

Anjuman e Haideria Report of the trustees for the year ended 31st March 2021.

The trustees present their report and the financial statements for the year ended 31st March 2021. The trustees who served during the year and up to the date of this report are set out on page

Structure, governance and management Managed by trustees who meet at regular intervals to assess progress to date and plan for future.

Objectives and activities

To provide religious education to Muslim children and prepare Islamic scholars, facilitate celebration of Islamic religious and cultural events, assist and promote organisations established with similar objectives , visit sick at home and in hospitals and visit prisoners, provide wedding and funeral services , generally promote Islamic faith and values and promote religious tolerance and harmony.

Achievements and performance

In the trustees opinion charity performed satisfactorily to achieve its objectives.

Financial review.

In the opinion of the trustees, state of charity's affairs is satisfactory and it is feared that public support will reduce in future.

Statement of trustees' responsibilities

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

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of charity and of the incoming resources and application of resources of the charity for that year. In preparing these financial statements the trustees 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; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable

accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993 and the Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud.

On behalf of the Trustees

A handwritten signature in blue ink, appearing to read 'Shamir', is displayed on a light blue rectangular background.

Mr S Hamdani

Anjuman-e-Haideria
12 St Mary Road, Bradford BD8 7LR

Income and Expenses Account
For The Year Ended 31.03.2021

	£	£
<u>Receipts</u>		
Funds Received	27,202	
Membership Subscriptions	9,331	
Council of Mosque Grant	2,000	
JRS Grant	<u>2,759</u>	41,292
<u>Expenses</u>		
Staff Costs	9,344	
Light & Heat	1,961	
Repairs & Renewals	832	
Special Functions	6,752	
Premises Costs	2,044	
Insurance	1,500	
Depreciation	<u>689</u>	<u>23,123</u>
This Year Surplus Fund		18,169
Surplus b/f 01.04.2020		332,682
Surplus c/f 31.03.2021		<u><u>350,851</u></u>



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Anjuman e Haideria

On accounts for the year
ended

31st March 2021

Charity no
(if any)

1135315

Set out on pages

1 & 2

(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").

Independent
examiner's statement

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.

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:

Date:

01/04/2022

Name:

S Z M Rizvi

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

FFA
Institute of Financial Accountants

Address:

73 Brudenell Grove

Leeds

LS6 1HR

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.