

**CHILDREN OF JANNAH
YEAR ENDING 31 DEC 2021**

**Registered Company No: 07871208
Registered Charity No: 1145936**

**CHILDREN OF JANNAH
(Company Limited by Guarantee)
(Registered Charity)**

Annual Report and Financial Statements

Year Ended 31st December 2021

**CHILDREN OF JANNAH
YEAR ENDING 31 DEC 2021**

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**CHILDREN OF JANNAH
YEAR ENDING 31 DEC 2021**

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Trustees: Masood Hussain
Zaiba Nazir

Directors: Hafizah Ismail
Rizwan Chohan
Zaiba Nazir

Founder: Hafizah Ismail

Registered address: 651 Mauldeth Road West
Chorlton
Manchester
M21 7SA

Bankers: NatWest Bank
2 Church Road
Northenden
Greater Manchester
M22 4NE

Accountant: Ferguson & Co
Chartered Certified Accountants
651 Mauldeth Road West
Chorlton
Manchester
M21 7SA

Company number: 07871208

**Registered charity number in
England & Wales:** 1145936

**CHILDREN OF JANNAH
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TRUSTEES' ANNUAL REPORT

Introduction

The Trustees of Children of Jannah have pleasure in presenting their report and accounts for the year ended 31 December 2021. Included within the trustees report is the directors' report as required by company law. Reference and administrative information set out on page 1 forms part of this report. The financial statements comply with the Charities Act 2011, the Company Act 2006, the Memorandum and Article of Association and the Statement of Recommended Practice - Accounting and Reporting by Charities: SORP applicable to charities preparing their accounts in accordance with FRS 102.

Structure, governance and management

The charity was incorporated on 5th December 2011 and registered as a charity on 16th February 2012. It operates in compliance with the Memorandum and Articles of Association and the law and statute of England and Wales.

Strategic direction and policy are determined by the Board of Trustees, the implementation of which is undertaken by the Founder, members of staff and volunteers. The strategic plan is reviewed annually and monitoring and evaluation processes are ongoing. The Trustees receive regular and ongoing updates of status including performance against budget.

The Charity operates independently and not as part of a larger organisation. Collaborative work is undertaken on a case by case basis and relevant contracts governing those relationships are determined when necessary. Currently no such relationships are in place.

Risk management

The Trustees have identified the risks which may or may not impact upon Children of Jannah, its sustainability and operational impact. The Trustees continually review potential risks to enable the Charity to be better prepared for the future and to adapt to external change, regulation and compliance and ethical responsibility.

Public benefit

The Trustees have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the objectives of the Charity and in planning activities. They are satisfied that Children of Jannah exceeds the requirements and that the Business Plan will continue to improve upon current practise.

Objectives

The Memorandum and Articles of Association state that the objects are:

'To relieve the mental and physical sickness of Muslim parents suffering from bereavement or loss of their children by the provision of counselling and support for such parents'

The objects are currently under review in order to consolidate the growing range of beneficiaries being supported by the charity.

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TRUSTEES' ANNUAL REPORT (cont...)

Why is Children of Jannah needed?

Children of Jannah was founded by Hafizah Ismail in May 2011 following the sudden death of a child within her family. It began with a Facebook page through which she reached out to others experiencing the intensity of grief after the tragic loss caused much anguish, pain and isolation. The response was overwhelming and it became apparent that there was a lack of access to dedicated information and bereavement support services for grieving families based on Islamic guidance. Moved to respond and to support others, Hafizah set up the charity and drove it to become the growing organisation that it is today.

In an ideal world, Children of Jannah would not exist. In an ideal world children outlive their parents, but, we do not live in an ideal world. The loss of any close friend or relative is heartbreaking but the loss of a child is the most inconsolable of all griefs. Mothers and fathers know the strength of the bond that exists between them and their child and the love and hope invested for their future. With this bond comes the expectation of a long, healthy and happy life for their offspring. Sadly, for some parents, those expectations are never fulfilled and they cannot find an answer to their question, 'Why?' With the death of a child a bright light is extinguished in their lives and a chasm full of questions and emotions is opened.

There are various bereavement support services offered to parents throughout the UK, all providing targeted and beneficial help. However, Children of Jannah was the first to provide support borne from an Islamic perspective.

Values

The underlying ethos of Children of Jannah is about being compassionate and supporting those in need whenever and however required; irrespective of background, beliefs, race or purported goodness. It is about supporting others, caring and being there, having time for others and listening with empathy. These are the greatest gifts we can give to other human beings.

As an organisation the core values we hold define us and the way we work. They encompass:

- Excellence - in everything that we do and the services that we provide
- Compassion and empathy - to work with compassion and empathy at all times
- Respect and trust - appreciating the trust placed in our actions and respecting those who seek to engage with us
- Equality in action - to employ a non-judgemental approach towards people and to value diversity.
- Collaboration - to work with other organisations to achieve the best solutions possible for bereaved families.

Vision and mission

Our vision is for bereaved parents and families to have access to relevant support and to find the inner peace and strength to lead positive lives following the loss of a child.

Our mission is to meet the needs of bereaved parents in the UK and beyond, providing practical, emotional and spiritual support based on Islamic principles, whilst educating friends, families, professionals and others to be better able to support them.

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TRUSTEES' ANNUAL REPORT (cont...)

Strategic objectives

Over the coming years, the Charity's aim is to increase our accessibility and its work will focus on three strategic objectives:

1. **Support:** increasing the availability of quality support and information to families experiencing child bereavement in order to improve outcomes
2. **Education and Training:** increasing the knowledge, skills and understanding of the general public and professionals who come into contact with child bereavement, in order that they can better support the bereaved
3. **Communication:** continuing to be a trusted leading authority on child bereavement in the UK, recognised for excellence and innovation in developing effective family bereavement services and training for professionals in order to improve knowledge and awareness of the issues

Achievement and performance

Children of Jannah's team has worked tirelessly during the year under review to achieve success in each of its key areas of activity:

1. SUPPORT

Based on research, request and proven demand we provide a number of support services; contact details for which can be found on our website: www.ChildrenofJannah.com

a. Specialist Support Service

The Children of Jannah Specialist Support Service is staffed by specially trained bereavement support workers, who offer a listening ear and emotional support to bereaved parents whose child has died. Our volunteers help parents talk things through in a safe, non-judgemental environment and ensure that follow up actions are agreed and moved forward.

b. Bereavement Support Group

Children of Jannah's Bereavement Support Groups provide a community programme for bereaved parents in the UK. Each group is facilitated by specially trained Bereavement Support Group facilitators and enables bereaved parents to support each other. Many of our facilitators are bereaved parents themselves. A confidential, non-judgemental ethos is agreed upon by the group facilitator and attendees at the start of each session.

A confidential, non-judgemental ethos is agreed upon by the group facilitator and attendees at the start of each session.

c. Bereavement Support Pack

Children of Jannah provides Bereavement Support Packs to bereaved parents to offer spiritual, emotional and practical support. All of the elements have been brought together in response to information gathering, experience and the requests of those who have used our service. We have also taken into consideration the feedback from bereaved parents and professionals that we have met.

TRUSTEES' ANNUAL REPORT (cont...)

d. Counselling

Counselling sessions are run by accredited counsellors and psychotherapists who offer a professional and confidential service. We support parents as a unit, but offer separate sessions for mothers and fathers since men and women may grieve differently, and therefore may have different needs. We also support siblings and other family members.

e. Email Support Service

Children of Jannah has found that some bereaved parents find it hard to talk about things. Therefore we provide email access where the bereaved can put their thoughts and feelings down in writing, and seek responses from our bereavement support volunteers online.

f. Mothers & Fathers Online Groups

We provide opportunities for bereaved parents to join closed online groups where they may seek support from and give support to others. Discreet and rigorous approval processes are undertaken before admitting anyone to these groups and the site is carefully monitored. We aim to create a safe environment for all involved. Separate groups exist for bereaved mothers and bereaved fathers, thereby acknowledging cultural sensitivities.

g. Support Through Social Media

With about 55,000 followers on Facebook, Twitter, YouTube and Instagram, Children of Jannah has a significant online presence across social media that encourages positive engagement. Grief recovery training, faith-based reminders and reflections posted via Facebook and Twitter allow bereaved parents, families, supporters and the public at large to interact with and support each other.

h. Website

Our home online is www.childrenofjannah.com. It is our portal to the World and provides many resources and access to our services.

i. Publications

A variety of publications have been created to support our services and are available through the website.

2. EDUCATION AND TRAINING

A core objective of Children of Jannah is to educate bereaved parents and families, professionals and the public about child bereavement and also child bereavement in Islam. Each bereavement is unique; access to a reliable source of knowledge and experience will assist the bereaved to make choices to help them through each day.

Our information and ability to answer difficult questions, from people of all faiths and none, enables us to tackle a subject which many organisations cannot assist with.

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TRUSTEES' ANNUAL REPORT (cont...)

Our training service is based on learning from Children of Jannah's community of bereaved parents and professionals. We offer training to family and friends of bereaved parents, professionals, mosques and corporate and voluntary organisations on a variety of areas, including loss, grief and mourning in Islam, the needs of Muslim bereaved parents and families, and the best ways to support them. Upon request training can also be tailored to individual need and specification. All of our offerings are available using a variety of media.

3. FUNDRAISING

As we provide our services to meet demand we realise the necessity to maintain income and ensure sustainability. As ever, we are extremely grateful for the supporters who have enabled us to come this far. Their trust in our organisation has meant a great deal and spurs us on to support even more families suffering from the grief of losing a child.

We provided Gift of Hope Bereavement Support Packs free-of-charge to many parents approaching us for support after the death of their child, whether through live chat on our website, Facebook's Messenger application, Zoom sessions, email or through word of mouth. The Gift of Hope Packs have become a real lifeline for so many parents through their journeys of grief, and has reinforced the need to continue raising awareness and fundraising for their procurement and distribution

Community fundraising remains our main source of income however, the Trustees and Founder plan to develop other sources of fundraising in order to mitigate the risk of over-reliance on this area. We realise the effect of the current economic situation and the effect upon the general public. We also realise that the cuts in government funding and services has placed a further burden on grieving families and we have set plans in motion to minimise this effect

Our publications remain in demand and provide solace both within the UK and internationally. Whilst provided at minimal cost they do provide a small source of income which contributes to our costs. We have been fortunate in having some of these publications supported by individual donors in memory of loved ones. This has enabled us to distribute more of them free of charge to those in need.

All of this work would not be possible without the encouragement and devotion of our volunteers. The social return on this selfless investment has a reach far beyond anything that we could have imagined when Children of Jannah was initially launched. Furthermore it is a service which many of our beneficiaries could not afford or seek out in their time of need. So to all of those who give of themselves on behalf of our service users, Children of Jannah gives the greatest of thanks. You are in our prayers each and every day and we respect the fact that even though you may not have had support in your hour of need you still give so willingly to others who are experiencing pain and desolation.

4. LOOKING AHEAD

The Charity is committed to ensuring that child bereavement support is accessible and operates to the highest quality standards. To this end the activities planned by the Charity over the coming years include:

Support

- Developing child bereavement support services including, but not exclusive to, support based on Islamic principles
- Delivering more bereavement support groups according to local needs

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TRUSTEES' ANNUAL REPORT (cont...)

Education and Training

- Developing its education programme, including online courses and workshops
- Facilitating access to child bereavement education including, but not exclusive to, education based on Islamic principles
- Delivering training programmes through various formats to raise awareness of the needs of bereaved families amongst the general public and supporters of the bereaved

Fundraising and Communication

- Continuing to further public awareness of child bereavement, and the importance of support including, but not exclusive to, support based on Islamic principles
- Continuing to build a community of supporters and diverse income streams to underpin the Charity's steady growth and to ensure its long-term viability

Trustees'/directors' recruitment policy

Potential Trustees can be recruited through Recommendation, Referral from a recruiting organisation, Self-Referral and Advertisement, following a skills audit which identifies gaps. Potential Trustees will, in the first instance, be met by the CEO and given an overview of the organisation from an operational perspective. They will be given background written information about the organisation and invited to meet with two representatives of the Board. The subsequent meeting with two members of the Board will ascertain the Skills, Background, Experience of working within a governance role and Experience of working with people, with griever or the bereaved. It is a two-way process and the discussion should present the prospective trustees with an opportunity to find out more about being a trustee for Children of Jannah and decide whether or not they are still interested. They will be asked to complete, at this stage, an application form if they wish to continue the process of appointment. Two references will be followed up, directly following this meeting. Following this meeting and on receipt of the references, recommendations will be made to the board of trustees and, if agreed, the new candidate will be invited to attend the next available board meeting. The new trustee will be elected at a board meeting and the trustee will be sent a letter of appointment.

Principal Funding Sources

We are funded by mainly donations by the general public. These funds enable us to employ staff or sessional workers who work on various projects.

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TRUSTEES' ANNUAL REPORT (cont...)

Review of the Results

The Trustees consider that the results set out on pages 14 to 19 are satisfactory.

Reserves Policy

Our reserves policy is part of the Financial Policy. The trustees recognise the need to hold sufficient reserves to allow protection of core activities in the event of any income shortfall to implement long-term strategic programmes and enable Children Of Jannah to carry out its essential projects.

Investment Policy

At present our reserves and our current accounts are located in the Natwest Bank. Our policy is to keep the bank accounts within the UK.

Fixed Assets

The movement in fixed assets is set out in Note 11 to the Accounts.

Statement of the Directors'/Trustees' responsibilities

The Trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including its income and expenditure, for that period. In preparing these financial statements, the Trustees are required to:

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

The Directors/Trustees are responsible for keeping adequate accounting records which are sufficient to show and explain the charitable company's transactions and which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006 the Charities and Trust Act 2011. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

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TRUSTEES' ANNUAL REPORT (cont...)

In so far as the Trustees are aware:

- There is no relevant audit information of which the charitable company's auditor is unaware; and
- The Trustees have taken all steps that they ought to have taken to make themselves aware of any relevant audit information and to establish that the auditor is aware of that information.

The Trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Accountant

A resolution to re-appoint Ferguson & Co for the coming year will be proposed at the Annual General Meeting in accordance with section 485 of the Companies Act 2006.

Small company provisions

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

This report was approved by the Trustees on 28 Sep 2022 and signed on their behalf by;



Rizwan Chohan
Director



Hafizah Ismail
Director

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Report from the Chair

This year, like the previous year, was challenging as the Covid-19 pandemic continued to rage around the world. It affected our work and our in-person bereavement support groups did not return as we had hoped they would.

As in 2020, we continued to support our bereaved parents online to keep them and our team safe. Our support sessions were conducted virtually via Zoom, offering up to a series of twelve support sessions, with additional support offered through our many online outlets. A large set of online resources were created to help parents cope with their tragic loss.

The demand for our services continued as we offered support to those affected by the pandemic, as well as parents whose children have died. Many newly bereaved parents were among those who received on-going support.

At the end of support sessions, parents completed evaluations. Here are some of the replies from those who submitted feedback:

'I feel more relaxed after talking about what was held in my heart. I had a smile on my face today and feel happy after talking about my feelings. Thank you.'

'It was good to have my husband on the call too and discuss things with the three of us. The Specialist was very supportive about how we are and gave good guidance.'

'This session has brought a lot of positivity as I was dealing with negative thoughts and guilt, also I feel so lucky to have that support and that acknowledgement of my state of mind has really helped me knowing that I am not alone. Thank you for making me feel so supported.'

'Thank you for never making me feel like I should be 'over it'. Thank you for affirming all my messy feelings. I always feel welcome to book a session or send an email - no matter how much time has passed since the last session. Thank you for making me feel like you are always there for me. The journaling you encourage me to do has helped me find purpose in this pain. The Islamic reminders that only Children of Jannah give as a Muslim bereavement service are so important to stay on the straight path in this journey of grief. You are always in my prayers.'

'Feeling like I have been listened to and supported when no one else I know in my life understands.'

'May Allah reward you all for your amazing work in supporting bereaved Muslim parents. There is nothing that can prepare a parent for this loss or take away the pain - life has become the unthinkable and unimaginable. But these calls give me such comfort that I can't wait for the next. I will laugh and cry and learn and won't want to put the phone down. Thank you Children of Jannah and all the team.'

'I was listened to and heard. The Specialist is really good at what she does, MashAllah. Genuinely caring and compassionate.'

'It feels like I finally found a safe, non judgemental, Islamic and kind way to voice my grief, struggles and weaknesses. The support sessions help me and challenge me to rethink about my grief. I feel a renewed desire for a better life and for a stronger bond with Allah. I can't thank you enough for the support. It truly is a light shining in my darkness.'

'It was so beneficial for me. I explained some of my fears, for example, bad thoughts etc. I was able to share my thoughts and was given suggestions to cope with them. My Specialist suggested I journal to write down my thoughts when they occur, and how I handle it all. Give myself a bit of love and kindness as I have been through a lot. Take it easy, it takes time. I am doing well.'

'My Specialist is absolutely wonderful. Her insightfulness and overall very optimistic and positive attitude has been everything I have needed in my grieving process. Thank you.'

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Report from the Chair (Continued)

We are very grateful to everyone who supported us through this challenging year. May Allah bless and reward all those who have donated to our charity with the best of rewards. Losing a child is one of the most profound experiences a human can endure. Yet through the tremendous heartache and pain, you have once again chosen to positively impact the healing of other parents who have suffered a similar loss and are truly inspiring to us here at Children of Jannah and to thousands around the world.

I would like to take the opportunity to convey my deepest appreciation to my fellow trustees and dedicated volunteers and above all our committed donors for their continued support and prayers. Without their indispensable help, the tremendous work carried out by Children of Jannah would not be possible.

Finally, I am immensely grateful to Allah, the Glorified and Exalted, for His unbounded kindness, compassion and blessings for giving us the inspiration to carry out this charitable work, guided by the teachings of the Holy Qur'an and the tradition of Prophet Muhammad, may God's blessings be upon him.

A handwritten signature in black ink, appearing to read 'Zaiba Nazir', with a stylized, cursive script.

Zaiba Nazir
Chair

Report from the Founder

I launched Children of Jannah in 2011 following the death of my young nephew. My aim was to reach out to others who had experienced the devastation of the death of a child in their family, to offer my heart and a listening ear. Without any resources or expertise, I set on a path of supporting bereaved parents and families.

From those small beginnings it is heartening to see how far Children of Jannah has come in a relatively short space of time. Starting out as a Facebook group, Children of Jannah has since grown and developed into an international community supporting each other through their personal tragedies.

Since Children of Jannah became a registered charity in England and Wales in 2012, our work has gained momentum. In 2013, we launched a brand new publication, a new website for bereaved parents, families, professionals, and the general public, our Telephone Support & Information Line and our inaugural Bereavement Support Group.

In 2014 Children of Jannah moved into new premises in Manchester, UK and we continued to focus on our core support services. New partnerships were formed and fundraising activities yielded Children of Jannah's best year ever for donations. Children of Jannah also increased its social media profile significantly allowing us to be more accessible to bereaved parents, our donors and the public at large.

In 2015 we partnered with Eternal Gardens, a London Cemetery with a dedicated Muslim area for burials, to launch Children of Jannah's first ever burial garden.

In 2016 we redeveloped our website to improve the access, the scope and the quality of the support and education we provided.

In 2017 we expanded the reach of our Gift of Hope bereavement support packs to support more parents experiencing the pain of child loss.

At the heart of our achievements is the impact our work has had on the very people we set out to serve: bereaved parents and families. The courage they display through their personal grief journeys is inspirational.

With the hard work, dedication and commitment of our excellent team of staff and volunteers, Children of Jannah has been able to provide support worldwide. This could not have been possible without the immense financial support we have received from our donors, to whom I convey my deep gratitude.

I am confident that through the mercy and blessings of Allah we will be guided to sustainable funding and strategic partnerships. By investing in training and development, Children of Jannah will grow in strength to fulfil and exceed its role as an international child bereavement charity of the highest calibre in the years ahead.

Thank you for your continued donations, support and prayers.

Hafizah Ismail
Founder

Independent Examiner's Reports to the Trustees of Children Of Jannah

I report on the accounts of the company for the year ended 31 December 2021 which are set out on pages 13 to 18.

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. The Charity is required by company law to prepare accrued accounts and I am qualified to undertake the examination by being a qualified member of The Association Of Chartered Certified Accountants.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the 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.

Independent examiner's statement

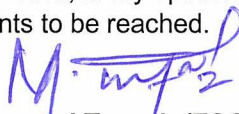
In connection with my examination, no matter has come to my attention:

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

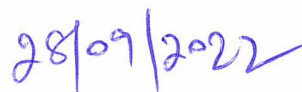
- to keep accounting records in accordance with section 386 of the Companies Act 2006; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

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.


Muhammad Tayyab (FCCA)
Ferguson & Co

Date:



Chartered Certified Accountants

651 Mauldeth Road West, Chorlton, Manchester, M21 7SA

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YEAR ENDING 31 DEC 2021**

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CHILDREN OF JANNAH

**STATEMENT OF FINANCIAL ACTIVITIES
(including the profit & loss account)
FOR THE YEAR ENDED 31 DECEMBER 2021**

	Notes	Unrestricted Funds £	Restricted Funds £	Year Ended 31.12.21 Total Funds £	Year Ended 31.12.20 Total Funds £
INCOMING RESOURCES					
Incoming resources from generated funds:					
<i>Voluntary Income</i>					
Donations and legacies	(5)	28,201		28,201	43,355
Activities for generating funds:					
Income from charitable activities	(5)	4,294		4,294	2,533
TOTAL INCOMING RESOURCES		32,495	-	32,495	45,888
RESOURCES EXPENDED					
Charitable Activities	(7)	27,668	-	27,668	27,787
Support Costs	(8)	-		-	-
Governance Costs	(9)	2,712		2,712	1,536
TOTAL RESOURCES EXPENDED		30,380	-	30,380	29,323
NET INCOMING (OUTGOING)					
RESOURCES BEFORE TRANSFERS		2,115	-	2,115	16,565
Gross Transfer between funds		-	-	-	-
NET INCOMING RESOURCES		2,115	-	2,115	16,565
RECONCILIATION OF FUNDS					
Total Funds Brought Forward		16,567		16,567	2
TOTAL FUNDS CARRIED FWD	(14)	18,682	-	18,682	16,567

The statement of financial activities includes all gains and losses in the year. All incoming resources and resources expended derive from continuing activities.

The notes on pages 16 to 19 form part of these accounts.

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**CHILDREN OF JANNAH
BALANCE SHEET AS AT 31 DECEMBER 2021**

	Notes	2021 £	2020 £
FIXED ASSETS			
Tangible Fixed Assets	(11)	-	-
CURRENT ASSETS			
Stock		1,542	1,892
Cash at Bank and in Hand		18,140	15,675
		<u>19,682</u>	<u>17,567</u>
LIABILITIES:			
Amounts falling due within one year	(13)	<u>(1,000)</u>	<u>(1,000)</u>
NET CURRENT ASSETS		18,682	16,567
NET ASSETS		<u><u>18,682</u></u>	<u><u>16,567</u></u>
ACCUMULATED FUNDS			
Unrestricted	(14)	18,682	16,567
Restricted	(14)	-	-
		<u><u>18,682</u></u>	<u><u>16,567</u></u>

For the year ending 31 Dec 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies but as this company is a charity, it is subject to audit under the Charities Act 2011.

Directors' responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities.

Approved on behalf of the Board



) Director

Rizwan Chohan



) Director

Hafizah Ismail

Date: 28.9.22

The notes on pages 16 to 19 form part of these accounts.

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YEAR ENDING 31 DEC 2021**

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CHILDREN OF JANNAH

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2021

1 ACCOUNTING POLICIES

a) Basis of Accounting

The financial statements have been prepared in accordance with 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 (FRS102) issued on 16 July 2014 - (Charities SORP (FRS102)) and the Companies Act 2006.

b) Fund Accounting

~ Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

~ Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

~ Capital funds are funds received for capital expenditure on buildings and equipment.

Income

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Contracts, grant and investment income are reflected in the accounts when receivable. Grants which relate to a specified future period are deferred. Donations, gifts and other income are reflected in the accounts when received. In addition monies received for specific purposes are set aside as "restricted funds".

Capital grants are recognised in the Statement of Financial Activities when received and depreciation is allocated to this fund over the life of the asset.

Resources Expended

Expenditure is recognised on an accruals basis as liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as apart of the expenditure to which it relates.

~ Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes.

~ Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

~ governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include the audit fees and costs linked to the strategic management of the charity.

~ All costs are allocated between the expenditure categories of the SOFA on a basis designed to reflect the use of the resource. Costs relating to a particular activity are allocated directly, others are apportioned on an appropriate basis, e.g. Floor areas, per capita or estimated usage.

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1 ACCOUNTING POLICIES (Cont'd)

	<-----2021----->			
	Unrestricted	Restricted	Total	2020
	£	£	£	£
Voluntary income				
Donations and legacies	14,856		14,856	27,300
Furlough Grants	13,345		13,345	16,055
	<u>28,201</u>	-	<u>28,201</u>	<u>43,355</u>
Activities for generating funds				
Merchandise Sale	4,294		4,294	2,533
	<u>4,294</u>	-	<u>4,294</u>	<u>2,533</u>

CHILDREN OF JANNAH
YEAR ENDING 31 DEC 2021

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CHILDREN OF JANNAH

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2021

6 ACCOUNTING POLICIES (Cont'd)

	2021	2020
Staff Costs:	£	£
Wages and salaries	21,823	23,736
	21,823	23,736

No employee earned £60,000 per annum or more.

	Un- restricted	Restricted	TOTAL 2021	TOTAL 2020
Expense				
7 Charitable Activities Expense				
Awareness and Profile				
Salaries			-	-
Tax, Employers & Employee NIC			-	-
Support and information services				
Salaries	17,446		17,446	19,516
Tax, Employers & Employee NIC	4,377		4,377	4,220
Website	134		134	1,038
Postage & packing	852		852	1,228
Marketing & communication	2,575		2,575	242
Staff & volunteer training			-	-
Sundries	101		101	77
Training				
Staff & volunteer training	1,277		1,277	74
Fundraising				
Fundraising			-	664
Business fees	906		906	728
Events	-		-	-
Total Charitable Activities	27,668	-	27,668	27,787
8 Support Costs				
Utilities/Bills	-		-	-
Depreciation	-		-	-
Stationary & office supplies			-	-
Total Support Costs	-	-	-	-
9 Governance Costs				
Salaries			-	-
Tax, Employers & Employee NI			-	-
Business fees	1,500		1,500	-
Accountancy & Audit	1,212		1,212	1,536
Total Governance Costs	2,712	-	2,712	1,536
	30,380	-	30,380	29,323

**CHILDREN OF JANNAH
YEAR ENDING 31 DEC 2021**

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CHILDREN OF JANNAH

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2021

ACCOUNTING POLICIES (Cont'd)

10 DIRECTORS' (MANAGEMENT COMMITTEE) REMUNERATION AND EXPENSES

No remuneration directly or indirectly out of the funds of the charity was paid or payable, during the period, to any trustee, however two of the directors detailed below were salaried employees of the charity.

	2021	2020
	£	£
Mrs Hafizah Ismail (Gross salary)	21,823	23,736
Mr Rizwan Chohan (Gross salary)	-	-

No reimbursement of expenses has been made or is due to be made to any of the trustees in respect of the period.

11 TANGIBLE FIXED ASSETS

	Fittings & Equipment £	Total £
COST		
As at 1 Jan 2021	8,315	8,315
Additions		-
Disposals	-	-
At 31 Dec 2021	8,315	8,315
DEPRECIATION		
As at 1 Jan 2021	8,315	8,315
Charge for Year		-
Disposals	-	-
At 31 Dec 2021	8,315	8,315
NET BOOK VALUE		
At 31 Dec 2021	-	-
At 31 Dec 2020	-	-

12 CONTINGENT LIABILITIES

There were no contingent liabilities at 31st Dec 2021 (31st Dec 2020, £nil).

13 LIABILITIES: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£	£
PAYE & net wages provision	-	-
Accruals	1,000	1,000
	1,000	1,000

14 ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Unrestricted Funds £	Restricted Funds £	Total £
Tangible Fixed Assets	-		-
Current Assets	19,682	-	19,682
Liabilities	(1,000)		(1,000)
Net Assets at 31 Dec 2021	18,682	-	18,682

15 CONTROL OF THE COMPANY

The company is under the control of the Board of Directors (Charity Trustees)