

## **Anjuman e Haideria Report of the trustees for the year ended 31st March**

**2024.**

The trustees present their report and the financial statements for the year ended 31st March 2024. 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 trustee's opinion charity performed satisfactorily to achieve its objectives.

### **Financial review.**

In the opinion of the trustees, state of charity affairs is satisfactory, and it is anticipated that same level of public support will continue in future.

### **Statement of trustees' responsibilities**

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

statement the trustees are required to:

O select suitable accounting policies and then apply them consistently.

O observe the methods and principles in the Charities SORP.

O Make judgements and estimates that are reasonable and prudent.

O state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and

O 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 are disclosed 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**



Dr Syed H M Hamdani

## **Anjuman-E-Haideria Accountants' Report**

Accountants' report to the trustees of Anjuman-E-Haideria

You have approved the accounts for the year ended 31 January 2024 which comprise the Statement of Financial Activities (Income and Expenditure Account), the Balance Sheet and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records maintained by the charity and from the information and explanations supplied to us.

We have not carried out an audit or independent examination and accordingly do not express any opinion on these accounts.

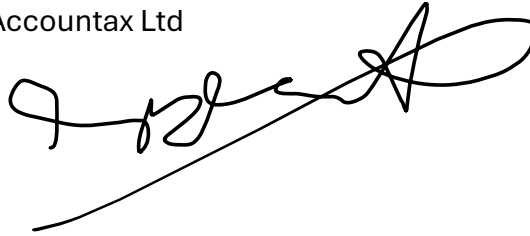
Yours faithfully,

**Sayyed Nadeem Abbas**

Director

For and on behalf of N Shaw Accountax Ltd

Date: 07/02/2026.

A handwritten signature in black ink, appearing to be 'Sayyed Nadeem Abbas', written over a horizontal line.

**Anjuman-e-Haideria**  
**12 St Marys Road, Bradford BD8 7LR**  
**Balance Sheet as at 31st March 24**

**Fixed Assets**

Freehold Property		750,000
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**Fixture & Fittings**

Balance b/f	1,128	703
Less Depreciation	425	
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Tangible Assets		750,703
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**Current Assets**

Cash in hand and Bank		<hr/>
		86,684

**Current Liabilities**

Sundry Creditors	-	14,050
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		823,337

**Represented By:**

**Unrestricted Funds**

Balance b/f	363,188	360,837
Surplus for the Year	-2351	
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Community Funds		<hr/>
		462,500

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		823,337
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**Anjuman-e-Haideria**  
**12 St Mary Road, Bradford BD8 7LR**

**Income and Expenses Account**  
**For The Year Ended 31.03.2024**

<b><u>Receipts</u></b>	<b>£</b>	<b>£</b>
Funds Received	47,979.60	
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		47,979.60
 <b><u>Expenses</u></b>		
Utilities	6,954.88	
Premises costs	6,591.41	
Functions	34,854.50	
Insurance	1,929.89	50330.68
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This Year Deficit Fund		-2,351
Surplus b/f 01.04.2023		363,188
Surplus c/f 31.03.2024		<hr/>
		360,837