

## Trust Report – 2022 / 2023

DAR - US - SUNNAH MADANI TRUST

Charity Registration no : 1137230

Period ending 31 MARCH 2023

### Trust accounting , financial and administrative information

Registered Address :126 CALDMORE ROAD WALSALL WEST MIDLANDS WS1 3RF

Mr MOHAMMED SABIR HUSSAIN - CHAIR PERSON and TRUSTEE

Mr TUFAIL AHMED - SECRETARY and TRUSTEE

MR MOULANA MOHAMMED ANSARUDDIN – TREASURER and TRUSTEE

Mr AZAD ALI - GENERAL ADMIN and TRUSTEE

MR SAED BODRUL ISLAM – TRUSTEE

MR LIAKOTH ALI – TRUSTEE

MUHAMMOD TAJHAR ALI - TRUSTEE

MOHAMMAD HABIBUL KARIM – TRUSTEE

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Receipt & Payment accounts for the period ending 31 MARCH 2023

	2023
<u>Receipts :</u>	<u>£</u>
Various Events, Collection & Interest Free Loan	5000
Add- Educational Activities	12328
Total Receivable From Funding Activities	
Add - Rent Receivable From Shop and Flat	13800
Total Receivable from all activities	31128
<u>Payments</u>	
BANK LOAN REPAYMENTS	8400
Bank Charges	
Other Professional Costs	
Repair & Refurbishment	6507
BUILDING INSURANCE	540
Rates/Council Tax/Gas/Power/Water	1186
Stationery , Telephone , Books & Internet	198
SALARY-& TUTORIAL FEES-NEST PENSION	12800
Interest Free Loan – Received & Repaid	
ACCOUNTANCY	350
annual Conference / Dhikir Expenses	
Total Payments	29981
Surplus / -Deficit of Receipts over Payments	
Transferred to Accumulated fund	1147

## Trust Report – 2020 / 2021

DAR - US - SUNNAH MADANI TRUST

Charity Registration no : 1137230

Statements of Assets and Liabilities as at 31 MARCH 2023

	2023
<u>Assets</u>	£
Bank and cash account	3063
Debtors & Pre-payments	430
<u>Liabilities</u>	
Creditors & Accruals	
Accountancy	-350
Interest Free Loan Creditors	
Net assets	3143

### Accumulated funds

Opening balance of Accumulated Funds	1996
R & P accounts	1147
Closing balance of Accumulated funds	3143

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Period ending 31 MARCH 2023

### REPORT OF THE TRUSTEES

#### Declaration of Trustees

We the trustees declare that we have approved the attached accounts above and signed on behalf of all trustees of the charity and dated as below:

M S HUSSAIN

Signed BY THE TRUSTEE - X \_\_\_\_\_ Dated - X \_\_\_\_\_

T AHMED

Signed BY THE TRUSTEE - X \_\_\_\_\_ Dated - X \_\_\_\_\_

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### Report of the Independent Examiner

To the Trustees , Management of DAR - US - SUNNAH MADANI TRUST

As described The Charity's trustees

are responsible for the preparation of accounts and the trustees consider

that an audit is not required for this year under section 43(2) of the charities act 1993.

Receipt and Payment account set out on

attached pages and you consider that the charity is exempt from audit.

In examining trust's records, no matter has come to my attention to disclose  
or to report and it is in order therewith.

However I do not base an audit opinion or express any other form of  
assurance on the attached accounts.

Iqbal Sadeque & Co .

Office – Iqbal House 76 Springbank Road London SE13 6SX

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Iqbal Sadeque - Bsc Hons – FFA – 179577

Signed - X \_\_\_\_\_ Dated - X \_\_\_\_\_