

AROOJ

England & Wales · Charity number 1140337

Details

Other names	AROOJ NORTHWEST
Status	Registered
Legal form	CIO
Registered	2011-02-10
Register	View on the Charity Commission register

Contact

Address	C/o Apr Accountancy Services Shan House 80-86 North Street Keighley BD21 3AF
Phone	01282219594

Activities

Objects: THE COMPANY'S OBJECTS ARE SPECIFICALLY RESTRICTED TO THE FOLLOWING: TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT BY WORKING WITH ALL SOCIALLY EXCLUDED GROUPS AND COMMUNITIES IN THE NORTH WEST, INCLUDING WOMEN, YOUNG PEOPLE AND PARTICULARLY BLACK, ASIAN & MINORITY ETHNIC (BAME) WHO ARE SOCIALLY EXCLUDED ON THE GROUNDS OF THEIR ETHNIC ORIGIN, BELIEF OR CREED TO RELIEVE THE NEEDS OF SUCH PEOPLE AND ASSIST THEM TO INTEGRATE INTO SOCIETY, IN PARTICULAR BY: (I) PROVIDING A LOCAL NETWORK GROUP THAT ENCOURAGES AND ENABLES MEMBERS OF BAME COMMUNITIES TO PARTICIPATE MORE EFFECTIVELY WITH THE WIDER COMMUNITY; (II) INCREASING, OR CO-ORDINATING, OPPORTUNITIES FOR MEMBERS OF BAME COMMUNITIES TO ENGAGE WITH SERVICE PROVIDERS, TO ENABLE THOSE PROVIDERS TO ADAPT SERVICES TO BETTER MEET THE NEEDS OF THAT COMMUNITY; (III) TO PROMOTE AND ENCOURAGE SOCIAL REGENERATION THROUGH EQUALITY ACCESS TOWARDS TRAINING, EDUCATION, EMPLOYMENT AND ENTERPRISE OPPORTUNITIES FOR BAME COMMUNITIES THROUGH SUPPORTING LOCALLY BASE, VOLUNTARY SECTOR COLLABORATION AND PARTNERSHIPS WITH STATUTORY PUBLIC AND PRIVATE SECTOR SERVICE PROVIDERS; (IV) TO PROVIDE A PROFESSIONAL NETWORKING, VOLUNTARY SECTOR SUPPORT AND DEVELOPMENT FORUM FOR ALL THOSE MAINTAINING AN INTEREST IN SOCIAL REGENERATION AND POSITIVE CHANGE IN THE ECONOMIC POSITION OF ALL MARGINALISED COMMUNITIES, SPECIFICALLY, BUT NOT EXCLUSIVELY, TO BAME COMMUNITIES; (V) TO DEVELOP AND IMPLEMENT PROJECTS AND PROGRAMMES TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT BY PREVENTING PEOPLE FROM BECOMING SOCIALLY EXCLUDED, RELIEVING THE NEEDS OF THOSE PEOPLE WHO ARE SOCIALLY EXCLUDED AND ASSISTING THEM TO INTEGRATE INTO SOCIETY; 4. IN CARRYING OUT ITS OBJECTS, THE COMPANY SHALL PROMOTE EQUALITY OF OPPORTUNITY AND OPPOSE ANY FORM OF DISCRIMINATION ON GROUNDS OF RACE, ETHNIC ORIGIN, GENDER, SEXUAL ORIENTATION, AGE, DISABILITY OR RELIGION.

Activities: The principal activity was the carrying out of community projects designed to enhance the awareness of local communities and to support them.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Accommodation/housing, Arts/culture/heritage/science, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** NORTH WEST
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£54,962	£69,428	-	-
2024-12-31	£50,421	£49,245	-	-
2023-12-31	£54,288	£61,142	-	-
2022-12-31	£66,836	£66,046	-	-
2021-12-31	£59,019	£53,782	-	-

Trustees

Name	Role	Appointed
NAZIA AHMED	Chair	2012-12-19
MOHAMMED IFTAKHAR		2012-12-19
SHAHZAD AFZAL		2012-12-19

AROOJ

England & Wales - Charity number 1140337

Accounts

Charity No. 1140337

AROOJ
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2025

Arooj
Charity Information
For the Year Ended 31 December 2025

Charity number	1140337
Registered address	C/o APR Accountancy Services Shan House 80-86 North Street Keighley BD21 3AF
Trustees	The Trustees who served during the period and up to the date of this report were as follows:- N Ahmed S Afzal M Iftakhar

Arooj
Report of the Trustees
For the Year Ended 31 December 2025

The Trustees present their report and the financial statements as a charitable incorporated organisation (CIO) for the year ended 31 December 2025.

Statement of Trustees' responsibilities

Law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the period and of its financial position at the end of the period. In preparing financial statements giving a true and fair view, the Trustees should following best practice and:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principals in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are responsible for keeping adequate accounting records that 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 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Objectives and Activities

The principle activity was the carrying out of community projects designed to enhance the awareness of local communities and to support them, particularly families impacted by the Criminal Justice System.

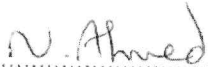
Arooj
Income and Expenditure Account
For the Year Ended 31 December 2025


		2025		2024	
	£		£		£
INCOME					
Grants and subsidies received	-		-		
Grants received (Restricted Funds)	-		-		
Donations	44,703		40,243		
Gift Aid Claims	10,259		10,178		
	-----		-----		
	54,962		50,421		
 Administrative Expenses					
Projects	59,835		46,410		
Wages	6,396		-		
Rent and services	2,570		2,200		
Printing, postage and stationery	305		47		
Telephone and internet	272		517		
Accountancy fees	50		50		
Bank charges	-		-		
Sundry expenses	-		21		
	-----		-----		
	(69,428)		(49,245)		
	-----		-----		
 SURPLUS/(DEFICIT) FOR THE FINANCIAL YEAR					
	(14,466)		1,176		
	=====		=====		

Arooj
Balance Sheet
As at 31 December 2025

	2025 £	2024 £
CURRENT ASSETS		
Cash at bank and in hand	8,662	8,128
	-----	-----
	8,662	8,128
Creditors: Amounts Falling Due Within One Year		
	(100)	(100)
	-----	-----
NET CURRENT ASSETS	8,562	8,028
	-----	-----
Loan	(15,000)	-
	-----	-----
TOTAL NET ASSETS	(6,438)	8,028
	=====	=====
Income and Expenditure Account	(6,438)	8,028
	-----	-----
MEMBERS' FUNDS	(6,438)	8,028
	=====	=====

Approved by the trustees on 18th March 2026


.....
N. Ahmed


.....
M. Iftakhar

Arooj
Notes to the Financial Statements
For the Year Ended 31 December 2025

1. Accounting Policies

1.1 Basis of Accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts, and with the Statement of Recommended Practice: Accounting and Reporting By Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) issued on 16th July 2014.

1.2 Going Concern

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern. The loan will be repaid from guaranteed funds in the following year.

1.3 Income

The charity's income is derived from charitable grants, subsidies and donations, and is recognised when the charity becomes entitled to such resources.



Section A Independent Examiner's Report

**Report to the trustees/
members of**

AROOJ

**On accounts for the year
ended**

31 DECEMBER 2025

**Charity no
(if any)**

1140337

Set out on pages

1 to 6

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2025.

**Responsibilities and
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

18/03/2026

Name:

ANDREW PAUL RUSSELL

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

FMAAT , FFA

Address:

APR ACCOUNTANCY SERVICES LIMITED

SHAN HOUSE, 80-86 NORTH STREET, KEIGHLEY, BD21 3AF

AROOJ

England & Wales - Charity number 1140337

Accounts

Charity No. 1140337

AROOJ
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2024

Arooj
Charity Information
For the Year Ended 31 December 2024

Charity number 1140337

Registered address C/o APR Accountancy Services
Shan House
80-86 North Street
Keighley
BD21 3AF

Trustees The Trustees who served during the period
and up to the date of this report were as
follows:-

N Ahmed
S Afzal
M Iftakhar

Arooj
Report of the Trustees
For the Year Ended 31 December 2024

The Trustees present their report and the financial statements as a charitable incorporated organisation (CIO) for the year ended 31 December 2024.

Statement of Trustees' responsibilities

Law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the period and of its financial position at the end of the period. In preparing financial statements giving a true and fair view, the Trustees should following best practice and:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principals in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are responsible for keeping adequate accounting records that 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 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Objectives and Activities

The principle activity was the carrying out of community projects designed to enhance the awareness of local communities and to support them, particularly families impacted by the Criminal Justice System.

Arooj
Income and Expenditure Account
For the Year Ended 31 December 2024

	2024		2023	
	£	£	£	£
INCOME				
Grants and subsidies received	-		5,500	
Grants received (Restricted Funds)	-		-	
Donations	40,243		40,613	
Gift Aid Claims	10,178		8,175	
	<u>50,421</u>		<u>54,288</u>	
Administrative Expenses				
Projects	46,410		56,297	
Rent and services	2,200		4,100	
Printing, postage and stationery	47		41	
Telephone and internet	517		508	
Accountancy fees	50		50	
Bank charges	-		-	
Sundry expenses	21		146	
	<u>(49,245)</u>		<u>(61,142)</u>	
SURPLUS/(DEFICIT) FOR THE FINANCIAL YEAR	<u>1,176</u> =====		<u>(6,854)</u> =====	

Arooj
Balance Sheet
As at 31 December 2024

	2024	2023
	£	£
CURRENT ASSETS		
Cash at bank and in hand	8,128	6,902
	-----	-----
	8,128	6,902
Creditors: Amounts Falling Due Within One Year	(100)	(50)
	-----	-----
NET CURRENT ASSETS	8,028	6,852
	-----	-----
TOTAL ASSETS LESS CURRENT LIABILITIES	8,028	6,852
	-----	-----
NET ASSETS	8,028	6,852
	=====	=====
Income and Expenditure Account	8,028	6,852
	-----	-----
MEMBERS' FUNDS	8,028	6,852
	=====	=====

Approved by the trustees on 5th June 2025

.....
N. Ahmed

.....
M. Iftakhar

Arooj
Notes to the Financial Statements
For the Year Ended 31 December 2024

1. Accounting Policies

1.1 Basis of Accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts, and with the Statement of Recommended Practice: Accounting and Reporting By Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) issued on 16th July 2014.

1.2 Going Concern

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

1.3 Income

The charity's income is derived from charitable grants, subsidies and donations, and is recognised when the charity becomes entitled to such resources.



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

AROOJ

**On accounts for the year
ended**

31 DECEMBER 2024

**Charity no
(if any)**

1140337

Set out on pages

1 to 6

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2024.

**Responsibilities and
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

5/6/25

Name:

ANDREW PAUL RUSSELL

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

FMAAT , FFA

Address:

APR ACCOUNTANCY SERVICES LIMITED

SHAN HOUSE, 80-86 NORTH STREET, KEIGHLEY, BD21 3AF

AROOJ

England & Wales - Charity number 1140337

Accounts

Charity No. 1140337

AROOJ
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2023

Arooj
Charity Information
For the Year Ended 31 December 2023

Charity number 1140337

Registered address C/o APR Accountancy Services
Shan House
80-86 North Street
Keighley
BD21 3AF

Trustees The Trustees who served during the period
and up to the date of this report were as
follows:-

N Ahmed
S Afzal
M Iftakhar

Arooj
Report of the Trustees
For the Year Ended 31 December 2023

The Trustees present their report and the financial statements as a charitable incorporated organisation (CIO) for the year ended 31 December 2023.

Statement of Trustees' responsibilities

Law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the period and of its financial position at the end of the period. In preparing financial statements giving a true and fair view, the Trustees should following best practice and:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principals in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are responsible for keeping adequate accounting records that 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 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Objectives and Activities

The principle activity was the carrying out of community projects designed to enhance the awareness of local communities and to support them, particularly families impacted by the Criminal Justice System.

Arooj
Income and Expenditure Account
For the Year Ended 31 December 2023

	2023		2022	
	£	£	£	£
INCOME				
Grants and subsidies received	5,500		-	
Grants received (Restricted Funds)	-		20,000	
Donations	40,613		39,204	
Gift Aid Claims	8,175		7,632	
	<u>54,288</u>		<u>66,836</u>	
Administrative Expenses				
Projects	56,297		57,132	
Wages	-		5,940	
Rent and services	4,100		2,228	
Printing, postage and stationery	41		42	
Telephone and internet	508		393	
Accountancy fees	50		50	
Bank charges	-		-	
Sundry expenses	146		261	
	<u>(61,142)</u>		<u>(66,046)</u>	
DEFICIT FOR THE FINANCIAL YEAR	<u>(6,854)</u>		<u>790</u>	

Arooj
Balance Sheet
As at 31 December 2023

	2023		2022	
	£	£	£	£
CURRENT ASSETS				
Cash at bank and in hand	6,902		13,806	
	<u>6,902</u>		<u>13,806</u>	
Creditors: Amounts Falling Due Within One Year				
	(50)		(100)	
	<u>(50)</u>		<u>(100)</u>	
NET CURRENT ASSETS	<u>6,852</u>		<u>13,706</u>	
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>6,852</u>		<u>13,706</u>	
NET ASSETS	<u>6,852</u>		<u>13,706</u>	
	=====		=====	
Income and Expenditure Account	6,852		13,706	
	<u>6,852</u>		<u>13,706</u>	
MEMBERS' FUNDS	<u>6,852</u>		<u>13,706</u>	
	=====		=====	

Approved by the trustees on 12th February 2024.

N. Ahmed
.....
N. Ahmed

Mohammed Iftakhar
.....
M. Iftakhar

Arooj
Notes to the Financial Statements
For the Year Ended 31 December 2023

1. Accounting Policies

1.1 Basis of Accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts, and with the Statement of Recommended Practice: Accounting and Reporting By Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) issued on 16th July 2014.

1.2 Going Concern

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

1.3 Income

The charity's income is derived from charitable grants, subsidies and donations, and is recognised when the charity becomes entitled to such resources.



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

AROOJ

**On accounts for the year
ended**

31 DECEMBER 2023

**Charity no
(if any)**

1140337

Set out on pages

1 to 6

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023.

**Responsibilities and
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

12/2/24

Name:

ANDREW PAUL RUSSELL

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

FMAAT , FFA

Address:

APR ACCOUNTANCY SERVICES LIMITED

SHAN HOUSE, 80-86 NORTH STREET, KEIGHLEY, BD21 3AF

AROOJ

England & Wales - Charity number 1140337

Accounts

Charity No. 1140337

AROOJ
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2022

Arooj
Charity Information
For the Year Ended 31 December 2022

Charity number 1140337

Registered address C/o APR Accountancy Services
Shan House
80-86 North Street
Keighley
BD21 3AF

Trustees The Trustees who served during the period
and up to the date of this report were as
follows:-

N Ahmed
S Afzal
M Iftakhar

Arooj
Report of the Trustees
For the Year Ended 31 December 2022

The Trustees present their report and the financial statements as a charitable incorporated organisation (CIO) for the year ended 31 December 2022.

Statement of Trustees' responsibilities

Law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the period and of its financial position at the end of the period. In preparing financial statements giving a true and fair view, the Trustees should following best practice and:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principals in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are responsible for keeping adequate accounting records that 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 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Objectives and Activities

The principle activity was the carrying out of community projects designed to enhance the awareness of local communities and to support them, particularly families impacted by the Criminal Justice System.

Arooj
Income and Expenditure Account
For the Year Ended 31 December 2022

		2022		2021	
	£		£		£
INCOME					
Grants and subsidies received	-			8,600	
Grants received (Restricted Funds)	20,000			9,975	
Donations	39,204			32,186	
Gift Aid Claims	7,632			8,258	
		-----		-----	
		66,836		59,019	
 Administrative Expenses					
Projects		57,132		39,239	
Wages		5,940		11,160	
Rent and services		2,228		2,167	
Printing, postage and stationery		42		426	
Telephone and internet		393		311	
Accountancy fees		50		100	
Bank charges		-		-	
Sundry expenses		261		379	
		-----		-----	
		(66,046)		(53,782)	
		-----		-----	
 SURPLUS FOR THE FINANCIAL YEAR					
		790		5,237	
		=====		=====	

Arooj
Balance Sheet
As at 31 December 2022

	£	2022	£	2021	£
CURRENT ASSETS					
Cash at bank and in hand		13,806		13,016	
		<u>13,806</u>		<u>13,016</u>	
Creditors: Amounts Falling Due Within One Year		(100)		(100)	
		<u>13,706</u>		<u>12,916</u>	
NET CURRENT ASSETS					
		13,706		12,916	
		<u>13,706</u>		<u>12,916</u>	
TOTAL ASSETS LESS CURRENT LIABILITIES					
		13,706		12,916	
		<u>13,706</u>		<u>12,916</u>	
NET ASSETS					
		13,706		12,916	
		<u>13,706</u>		<u>12,916</u>	
Income and Expenditure Account		13,706		12,916	
		<u>13,706</u>		<u>12,916</u>	
MEMBERS' FUNDS					
		13,706		12,916	
		<u>13,706</u>		<u>12,916</u>	

Approved by the trustees on 11th April 2023.

N. Ahmed
.....
N. Ahmed

M. Iftakhar
.....
M. Iftakhar

Arooj
Notes to the Financial Statements
For the Year Ended 31 December 2022

1. Accounting Policies

1.1 Basis of Accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts, and with the Statement of Recommended Practice: Accounting and Reporting By Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) issued on 16th July 2014.

1.2 Going Concern

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

1.3 Income

The charity's income is derived from charitable grants, subsidies and donations, and is recognised when the charity becomes entitled to such resources.



Section A

Independent Examiner's Report

Report to the trustees/
members of

AROOJ

On accounts for the year
ended

31 DECEMBER 2022

Charity no
(if any)

1140337

Set out on pages

1 to 6

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

17/4/23

Name:

ANDREW PAUL RUSSELL

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

FMAAT , FFA

Address:

APR ACCOUNTANCY SERVICES LIMITED

SHAN HOUSE, 80-86 NORTH STREET, KEIGHLEY, BD21 3AF

AROOJ

England & Wales - Charity number 1140337

Accounts

Charity No. 1140337

AROOJ
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2021

Arooj
Charity Information
For the Year Ended 31 December 2021

Charity number 1140337

Registered address C/o APR Accountancy Services
Shan House
80-86 North Street
Keighley
BD21 3AF

Trustees The Trustees who served during the period
and up to the date of this report were as
follows:-

N Ahmed
S Afzal
M Iftakhar

Arooj
Report of the Trustees
For the Year Ended 31 December 2021

The Trustees present their report and the financial statements as a charitable incorporated organisation (CIO) for the year ended 31 December 2021.

Statement of Trustees' responsibilities

Law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the period and of its financial position at the end of the period. In preparing financial statements giving a true and fair view, the Trustees should following best practice and:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principals in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are responsible for keeping adequate accounting records that 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 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Objectives and Activities

The organisation continued to be involved with families impacted by the Criminal Justice System and Covid 19 pandemic.

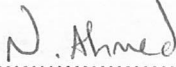
Arooj
Income and Expenditure Account
For the Year Ended 31 December 2021

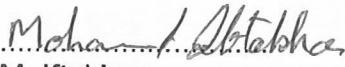
	2021		2020	
	£	£	£	£
INCOME				
Grants and subsidies received		8,600		2,133
Grants received (Restricted Funds)		9,975		14,975
Donations		32,186		33,003
Gift Aid Claims		8,258		-
		-----		-----
		59,019		50,111
Administrative Expenses				
Advisor fees	39,239		39,000	
Wages	11,160		5,623	
Rent	2,167		2,600	
Advertising and marketing	-		360	
Printing, postage and stationery	426		-	
Telephone and internet	311		-	
Accountancy fees	100		50	
Bank charges	-		8	
Sundry expenses	379		255	
		-----		-----
		(53,782)		(47,896)
		-----		-----
SURPLUS FOR THE FINANCIAL YEAR		5,237		2,215
		=====		=====

Arooj
Balance Sheet
As at 31 December 2021

	2021		2020	
	£	£	£	£
CURRENT ASSETS				
Cash at bank and in hand	13,016		17,654	
	-----		-----	
	13,016		17,654	
Creditors: Amounts Falling Due Within One Year				
	(100)		(9,975)	
	-----		-----	
NET CURRENT ASSETS		12,916		7,679
		-----		-----
TOTAL ASSETS LESS CURRENT LIABILITIES		12,916		7,679
		-----		-----
NET ASSETS		12,916		7,679
		=====		=====
Income and Expenditure Account		12,916		7,679
		-----		-----
MEMBERS' FUNDS		12,916		7,679
		=====		=====

Approved by the trustees on 3rd March 2022.


.....
N. Ahmed


.....
M. Iftakhar

Arooj
Notes to the Financial Statements
For the Year Ended 31 December 2021

1. Accounting Policies

1.1 Basis of Accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts, and with the Statement of Recommended Practice: Accounting and Reporting By Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) issued on 16th July 2014.

1.2 Going Concern

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

1.3 Income

The charity's income is derived from charitable grants, subsidies and donations, and is recognised when the charity becomes entitled to such resources.



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
AROOJ

On accounts for the year
ended

31 DECEMBER 2021

Charity no
(if any)

1140337

Set out on pages

1 to 6

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2021.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

3/3/22

Name:

ANDREW PAUL RUSSELL

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

FMAAT , FFA

Address:

APR ACCOUNTANCY SERVICES LIMITED

SHAN HOUSE, 80-86 NORTH STREET, KEIGHLEY, BD21 3AF