



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:

F Suleman

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

		Period start date			Period end date		
From	Day 01	Month 07	Year 2021	To	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 <div> Postcode BB2 6JQ </div>

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.

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)

<p>RESPONSIBLE INDIVIDUALS.</p> <p>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>
<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 <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 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 <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

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	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	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
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
	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
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
	Accountancy	General		
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	<i>A Patel</i>	ANISA PATEL	28/04/23	