

# ANJUMAN-E-QAIM-E-AAL-EMUHAMMED

England & Wales · Charity number 1141545

## Details

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**Other names** AQAM

**Status** Registered

**Legal form** Other

**Registered** 2011-04-20

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 80 Gretna Road  
Coventry  
CV3 6DQ

**Phone** 02476413484

**Email** [AQAMCOVENTRY@GMAIL.COM](mailto:AQAMCOVENTRY@GMAIL.COM)

## Activities

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**Objects:** TO PROMOTE AND ADVANCE BY SUCH MEANS AS ARE ACCORDING TO THE LAW OF ENGLAND EXCLUSIVELY CHARITABLE THE RELIGION OF ISLAM IN ACCORDANCE WITH THE PRINCIPLES OF THE SHIA ITHNAASHERIA AND TO PROVIDE FOR THE RELIEF OF POVERTY AMONG MANKIND

**Activities:** Organising and managing religious programmes. Running religious school (Madressa).

## Classification

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- **How:** Provides Other Finance, Provides Human Resources, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Religious Activities, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

## Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL.
- Leicestershire
- Warwickshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-01	£64,729	£28,795	-	-
2024-01-01	£28,547	£25,041	-	-
2023-01-01	£23,946	£26,773	-	-
2022-01-01	£23,671	£28,753	-	-
2021-01-01	£23,248	£16,374	-	-

## Trustees

Name	Role	Appointed
<b>SAYED ALI ABBAS SHAH</b>	Chair	
Dr NAZARAF HUSSAIN SHAH		2011-04-20
KAZIM DATOO		
QASAR ALI KAZMI		2011-04-20
SYED AMAR ASGHAR BOKHARI		

**ANJUMAN-E-QAIM-E-AAL-EMUHAMMED**

England & Wales - Charity number 1141545

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# Accounts

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CHARITY NUMBER: 1141545

**ANJUMAN-E-QAAIM-E-AAL-EMUHAMMED  
REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST DECEMBER 2024**

**Anjuman-E-Qaim-E-Aal-EMuhammed**

**Charity Information**

**For the year ended 31 December 2024**

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**Anjuman-E-Qaim-E-Aal-EMuhammed**

**Charity Information**

**For the year ended 31 December 2024**

**TRUSTEES:** Mr Syed Amar Asghar Bokhari  
Mr Sayed Ali Abbas Shah  
Mr Syed Qasar Ali Kazmi  
Mr Kazim Datto  
Dr Nazaraf Hussain Shah

**CHARITY NUMBER:** 1141545

**CHARITY OFFICE:** 80 Gretna Road  
Coventry  
Cv3 6DQ

# **Anjuman-E-Qaim-E-Aal-EMuhammed**

## **Trustees Report**

**For the year ended 31 December 2024**

The trustees present their report along with the financial statements of the Charity for the year ended 31 December 2024. The financial statements have been prepared in accordance with the accounting policies and notes to the accounts as set out on page 3 to 4 and comply with the Charity's constitution and applicable law.

### **GOVERNING DOCUMENT**

The charity is governed by its constitution which was adopted on 1 January 2010 and amended on 24 February 2011.

### **APPOINTMENTS OF TRUSTEES**

New trustees are briefed on their legal obligations under charity law, the Charity's constitution and recent financial performance of the charity. The following were trustees from the start of the period to the date of the report:

Mr Syed Amar Asghar Bokhari  
Mr Sayed Ali Abbas Shah  
Mr Syed Qasar Ali Kazmi  
Mr Kazim Datoo  
Dr Nazaraf Hussain Shah

### **OBJECTIVES AND ACTIVITIES**

The purpose of the trust is to promote and advance by such means as are according to the law of England exclusively charitably the religion of Islam in accordance with the principles of the Shia Ithnaasheria and to provide for the relief of poverty among mankind.

**The principal objects of the charity without limitation are:**

- i) Advancement of Education
- ii) Relief of Financial Hardship

In planning activities each year we keep in mind the charity Commissions guidance on public benefit.

### **Contributions made by volunteers**

All trustees give their time voluntarily and receive no remuneration or other benefits.

# **Anjuman-E-Qaim-E-Aal-EMuhammed**

## **Trustees Report**

**For the year ended 31 December 2024**

**OBJECTIVES AND ACTIVITIES continued ....**

### **ACHIEVEMENTS AND PERFORMANCE**

#### **Education**

The charity has been running Islamic school every Saturday and every Tuesday & Thursday night.

The charity gives advice and guidance on academic and school issues.

The charity provides health awareness sessions.

#### **Religious Activities**

The Charity runs religious programmes during the month of Muharran and Ramadan.

It also provides Friday prayers each week.

### **FINANCIAL REVIEW**

Our main source of funds this year donations from individuals.

### **PUBLIC BENEFIT STATEMENT**

The trustees of the Charity confirm that they comply with the Charity's objectives and Charity Commission's guidelines on the operation

# Anjuman-E-Qaim-E-Aal-EMuhammed

## Trustees Report


For the year ended 31 December 2024

### STATEMENT OF RESPONSIBILITIES

The law applicable to charities registered in England & Wales requires the Trustees to prepare financial statements for each financial year that gives a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial , the Trustees are required to:

- a) Select suitable accounting policies and apply them consistently;
- b) Make judgements and estimates that are reasonable and prudent;
- c) State whether applicable accounting standards of recommended practice have been followed, subject to

The report was approved by the Trustees on 30/10/2025.. And signed by:

  
..... 30-10-25

Mr Syed Amar Asghar Bokhari

**Anjuman-E-Qaim-E-Aal-EMuhammed**

**Independent Examiners Report**

**For the year ended 31 December 2024**

The charity's trustees consider that an audit not required for this year (under section 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed.

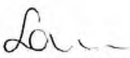
It is my responsibility to

- a) examine the accounts (under section 43 of the Act)
- b) to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act), and
- c) to state whether particular matters have come to my attention.

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 you as 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.

In the course of my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - a) to keep accounting records in accordance with section 41 of the Act;
  - and
  - b) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 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.



Date:....30/10/20025.....

Lann Associates  
First Floor  
310 Foleshill Road  
COVENTRY  
CV6 5AJ

**Anjuman-E-Qaim-E-Aal-EMuhammed**

**Statements of Financial Activities**

**For the year ended 31 December 2024**

	Notes	Y/E 31.12.24		Y/E 31.12.23
		Unrestricted Funds	Restricted Funds	Total Funds
		£	£	£
<b>Incoming resources</b>				
Donations		64,729	-	64,729
<b>TOTAL INCOMING RESOURCES</b>		<u>64,729</u>	<u>-</u>	<u>64,729</u>
<b>Resources expended</b>				
Operational costs	2	21,811	-	21,811
Governance costs	3	701	-	701
<b>TOTAL RESOURCES EXPENDED</b>		<u>22,512</u>	<u>-</u>	<u>22,512</u>
<b>Net income/(expenditure)</b>		42,217	-	42,217
Charitable Activities	4	6,283	-	6,283
<b>NET INCOMING RESOURCES FOR YEAR</b>		<u>35,934</u>	<u>-</u>	<u>35,934</u>
<b>FUNDS BROUGHT FORWARD</b>		258,758	-	258,758
<b>FUNDS CARRIED FORWARD</b>		<u>294,691</u>	<u>-</u>	<u>294,691</u>

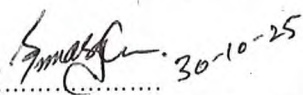
# Anjuman-E-Qaim-E-Aal-EMuhammed

## Statement of Assets and Liabilities

As At 31 December 2024

	Notes	Y/E 31.12.24		Y/E 31.12.23	
		£	£	£	£
<b>Fixed assets</b>					
Equipment & Fittings	5		9,007		-
Land & Property	6		238,565		238,565
			<u>247,572</u>		<u>238,565</u>
<b>Current assets</b>					
Other Debtors	7		-		1,000
Cash in Bank Account			47,419		20,321
			<u>47,419</u>		<u>21,321</u>
<b>Creditors: amounts falling due within one year</b>					
Provisions for liabilities	8		300		240
			<u>300</u>		<u>240</u>
			47,119		21,081
<b>TOTAL NET ASSETS</b>			<u><u>294,691</u></u>		<u><u>259,646</u></u>
<b>Funds of the Charity</b>					
Unrestricted funds			294,691		258,758
Restricted income funds			-		-
<b>TOTAL FUNDS</b>			<u><u>294,691</u></u>		<u><u>258,758</u></u>

The report was approved by the Trustees on ...30/10/2025..... And signed by:

  
 .....  
 Mr Syed Amar Asghar Bokhari

# **Anjuman-E-Qaim-E-Aal-EMuhammed**

## **Notes to the accounts**

**For the year ended 31 December 2024**

### **1 Accounting policies**

#### **Basis of Preparation of Accounts**

These accounts have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008) and The Charities Act 2011. In preparing the financial statements the charity follows best practice as laid down in the Statement of Recommended "Accounting and Reporting by Charities" (SORP 2005) issued in March 2005.

#### **Income and Expenditure**

Income resources are included in the Statement of Financial activities when the Charity is legally entitled to the income. Expenditure directly attributable to specific activities has been included in the cost categories relating to those activities.

#### **Fund Accounting**

The Charity's funds comprise:

Unrestricted Funds - these are funds that can be used for particular purposes within the objects of the Charity at the discretion of the Trustees.

Restricted Funds - these are funds that can only be used for particular purposes within the objects of the Charity as specified by the funders and includes funds raised for specific purposes.

#### **Taxation**

Anjuman-E-Qaim-E-Aal-EMuhammed is registered with the Charity Commission and under the provisions of section 505, Income and Corporation Taxes Act 1988, is exempt from liability to taxation.

# Anjuman-E-Qaim-E-Aal-EMuhammed

## Notes to the accounts

As At 31 December 2024

### 2 Operational Costs

	Y/E 31.12.24			Y/E 31.12.23
	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
Food expenses	5,575	-	5,575	8,840
Rates	1,291	-	1,291	-
Repairs & Maintenance	-	-	-	2,125
Light & Heat	5,116	-	5,116	4,133
Sundry	622	-	622	3,815
Other expenses	9,122	-	9,122	-
Bank charge	86	-	86	-
	<u>21,811</u>	<u>-</u>	<u>21,811</u>	<u>18,913</u>

### 3 Governance Costs

	Y/E 31.12.24			Y/E 31.12.23
	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
Professional & Legal costs	-	-	-	2,220
Accountancy	60	-	60	240
Business Insurance	641	-	641	618
	<u>701</u>	<u>-</u>	<u>701</u>	<u>3,078</u>

### 4 Charitable Activities

	Y/E 31.12.24			Y/E 31.12.23
	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
Travel	383	-	383	800
Other Donations	5,900	-	5,900	2,250
Funeral Committee	-	-	-	-
	<u>6,283</u>	<u>-</u>	<u>6,283</u>	<u>3,050</u>

**Anjuman-E-Qaim-E-Aal-EMuhammed**

**Notes to the accounts**

**For the year ended 31 December 2024**

**5 Equipment & Fittings**

	Y/E 31.12.24			Y/E 31.12.23
	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
Equipment - Sound system	1,507	-	1,507	-
Equipment - Funeral Van	7,500	-	7,500	-
	<u>9,007</u>	<u>-</u>	<u>9,007</u>	<u>-</u>

**6 Land & Property**

	Y/E 31.12.24			Y/E 31.12.23
	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
Property	238,565	-	238,565	238,565
	<u>238,565</u>	<u>-</u>	<u>238,565</u>	<u>238,565</u>

**7 Other Debtors**

	Y/E 31.12.24			Y/E 31.12.23
	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
Friendly Loan	-	-	-	1,000
	<u>-</u>	<u>-</u>	<u>-</u>	<u>1,000</u>

**8 Provisions for liability**

	Y/E 31.12.24			Y/E 31.12.23
	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
Accountancy	300	-	300	240
Trade Creditors	-	-	-	888
	<u>300</u>	<u>-</u>	<u>300</u>	<u>1,128</u>

**ANJUMAN-E-QAIM-E-AAL-EMUHAMMED**

England & Wales - Charity number 1141545

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# Accounts

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CHARITY NUMBER: 1141545

**ANJUMAN-E-QAAIM-E-AAL-EMUHAMMED  
REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST DECEMBER 2023**

**Anjuman-E-Qaim-E-Aal-EMuhammed**

**Charity Information**

**For the year ended 31 December 2023**

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**Anjuman-E-Qaim-E-Aal-EMuhammed**

**Charity Information**

**For the year ended 31 December 2023**

**TRUSTEES:** Mr Syed Amar Asghar Bokhari  
Mr Sayed Ali Abbas Shah  
Mr Syed Qasar Ali Kazmi  
Mr Kazim Datoo  
Dr Nazaraf Hussain Shah

**CHARITY NUMBER:** 1141545

**CHARITY OFFICE:** 80 Gretna Road  
Coventry  
Cv3 6DQ

# **Anjuman-E-Qaim-E-Aal-EMuhammed**

## **Trustees Report**

**For the year ended 31 December 2023**

The trustees present their report along with the financial statements of the Charity for the year ended 31 December 2023. The financial statements have been prepared in accordance with the accounting policies and notes to the accounts as set out on page 3 to 4 and comply with the Charity's constitution and applicable law.

### **GOVERNING DOCUMENT**

The charity is governed by its constitution which was adopted on 1 January 2010 and amended on 24 February 2011.

### **APPOINTMENTS OF TRUSTEES**

New trustees are briefed on their legal obligations under charity law, the Charity's constitution and recent financial performance of the charity. The following were trustees from the start of the period to the date of the report:

Mr Syed Amar Asghar Bokhari  
Mr Sayed Ali Abbas Shah  
Mr Syed Qasar Ali Kazmi  
Mr Kazim Datto  
Dr Nazaraf Hussain Shah

### **OBJECTIVES AND ACTIVITIES**

The purpose of the trust is to promote and advance by such means as are according to the law of England exclusively charitably the religion of Islam in accordance with the principles of the Shia Ithnaasharia and to provide for the relief of poverty among mankind.

**The principal objects of the charity without limitation are:**

- i) Advancement of Education
- ii) Relief of Financial Hardship

In planning activities each year we keep in mind the charity Commissions guidance on public benefit.

### **Contributions made by volunteers**

All trustees give their time voluntarily and receive no remuneration or other benefits.

# **Anjuman-E-Qaim-E-Aal-EMuhammed**

## **Trustees Report**

**For the year ended 31 December 2023**

**OBJECTIVES AND ACTIVITIES continued ....**

### **ACHIEVEMENTS AND PERFORMANCE**

#### **Education**

The charity has been running Islamic school every Saturday and every Thursday night.

The charity gives advice and guidance on academic and school issues.

The charity provides health awareness sessions.

#### **Religious Activities**

The Charity runs religious programmes during the month of Muharran and Ramadan.

It also provides Friday prayers each week.

### **FINANCIAL REVIEW**

Our main source of funds this year donations from individuals.

### **PUBLIC BENEFIT STATEMENT**

The trustees of the Charity confirm that they comply with the Charity's objectives and Charity Commission's guidelines on the operation

**Anjuman-E-Qaim-E-Aal-EMuhammed**

**Trustees Report**

**For the year ended 31 December 2023**

**STATEMENT OF RESPONSIBILITIES**

The law applicable to charities registered in England & Wales requires the Trustees to prepare financial statements for each financial year that gives a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial , the Trustees are required to:

- a) Select suitable accounting policies and apply them consistently;
- b) Make judgements and estimates that are reasonable and prudent;
- c) State whether applicable accounting standards of recommended practice have been followed, subject to

The report was approved by the Trustees on .....17-12-2023.....And signed by: *Syed Amar Asghar Bokhari*



.....  
Mr Syed Amar Asghar Bokhari

**Anjuman-E-Qaim-E-Aal-EMuhammed**

**Independent Examiners Report**

**For the year ended 31 December 2023**

The charity's trustees consider that an audit not required for this year (under section 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed.

It is my responsibility to

- a) examine the accounts (under section 43 of the Act)
- b) to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act), and
- c) to state whether particular matters have come to my attention.

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 you as 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.

In the course of my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:

- a) to keep accounting records in accordance with section 41 of the Act;  
and
- b) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 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.

17/12/2024

Date.....

.....  


Lann Associates  
First Floor  
310 Foleshill Road  
COVENTRY  
CV6 5AJ

**Anjuman-E-Qaim-E-Aal-EMuhammed**

**Independent Examiners Report**

**For the year ended 31 December 2023**

			Y/E31.12.23	Y/E31.12.22
	Notes	Unrestricted Restricted	Restricted Funds	Total Funds
<b>Incoming Resources</b>				
<b>Donations</b>		28,546.60		28,546.60
				23,946
<b>Total Incoming Resources</b>		<b>28,546.60</b>		<b>28,546.60</b>
				<b>23,946</b>
<b>Resources expended</b>				
Operational costs	2	24,182.62		24,182.62
Governance costs	3	858.00		858.00
				0
<b>TOTAL RESOURCES EXPENDED</b>		<b>25,040.62</b>		<b>25,040.62</b>
				<b>26,773</b>
<b>Net income/(expenditure)</b>				
Charitable Activities	4			
<b>NET INCOMING RESOURCES FOR YEAR</b>		<b>3,505.98</b>		<b>3,505.98</b>
				<b>-2,827</b>
<b>FUNDS BROUGHT FORWARD</b>		255,252		255,252
				258,079
<b>FUNDS CARRIED FORWARD</b>		<b>258,758</b>		<b>258,758</b>
				<b>255,252</b>

Anjuman-E-Qaim-E-Aal-EMuhammed

Statement of Assets and Liabilities

For the year ended 31 December 2021

			Y/E31.12.23	Y/E31.12.22
	Notes	Unrestricted Restricted	Restricted Funds	Total Funds
<b>FIXED ASSETS</b>				
Land & Property	5	238,565		238,565
<b>CURRENT ASSETS</b>				
Other Debtors	6	1,000		1,000
Cash in Bank Account		20,320.53		16,815
		<b>21,320.53</b>		<b>17,815</b>
<b>Creditors: amounts falling due within one year</b>				
Provisions for liabilities	7	1,128		1,128
		<b>1,128</b>		<b>1,128</b>
			<b>20,192.53</b>	<b>16,687</b>
<b>TOTAL NET ASSETS</b>			<b>258,758</b>	<b>255,252</b>
<b>Funds of the Charity</b>				
Unrestricted funds		258,758		255,252
Restricted income funds				
<b>TOTAL FUNDS</b>		<b>258,758</b>	<b>258,758</b>	<b>255,252</b>

The report was approved by the Trustees on 17-12-24 And signed by: *Syed Amar Asghar Bokhari*

*Syed Amar Asghar Bokhari*  
 .....  
 Mr Syed Amar Asghar Bokhari

# **Anjuman-E-Qaim-E-Aal-EMuhammed**

## **Notes to the accounts**

**For the year ended 31 December 2023**

### **1 Accounting policies**

#### **Basis of Preparation of Accounts**

These accounts have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008) and The Charities Act 2011. In preparing the financial statements the charity follows best practice as laid down in the Statement of Recommended "Accounting and Reporting by Charities" (SORP 2005) issued in March 2005.

#### **Income and Expenditure**

Income resources are included in the Statement of Financial activities when the Charity is legally entitled to the income. Expenditure directly attributable to specific activities has been included in the cost categories relating to those activities.

#### **Fund Accounting**

The Charity's funds comprise:

Unrestricted Funds - these are funds that can be used for particular purposes within the objects of the Charity at the discretion of the Trustees.

Restricted Funds - these are funds that can only be used for particular purposes within the objects of the Charity as specified by the funders and includes funds raised for specific purposes.

#### **Taxation**

Anjuman-E-Qaim-E-Aal-EMuhammed is registered with the Charity Commission and under the provisions of section 505, Income and Corporation Taxes Act 1988, is exempt from liability to taxation.

**Anjuman-E-Qaim-E-Aal-EMuhammed**

**Notes to the accounts**

**For the year ended 31 December 2023**

	Y/E31.12.23			Y/E31.12.22
	Unrestricted Restricted	Restricted Funds	Total Funds	Total Funds
<b>2 Operational Costs</b>				
Wages	2,250.00	-	2,250.00	17,095
Rates	-	-	-	377
Repairs & maintainance	2,125.00	-	2,125.00	3,881
Light & Heat	4,133.13	-	4,133.13	2,686
Professional Costs	8,840.00	-	8,840.00	294
Legal Cost	2,220.00	-	2,220.00	0
Telephone	0	-	0	2,440
Sundry	3,814.49	-	3,814.49	0
Water Charges	0	-	0	0
Travel Charges	800	-	800	0
	<b>24182.62</b>		<b>24182.62</b>	<b>26,773</b>

	Y/E31.12.23			Y/E31.12.22
	Unrestricted Restricted	Restricted Funds	Total Funds	Total Funds
<b>3 Governance Costs</b>				
Business Insurance	618.00	-	618.00	-
Accountancy	240.00	-	240.00	-
	<b>858.00</b>		<b>858.00</b>	<b>-</b>

	Y/E31.12.23			Y/E31.12.22
	Unrestricted Restricted	Restricted Funds	Total Funds	Total Funds
<b>4 Charitable Activities</b>				
Alubayt Foundation				
Shaheed Foundation				0
Travel	0	-	0	
	<b>0</b>		<b>0</b>	

Anjuman-E-Qaim-E-Aal-EMuhammed

Notes to the accounts

For the year ended 31 December 2023

	Y/E31.12.23		Y/E31.12.22
	Unrestricted Restricted	Restricted Funds	Total Funds
<b>5 Land &amp; Property Property</b>			
	238,565		238,565
	<b>238,565</b>		<b>238,565</b>
<b>6 Other Debtors</b>	Y/E31.12.23		Y/E31.12.22
	Unrestricted Restricted	Restricted Funds	Total Funds
Friendly Loan	1,000		1,000
	<b>1,000</b>		<b>1,000</b>
<b>7 Provisions for liability</b>	Y/E31.12.23		Y/E31.12.22
	Unrestricted Restricted	Restricted Funds	Total Funds
Accountancy	240		240
Trade Creditors	888		888
	<b>1128</b>		<b>1128</b>