



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:

F Suleman

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	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	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

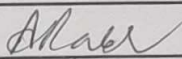
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

	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
			-	-

	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	Month	Year		Day	Month	Year
	01	07	2020		30	06	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)

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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.

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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

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)

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.
<p>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:</p> <ul style="list-style-type: none"> • 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 <p>ABROAD, THE CHARITY:</p> <ul style="list-style-type: none"> • 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 <p>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.</p>

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
- 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

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:

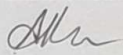
- the charity's principal
sources of funds (including
any fundraising);
- how expenditure has
supported the key objectives
of the charity;
- investment policy and
objectives including any
ethical investment policy
adopted.

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)		
Full name(s)	ANISA PATEL	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	12 / 04 / 22	