



## Trustees' Annual Report for the period

	Period start date				Period end date		
From	01	04	2022	To	31	03	2023

### 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				
5				
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17				
18				
19				
20				

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

Name	Dates acted if not for whole year



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### 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

21 September 2023



**JAMIA ISLAMIA ISHAATUL ULOOM UK**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31 MARCH 2023**

	UNRESTRICTED AND TOTAL FUNDS	PRIOR YEAR TOTAL FUNDS
	YE 31.03.23	YE 31.03.22
<b>INCOME</b>		
Donations and fees	675143	429119
<b>TOTAL INCOMING RESOURCES</b>		
<b>RESOURCES EXPENDED:-</b>	<b>£675,143</b>	<b>£429,119</b>
1. Costs of generating funds	-	-
2. Charitable expenditure		
a) Grants		
b) Costs of charitable activities	597188	540395
c) Support costs	1003	789
d) Management and administration	0	0
<b>TOTAL RESOURCES EXPENDED</b>	<b>£598,191</b>	<b>£541,184</b>
<b>Net Incoming/(Outgoing) Resources</b>	<b>£76,952</b>	<b>-£112,065</b>
<b>COST OF REVALUATION OF FIXED ASSETS</b>	<b>0</b>	<b>0</b>
i) Net movement of funds for the year	£76,952	-£112,065
ii) Total funds brought forward		
as at 31 March 2021		130454
as at 31 March 2022	19029	
iii) Total funds carried forward		
as at 31 March 2022		19029
as at 31 March 2023	£95,981	

Approved by the Board of Trustees on 21-09-2023 and signed on

behalf of the Board by A.Y.U.B. B.H.A.I. ISMAIL RANDEA Trustee





# 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 2023

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 Acthave 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:

21 September 2023

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.



Give here brief details of any items that the examiner wishes to disclose.