

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 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 Ithnaasheriya 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 on17-12-2024.....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
Incoming Resources				
Donations		28,546.60		28,546.60
				23,946
Total Incoming Resources		28,546.60		28,546.60
				23,946
Resources expended				
Operational costs	2	24,182.62		24,182.62
Governance costs	3	858.00		858.00
				0
TOTAL RESOURCES EXPENDED		25,040.62		25,040.62
				26,773
Net income/(expenditure)				
Charitable Activities	4			
NET INCOMING RESOURCES FOR YEAR		3,505.98		3,505.98
				-2,827
FUNDS BROUGHT FORWARD		255,252		255,252
				258,079
FUNDS CARRIED FORWARD		258,758		258,758
				255,252

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

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
2 Operational Costs			
Wages	2,250.00	-	2,250.00
Rates	-	-	17,095
Repairs & maintainance	2,125.00	-	377
Light & Heat	4,133.13	-	3,881
Professional Costs	8,840.00	-	4,133.13
Legal Cost	2,220.00	-	2,686
Telephone	0	-	294
Sundry	3,814.49	-	0
Water Charges	0	-	2,440
Travel Charges	800	-	0
	24182.62		24182.62
			26,773

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

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

Notes to the accounts

Y/E31.12.23

Y/E31.12.22

7 Provisions for liability		Y/E31.12.23	Y/E31.12.22
	Unrestricted Restricted	Restricted Funds	Total Funds
Accountancy	240		240
Trade Creditors	888		888
	1128	1128	1128