



Trustees' Annual Report for the period

	Period start date				Period end date		
From	01	04	2021	To	31	03	2022

Section A

Reference and administration details

Charity name Jamia Islamia Ishaatul Uloom UK

Other names charity is known by

Registered charity number (if any) 1136524

Charity's principal address 410 East Park Road

Leicester

Postcode

LE5 5HH

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Aiub Ismail Randera			
2	Ebrahim Mohammed Saleh			
3	Mohammad Ashfak	President		
4				
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17				
18				
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20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Elected

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance education of children in areas of need in India;
To preserve and protect the health of the vulnerable members of society in India by providing guidance literature, equipment and medical facilities;
To assist in any purpose which would be considered to be charitable by the Charity Commission in the UK which the Trustees may from time to time decide that may be in need of assistance.

Funds were provided to further the cause of the charity as set out in the objectives of the charity. A lot of people benefited from the activities of the charity.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

After the completion of courses in vocational training the participants were able to find jobs and able to provide food and shelter for their families. This is the ultimate aim of the charity. This year the charity was able to carry out more projects.

Covid-19 has badly affected families in India and we have made extra effort to collect donations and help the affected.

Section E

Financial review

Brief statement of the charity's policy on reserves

Every effort is being made to keep the expenses as low as possible. Every effort is being made to provide funds to complete the on-going projects. Enough funds are kept to keep the charity running on day to day basis.

Details of any funds materially in deficit

Not applicable.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Md. Ashfak

Full name(s)

Mohammad Ashfak

Position (eg Secretary, Chair, etc)

President

Date

7 September 2022

JAMIA ISLAMIA ISHAATUL ULOOM UK
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2022

	UNRESTRICTED AND TOTAL FUNDS	PRIOR YEAR TOTAL FUNDS
	YE 31.03.22	YE 31.03.21
INCOME		
Donations and fees	429119	549829
TOTAL INCOMING RESOURCES		
RESOURCES EXPENDED:-	£429,119	£549,829
1. Costs of generating funds		
2. Charitable expenditure	-	-
a) Grants		
b) Costs of charitable activities	540395	441440
c) Support costs	149	893
d) Management and administration	0	0
TOTAL RESOURCES EXPENDED	£540,544	£442,333
Net Incoming/(Outgoing) Resources	-£111,425	£107,496
COST OF REVALUATION OF FIXED ASSETS	0	0
i) Net movement of funds for the year	-£111,425	£107,496
ii) Total funds brought forward as at 31 March 2020 as at 31 March 2021	 130454	 22957
iii) Total funds carried forward as at 31 March 2021 as at 31 March 2022	 £19,029	 130454

Approved by the Board of Trustees on 7.9.2022 and signed on
 behalf of the Board by A. YUBRHAH ISMAIL Trustee MANAGER



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
JAMIA ISLAMIA ISHAATUL ULOOM UK

**On accounts for the year
ended**

31 MARCH 2022

**Charity no
(if any)**

1136524

Set out on pages

1

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent
examiner's statement**

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

2. to which, in my opinion, 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:

7 September 2022

Name:

Haroon Raja

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

MAAT

Address: 2 FIELDHEAD STREET, FIELDHEAD BUSINESS CENTRE
BRADFORD BD7 1LW

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

