustees, who are also the directors for the purpose of company law, and who served during the year were:

Mr M A Harrath

Recruitment and appointment of New Management

A person shall not be admitted as a member of the charity unless his application for membership is approved by the trustees. No person other than a trustee retiring by rotation shall be appointed or reappointed a trustee at any general meeting unless:

1. He is recommended by the trustee: or
2. Not less than fourteen not more than thirty-five clear days before the date appointed for the meeting, notice executed by a member qualified to vote at the meeting has been given to the charity of the intention to propose the person for appointment or reappointment, be required to be included in the

charities register of the trustee with a notice executed by that person of his willingness to be appointed as trustee:

No person may be appointed as trustee:

- 1) Unless he has attained the age of 18 years.
- 2) In circumstances such that, had he already been a trustee, he would have been disqualified from acting under the provision of Article 38.

Induction and training of new trustee:

New trustees undergo an orientation day to brief them on their legal obligations under charity and company law, the content of the Memorandum and articles of Association, the committee and decision-making process, the business plan and recent financial performance of the charity.

Organisational structure

The board of trustees shall not be less than three but shall not be subject to any maximum.

Approval of trustees' report

The trustees' report was approved by the Board of the trustees.

Mr M A Harrath
Trustee



Date: 31/01/2023

Accountant's Report

CHARTERED ACCONUTANTS' REPORT TO THE TRUSTEES ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENT OF THE DAWAH PROJECT FOR THE YEAR ENDED 31 MARCH 2022

In order to assist you to fulfil your duties under the Charities Act 2011, we have prepared for your approval the account of the Dawah Project for the year ended 31 March 2021, which comprise the Statement of Financial activities and the related notes from the charity's accounting records and from information and explanation you have given us.

As a practicing member firm of the ACCA, we are subject to its ethical and other professional requirements.

This report is made to the charity's trustees, as a body, in accordance with the terms of our engagement letter dated.....21/10/2022..... Our work has been undertaken solely to prepare for your approval the account of The Dawah Project and state those matters we have agreed to state to the charity's trustees, as a body, in this report in accordance with ACCA guidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than The Dawah Project and the Charity's Trustees, as a body, for our work or for this report.

It is your duty to ensure that The Dawah Project has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets and liabilities, financial position and surplus of The Dawah Project. You consider that The Dawah Project is exempt from the statutory audit requirement for the year and is not required to obtain an independent examiner's reports.

We have not been instructed to carry out an audit or a review of the accounts of The Dawah Project. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Taxpoint Direct Ltd

Chartered Certified Accountant
Suite 310E East Wing, Sterling House, Langston Road, IG10 3TS.

Income Statement for the Year Ended 31 March 2022

	Notes	£	£
Charitable Income			192,721
Direct Cost			177,000
			<hr/>
GROSS SURPLUS			15,721
Administrative expenses			5,330
			<hr/>
SURPLUS FOR THE FINANCIAL YEAR			10,391
			<hr/> <hr/>

The Dawah Project (Registered number: CE 018605)

Balance Sheet

31 March 2022

	Notes	£	£
FIXED ASSETS			
CURRENT ASSETS			
Debtors	4	1,466,906	
Cash at bank		7,168	
		<u> </u>	
			1,474,074
CREDITORS			
Amounts falling due within one year	5	348,572	
		<u> </u>	
NET CURRENT ASSETS			1,125,502
			<u> </u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,125,502
CREDITORS			
Amounts falling due after more than one year	6		-
			<u> </u>
NET ASSETS			1,125,502
			<u> </u>
RESERVES			
Income and expenditure account			<u>1,125,502</u>
			<u> </u>
			<u>1,125,502</u>

The financial statements have been prepared in accordance with the Charities Act 2011

The financial statements were approved by the trustee on 30 January 2022 and were signed by:

M A Harrath - Trustee

Notes to the Financial Statements for the Year Ended 31 March 2022

1. STATUTORY INFORMATION

The Dawah Project is a registered CIO and is a registered Charity with Charities Commission in England.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011. The financial statements have been prepared under the historical cost convention and accrual accounting.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was zero.

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade debtors	55,764
Other debtors	1,410,026
VAT	<u>1,116</u>
	<u>1,466,906</u>

The Dawah Project

Notes to the Financial Statements - continued
for the Year Ended 31 March 2022

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade creditors	356,306
Net Wages Control	(7,590)
Social Security and other taxes	(644)
Accrued expenses	<u>500</u>
	<u>348,572</u>

The Dawah Project

Detailed Income and Expenditure Account
for the Year Ended 31 March 2022

	£	£
Charitable Income		192,721
Expenditure		
Direct Cost	177,000	
Pension	145	
Light & Heat	-	
Telephone and Fax	-	
Post & Stationery	2,152	
Travelling expenses	405	
IT & Software Costs	2,128	
Accountancy	500	
Legal and Professional	—	
		182,330
Finance costs		
Bank charges		-
NET Surplus		<u>10,391</u>

THE DAWAH PROJECT

England & Wales - Charity number 1133424

Accounts

Charity Registration No. 1133424
Company Registration No: CE 018605 (England and Wales)

THE DAWAH PROJECT
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENT
FOR THE PERIOD ENDED 31 MARCH 2021

THE DAWAH PROJECT

LEGAL AND ADMINISTRATIVE INFORMATION

Director : Mr M A Harrath

Charity number : 1133424

Company number : CE 018605

Principal address : 428-432 Ley Street
Ilford
Greater London
IG2 7BS

Accountants : Taxpoint Direct Ltd
Chartered Certified Accountants
Suit 310E, Sterling House, Langstone Road, Loughton,
IG10 3TS

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TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT) FOR THE YEAR ENDED 31 MARCH 2021

The trustees present their report and accounts for the year ended 31 March 2021.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the governing documents, the Charities Act 2011 and "Accounting and Reporting by Charity: Statement of Recommended Practice (SORP) application to charities preparing their accounts in accordance with the Financial Reporting Standard application in the UK and Republic of Ireland (FRS102).

We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aim and objectives and in planning our future activities. In particular, the trustees consider how planned activities will contribute to the aims and objectives they have set.

Dawah Project Values:

Faith - placing Islam and its values at the core of our work.

Integrity - staying true to our principles to earn the trust of our audience.

Respect - showing respect for others and valuing co-operation.

Creativity - seeking inspiration to generate new ideas and ways to express them.

Community - taking responsibility for serving and caring for our community.

Excellence - striving for excellence or 'Ihsan' throughout our work.

Vision:

Placing our donors / viewers at the heart of everything we do, creating engaging, informative and entertaining content to earn and retain their trust.

Providing a Muslim perspective in the media and ensuring that Muslim voices are heard.

Raising issues and highlighting stories of relevance and significance to the Muslim community

Celebrating Muslim achievement and showcasing the diversity and plurality of the British and global Muslim experience

Educating and informing both Muslims and non-Muslims of all ages and backgrounds about Islam

Challenging misconceptions about Islam and standing up for what we believe is right.

Championing inclusivity and bringing people together to promote mutual respect between different communities, faiths and cultures.

Aims:

Creating world-class content for our donors across all platforms: TV and digital

Growing our digital platforms and being creative and innovative to find different ways to reach new donors both in the UK and worldwide.

Diversifying our campaigns and creating strategic partnerships to enhance our sustainability.

Giving back to the community by supporting the work of charities in the UK and worldwide

Providing a supportive, nurturing, and creative environment for our staff and partners

‘Dawah’, the practice of extending an invitation to enlightenment, is every Muslim’s duty. This has never been more necessary or relevant than in these times, when there are so many people intent on the spreading of misinformation, especially in the media.

The Dawah Project’s mission is to counter this by using the media to pass on accurate, informative and educational content about the teachings and practice of Islam to Muslims and non-Muslims alike, opening the way to respectful dialogue.

Significant Activities

The trustee has paid due regard to guidance issued by Charity Commission in deciding what activities the project should undertake.

We are able to communicate information about Islam and its teachings through a number of different channels, including the funding of religious programming on Islam channel, the world’s leading Islamic media platform, setting up radio stations in Africa, founding an International Dawah Centre and through our regular events. This includes live appeals, sponsoring documentaries, subscriptions and sale of merchandise.

Risk Management

The trustee has assessed the major risks to which it may be exposed and are satisfied that systems are in place to mitigate exposure to the major risks.

Structure, governance and management

The charity is controlled by its governing document, a deed of trust and follows guidance from the Charities Act 2011.

The trustees, who are also the directors for the purpose of company law, and who served during the year were:

Mr M A Harrath

Recruitment and appointment of New Management

A person shall not be admitted as a member of the charity unless his application for membership is approved by the trustees. No person other than a trustee retiring by rotation shall be appointed or reappointed a trustee at any general meeting unless:

1. He is recommended by the trustee: or
2. Not less than fourteen not more than thirty-five clear days before the date appointed for the meeting, notice executed by a member qualified to vote at the meeting has been given to the charity of the intention to propose the person for appointment or reappointment, be required to be included in the

charities register of the trustee with a notice executed by that person of his willingness to be appointed as trustee:

No person may be appointed as trustee:

- 1) Unless he has attained the age of 18 years.
- 2) In circumstances such that, had he already been a trustee, he would have been disqualified from acting under the provision of Article 38.

Induction and training of new trustee:

New trustees undergo an orientation day to brief them on their legal obligations under charity and company law, the content of the Memorandum and articles of Association, the committee and decision-making process, the business plan and recent financial performance of the charity.

Organisational structure

The board of trustees shall not be less than three but shall not be subject to any maximum.

Approval of trustees' report

The trustees' report was approved by the Board of the trustees.

Mr M A Harrath

Trustee



Date: 31/01/2022

Accountant's Report

CHARTERED ACCONUTANTS' REPORT TO THE TRUSTEES ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENT OF THE DAWAH PROJECT FOR THE YEAR ENDED 31 MARCH 2021

In order to assist you to fulfil your duties under the Charities Act 2011, we have prepared for your approval the account of the Dawah Project for the year ended 31 March 2021, which comprise the Statement of Financial activities and the related notes from the charity's accounting records and from information and explanation you have given us.

As a practicing member firm of the ACCA, we are subject to its ethical and other professional requirements.

This report is made to the charity's trustees, as a body, in accordance with the terms of our engagement letter dated.....29/01/2022..... Our work has been undertaken solely to prepare for your approval the account of The Dawah Project and state those matters we have agreed to state to the charity's trustees, as a body, in this report in accordance with ACCA guidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than The Dawah Project and the Charity's Trustees, as a body, for our work or for this report.

It is your duty to ensure that The Dawah Project has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets and liabilities, financial position and surplus of The Dawah Project. You consider that The Dawah Project is exempt from the statutory audit requirement for the year and is not required to obtain an independent examiner's reports.

We have not been instructed to carry out an audit or a review of the accounts of The Dawah Project. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Taxpoint Direct Ltd

Chartered Certified Accountant
Suite 310E East Wing, Sterling House, Langston Road, IG10 3TS.

Income Statement for the Year Ended 31 March 2021

	Notes	£	£
Charitable Income			222,383
Direct Cost			201,000
			<hr/>
GROSS SURPLUS			21,383
Administrative expenses			16,214
			<hr/>
SURPLUS FOR THE FINANCIAL YEAR			5,169
			<hr/> <hr/>

The Dawah Project (Registered number: CE 018605)

Balance Sheet

31 March 2021

	Notes	£	£
FIXED ASSETS			
CURRENT ASSETS			
Debtors	4	360,571	
Cash at bank		5,319	
		<u> </u>	
		365,890	
CREDITORS			
Amounts falling due within one year	5	179,426	
		<u> </u>	
NET CURRENT ASSETS			<u>186,464</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			186,464
CREDITORS			
Amounts falling due after more than one year	6		-
			<u> </u>
NET ASSETS			<u>186,464</u>
RESERVES			
Income and expenditure account			<u>186,464</u>
			<u>186,464</u>

The financial statements have been prepared in accordance with the Charities Act 2011

The financial statements were approved by the trustee on 30 January 2022 and were signed by:

M A Harrath - Trustee

A handwritten signature in black ink, appearing to be 'M A Harrath', written in a cursive style.

Notes to the Financial Statements for the Year Ended 31 March 2021

1. STATUTORY INFORMATION

The Dawah Project is a registered CIO and is a registered Charity with Charities Commission in England.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011. The financial statements have been prepared under the historical cost convention and accrual accounting.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was zero.

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade debtors	55,765
Other debtors	304,806

	<u>360,571</u>

The Dawah Project

Notes to the Financial Statements - continued
for the Year Ended 31 March 2021

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade creditors	178,706
Accrued expenses	<u>720</u>
	<u>179,426</u>

The Dawah Project

Detailed Income and Expenditure Account
for the Year Ended 31 March 2021

	£	£
Charitable Income		222,383
Expenditure		
Direct Cost	201,000	
Light & Heat	773	
Telephone and Fax	1,174	
Post & Stationery	2,145	
Travelling expenses	555	
IT & Software Costs	752	
Accountancy	720	
Legal and Professional	<u>8,858</u>	
	<u>215,977</u>	
		<u>6,406</u>
Finance costs		
Bank charges		1,237
NET Surplus		<u>5,169</u>