

## **Deaf Muslim UK**

**CIO Registration no 1141166**

## **Trustees' Report 2021**

### **OBJECTIVES AND ACTIVITIES**

#### **Objectives**

The key purpose of the charity is to to serve Deaf people in particular, Muslim by providing educational, social and cultural activities which empower them to live happy and fulfilling lives. in accordance with the objectives laid out in the trust deeds. The Trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Trust's aims and objectives and in planning future activities.

#### **Activities, Achievements and Performance**

During the year under review Deaf Muslim UK continued to work on its key projects of education and social welfare activates. The pioneering work to translate the Quran and other Islamic educational material into BSL continued. Similarly, due to COVID 19, a number of online and Zoom classes were held. The organisation also provided a Deaf Muslims news and current affairs programme on monthly basis.

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

#### **Governing Document**

Deaf Muslim UK is registered as a charity number 1141166, and is considered to have no liability to taxation on its income. The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

#### **Organisational structure**

The trustees initiated the process of converting into a charitable incorporated organisation. The trustees held consultation sessions with the volunteers and participants for feedback.

### **Trustees Induction and Training**

Trustees are appointed with no limit to their tenure and as and when the board requires. The appointment of Trustees is preceded by consultation to ensure they are aware of the aims and objectives of the charity and their responsibilities. They are provided regular updates on the regulations and their legal and institutional duties.

Deaf Muslim UK		CIO No	1141166		
		Company No			
Annual accounts for the period					
01-Jan-21		To	31-Dec-21		

## Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity	Guidance Note	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£ F01	£ F02	£ F03	£ F04	£ F05
<b>Income (Note 3)</b>						
<b>Income and endowments from:</b>						
Donations and legacies	S01	2,028	-	-	2,028	-
Charitable activities	S02	-	-	-	-	-
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	13,841
<b>Total</b>	S07	2,028	-	-	2,028	13,841
<b>Expenditure (Notes 6)</b>						
<b>Expenditure on:</b>						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	1,683	-	-	1,683	-
Separate material expense item	S10					
Other	S11	2,140	-	-	2,140	-
<b>Total</b>	S12	3,823	-	-		-
<b>Net income/(expenditure) before tax for the reporting period</b>	S13	- 1,795	-	-		

Tax payable

**Net income/(expenditure) after tax before investment gains/(losses)**

Net gains/(losses) on investments

**Net income/(expenditure)**

**Extraordinary items**

**Transfers between funds**

**Other recognised gains/(losses):**

Gains and losses on revaluation of fixed assets for the charity's own use

Other gains/(losses)

**Net movement in funds**

**Reconciliation of funds:**

Total funds brought forward

**Total funds carried forward**

S14	-	-	-	-	-
S15	- 1,795	-	-		-
S16	-	-	-	-	-
S17	- 1,795	-	-		-
S18	-	-	-	-	
S19	-	-	-	-	-
S20	-	-	-	-	-
S21	-	-	-	-	-
S22	- 1,795	-	-		-
S23	-	-	-	-	-
S24	- 1,795	-	-		12,046