

ZEENATUL QURAN

England & Wales · Charity number 1146508

Details

Other names	INTER AID UK
Status	Registered
Legal form	Other
Registered	2012-03-22
Register	View on the Charity Commission register

Contact

Address	98 Revidge Road Blackburn BB2 6JQ
Phone	07913975742
Email	principal@zeenatulquran.com
Website	www.zeenatulquran.com

Activities

Objects: 1) THE ADVANCEMENT OF THE RELIGION OF ISLAM FOR THE PUBLIC BENEFIT BY SUCH MEANS AS THE TRUSTEES DECIDE INCLUDING THE DISSEMINATION OF ISLAMIC TEACHINGS AND PROVISION OF FACILITIES FOR ISLAMIC STUDY AND WORSHIP.2) THE ADVANCEMENT OF EDUCATION AND TRAINING FOR THE PUBLIC BENEFIT.3) THE PROMOTION OF RELIGIOUS HARMONY FOR THE PUBLIC BENEFIT BY:A) EDUCATING THE PUBLIC IN DIFFERENT RELIGIOUS BELIEFS INCLUDING AN AWARENESS OF THEIR DISTINCTIVE FEATURES AND THEIR COMMON GROUND TO PROMOTE GOOD RELATIONS BETWEEN PERSONS OF DIFFERENT FAITHS.B) PROMOTING KNOWLEDGE AND MUTUAL UNDERSTANDING AND RESPECT OF THE BELIEFS AND PRACTICES OF DIFFERENT RELIGIOUS FAITHS.4) THE ADVANCEMENT IN LIFE OF YOUNG PEOPLE IN PARTICULAR BY PROVIDING TEACHINGS IN MORALS, VALUES AND PERSONAL DEVELOPMENT, TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS.5) TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG ORPHANS, WIDOWS, POOR PEOPLE, VICTIMS OF NATURAL DISASTERS AND OTHER PEOPLE IN NEED BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS OR LOANS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, CLEAN WATER, CLOTHING, MEDICINES AND ACCOMMODATION FOR THE BENEFIT OF THE SAID PERSONS.

Activities: Education and community work

Classification

- **How:** Provides Services, Other Charitable Activities
- **What:** Education/training, Religious Activities
- **Who:** Children/young People

Geography

- Guinea
- India
- Turkey
- Uganda
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£539,348	£575,647	£55,489	13
2023-06-30	£241,167	£198,690	-	-
2022-06-30	£146,822	£136,734	-	-
2021-06-30	£114,441	£103,290	-	-
2020-06-30	£75,938	£71,098	-	-

Trustees

Name	Role	Appointed
ABDULLAH AZAM		2024-12-12
FARUK PATEL		2023-05-31
MAMUN AHMED		2017-06-01

ZEENATUL QURAN

England & Wales - Charity number 1146508

Accounts

**CHARITY REGISTRATION NUMBER 1146508
ZEENATUL QURAN**

**FINANCIAL STATEMENTS
31 DECEMBER 2024**

ZEENATUL QURAN

FINANCIAL STATEMENTS PERIOD TO 31 DECEMBER 2024 CONTENTS PAGE

Trustees Annual Report	1-4
Independent Examiners Report	5
Statement of Financial Activities	6
Balance Sheet	7
Notes	8-10

ZEENATUL QURAN

TRUSTEES ANNUAL REPORT PERIOD TO 31 DECEMBER 2024

The Trustees have pleasure in presenting their report and the unaudited financial statements of the Charity for the period to 31 DECEMBER 2024.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered charity name ZEENATUL QURAN

Other Working Name INTER AID UK

CHARITY REGISTRATION number 1146508

Registered office: 98 REVIDGE ROAD, BLACKBURN, BB2 6JQ

THE Trustees

The Trustees who served the charity during the period were as follows:

FARUK PATEL

MAMUN AHMED

ABDULLAH AZAM (appointed 12/12/2024)

ABDUL GAFUR AHMED (resigned 12/12/2024)

Charity Accountants

Fusion Accounting Ltd

398A East Park Road, Leicester, LE5 5HH

Independent Examiners

Ryalls HMB Limited

97 Evington Drive, Leicester, Leicestershire, LE5 5PH

STRUCTURE, GOVERNANCE AND MANAGEMENT

ZEENATUL QURAN is a charitable association governed by its CONSTITUTION adopted 03/06/2011 AS AMENDED on 05/12/2011 AS AMENDED on 01/12/2017, and was registered with the Charity Commission on 22/03/2012.

OBJECTIVES AND ACTIVITIES

The objectives of the organisation, as set out in its governing document are:

(1)

The advancement of the religion of Islam for the public benefit by such means as the trustees decide including the dissemination of Islamic teachings and provision of facilities for Islamic study and worship.

(2)

The advancement of education and training for the public benefit.

(3)

The promotion of religious harmony for the public benefit by:

A) educating the public in different religious beliefs including an awareness of their distinctive features and their common ground to promote good relations between persons of different faiths.

ZEENATUL QURAN
TRUSTEES ANNUAL REPORT *(continued)*
PERIOD TO 31 DECEMBER 2024

OBJECTIVES AND ACTIVITIES (continued)

B) promoting knowledge and mutual understanding and respect of the beliefs and practices of different religious faiths.

(4)

The advancement in life of young people in particular by providing teachings in morals, values and personal development, to enable them to participate in society as mature and responsible individuals.

(5)

To relieve financial hardship, distress and suffering among orphans, widows, poor people, victims of natural disasters and other people in need by means of, but not exclusively, making grants or loans for providing or paying for items, equipment, services and facilities, including the provision of food, clean water, clothing, medicines and accommodation for the benefit of the said persons.

ACHIEVEMENTS AND PERFORMANCE

During the period, the charity had undertaken a multitude of projects to benefit the public in the UK and abroad.

In the UK, the charity continued to provide the Islamic education classes for 150 children including the Quran recitation classes.

Abroad, the charity:

- delivered projects supporting over 5,000 people in need in Guinea, India, Pakistan, Uganda, Morocco, Malaysia and Jordan
- delivered the masjid construction project with over 12 facilities supported, including grants for prayer mats and repairs
- delivered the Morocco earthquake relief project supporting victims in need
- delivered orphan feeding project by supporting orphanages
- delivered Widow support project
- delivered meals, flour, milk, rice and food parcels to poor people
- supported costs for temporary housing via tents of displaced poor people

ZEENATUL QURAN
TRUSTEES ANNUAL REPORT *(continued)*
PERIOD TO 31 DECEMBER 2024

ACHIEVEMENTS AND PERFORMANCE (continued)

- provided clean water those who lacked access to it
- provided shoes, clothing and blankets for winter to the poor
- conducted qurbanis and sadaqa sacrifices
- delivered the livelihood programme for the poor to help them come out of poverty with equipment, trees and stock grants
- supported cataract and medical operations for the poor
- distributed wheelchairs to disabled poor persons
- distributed Qurans and Islamic books
- and provided hardship grant for poor families

The above activities have allowed the charity to alleviate financial hardship for those in need and to advance Islam for public benefit. The trustees have had due regard to the public benefit guidance of the charity commission and confirm that they are delivering public benefit.

PUBLIC BENEFIT STATEMENT

The trustees have considered the general guidance on public benefit issued by the Charity Commission and has taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities do benefit the public as it is advancing Islam for public benefit and relieving financial hardship in meeting an identifiable need. The trustees have benefitted many individuals and families and has helped them to fulfil their religious needs and meet their basic needs to sustain life.

FINANCIAL REVIEW

The trustees secured income of £539,348 during the period. The expenditure during the period (mainly grants and charitable expenditure) was £575,647. This generated a deficit of £36,299 which was met with prior year surpluses. At the end of the period the charity held £55,489 in unrestricted reserves which will be used for future charitable expenditure.

PLANS FOR FUTURE PERIODS

Future plans are to continue to run the Islamic education classes and to secure further donations to for humanitarian projects around the world.

ZEENATUL QURAN
TRUSTEES ANNUAL REPORT *(continued)*
PERIOD TO 31 DECEMBER 2024

RESPONSIBILITIES OF THE TRUSTEES

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

The law applicable to charities in England and Wales 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 charity and of the incoming resources and application of resources of the charity 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 accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993 and the Charity (Accounts and Reports) Regulations 2008. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

APPROVAL

The report was approved by the Trustees on 10/10/2025

And signed on their behalf by



(Molana) Faruk Patel
Chairman & Trustee

ZEENATUL QURAN

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF

I report to the charity trustees on my examination of the accounts of the Charity for the year ended 30th DECEMBER 2024.

Responsibilities and basis of report

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is sufficient for external scrutiny.

It is my responsibility to:

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

Basis of independent examiner's statement

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 the 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 material matters have come to my attention which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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 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.



Zubair Sidat
FCCA
Ryall HMB Limited

10/10/2025

ZEENATUL QURAN

STATEMENT OF FINANCIAL ACTIVITIES (SOFA) PERIOD TO 31 DECEMBER 2024

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds Period to 31 Dec 24 £	Total 30 Jun 23 £
INCOME from					
donations and legacies	4	285,323	159,525	444,848	178,167
charitable activities	5	94,500		94,500	63,000
other trading activity					
Investment income					
Other income					
Total		379,823	159,525	539,348	241,167
EXPENDITURE					
on raising funds		15,125	-	15,125	1,151
charitable activities	6	400,997	159,525	560,522	198,210
other expenditure		-	-	-	-
Total		416,122	159,525	575,647	199,361
Net Income before Tax		(36,299)	-	(36,299)	41,806
Tax payable		-	-	-	
Net income after Tax		(36,299)	-	(36,299)	41,806
Net gains/losses on assets					
NET INCOME		(36,299)	-	(36,299)	41,806
Transfers between funds					
		-	-	-	-
Net movement in funds					
		-	-	-	-
Reconciliation of funds					
Total funds brought forward		91,788	-	91,788	49,982
Total funds carried forward		55,489	-	55,489	91,788

**ZEENATUL QURAN
BALANCE SHEET
PERIOD TO 31 DECEMBER 2024**

		Unrestricted Funds	Restricted Funds	Total Funds Period to 31 Dec 24	Total 30 Jun 23
	Note	£	£	£	£
FIXED ASSETS					
Tangible fixed assets	2	2,771		2,771	3,917
CURRENT ASSETS					
Cash in hand and bank		22,757	-	22,757	87,871
Debtors		30,381	-	30,381	-
Total		53,138	-	53,138	87,871
LIABILITIES					
Creditors falling due within one year	7	420	-	420	-
Net current assets					
Total assets less current liabilities				52,718	87,871
Total Net Assets				55,489	91,788
The funds of the charity					
Unrestricted funds				55,489	91,788
Restricted funds				-	-
Total				55,489	91,788

These accounts were approved by the Trustees on 10/10/2025

And signed on their behalf by



Molana Faruk Patel
Chairman & Trustee

ZEENATUL QURAN

NOTES TO THE FINANCIAL STATEMENTS PERIOD TO 31 DECEMBER 2024

1. ACCOUNTING POLICIES

a) Basis of accounting

The accounts have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and with the Charities Act 2011.

The new accounting policies are relevant to the size and nature of the charity's income for the period. The prior year accounts were based on a receipts and payments basis and are stated on an accrual basis in the comparison column for prior year. The change of accounting format was needed due to the increase of income beyond £250,000.

The change in accounting policy has only resulted in minor non-material differences arising. As such no requirement to restate prior or current year figures has arisen.

The charity constitutes a public benefit entity as defined by FRS 102.

b) Fund accounting

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

Restricted funds are those donated for use in a particular area or for specific purposes, the use of which is restricted to that area or purpose and the restriction means that the funds can only be used for specific projects or activities.

c) Incoming resources

Voluntary income, including donations, gifts and legacies and grants that provide core funding or are of a general nature, are recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

Income from charitable activities includes income recognised as earned (as the related goods or services are provided) under contract or where entitlement to grant funding is subject to specific performance conditions. Grant income included in this category provides funding to support programme activities and is recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

d) Resources expended

Expenditure is recognised when a liability is incurred. Funding provided through contractual agreements and performance related grants are recognised as goods or services are supplied. Other grant payments are recognised when a constructive obligation arises that results in the payment being an unavoidable commitment.

Costs of raising funds are those costs incurred in attracting voluntary income, and those incurred in trading activities that raise funds.

ZEENATUL QURAN

NOTES TO THE FINANCIAL STATEMENTS (continued) PERIOD TO 31 DECEMBER 2024

2. TANGIBLE FIXED ASSETS

	Land & Property	Fixtures & Equipment	Total
Cost as at 01 July 2023	-	3,917	3,917
Additions	-	572	572
Disposals	-	-	-
Depreciation charge (20%)	-	1,718	1,718
As at 31 Dec 2024	-	2,771	2,771

3. Staff Disclosures

Total number of staff employed or contracted under a service contract during the period is 16. No staff received remuneration above £60,000 during the period.

4. INCOME from donations and legacies

	Unrestricted	Restricted	Total
	£	£	£
Donations	230,915	159,525	390,440
Gift Aid	54,408	-	54,408
TOTAL	285,323	159,525	444,848

5. INCOME from charitable activities

	Unrestricted	Restricted	Total
	£	£	£
Charitable activities	94,500	-	94,500
TOTAL	94,500	-	94,500

ZEENATUL QURAN

NOTES TO THE FINANCIAL STATEMENTS (continued) PERIOD TO 31 DECEMBER 2024

6. EXPENDITURE Charitable activities

	Unrestricted	Restricted	Total
	£	£	£
Grants	295,671	159,525	455,196
Staff Costs	63,005	-	63,005
Premises Costs	18,707	-	18,707
Project Travel Costs	6,136	-	6,136
Postage, Stationery & Books	4,098	-	4,098
Utility Costs	3,826	-	3,826
Telephone & Website Costs	2,058	-	2,058
Depreciation	1,718	-	1,718
Accounting Costs	1,670	-	1,670
Bank Charges	1,517	-	1,517
Student Prizes & Catering Costs	1,424	-	1,424
Equipment & Software	730	-	730
Sundry Costs	437	-	437
TOTAL	400,997	159,525	560,522

7. Debtors

	£
HMRC Gift Aid	30,381
	=====
TOTAL	30,381

8. LIABILITIES: Amounts falling due within one year

	£
Trade creditors	
Accounts Examination Fees for 2024	420
	=====
TOTAL	420

8. CONNECTED PARTY TRANSACTIONS

F Patel (trustee) received remuneration of £19,300 over the 18 months period for services rendered under a service contract to the charity during the period.

A connected party to F Patel (trustee) received remuneration for services rendered as a teacher with consent from the Charity Commission totalling £6,478 during the period.

ZEENATUL QURAN

England & Wales - Charity number 1146508

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 07	Year 2022		Day 30	Month 06	Year 2023

Section A Reference and administration details

Charity name

ZEENATUL QURAN

Other names charity is known by

INTER AID UK

Registered charity number (if any)

1146508

Charity's principal address

98 REVIDGE ROAD
BLACKBURN

Postcode **BB2 6JQ**

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	FARUK PATEL		Appointed 31/05/2023	
2	ANISA PATEL		Resigned 31/05/2023	
3	MAMUN AHMED			
4	ABDUL GAFUR AHMED			
5				
6				
7				
8				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION ADOPTED 03/06/2011 AS AMENDED ON 05/12/2011 AS AMENDED ON 01 DEC 2017
How the charity is constituted (eg. trust, association, company)	ASSOCIATION
Trustee selection methods (eg. appointed by, elected by)	MEMBERS APPOINTMENT OR ELECTION

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

- 1) THE ADVANCEMENT OF THE RELIGION OF ISLAM FOR THE PUBLIC BENEFIT BY SUCH MEANS AS THE TRUSTEES DECIDE INCLUDING THE DISSEMINATION OF ISLAMIC TEACHINGS AND PROVISION OF FACILITIES FOR ISLAMIC STUDY AND WORSHIP.
- 2) THE ADVANCEMENT OF EDUCATION AND TRAINING FOR THE PUBLIC BENEFIT.
- 3) THE PROMOTION OF RELIGIOUS HARMONY FOR THE PUBLIC BENEFIT BY:
 - A) EDUCATING THE PUBLIC IN DIFFERENT RELIGIOUS BELIEFS INCLUDING AN AWARENESS OF THEIR DISTINCTIVE FEATURES AND THEIR COMMON GROUND TO PROMOTE GOOD RELATIONS BETWEEN PERSONS OF DIFFERENT FAITHS.
 - B) PROMOTING KNOWLEDGE AND MUTUAL UNDERSTANDING AND RESPECT OF THE BELIEFS AND PRACTICES OF DIFFERENT RELIGIOUS FAITHS.
- 4) THE ADVANCEMENT IN LIFE OF YOUNG PEOPLE IN PARTICULAR BY PROVIDING TEACHINGS IN MORALS, VALUES AND PERSONAL DEVELOPMENT, TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS.

5) TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG ORPHANS, WIDOWS, POOR PEOPLE, VICTIMS OF NATURAL DISASTERS AND OTHER PEOPLE IN NEED BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS OR LOANS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, CLEAN WATER, CLOTHING, MEDICINES AND ACCOMMODATION FOR THE BENEFIT OF THE SAID PERSONS.

DURING THE PERIOD, THE CHARITY HAD UNDERTAKEN A MULTITUDE OF PROJECTS TO BENEFIT THE PUBLIC IN THE UK AND ABROAD. IN THE UK, THE CHARITY:

- CONTINUED TO PROVIDE THE ISLAMIC EDUCATION CLASSES FOR 150 CHILDREN INCLUDING THE QURAN RECITATION CLASSES

ABROAD, THE CHARITY:

- PROVIDED QURBANI, GIFTS, FOOD AND ESSENTIALS PACKS TO OVER 3,700 POOR PEOPLE IN GUINEA, TURKEY, INDIA, UGANDA AND JORDAN, INCLUDING THOSE IN REFUGEE CAMPS
- PROVIDED CLEAN WATER TO OVER 600 FAMILIES IN BANGLADESH, UGANDA, AND JORDAN
- PROVIDED BLANKETS FOR POOR PEOPLE
- PROVIDED FOOD AND CLOTHING TO ORPHANAGE IN SIERRA LEONE
- DISTRIBUTED QURANS TO PEOPLE IN UGANDA AND TURKEY
- PROVIDED HARDSHIP GRANTS TO 4 FAMILIES IN POVERTY
- SUPPORTED WIDOWS IN GUINEA WITH ESTABLISHING A POULTRY FARM TO ESTABLISH A LIVELIHOOD

THE ABOVE ACTIVITIES HAVE ALLOWED THE CHARITY TO ALLEVIATE FINANCIAL HARDSHIP FOR THOSE IN NEED AND TO ADVANCE ISLAM FOR PUBLIC BENEFIT. THE TRUSTEES HAVE HAD DUE REGARD TO THE PUBLIC BENEFIT GUIDANCE OF THE CHARITY COMMISSION AND CONFIRM THAT THEY ARE DELIVERING PUBLIC BENEFIT.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

DURING THE PERIOD, THE CHARITY HAD UNDERTAKEN A MULTITUDE OF PROJECTS TO BENEFIT THE PUBLIC IN THE UK AND ABROAD. IN THE UK, THE CHARITY:

- CONTINUED TO PROVIDE THE ISLAMIC EDUCATION CLASSES FOR 150 CHILDREN INCLUDING THE QURAN RECITATION CLASSES

ABROAD, THE CHARITY:

- PROVIDED QURBANI, GIFTS, FOOD AND ESSENTIALS PACKS TO OVER 3,700 POOR PEOPLE IN GUINEA, TURKEY, INDIA, UGANDA AND JORDAN, INCLUDING THOSE IN REFUGEE CAMPS
- PROVIDED CLEAN WATER TO OVER 600 FAMILIES IN BANGLADESH, UGANDA, AND JORDAN
- PROVIDED BLANKETS FOR POOR PEOPLE
- PROVIDED RELIEF PACKS AND FOOD TO FLOOD VICTIMS IN PAKISTAN
- DISTRIBUTED QURANS AND SCHOOL KITS TO PEOPLE IN UGANDA AND TURKEY
- PROVIDED HARDSHIP GRANTS TO 4 FAMILIES IN POVERTY
- SUPPORTED WIDOWS IN GUINEA WITH ESTABLISHING A POULTRY FARM TO ESTABLISH A LIVELIHOOD

THE ABOVE ACTIVITIES HAVE ALLOWED THE CHARITY TO ALLEVIATE FINANCIAL HARDSHIP FOR THOSE IN NEED AND TO ADVANCE ISLAM FOR PUBLIC BENEFIT.

Section E

Financial review

Brief statement of the charity's policy on reserves

DURING THE PERIOD, THE CHARTY SECURED INCOME OF £241,167 AND EXPENDED £198,690, THE MAIN EXPENDITURE BEING GRANTS, STAFF AND PREMISES COSTS. DURING THE YEAR A SURPLUS OF £42,477 WAS GENERATED WHICH ADDED TO THE RESERVES, MAKING THE RESERVES £87,871. THE CHARITY'S POLICY IS TO RETAIN RESERVES OF 3 MONTHS OF OPERATIONAL COSTS OF £9,000 AND THE REMAINDER TO BE SPENT ON FUTURE CHARITABLE EXPENDITURE .

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	FARUK PATEL	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	27/04/2024	

Section E

Financial review

Brief statement of the charity's policy on reserves

DURING THE PERIOD, THE CHARTY SECURED INCOME OF £241,167 AND EXPENDED £198,690, THE MAIN EXPENDITURE BEING GRANTS, STAFF AND PREMISES COSTS. DURING THE YEAR A SURPLUS OF £42,477 WAS GENERATED WHICH ADDED TO THE RESERVES, MAKING THE RESERVES £87,871. THE CHARITY'S POLICY IS TO RETAIN RESERVES OF 3 MONTHS OF OPERATIONAL COSTS OF £9,000 AND THE REMAINDER TO BE SPENT ON FUTURE CHARITABLE EXPENDITURE .

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

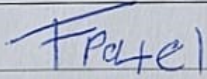
Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	FARUK PATEL	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	27/04/2024	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
ZEENATUL QURAN

**On accounts for the year
ended**

30/06/2023

**Charity no
(if any)**

1146508

Set out on pages

1 TO 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2023.

**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 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: FSuleman

Date: 27/04/2024

Name: Fayyaz Suleman

**Relevant professional
qualification(s) or body
(if any):**

Accountant

Address: c/o Accounts Examination Department

Fusion Consulting Services Ltd

398B East Park Road, Leicester LE5 5HH

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

None



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
ZEENATUL QURAN

No (if any)
1146508

CC16a

Receipts and payments accounts

For the period from	Period start date 01/07/2021	To	Period end date 30/06/2022
------------------------	---------------------------------	----	-------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	186,485	-	-	186,485	127,754
Gift Aid	18,682	-	-	18,682	19,068
Grants	36,000	-	-	36,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	241,167	-	-	241,167	146,822
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	241,167	-	-	241,167	146,822
A3 Payments					
Premises Cost	12,349	-	-	12,349	11,218
Staff Costs	34,842	-	-	34,842	26,203
Repairs & Maintenance	559	-	-	559	4,053
Charity Projects - Grants	139,411	-	-	139,411	78,794
Travel Costs	2,802	-	-	2,802	5,786
Postage & Stationery & Gifts	2,957	-	-	2,957	4,299
Accountancy & Professional Fees	800	-	-	800	2,458
Software & Website & Equipment	80	-	-	80	1,356
Catering & Phone Costs	1,919	-	-	1,919	1,674
Printing & Bank Charges & Sundries	1,251	-	-	1,251	745
Sub total	196,970	-	-	196,970	136,586
A4 Asset and investment purchases, (see table)					
Office Equipment	1,720	-	-	1,720	148
	-	-	-	-	-
Sub total	1,720	-	-	1,720	148
Total payments	198,690	-	-	198,690	136,734
Net of receipts/(payments)	42,477	-	-	42,477	10,088
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	45,394	-	-	45,394	35,306
Cash funds this year end	87,871	-	-	87,871	45,394

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in Hand & in Bank	87,871	-	-
		-	-	-
		-	-	-
	Total cash funds	87,871	-	-

(agree balances with receipts and payments account(s))

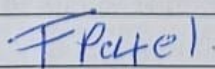
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Classroom Equipment	General	2,998	1,168
	CCTV	General	1,990	698
	Phones	General	2,970	1,188
	Furniture	General	2,070	1,456
	Computer	General	1,326	913
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accountancy	General		
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	F PATEL	27/04/2024

ZEENATUL QURAN

England & Wales - Charity number 1146508

Accounts



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
ZEENATUL QURAN

**On accounts for the year
ended**

30/06/2022

**Charity no
(if any)**

1146508

Set out on pages

1 TO 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2022.

**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 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: *FSuleman*

Date: 28/04/2023

Name: Fayyaz Suleman

**Relevant professional
qualification(s) or body
(if any):**

Accountant

Address: c/o Accounts Examination Department

Fusion Consulting Services Ltd

8 Dronfield Street Leicester LE5 5AS

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

None



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 07	Year 2021		Day 30	Month 06	Year 2022

Section A Reference and administration details

Charity name ZEENATUL QURAN

Other names charity is known by INTER AID UK

Registered charity number (if any) 1146508

Charity's principal address 98 REVIDGE ROAD
BLACKBURN
Postcode BB2 6JQ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	JABIR PATEL		Ceased to act 25/07/2021	
2	ANISA PATEL			
3	ABDUL KUDUS MULLA		Ceased to act 25/07/2021	
4	MAMUN AHMED			
5	ABDUL GAFUR AHMED			
6				
7				
8				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION ADOPTED 03/06/2011 AS AMENDED ON 05/12/2011 AS AMENDED ON 01 DEC 2017
How the charity is constituted (eg. trust, association, company)	ASSOCIATION
Trustee selection methods (eg. appointed by, elected by)	MEMBERS APPOINTMENT OR ELECTION

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

- 1) THE ADVANCEMENT OF THE RELIGION OF ISLAM FOR THE PUBLIC BENEFIT BY SUCH MEANS AS THE TRUSTEES DECIDE INCLUDING THE DISSEMINATION OF ISLAMIC TEACHINGS AND PROVISION OF FACILITIES FOR ISLAMIC STUDY AND WORSHIP.
- 2) THE ADVANCEMENT OF EDUCATION AND TRAINING FOR THE PUBLIC BENEFIT.
- 3) THE PROMOTION OF RELIGIOUS HARMONY FOR THE PUBLIC BENEFIT BY:
 - A) EDUCATING THE PUBLIC IN DIFFERENT RELIGIOUS BELIEFS INCLUDING AN AWARENESS OF THEIR DISTINCTIVE FEATURES AND THEIR COMMON GROUND TO PROMOTE GOOD RELATIONS BETWEEN PERSONS OF DIFFERENT FAITHS.
 - B) PROMOTING KNOWLEDGE AND MUTUAL UNDERSTANDING AND RESPECT OF THE BELIEFS AND PRACTICES OF DIFFERENT RELIGIOUS FAITHS.
- 4) THE ADVANCEMENT IN LIFE OF YOUNG PEOPLE IN PARTICULAR BY PROVIDING TEACHINGS IN MORALS, VALUES AND PERSONAL DEVELOPMENT, TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND

RESPONSIBLE INDIVIDUALS.

- 5) TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG ORPHANS, WIDOWS, POOR PEOPLE, VICTIMS OF NATURAL DISASTERS AND OTHER PEOPLE IN NEED BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS OR LOANS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, CLEAN WATER, CLOTHING, MEDICINES AND ACCOMMODATION FOR THE BENEFIT OF THE SAID PERSONS.

DURING THE PERIOD, THE CHARITY HAD UNDERTAKEN A MULTITUDE OF PROJECTS TO BENEFIT THE PUBLIC IN THE UK AND ABROAD. IN THE UK, THE CHARITY:

- CONTINUED TO PROVIDE THE ISLAMIC EDUCATION CLASSES FOR 150 CHILDREN INCLUDING THE QURAN RECITATION CLASSES
- PROVIDED GIFTS TO ELDERLY AND VULNERABLE PERSONS IN CARE HOMES IN BLACKBURN

ABROAD, THE CHARITY:

- PROVIDED GRANTS FOR MEDICAL TREATMENT FOR 57 PEOPLE IN GUINEA AND PALESTINE
- PROVIDED QURBANI, GIFTS, FOOD AND ESSENTIALS PACKS TO OVER 3,700 POOR PEOPLE IN GUINEA, YEMEN, TURKEY, INDIA AND JORDAN, INCLUDING THOSE IN REFUGEE CAMPS
- PROVIDED CLEAN WATER TO OVER 650 FAMILIES IN BANGLADESH, UGANDA, TURKEY AND YEMEN
- PROVIDED MATTRESSES FOR POOR PEOPLE IN GUINEA
- PROVIDED FOOD AND CLOTHING TO ORPHANAGE IN SIERRA LEONE
- CONSTRUCTED 3 MASJIDS IN GUINEA
- PROVIDED GRANTS TO 4 TEACHERS IN UGANDA SCHOOLS TO ENABLE FREE EDUCATION TO POOR CHILDREN
- SUPPORTED WIDOWS IN GUINEA WITH ESTABLISHING A POULTRY FARM TO ESTABLISH A LIVELIHOOD
- SUPPORTED 200 REFUGEES TO PLANT OLIVE TREES IN JORDAN TO ESTABLISH A LIVELIHOOD

THE ABOVE ACTIVITIES HAVE ALLOWED THE CHARITY TO ALLEVIATE FINANCIAL HARDSHIP FOR THOSE IN NEED AND TO ADVANCE ISLAM FOR PUBLIC BENEFIT. THE TRUSTEES HAVE HAD DUE REGARD TO THE PUBLIC BENEFIT GUIDANCE OF THE CHARITY COMMISSION AND CONFIRM THAT THEY ARE DELIVERING PUBLIC BENEFIT.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

DURING THE PERIOD, THE CHARITY HAD UNDERTAKEN A MULTITUDE OF PROJECTS TO BENEFIT THE PUBLIC IN THE UK AND ABROAD. IN THE UK, THE CHARITY:

- CONTINUED TO PROVIDE THE ISLAMIC EDUCATION CLASSES FOR 150 CHILDREN INCLUDING THE QURAN RECITATION CLASSES
- PROVIDED GIFTS TO ELDERLY AND VULNERABLE PERSONS IN CARE HOMES IN BLACKBURN

ABROAD, THE CHARITY:

- PROVIDED GRANTS FOR MEDICAL TREATMENT FOR 57 PEOPLE IN GUINEA AND PALESTINE
- PROVIDED QURBANI, GIFTS, FOOD AND ESSENTIALS PACKS TO OVER 3,700 POOR PEOPLE IN GUINEA, YEMEN, TURKEY, INDIA AND JORDAN, INCLUDING THOSE IN REFUGEE CAMPS
- PROVIDED CLEAN WATER TO OVER 650 FAMILIES IN BANGLADESH, UGANDA, TURKEY AND YEMEN
- PROVIDED MATTRESSES FOR POOR PEOPLE IN GUINEA
- PROVIDED FOOD AND CLOTHING TO ORPHANAGE IN SIERRA LEONE
- CONSTRUCTED 3 MASJIDS IN GUINEA
- PROVIDED GRANTS TO 4 TEACHERS IN UGANDA SCHOOLS TO ENABLE FREE EDUCATION TO POOR CHILDREN
- SUPPORTED WIDOWS IN GUINEA WITH ESTABLISHING A

Section D**Achievements and performance**

POULTRY FARM TO ESTABLISH A LIVELIHOOD

- SUPPORTED 200 REFUGEES TO PLANT OLIVE TREES IN JORDAN TO ESTABLISH A LIVELIHOOD

Section E**Financial review****Brief statement of the charity's policy on reserves**

DURING THE PERIOD, THE CHARTY SECURED INCOME OF £146,822 AND EXPENDED £136,734, THE MAIN EXPENDITURE BEING GRANTS, STAFF AND PREMISES COSTS. DURING THE YEAR A SURPLUS OF £10,088 WAS GENERATED WHICH ADDED TO THE RESERVES, MAKING THE RESERVES £45,394. THE CHARITY'S POLICY IS TO RETAIN RESERVES OF 3 MONTHS OF OPERATIONAL COSTS OF £9,000 AND THE REMAINDER TO BE SPENT ON FUTURE CHARITABLE EXPENDITURE .

Details of any funds materially in deficit**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F**Other optional information****Section G****Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

A Patel

Full name(s)

ANISA PATEL

Position (eg Secretary, Chair, etc)

TRUSTEE

Date

28/04/23



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
ZEENATUL QURAN

No (if any)
1146508

CC16a

Receipts and payments accounts

For the period from	Period start date 01/07/2021	To	Period end date 30/06/2022
---------------------	---------------------------------	----	-------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	127,754	-	-	127,754	97,945
Gift Aid	19,068	-	-	19,068	10,878
Grants	-	-	-	-	5,618
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	146,822	-	-	146,822	114,441
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	146,822	-	-	146,822	114,441
A3 Payments					
Premises Cost	11,218	-	-	11,218	8,933
Wages	26,203	-	-	26,203	28,069
Repairs & Maintenance	4,053	-	-	4,053	2,254
Charity Projects - Grants	78,794	-	-	78,794	48,438
Travel Costs	5,786	-	-	5,786	3,289
Postage & Stationery & Gifts	4,299	-	-	4,299	1,855
Accountancy & Professional Fees	2,458	-	-	2,458	1,207
Software & Website	1,356	-	-	1,356	865
Catering & Phone Costs	1,674	-	-	1,674	1,530
Printing & Bank Charges & Sundries	745	-	-	745	220
Sub total	136,586	-	-	136,586	96,660
A4 Asset and investment purchases, (see table)					
Office Equipment	148	-	-	148	6,407
Creditors repaid	-	-	-	-	223
Sub total	148	-	-	148	6,630
Total payments	136,734	-	-	136,734	103,290
Net of receipts/(payments)	10,088	-	-	10,088	11,151
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	35,306	-	-	35,306	24,155
Cash funds this year end	45,394	-	-	45,394	35,306

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in Hand & in Bank	45,394	-	-
		-	-	-
		-	-	-
	Total cash funds	45,394	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

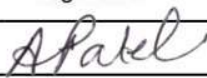
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Classroom Equipment	General	2,998	1,509
	CCTV	General	1,990	1,096
	Phones	General	2,970	1,782
	Furniture	General	500	300
	Computer	General	1,326	824
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accountancy	General		
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	ANISA PATEL	28/04/23

ZEENATUL QURAN

England & Wales - Charity number 1146508

Accounts



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
ZEENATUL QURAN

**On accounts for the year
ended**

30/06/2021

**Charity no
(if any)**

1146508

Set out on pages

1 TO 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2021.

**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 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: FSuleman

Date: 12/04/2022

Name: Fayyaz Suleman

**Relevant professional
qualification(s) or body
(if any):**

Accountant

Address: c/o Accounts Examination Department

Fusion Consulting Services Ltd

103 London Road, Leicester, LE2 0PF

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

None



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
ZEENATUL QURAN

No (if any)
1146508

CC16a

Receipts and payments accounts

For the period from	Period start date 01/07/2020	To	Period end date 30/06/2021
---------------------	---------------------------------	----	-------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	97,945	-	-	97,945	59,334
Gift Aid	10,878	-	-	10,878	9,632
Grants	5,618	-	-	5,618	6,972
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	114,441	-	-	114,441	75,938
A2 Asset and investment sales, (see table).					
Loan repayment	-	-	-	-	120
	-	-	-	-	-
Sub total	-	-	-	-	120
Total receipts	114,441	-	-	114,441	76,058
A3 Payments					
Premises Cost	8,933	-	-	8,933	10,701
Wages	28,069	-	-	28,069	26,112
Repairs & Maintenance	2,254	-	-	2,254	525
Charity Projects - Grants	48,438	-	-	48,438	13,301
Travel Costs	3,289	-	-	3,289	3,453
Postage & Stationery & Gifts	1,855	-	-	1,855	1,843
Accountancy & Professional Fees	1,207	-	-	1,207	7,417
Software & Website	865	-	-	865	731
Catering & Phone Costs	1,530	-	-	1,530	1,626
Printing & Bank Charges & Sundries	220	-	-	220	2,946
Sub total	96,660	-	-	96,660	68,655
A4 Asset and investment purchases, (see table)					
Office Equipment	6,407	-	-	6,407	490
Creditors repaid	223	-	-	223	1,953
Sub total	6,630	-	-	6,630	2,443
Total payments	103,290	-	-	103,290	71,098
Net of receipts/(payments)	11,151	-	-	11,151	4,960
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	24,155	-	-	24,155	19,195
Cash funds this year end	35,306	-	-	35,306	24,155

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in Hand & in Bank	35,306	-	-
		-	-	-
		-	-	-
	Total cash funds	35,306	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

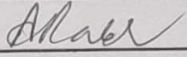
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Classroom Equipment	General	2,998	1,850
	CCTV	General	1,990	1,494
	Phones	General	2,970	2,376
	Furniture	General	500	400
	Computer	General	1,178	942
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accountancy	General		
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	ANISA PATEL	12/04/22



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 07	Year 2020		Day 30	Month 06	Year 2021

Section A Reference and administration details

Charity name

ZEENATUL QURAN

Other names charity is known by

INTER AID UK

Registered charity number (if any)

1146508

Charity's principal address

98 REVIDGE ROAD
BLACKBURN

Postcode **BB2 6JQ**

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	JABIR PATEL		Ceased to act 25/07/2021	
2	ANISA PATEL			
3	ABDUL KUDUS MULLA		Ceased to act 25/07/2021	
4	MAMUN AHMED			
5	ABDUL GAFUR AHMED			
6				
7				
8				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION ADOPTED 03/06/2011 AS AMENDED ON 05/12/2011 AS AMENDED ON 01 DEC 2017
How the charity is constituted (eg. trust, association, company)	ASSOCIATION
Trustee selection methods (eg. appointed by, elected by)	MEMBERS APPOINTMENT OR ELECTION

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

- 1) THE ADVANCEMENT OF THE RELIGION OF ISLAM FOR THE PUBLIC BENEFIT BY SUCH MEANS AS THE TRUSTEES DECIDE INCLUDING THE DISSEMINATION OF ISLAMIC TEACHINGS AND PROVISION OF FACILITIES FOR ISLAMIC STUDY AND WORSHIP.
- 2) THE ADVANCEMENT OF EDUCATION AND TRAINING FOR THE PUBLIC BENEFIT.
- 3) THE PROMOTION OF RELIGIOUS HARMONY FOR THE PUBLIC BENEFIT BY:
 - A) EDUCATING THE PUBLIC IN DIFFERENT RELIGIOUS BELIEFS INCLUDING AN AWARENESS OF THEIR DISTINCTIVE FEATURES AND THEIR COMMON GROUND TO PROMOTE GOOD RELATIONS BETWEEN PERSONS OF DIFFERENT FAITHS.
 - B) PROMOTING KNOWLEDGE AND MUTUAL UNDERSTANDING AND RESPECT OF THE BELIEFS AND PRACTICES OF DIFFERENT RELIGIOUS FAITHS.
- 4) THE ADVANCEMENT IN LIFE OF YOUNG PEOPLE IN PARTICULAR BY PROVIDING TEACHINGS IN MORALS, VALUES AND PERSONAL DEVELOPMENT, TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND

RESPONSIBLE INDIVIDUALS.

- 5) TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG ORPHANS, WIDOWS, POOR PEOPLE, VICTIMS OF NATURAL DISASTERS AND OTHER PEOPLE IN NEED BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS OR LOANS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, CLEAN WATER, CLOTHING, MEDICINES AND ACCOMMODATION FOR THE BENEFIT OF THE SAID PERSONS.

DURING THE PERIOD, THE CHARITY HAD UNDERTAKEN A MULTITUDE OF PROJECTS TO BENEFIT THE PUBLIC IN THE UK AND ABROAD. IN THE UK, THE CHARITY:

- CONTINUED TO PROVIDE THE ISLAMIC EDUCATION CLASSES FOR 150 CHILDREN INCLUDING THE QURAN RECITATION CLASSES
- PROVIDED GIFTS TO ELDERLY AND VULNERABLE PERSONS IN CARE HOMES IN BLACKBURN
- PROVIDED COVID-19 FOOD PACKS AND ASSISTANCE TO LOCAL PEOPLE

ABROAD, THE CHARITY:

- PROVIDED GRANTS FOR MEDICAL TREATMENT FOR 57 PEOPLE IN GUINEA AND PALESTINE
- PROVIDED QURBANI, GIFTS, FOOD AND ESSENTIALS PACKS TO OVER 750 POOR PEOPLE IN SIERRA LEONE, GUINEA, YEMEN, TURKEY, INDIA AND PALESTINE, INCLUDING THOSE IN REFUGEE CAMPS
- PROVIDED CLEAN WATER TO 65 FAMILIES IN YEMEN
- PROVIDED BLANKETS TO 40 FAMILIES IN YEMEN
- PROVIDED FOOD AND CLOTHING TO ORPHANAGE IN SIERRA LEONE
- CONSTRUCTED 2 MASJIDS IN GUINEA AND UGANDA

THE ABOVE ACTIVITIES HAVE ALLOWED THE CHARITY TO ALLEVIATE FINANCIAL HARDSHIP FOR THOSE IN NEED AND TO ADVANCE ISLAM FOR PUBLIC BENEFIT. THE TRUSTEES HAVE HAD DUE REGARD TO THE PUBLIC BENEFIT GUIDANCE OF THE CHARITY COMMISSION AND CONFIRM THAT THEY ARE DELIVERING PUBLIC BENEFIT.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

DURING THE PERIOD, THE CHARITY HAD UNDERTAKEN A MULTITUDE OF PROJECTS TO BENEFIT THE PUBLIC IN THE UK AND ABROAD. IN THE UK, THE CHARITY:

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- PROVIDED BLANKETS TO 40 FAMILIES IN YEMEN
- PROVIDED FOOD AND CLOTHING TO ORPHANAGE IN SIERRA LEONE
- CONSTRUCTED 2 MASJIDS IN GUINEA AND UGANDA

Section E

Financial review

Brief statement of the charity's policy on reserves

DURING THE PERIOD, THE CHARTY SECURED INCOME OF £114,441 AND EXPENDED £96,660, THE MAIN EXPENDITURE BEING GRANTS, STAFF AND PREMISES COSTS. DURING THE YEAR A SURPLUS OF £11,151 WAS GENERATED WHICH ADDED TO THE RESERVES, MAKNG THE RESERVES £35,306. THE CHARITY'S POLICY IS TO RETAIN RESERVES OF 3 MONTHS OF OPERATIONAL COSTS OF £9,000 AND THE REMAINDER TO BE SPENT ON FUTURE

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>Anisa Patel</i>	
Full name(s)	ANISA PATEL	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	12/04/22	

ZEENATUL QURAN

England & Wales - Charity number 1146508

Accounts



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
ZEENATUL QURAN

**On accounts for the year
ended**

30/06/2020

**Charity no
(if any)**

1146508

Set out on pages

1 TO 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2020.

**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 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: FSuleman

Date: 25/04/2021

Name: Fayyaz Suleman

**Relevant professional
qualification(s) or body
(if any):**

Accountant

Address: c/o Accounts Examination Department

Fusion Consulting Services Ltd

103 London Road, Leicester, LE2 0PF

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

None



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 07	Year 2019		Day 30	Month 06	Year 2020

Section A Reference and administration details

Charity name ZEENATUL QURAN

Other names charity is known by INTER AID UK

Registered charity number (if any) 1146508

Charity's principal address 98 REVIDGE ROAD
BLACKBURN

Postcode BB2 6JQ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	JABIR PATEL			
2	ANISA PATEL			
3	ABDUL KUDUS MULLA			
4	MAMUN AHMED			
5	ABDUL GAFUR AHMED			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

--	--

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	CONSTITUTION ADOPTED 03/06/2011 AS AMENDED ON 05/12/2011 AS AMENDED ON 01 DEC 2017
How the charity is constituted <small>(eg. trust, association, company)</small>	ASSOCIATION
Trustee selection methods <small>(eg. appointed by, elected by)</small>	MEMBERS APPOINTMENT OR ELECTION

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

- | |
|---|
| <ol style="list-style-type: none"> 1) THE ADVANCEMENT OF THE RELIGION OF ISLAM FOR THE PUBLIC BENEFIT BY SUCH MEANS AS THE TRUSTEES DECIDE INCLUDING THE DISSEMINATION OF ISLAMIC TEACHINGS AND PROVISION OF FACILITIES FOR ISLAMIC STUDY AND WORSHIP. 2) THE ADVANCEMENT OF EDUCATION AND TRAINING FOR THE PUBLIC BENEFIT. |
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- PROVIDED GRANTS FOR MEDICAL TREATMENT FOR 25 PEOPLE IN GUINEA AND GRANTS FOR RICKSHAWS FOR 5 FAMILIES
- PROVIDED QURBANI, GIFTS, FOOD AND ESSENTIALS PACKS TO OVER 700 POOR PEOPLE IN SIERRA LEONE, INDIA AND LEBANON, INCLUDING THOSE IN REFUGEE CAMPS
- PROVIDED FOOD AND CLOTHING TO ORPHANAGE IN SIERRA LEONE

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- PROVIDED FOOD AND CLOTHING TO ORPHANAGE IN SIERRA LEONE

Section E Financial review

Brief statement of the charity's policy on reserves

DURING THE PERIOD, THE CHARTY SECURED INCOME OF £75,938 AND EXPENDED £71,098, THE MAIN EXPENDITURE BEING GRANTS, STAFF, PROFESSIONAL COSTS AND PREMISES COSTS. DURING THE YEAR A SURPLUS OF £4,960 WAS GENERATED WHICH ADDED TO THE RESERVES, MAKNG THE RESERVES £24,155. THE CHARITY'S POLICY IS TO RETAIN RESERVES OF 3 MONTHS OF OPERATIONAL COSTS OF £9,000 AND THE REMAINDER TO BE SPENT ON FUTURE CHARITABLE EXPENDITURE .

Details of any funds materially in deficit

Further financial review details (Optional information)


You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information**Section G Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	ANISA PATEL	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	25/4/21	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
ZEENATUL QURAN

No (if any)
1146508

CC16a

Receipts and payments accounts

For the period from	Period start date 01/07/2019	To	Period end date 30/06/2020
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	59,334	-	-	59,334	59,867
Gift Aid	9,632	-	-	9,632	9,693
Grants	6,972	-	-	6,972	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	75,938	-	-	75,938	69,560
A2 Asset and investment sales, (see table).					
Loan repayment	120	-	-	120	-
	-	-	-	-	-
Sub total	120	-	-	120	-
Total receipts	76,058	-	-	76,058	69,560
A3 Payments					
Premises Cost	10,701	-	-	10,701	9,065
Wages	26,112	-	-	26,112	26,366
Repairs & Maintenance	525	-	-	525	1,562
Charity Projects - Grants	13,301	-	-	13,301	20,834
Travel Costs	3,453	-	-	3,453	1,909
Postage & Stationery & Gifts	1,843	-	-	1,843	784
Accountancy & Professional Fees	7,417	-	-	7,417	425
Software & Website	731	-	-	731	1,199
Catering & Phone Costs	1,626	-	-	1,626	2,189
Printing & Bank Charges & Sundries	2,946	-	-	2,946	-
Sub total	68,655	-	-	68,655	64,333
A4 Asset and investment purchases, (see table)					
Office Equipment	490	-	-	490	2,739
Creditors repaid	1,953	-	-	1,953	-
Sub total	2,443	-	-	2,443	2,739
Total payments	71,098	-	-	71,098	67,072
Net of receipts/(payments)	4,960	-	-	4,960	2,488
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	19,195	-	-	19,195	16,707
Cash funds this year end	24,155	-	-	24,155	19,195

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in Hand & in Bank	24,155	-	-
		-	-	-
		-	-	-
	Total cash funds	24,155	-	-

(agree balances with receipts and payments account(s))

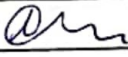
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Classroom Equipment	General	2,739	2,191
	CCTV	General	490	392
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities				
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	ANISA PATEL	25/4/21