

**REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2023  
FOR  
MUHAMMADIYAH HOUSE OF WISDOM**

LDP Luckmans  
1110 Elliott Court  
Coventry Business Park  
Herald Avenue  
Coventry  
West Midlands  
CV5 6UB

**MUHAMMADIYAH HOUSE OF WISDOM**

**CONTENTS OF THE FINANCIAL STATEMENTS  
for the year ended 31 December 2023**

	<b>Page</b>
<b>Report of the Trustees</b>	1 to 5
<b>Independent Examiner's Report</b>	6
<b>Statement of Financial Activities</b>	7
<b>Balance Sheet</b>	8
<b>Notes to the Financial Statements</b>	9 to 12
<b>Detailed Statement of Financial Activities</b>	13

## MUHAMMADIYAH HOUSE OF WISDOM

### REPORT OF THE TRUSTEES for the year ended 31 December 2023

The trustees present their report with the financial statements of the charity for the year ended 31 December 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

The Muhammadiyah House of Wisdom (Charitable Trust) are pleased to present the annual report and independently examine financial statements of the year and 31st of December 2023 trustees adopted the provisions of the statement of recommended practice (2005) accounting standards charities at 2011.

It is now been over a year that a new board has been appointed to actively manage the affairs of the charity on a day-to-day basis. The main task is to fund raise for events and help increase the exposure of the charity as previously the charity was very little-known outside of its immediate core network of supporters.

This is the year that has seen the initiation of the Global Peace Mission. This is the new benchmark standard of what the charity wants to achieve over the next 5 to 10 years. We are at the infancy stage of a great endeavour which will come to fruition and manifest into reality over the next 5 to 10 years.

The initial five-year goal is to send delegations around the world to hold seminars and workshops in different countries and cities, especially where there are Muslim populations to help create a spiritual revival and teach them the true authentic teachings of the religion as taught by Prophet Muhammad (peace be upon him).

Phase 2 of the long-term global peace mission is to help develop interfaith relations and showcase to non-Muslim communities the true peaceful authentic message of Islam, which truly has the potential of uplifting people individually and collectively to a whole new aspect of holistic living.

This is the blue print which is fully in motion now and has seen success as we have already travelled to all major cities around Europe, and to places far afield as New Zealand, Australia and USA.

## OBJECTIVES AND ACTIVITIES

### Objectives and aims

#### Introduction

The Global Peace Mission (GPM) is a brand initiative under MHOW our charitable organisation dedicated to promoting peace, understanding, and harmony across the world through its comprehensive dawah (Islamic outreach) programs. Our mission is to foster a global community where the values of tolerance, compassion, and mutual respect are upheld. This report outlines our efforts, methodologies, and impacts through various seminars and workshops designed to spread the message of peace.

#### Mission and Vision

**-Mission** To spread the message of peace and harmony by educating people about the core values of Islam through effective dawah programs.

**-Vision** To create a world where people of different cultures, religions, and backgrounds coexist peacefully and work together for the common good.

# MUHAMMADIYAH HOUSE OF WISDOM

## REPORT OF THE TRUSTEES for the year ended 31 December 2023

### OBJECTIVES AND ACTIVITIES

#### Significant activities

Our Dawah-related programs are structured around interactive seminars and workshops that cater to diverse audiences worldwide. These programs aim to educate individuals about the peaceful teachings of Islam, dispel misconceptions, and encourage dialogue and understanding.

#### Key Components of Our Dacha Programs

##### 1: Educational Seminars

- **Objective** To provide in-depth knowledge about Islam's teachings on peace, justice, and coexistence.
- **Format** Lectures by renowned scholars, Q&A sessions, and multimedia presentations.
- **Audience:** Community leaders, students, educators, and the general public.

##### 2: Interactive Workshops

- **Objective:** To engage participants in practical discussions and activities that highlight the application of Islamic principles in everyday life.
- **Format:** Group discussions, case studies, and interactive exercises delivered through interactive workshop and even residential retreats
- **Audience:** Youth groups, community members, interfaith groups, and professionals.

##### 3: Cultural Exchange Programs

- **Objective:** To promote mutual understanding and appreciation of cultural diversity.
- **Format:** Cultural exhibitions, storytelling sessions, and interfaith dialogues.
- **Audience:** International participants, cultural organizations, and religious groups

##### 4: Online Outreach

- **Objective:** To leverage digital platforms to reach a global audience.
- **Format:** Webinars, online courses, social media campaigns, and virtual discussions.
- **Audience:** Global internet users, particularly young people and remote communities.

## MUHAMMADIYAH HOUSE OF WISDOM

### REPORT OF THE TRUSTEES for the year ended 31 December 2023

#### ACHIEVEMENT AND PERFORMANCE

##### Charitable activities

##### Impact and Achievements

#### 1: Enhanced Understanding and Tolerance:

- Over 2,000 participants from a dozen countries have attended our seminars and workshops held around the world, mostly in UK.
- Positive feedback from participants who report a deeper understanding of Islam's message of peace and a reduction in prejudice.

#### 2: Strengthened Community Relations:

- Successful collaboration with local and international partners, including religious organisations, educational institutions, and community centres.
- Development of interfaith partnerships councils and peace committees in several regions. We have even created a new brand called Seek2Change just to focus on interfaith initiatives and to work with non-muslim organisations and other religious groups.

#### 3: Digital Engagement:

- Reached over 1 million people through our online platforms, including social media, webinars, and e-learning modules.
- High engagement rates and positive feedback on our digital content, which is designed to be informative, accessible, and engaging.

##### Internal and external factors

##### Challenges and Solutions

#### 1: Cultural Sensitivities:

- **Challenge:** Navigating cultural differences and ensuring the message is appropriately tailored to diverse audiences.
- **Solution:** Involving local leaders and cultural experts in program planning and delivery.

#### 2: Misconceptions and Prejudices:

- **Challenge:** Addressing deep-rooted misconceptions and prejudices about Islam.
- **Solution:** Utilising evidence-based approaches, testimonials, and personal stories to build empathy and understanding.

#### 3: Resource Constraints:

- **Challenge:** Limited financial and human resources to expand our reach.
- **Solution:** Strengthening partnerships, volunteer networks, and fundraising efforts to support our initiatives.

## **MUHAMMADIYAH HOUSE OF WISDOM**

### **REPORT OF THE TRUSTEES for the year ended 31 December 2023**

#### **FUTURE PLANS**

##### **1: Expansion of Programs:**

- Launch new seminars and workshops in underrepresented regions.
- Develop specialized programs for different professional sectors, such as healthcare, education, and law enforcement.

##### **2: Enhanced Digital Presence:**

- Invest in cutting-edge technology to enhance our online outreach and engagement.
- Develop a comprehensive digital library of resources, including videos, articles, and interactive tools.

##### **3: Research and Evaluation:**

- Conduct research to measure the long-term impact of our programs.
- Use feedback and data to continuously improve and innovate our approaches.

#### **Conclusion**

Muhammadiyah Initiative is committed to spreading the message of peace around the world through its dedicated dawah programs. Our seminars and workshops have made significant strides in fostering understanding, reducing prejudice, and building a global community rooted in the values of peace and compassion. With continued support and collaboration, we aim to expand our impact and work towards a more harmonious world.

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

##### **Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

##### **Charity constitution**

Muhammadiyah House of Wisdom is a registered charity, number 1145770, and is constituted under the Trust Deed dated 20th October 2002 as amended dated 27th January 2012.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Registered Charity number**

1145770

##### **Principal address**

33 Ridling Lane  
Hyde  
Cheshire  
SK14 1NP

##### **Trustees**

A M Anees  
G Hussain  
M G K Choudhury  
S Islam  
M Nawaz

##### **Independent Examiner**

LDP Luckmans  
1110 Elliott Court  
Coventry Business Park  
Herald Avenue  
Coventry  
West Midlands  
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**MUHAMMADIYAH HOUSE OF WISDOM**

**REPORT OF THE TRUSTEES  
for the year ended 31 December 2023**

Approved by order of the board of trustees on 24 October 2024 and signed on its behalf by:

A M Anees - Trustee

## **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF MUHAMMADIYAH HOUSE OF WISDOM**

### **Independent examiner's report to the trustees of Muhammadiyah House of Wisdom**

I report to the charity trustees on my examination of the accounts of Muhammadiyah House of Wisdom (the Trust) for the year ended 31 December 2023.

### **Responsibilities and basis of report**

As the charity trustees of the Trust 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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

### **Independent examiner's statement**

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Institute of Chartered Accountants in England and Wales, which is one of the listed bodies.

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

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

Ashwani Rishiraj BA FCA

LDP Luckmans  
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CV5 6UB

24 October 2024



**MUHAMMADIYAH HOUSE OF WISDOM**

**STATEMENT OF FINANCIAL ACTIVITIES  
for the year ended 31 December 2023**

	Notes	2023 Unrestricted fund £	2022 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		297,337	149,508
<b>EXPENDITURE ON</b>			
Raising funds		177,728	144,285
<b>Charitable activities</b>			
Governance cost		6,671	1,135
<b>Total</b>		184,399	145,420
<b>NET INCOME</b>		112,938	4,088
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		122,241	118,153
<b>TOTAL FUNDS CARRIED FORWARD</b>		235,179	122,241

The notes form part of these financial statements

**MUHAMMADIYAH HOUSE OF WISDOM**

**BALANCE SHEET**  
**31 December 2023**

	Notes	2023 Unrestricted fund £	2022 Total funds £
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		236,678	123,241
<b>CREDITORS</b>			
Amounts falling due within one year	4	(1,499)	(1,000)
<b>NET CURRENT ASSETS</b>		<u>235,179</u>	<u>122,241</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		235,179	122,241
<b>NET ASSETS</b>		<u>235,179</u>	<u>122,241</u>
<b>FUNDS</b>	5		
Unrestricted funds		<u>235,179</u>	<u>122,241</u>
<b>TOTAL FUNDS</b>		<u>235,179</u>	<u>122,241</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 24 October 2024 and were signed on its behalf by:

A M Anees - Trustee

## MUHAMMADIYAH HOUSE OF WISDOM

### NOTES TO THE FINANCIAL STATEMENTS for the year ended 31 December 2023

#### 1. ACCOUNTING POLICIES

##### **Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

##### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

##### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

##### **Taxation**

The charity is exempt from tax on its charitable activities.

##### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

#### 2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2023 nor for the year ended 31 December 2022.

##### **Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 December 2023 nor for the year ended 31 December 2022.

**MUHAMMADIYAH HOUSE OF WISDOM**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
for the year ended 31 December 2023

**3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	149,508
<b>EXPENDITURE ON</b>	
Raising funds	144,285
<b>Charitable activities</b>	
Governance cost	1,135
<b>Total</b>	145,420
<b>NET INCOME</b>	4,088
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	118,153
<b>TOTAL FUNDS CARRIED FORWARD</b>	122,241

**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2023 £	2022 £
Other creditors	1,499	1,000

**5. MOVEMENT IN FUNDS**

	At 1.1.23 £	Net movement in funds £	At 31.12.23 £
<b>Unrestricted funds</b>			
General fund	122,241	112,938	235,179
<b>TOTAL FUNDS</b>	122,241	112,938	235,179

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	297,337	(184,399)	112,938
<b>TOTAL FUNDS</b>	297,337	(184,399)	112,938

**MUHAMMADIYAH HOUSE OF WISDOM**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
for the year ended 31 December 2023

**5. MOVEMENT IN FUNDS - continued**

**Comparatives for movement in funds**

	At 1.1.22 £	Net movement in funds £	At 31.12.22 £
<b>Unrestricted funds</b>			
General fund	118,153	4,088	122,241
<b>TOTAL FUNDS</b>	<u>118,153</u>	<u>4,088</u>	<u>122,241</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	149,508	(145,420)	4,088
<b>TOTAL FUNDS</b>	<u>149,508</u>	<u>(145,420)</u>	<u>4,088</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.22 £	Net movement in funds £	At 31.12.23 £
<b>Unrestricted funds</b>			
General fund	118,153	117,026	235,179
<b>TOTAL FUNDS</b>	<u>118,153</u>	<u>117,026</u>	<u>235,179</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	446,845	(329,819)	117,026
<b>TOTAL FUNDS</b>	<u>446,845</u>	<u>(329,819)</u>	<u>117,026</u>

**MUHAMMADIYAH HOUSE OF WISDOM**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
for the year ended 31 December 2023**

**6. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 December 2023.

**MUHAMMADIYAH HOUSE OF WISDOM**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
for the year ended 31 December 2023**

	2023 £	2022 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	297,337	149,508
<b>Total incoming resources</b>	297,337	149,508
<b>EXPENDITURE</b>		
<b>Raising donations and legacies</b>		
Charitable Activities	177,728	144,285
<b>Support costs</b>		
<b>Management</b>		
Telephone	396	-
Postage and stationery	235	135
Subscription & insurance	676	-
	1,307	135
<b>Governance costs</b>		
legal fees	3,400	-
Accountancy	1,964	1,000
	5,364	1,000
Total resources expended	184,399	145,420
<b>Net income</b>	112,938	4,088

This page does not form part of the statutory financial statements