

# ANJUMAN EDUCATIONAL TRUST

England & Wales · Charity number 1148495

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 2012-08-09

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 11 Thomasson Road  
Leicester  
LE5 4EH

**Phone** 07564117683

**Email** [madrassaheisha@hotmail.co.uk](mailto:madrassaheisha@hotmail.co.uk)

## Activities

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**Objects:** (I) TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND TENETS OF ISLAM, PROVISION OF FACILITIES FOR WORSHIP AND PROVISION OF FACILITIES FOR ISLAMIC EDUCATION, IN ACCORDANCE WITH THE TEACHINGS OF THE QURAAAN AND THE SUNNAH OF THE PROPHET MUHAMMAD (PBUH) AS DEFINED AND INTERPRETED BY THE AHLE SUNNAH WAL JAMAA-AH;(I) TO ADVANCE THE EDUCATION OF THE PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OF LANGUAGE CLASSES AND ANY SUCH ACTIVITIES AS THE TRUSTEES THINK FIT;(II) TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG POOR PEOPLE, AND OTHER PEOPLE IN NEED, BY ANY MEANS THOUGHT FIT BY THE TRUSTEES FROM TIME TO TIME;(III) TO PROMOTE ANY OTHER CHARITABLE PURPOSE FOR THE BENEFIT OF THOSE IN NEED THAT THE TRUSTEES FROM TIME TO TIME DETERMINE.

**Activities:** 1. After school tuition to children on Islamic studies, conducted by part-time paid staff and volunteers;2. Advice to parents on how to progress the Islamic education of their children.

## Classification

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- **How:** Makes Grants To Individuals, Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, The General Public/mankind

## Geography

- Leicester City

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£106,646	£111,123	-	-
2024-03-31	£90,437	£88,878	-	-
2023-03-31	£63,246	£62,579	-	-
2022-03-31	£55,574	£57,257	-	-
2021-03-31	£89,207	£89,483	-	-

## Trustees

Name	Role	Appointed
ANJUMAN BANU SHAIKH	Chair	2012-08-07
AISHA KOONER		2012-08-07
RASHIDA AYUB PATEL		2013-06-12

**ANJUMAN EDUCATIONAL TRUST**

England & Wales - Charity number 1148495

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# Accounts

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Registered charity number  
1148495

Anjuman Educational Trust

Report and Accounts

31 March 2025

**Anjuman Educational Trust  
Company Information**

**Trustees**

Anjuman Shaikh  
Rashida Patel  
Aisha Kooner

**Independent examiner**

Smartfield Limited  
81 London Road  
First Floor  
Leicester  
LE2 0PF

**Registered charity number**

1148495

**Anjuman Educational Trust**  
**Registered charity number: 1148495**  
**Trustees' Report**

The trustees present their report and accounts for the year ended 31 March 2025.

**Principal activities**

The trust's principal activity during the year continued to be provision of after school, Arabic and Quran tuition classes for children.

**Trustees**

The following persons served as trustees during the year:

Anjuman Shaikh  
Rashida Patel  
Aisha Kooner

**Recruitment and Appointment of Trustees**

The charity is governed by a board of trustees drawn from the local community. This is to ensure that the board has the skills and experience required to oversee the management of the charity and its operations.

**Trustee Induction and Training**

All new trustees receive a planned induction programme before taking up their place on the board. This includes an explanation of their roles and responsibilities, an introduction to other trustees, an overview of recent business and an explanation of board format and process.

**Reserves policy**

The trustees aim to ensure that sufficient funds are maintained to enable the trust to carry out its activities.

**Risk management**

The trustees have examined the major strategic, business and operational risks which the trust faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

**Public Benefit Statement**

The trustees have considered the general guidance on public benefit issued by the Charities Commission and have taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities do provide a public benefit.

**Results for the year**

The charity had a deficit of £-4477 for the year. The detailed results are set out in the attached financial statements.

**Anjuman Educational Trust**  
**Registered charity number: 1148495**  
**Trustees' Report**

**Statement of 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 Generally Accepted Accounting Practice.

The 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 trust and of the incoming resources and application of resources, including the income and expenditure, of the charitable trust for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable trust will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable trust and to enable them to ensure that the financial statements comply with the law. They are also responsible for safeguarding the assets of the charitable trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the board on 5 January 2026 and signed on its behalf.

Anjuman Shaikh  
Trustee

Rashida Patel  
Trustee

Aisha Kooner  
Trustee

## **Anjuman Educational Trust Independent Examiner's Report**

### **Independent Examiner's Report to the Trustees of Anjuman Educational Trust**

I report on the accounts of Anjuman Educational Trust for the year ended 31 March 2025, which are set out on pages 5 to 9

#### **Respective responsibilities of trustees and examiner**

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(2) of the Charities Act 2011 (the 2011 Act) and an independent examination is needed.

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

#### **Basis of independent examiner's report**

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 you as trustees 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:

- i) which gives me reasonable cause to believe that in any material respect the requirements: to keep accounting records in accordance with section 130 of the 2011 Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act, have not been met; or
- ii) to which, in my opinion, attention should be drawn in order to enable proper understanding of the accounts to be reached.

Z Bawany  
Smartfield Limited

81 London Road  
First Floor  
Leicester  
LE2 0PF

5 January 2026

**Anjuman Educational Trust  
Statement of Financial Activities  
for the year ended 31 March 2025**

	Notes	2025 £	2024 £
<b>Incoming resources</b>			
Income from charitable activities and generated funds		106,646	90,437
<b>Resources expended</b>			
Direct charitable expenses		(3,707)	(2,755)
<b>Gross surplus</b>		<u>102,939</u>	<u>87,682</u>
Administrative expenses		(107,416)	(86,123)
<b>Operating (deficit)/surplus</b>		<u>(4,477)</u>	<u>1,559</u>
<b>(Deficit)/surplus on ordinary activities</b>		<u>(4,477)</u>	<u>1,559</u>
<b>(Deficit)/surplus for the financial year</b>		<u><u>(4,477)</u></u>	<u><u>1,559</u></u>

**Anjuman Educational Trust**  
**Balance Sheet**  
**as at 31 March 2025**

	Notes	2025 £	2024 £
<b>Current assets</b>			
Cash at bank and in hand		2,513	3,924
<b>Creditors: amounts falling due within one year</b>	2	(4,270)	(1,204)
<b>Net current (liabilities)/assets</b>		<u>(1,757)</u>	<u>2,720</u>
<b>Net (liabilities)/assets</b>		<u><u>(1,757)</u></u>	<u><u>2,720</u></u>
<b>Reserves</b>			
Accumulated reserves	3	(1,757)	2,720
<b>Net funds</b>		<u><u>(1,757)</u></u>	<u><u>2,720</u></u>

The trustees are satisfied that the trust is entitled to exemption from the requirement to obtain an audit.

The members have not required the trust to obtain an audit in accordance with section 476 of the Act.

The trustees acknowledge their responsibilities for complying with the requirements of the Charity Commission with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Anjuman Shaikh  
Trustee

Rashida Patel  
Trustee

Aisha Kooner  
Trustee

Approved by the board on 5 January 2026

**Anjuman Educational Trust**  
**Notes to the Accounts**  
**for the year ended 31 March 2025**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

The accounts have also been drawn up in accordance with the Statement of Recommended Practice (SORP) - "Accounting and Reporting by Charities" issued by the Charity Commissioners in England and Wales.

***Income***

Income is accounted for on a receipts basis.

***Resources expended***

Resources expended are accounted for as the liability is incurred. Expenditure includes irrecoverable VAT which is reported as part of the expenditure to which it relates.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

***Stocks***

Stock is valued at the lower of cost and net realisable value.

<b>2 Creditors: amounts falling due within one year</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Other taxes and social security costs	<u>4,270</u>	<u>1,204</u>

<b>3 Reserves</b>	<b>2025</b>
	<b>£</b>
At 1 April 2024	2,720
Deficit for the year	(4,477)
At 31 March 2025	<u>(1,757)</u>

**4 Ultimate controlling party**

In the opinion of the trustees, given the structure of the trust, there is no ultimate controlling party.

**Anjuman Educational Trust**  
**Detailed profit and loss account**  
**for the year ended 31 March 2025**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Incoming resources</b>	106,646	90,437
Direct charitable expenses	(3,707)	(2,755)
<b>Gross surplus</b>	<u>102,939</u>	<u>87,682</u>
Administrative expenses	(107,416)	(86,123)
<b>Operating (deficit)/surplus</b>	<u>(4,477)</u>	<u>1,559</u>
<b>(Deficit)/surplus for the year</b>	<u><u>(4,477)</u></u>	<u><u>1,559</u></u>

**Anjuman Educational Trust**  
**Detailed profit and loss account**  
**for the year ended 31 March 2025**

	<b>2025</b>	<b>2024</b>
	£	£
<b>Incoming resources</b>		
Income	<u>106,646</u>	<u>90,437</u>
<b>Resources expended</b>		
Direct charitable expenses	<u>3,707</u>	<u>2,755</u>
<b>Administrative expenses</b>		
Employee costs:		
Wages and salaries	59,432	45,322
Trustees' salaries for services rendered	16,055	18,720
Pensions	910	998
Staff training and welfare	630	100
Motor expenses	70	-
	<u>77,097</u>	<u>65,140</u>
Premises costs:		
Rent	25,942	17,417
	<u>25,942</u>	<u>17,417</u>
General administrative expenses:		
Stationery and printing	1,315	763
Bank charges	149	291
Insurance	604	563
Software	-	241
Cost of annual award presentation event	1,042	418
Repairs and maintenance	67	90
	<u>3,177</u>	<u>2,366</u>
Legal and professional costs:		
Accountancy fees	1,200	1,200
	<u>1,200</u>	<u>1,200</u>
	<u>107,416</u>	<u>86,123</u>

**ANJUMAN EDUCATIONAL TRUST**

England & Wales - Charity number 1148495

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# Accounts

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Registered charity number  
1148495

Anjuman Educational Trust

Report and Accounts

31 March 2024

**Anjuman Educational Trust  
Company Information**

**Trustees**

Anjuman Shaikh  
Rashida Patel  
Aisha Kooner

**Independent examiner**

Smartfield Limited  
81 London Road  
First Floor  
Leicester  
LE2 0PF

**Registered charity number**

1148495

**Anjuman Educational Trust**  
**Registered charity number: 1148495**  
**Trustees' Report**

The trustees present their report and accounts for the year ended 31 March 2024.

**Principal activities**

The trust's principal activity during the year continued to be provision of after school, Arabic and Quran tuition classes for children.

**Trustees**

The following persons served as trustees during the year:

Anjuman Shaikh  
Rashida Patel  
Aisha Kooner

**Recruitment and Appointment of Trustees**

The charity is governed by a board of trustees drawn from the local community. This is to ensure that the board has the skills and experience required to oversee the management of the charity and its operations.

**Trustee Induction and Training**

All new trustees receive a planned induction programme before taking up their place on the board. This includes an explanation of their roles and responsibilities, an introduction to other trustees, an overview of recent business and an explanation of board format and process.

**Reserves policy**

The trustees aim to ensure that sufficient funds are maintained to enable the trust to carry out its activities.

**Risk management**

The trustees have examined the major strategic, business and operational risks which the trust faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

**Public Benefit Statement**

The trustees have considered the general guidance on public benefit issued by the Charities Commission and have taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities do provide a public benefit.

**Results for the year**

The charity had a surplus of £1559 for the year. The detailed results are set out in the attached financial statements.

**Anjuman Educational Trust**  
**Registered charity number: 1148495**  
**Trustees' Report**

**Statement of 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 Generally Accepted Accounting Practice.

The 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 trust and of the incoming resources and application of resources, including the income and expenditure, of the charitable trust for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable trust will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable trust and to enable them to ensure that the financial statements comply with the law. They are also responsible for safeguarding the assets of the charitable trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the board on 21 December 2024 and signed on its behalf.

Anjuman Shaikh  
Trustee

Rashida Patel  
Trustee

Aisha Kooner  
Trustee

## **Anjuman Educational Trust Independent Examiner's Report**

### **Independent Examiner's Report to the Trustees of Anjuman Educational Trust**

I report on the accounts of Anjuman Educational Trust for the year ended 31 March 2024, which are set out on pages 5 to 9

#### **Respective responsibilities of trustees and examiner**

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(2) of the Charities Act 2011 (the 2011 Act) and an independent examination is needed.

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

#### **Basis of independent examiner's report**

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 you as trustees 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:

- i) which gives me reasonable cause to believe that in any material respect the requirements: to keep accounting records in accordance with section 130 of the 2011 Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act, have not been met; or
- ii) to which, in my opinion, attention should be drawn in order to enable proper understanding of the accounts to be reached.

Z Bawany  
Smartfield Limited

81 London Road  
First Floor  
Leicester  
LE2 0PF

21 December 2024

**Anjuman Educational Trust**  
**Statement of Financial Activities**  
**for the year ended 31 March 2024**

	Notes	2024 £	2023 £
<b>Incoming resources</b>			
Income from charitable activities and generated funds		90,437	63,246
<b>Resources expended</b>			
Direct charitable expenses		(2,755)	(2,025)
<b>Gross surplus</b>		<u>87,682</u>	<u>61,221</u>
Administrative expenses		(86,123)	(60,554)
<b>Operating surplus</b>		<u>1,559</u>	<u>667</u>
<b>Surplus on ordinary activities</b>		<u>1,559</u>	<u>667</u>
<b>Surplus for the financial year</b>		<u><u>1,559</u></u>	<u><u>667</u></u>

**Anjuman Educational Trust**  
**Balance Sheet**  
**as at 31 March 2024**

	Notes	2024 £	2023 £
<b>Current assets</b>			
Cash at bank and in hand		3,924	2,319
<b>Creditors: amounts falling due within one year</b>	2	(1,204)	(1,158)
<b>Net current assets</b>		<u>2,720</u>	<u>1,161</u>
<b>Net assets</b>		<u><u>2,720</u></u>	<u><u>1,161</u></u>
<b>Reserves</b>			
Accumulated reserves	3	2,720	1,161
<b>Net funds</b>		<u><u>2,720</u></u>	<u><u>1,161</u></u>

The trustees are satisfied that the trust is entitled to exemption from the requirement to obtain an audit.

The members have not required the trust to obtain an audit in accordance with section 476 of the Act.

The trustees acknowledge their responsibilities for complying with the requirements of the Charity Commission with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Anjuman Shaikh  
Trustee

Rashida Patel  
Trustee

Aisha Kooner  
Trustee

Approved by the board on 21 December 2024

**Anjuman Educational Trust**  
**Notes to the Accounts**  
**for the year ended 31 March 2024**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

The accounts have also been drawn up in accordance with the Statement of Recommended Practice (SORP) - "Accounting and Reporting by Charities" issued by the Charity Commissioners in England and Wales.

***Income***

Income is accounted for on a receipts basis.

***Resources expended***

Resources expended are accounted for as the liability is incurred. Expenditure includes irrecoverable VAT which is reported as part of the expenditure to which it relates.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

***Stocks***

Stock is valued at the lower of cost and net realisable value.

<b>2 Creditors: amounts falling due within one year</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Other taxes and social security costs	<u>1,204</u>	<u>1,158</u>

<b>3 Reserves</b>	<b>2024</b>
	<b>£</b>
At 1 April 2023	1,161
Surplus for the year	1,559
At 31 March 2024	<u><u>2,720</u></u>

**4 Ultimate controlling party**

In the opinion of the trustees, given the structure of the trust, there is no ultimate controlling party.

**Anjuman Educational Trust**  
**Detailed profit and loss account**  
**for the year ended 31 March 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Incoming resources</b>	90,437	63,246
Direct charitable expenses	(2,755)	(2,025)
<b>Gross surplus</b>	<u>87,682</u>	<u>61,221</u>
Administrative expenses	(86,123)	(60,554)
<b>Operating surplus</b>	<u>1,559</u>	<u>667</u>
<b>Surplus for the year</b>	<u><u>1,559</u></u>	<u><u>667</u></u>

**Anjuman Educational Trust**  
**Detailed profit and loss account**  
**for the year ended 31 March 2024**

	<b>2024</b>	<b>2023</b>
	£	£
<b>Incoming resources</b>		
Income	<u>90,437</u>	<u>63,246</u>
<b>Resources expended</b>		
Direct charitable expenses	<u>2,755</u>	<u>2,025</u>
<b>Administrative expenses</b>		
Employee costs:		
Wages and salaries	45,322	29,567
Trustees' salaries for services rendered	18,720	18,221
Pensions	998	946
Staff training and welfare	100	120
	<u>65,140</u>	<u>48,854</u>
Premises costs:		
Rent	17,417	9,083
	<u>17,417</u>	<u>9,083</u>
General administrative expenses:		
Stationery and printing	763	559
Bank charges	291	295
Insurance	563	563
Software	241	-
Cost of annual award presentation event	418	-
Repairs and maintenance	90	-
	<u>2,366</u>	<u>1,417</u>
Legal and professional costs:		
Accountancy fees	1,200	1,200
	<u>1,200</u>	<u>1,200</u>
	<u>86,123</u>	<u>60,554</u>

**ANJUMAN EDUCATIONAL TRUST**

England & Wales - Charity number 1148495

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# Accounts

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Registered charity number  
1148495

Anjuman Educational Trust

Report and Accounts

31 March 2023

## **Anjuman Educational Trust Company Information**

### **Trustees**

Anjuman Shaikh  
Rashida Patel  
Aisha Kooner

### **Independent examiner**

Smartfield Limited  
81 London Road  
First Floor  
Leicester  
LE2 0PF

### **Registered charity number**

1148495

**Anjuman Educational Trust**  
**Registered charity number: 1148495**  
**Trustees' Report**

The trustees present their report and accounts for the year ended 31 March 2023.

**Principal activities**

The trust's principal activity during the year continued to be provision of after school tuition classes for children.

**Trustees**

The following persons served as trustees during the year:

Anjuman Shaikh  
Rashida Patel  
Aisha Kooner

**Recruitment and Appointment of Trustees**

The charity is governed by a board of trustees drawn from the local community. This is to ensure that the board has the skills and experience required to oversee the management of the charity and its operations.

**Trustee Induction and Training**

All new trustees receive a planned induction programme before taking up their place on the board. This includes an explanation of their roles and responsibilities, an introduction to other trustees, an overview of recent business and an explanation of board format and process.

**Reserves policy**

The trustees aim to ensure that sufficient funds are maintained to enable the trust to carry out its activities.

**Risk management**

The trustees have examined the major strategic, business and operational risks which the trust faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

**Public Benefit Statement**

The trustees have considered the general guidance on public benefit issued by the Charities Commission and have taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities do provide a public benefit.

**Results for the year**

The charity had a surplus of £667 for the year. The detailed results are set out in the attached financial statements.

**Anjuman Educational Trust**  
**Registered charity number: 1148495**  
**Trustees' Report**

**Statement of 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 Generally Accepted Accounting Practice.

The 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 trust and of the incoming resources and application of resources, including the income and expenditure, of the charitable trust for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable trust will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable trust and to enable them to ensure that the financial statements comply with the law. They are also responsible for safeguarding the assets of the charitable trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the board on 8 September 2023 and signed on its behalf.

Anjuman Shaikh  
Trustee

Rashida Patel  
Trustee

Aisha Kooner  
Trustee

## **Anjuman Educational Trust Independent Examiner's Report**

### **Independent Examiner's Report to the Trustees of Anjuman Educational Trust**

I report on the accounts of Anjuman Educational Trust for the year ended 31 March 2023, which are set out on pages 5 to 9

#### **Respective responsibilities of trustees and examiner**

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(2) of the Charities Act 2011 (the 2011 Act) and an independent examination is needed.

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

#### **Basis of independent examiner's report**

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 you as trustees 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:

- i) which gives me reasonable cause to believe that in any material respect the requirements: to keep accounting records in accordance with section 130 of the 2011 Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act, have not been met; or
- ii) to which, in my opinion, attention should be drawn in order to enable proper understanding of the accounts to be reached.

Z Bawany  
Smartfield Limited

81 London Road  
First Floor  
Leicester  
LE2 0PF

8 September 2023

**Anjuman Educational Trust  
Statement of Financial Activities  
for the year ended 31 March 2023**

	Notes	2023 £	2022 £
<b>Incoming resources</b>			
Income from charitable activities and generated funds		63,246	51,605
<b>Resources expended</b>			
Direct charitable expenses		(2,025)	(2,667)
<b>Gross surplus</b>		<u>61,221</u>	<u>48,938</u>
Administrative expenses		(60,554)	(54,590)
Other operating income		-	3,969
<b>Operating surplus/(deficit)</b>		<u>667</u>	<u>(1,683)</u>
<b>Surplus/(deficit) on ordinary activities</b>		<u>667</u>	<u>(1,683)</u>
<b>Surplus/(deficit) for the financial year</b>		<u><u>667</u></u>	<u><u>(1,683)</u></u>

**Anjuman Educational Trust  
Balance Sheet  
as at 31 March 2023**

	Notes	2023 £	2022 £
<b>Current assets</b>			
Cash at bank and in hand		2,319	494
<b>Creditors: amounts falling due within one year</b>			
	2	(1,158)	-
<b>Net current assets</b>		<u>1,161</u>	<u>494</u>
<b>Net assets</b>		<u><u>1,161</u></u>	<u><u>494</u></u>
<b>Reserves</b>			
Accumulated reserves	3	1,161	494
<b>Net funds</b>		<u><u>1,161</u></u>	<u><u>494</u></u>

The trustees are satisfied that the trust is entitled to exemption from the requirement to obtain an audit.

The members have not required the trust to obtain an audit in accordance with section 476 of the Act.

The trustees acknowledge their responsibilities for complying with the requirements of the Charity Commission with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Anjuman Shaikh  
Trustee

Rashida Patel  
Trustee

Aisha Kooner  
Trustee

Approved by the board on 8 September 2023

**Anjuman Educational Trust  
Notes to the Accounts  
for the year ended 31 March 2023**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

The accounts have also been drawn up in accordance with the Statement of Recommended Practice (SORP) - "Accounting and Reporting by Charities" issued by the Charity Commissioners in England and Wales.

***Income***

Income is accounted for on a receipts basis.

***Resources expended***

Resources expended are accounted for as the liability is incurred. Expenditure includes irrecoverable VAT which is reported as part of the expenditure to which it relates.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

***Stocks***

Stock is valued at the lower of cost and net realisable value.

**2 Creditors: amounts falling due within one year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Other taxes and social security costs	<u>1,158</u>	<u>-</u>

**3 Reserves**

	<b>2023</b>
	<b>£</b>
At 1 April 2022	494
Surplus for the year	667
At 31 March 2023	<u><u>1,161</u></u>

**4 Ultimate controlling party**

In the opinion of the trustees, given the structure of the trust, there is no ultimate controlling party.

**Anjuman Educational Trust**  
**Detailed profit and loss account**  
**for the year ended 31 March 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Incoming resources</b>	63,246	51,605
Direct charitable expenses	(2,025)	(2,667)
<b>Gross surplus</b>	<u>61,221</u>	<u>48,938</u>
Administrative expenses	(60,554)	(54,590)
Other operating income	-	3,969
<b>Operating surplus/(deficit)</b>	<u>667</u>	<u>(1,683)</u>
<b>Surplus/(deficit) for the year</b>	<u><u>667</u></u>	<u><u>(1,683)</u></u>

**Anjuman Educational Trust**  
**Detailed profit and loss account**  
**for the year ended 31 March 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Incoming resources</b>		
Income	<u>63,246</u>	<u>51,605</u>
<b>Resources expended</b>		
Direct charitable expenses	<u>2,025</u>	<u>2,667</u>
<b>Administrative expenses</b>		
Employee costs:		
Wages and salaries	29,567	27,637
Trustees' salaries for services rendered	18,221	18,311
Pensions	946	801
Staff training and welfare	120	560
	<u>48,854</u>	<u>47,309</u>
Premises costs:		
Rent	9,083	4,571
	<u>9,083</u>	<u>4,571</u>
General administrative expenses:		
Stationery and printing	559	703
Bank charges	295	249
Insurance	563	558
	<u>1,417</u>	<u>1,510</u>
Legal and professional costs:		
Accountancy fees	1,200	1,200
	<u>1,200</u>	<u>1,200</u>
	<u>60,554</u>	<u>54,590</u>
<b>Other operating income</b>		
Other operating income	<u>-</u>	<u>3,969</u>

**ANJUMAN EDUCATIONAL TRUST**

England & Wales - Charity number 1148495

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# Accounts

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Registered charity number  
1148495

Anjuman Educational Trust

Report and Accounts

31 March 2022

**Anjuman Educational Trust  
Company Information**

**Trustees**

Anjuman Shaikh  
Rashida Patel  
Aisha Kooner

**Independent examiner**

Smartfield Limited  
81 London Road  
First Floor  
Leicester  
LE2 0PF

**Registered charity number**

1148495

**Anjuman Educational Trust**  
**Registered charity number: 1148495**  
**Trustees' Report**

The trustees present their report and accounts for the year ended 31 March 2022.

**Principal activities**

The trust's principal activity during the year continued to be provision of after school tuition classes for children.

**Trustees**

The following persons served as trustees during the year:

Anjuman Shaikh  
Rashida Patel  
Aisha Kooner

**Recruitment and Appointment of Trustees**

The charity is governed by a board of trustees drawn from the local community. This is to ensure that the board has the skills and experience required to oversee the management of the charity and its operations.

**Trustee Induction and Training**

All new trustees receive a planned induction programme before taking up their place on the board. This includes an explanation of their roles and responsibilities, an introduction to other trustees, an overview of recent business and an explanation of board format and process.

**Reserves policy**

The trustees aim to ensure that sufficient funds are maintained to enable the trust to carry out its activities.

**Risk management**

The trustees have examined the major strategic, business and operational risks which the trust faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

**Public Benefit Statement**

The trustees have considered the general guidance on public benefit issued by the Charities Commission and have taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities do provide a public benefit.

**Results for the year**

The charity had a deficit of £-1683 for the year. The detailed results are set out in the attached financial statements.

**Anjuman Educational Trust**  
**Registered charity number: 1148495**  
**Trustees' Report**

**Statement of 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 Generally Accepted Accounting Practice.

The 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 trust and of the incoming resources and application of resources, including the income and expenditure, of the charitable trust for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable trust will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable trust and to enable them to ensure that the financial statements comply with the law. They are also responsible for safeguarding the assets of the charitable trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the board on 8 November 2022 and signed on its behalf.

Anjuman Shaikh  
Trustee

Rashida Patel  
Trustee

Aisha Kooner  
Trustee

## **Anjuman Educational Trust Independent Examiner's Report**

### **Independent Examiner's Report to the Trustees of Anjuman Educational Trust**

I report on the accounts of Anjuman Educational Trust for the year ended 31 March 2022, which are set out on pages 5 to 9

#### **Respective responsibilities of trustees and examiner**

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(2) of the Charities Act 2011 (the 2011 Act) and an independent examination is needed.

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

#### **Basis of independent examiner's report**

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 you as trustees 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:

- i) which gives me reasonable cause to believe that in any material respect the requirements: to keep accounting records in accordance with section 130 of the 2011 Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act, have not been met; or
- ii) to which, in my opinion, attention should be drawn in order to enable proper understanding of the accounts to be reached.

Z Bawany  
Smartfield Limited

81 London Road  
First Floor  
Leicester  
LE2 0PF

8 November 2022

**Anjuman Educational Trust  
Statement of Financial Activities  
for the year ended 31 March 2022**

	Notes	2022 £	2021 £
<b>Incoming resources</b>			
Income from charitable activities and generated funds		51,605	76,816
<b>Resources expended</b>			
Direct charitable expenses		(2,667)	(854)
<b>Gross surplus</b>		<u>48,938</u>	<u>75,962</u>
Administrative expenses		(54,590)	(88,629)
Other operating income		3,969	12,391
<b>Operating deficit</b>		<u>(1,683)</u>	<u>(276)</u>
<b>Deficit on ordinary activities</b>		<u>(1,683)</u>	<u>(276)</u>
<b>Deficit for the financial year</b>		<u><u>(1,683)</u></u>	<u><u>(276)</u></u>

**Anjuman Educational Trust  
Balance Sheet  
as at 31 March 2022**

	Notes	2022 £	2021 £
<b>Current assets</b>			
Cash at bank and in hand		494	3,335
<b>Creditors: amounts falling due within one year</b>			
	2	-	(1,158)
<b>Net current assets</b>		<u>494</u>	<u>2,177</u>
<b>Net assets</b>		<u><u>494</u></u>	<u><u>2,177</u></u>
<b>Reserves</b>			
Accumulated reserves	3	494	2,177
<b>Net funds</b>		<u><u>494</u></u>	<u><u>2,177</u></u>

The trustees are satisfied that the trust is entitled to exemption from the requirement to obtain an audit.

The members have not required the trust to obtain an audit in accordance with section 476 of the Act.

The trustees acknowledge their responsibilities for complying with the requirements of the Charity Commission with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Anjuman Shaikh  
Trustee

Rashida Patel  
Trustee

Aisha Kooner  
Trustee

Approved by the board on 8 November 2022

**Anjuman Educational Trust**  
**Notes to the Accounts**  
**for the year ended 31 March 2022**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

The accounts have also been drawn up in accordance with the Statement of Recommended Practice (SORP) - "Accounting and Reporting by Charities" issued by the Charity Commissioners in England and Wales.

***Income***

Income is accounted for on a receipts basis.

***Resources expended***

Resources expended are accounted for as the liability is incurred. Expenditure includes irrecoverable VAT which is reported as part of the expenditure to which it relates.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

***Stocks***

Stock is valued at the lower of cost and net realisable value.

<b>2 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	£	£
Other taxes and social security costs	-	1,158
	<u>          </u>	<u>          </u>

<b>3 Reserves</b>	<b>2022</b>
	£
At 1 April 2021	2,177
Deficit for the year	(1,683)
	<u>          </u>
At 31 March 2022	<u>          </u>

**4 Ultimate controlling party**

In the opinion of the trustees, given the structure of the trust, there is no ultimate controlling party.

**Anjuman Educational Trust**  
**Detailed profit and loss account**  
**for the year ended 31 March 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Incoming resources</b>	51,605	76,816
Direct charitable expenses	(2,667)	(854)
<b>Gross surplus</b>	<u>48,938</u>	<u>75,962</u>
Administrative expenses	(54,590)	(88,629)
Other operating income	3,969	12,391
<b>Operating deficit</b>	<u>(1,683)</u>	<u>(276)</u>
<b>Deficit for the year</b>	<u><u>(1,683)</u></u>	<u><u>(276)</u></u>

**Anjuman Educational Trust**  
**Detailed profit and loss account**  
**for the year ended 31 March 2022**

	2022 £	2021 £
<b>Incoming resources</b>		
Income	<u>51,605</u>	<u>76,816</u>
<b>Resources expended</b>		
Direct charitable expenses	<u>2,667</u>	<u>854</u>
<b>Administrative expenses</b>		
Employee costs:		
Wages and salaries	27,637	65,826
Trustees' salaries for services rendered	18,311	18,221
Pensions	801	874
Staff training and welfare	560	330
	<u>47,309</u>	<u>85,251</u>
Premises costs:		
Rent	4,571	1,375
Cleaning	-	70
	<u>4,571</u>	<u>1,445</u>
General administrative expenses:		
Stationery and printing	703	27
Bank charges	249	163
Insurance	558	543
	<u>1,510</u>	<u>733</u>
Legal and professional costs:		
Accountancy fees	1,200	1,200
	<u>1,200</u>	<u>1,200</u>
	<u>54,590</u>	<u>88,629</u>
<b>Other operating income</b>		
Other operating income	<u>3,969</u>	<u>12,391</u>

**ANJUMAN EDUCATIONAL TRUST**

England & Wales - Charity number 1148495

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# Accounts

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Registered charity number  
1148495

Anjuman Educational Trust

Report and Accounts

31 March 2021

**Anjuman Educational Trust  
Company Information**

**Trustees**

Anjuman Shaikh  
Rashida Patel  
Aisha Kooner

**Independent examiner**

Smartfield Limited  
81 London Road  
First Floor  
Leicester  
LE2 0PF

**Registered charity number**

1148495

**Anjuman Educational Trust**  
**Registered charity number: 1148495**  
**Trustees' Report**

The trustees present their report and accounts for the year ended 31 March 2021.

**Principal activities**

The trust's principal activity during the year continued to be provision of after school tuition classes for children.

**Trustees**

The following persons served as trustees during the year:

Anjuman Shaikh  
Rashida Patel  
Aisha Kooner

**Recruitment and Appointment of Trustees**

The charity is governed by a board of trustees drawn from the local community. This is to ensure that the board has the skills and experience required to oversee the management of the charity and its operations.

**Trustee Induction and Training**

All new trustees receive a planned induction programme before taking up their place on the board. This includes an explanation of their roles and responsibilities, an introduction to other trustees, an overview of recent business and an explanation of board format and process.

**Reserves policy**

The trustees aim to ensure that sufficient funds are maintained to enable the trust to carry out its activities.

**Risk management**

The trustees have examined the major strategic, business and operational risks which the trust faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

**Public Benefit Statement**

The trustees have considered the general guidance on public benefit issued by the Charities Commission and have taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities do provide a public benefit.

**Results for the year**

The charity had a deficit of £-276 for the year. The detailed results are set out in the attached financial statements.

**Anjuman Educational Trust**  
**Registered charity number: 1148495**  
**Trustees' Report**

**Statement of 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 Generally Accepted Accounting Practice.

The 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 trust and of the incoming resources and application of resources, including the income and expenditure, of the charitable trust for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable trust will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable trust and to enable them to ensure that the financial statements comply with the law. They are also responsible for safeguarding the assets of the charitable trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the board on 4 October 2021 and signed on its behalf.

Anjuman Shaikh  
Trustee

Rashida Patel  
Trustee

Aisha Kooner  
Trustee

## **Anjuman Educational Trust Independent Examiner's Report**

### **Independent Examiner's Report to the Trustees of Anjuman Educational Trust**

I report on the accounts of Anjuman Educational Trust for the year ended 31 March 2021, which are set out on pages 5 to 9

#### **Respective responsibilities of trustees and examiner**

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(2) of the Charities Act 2011 (the 2011 Act) and an independent examination is needed.

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

#### **Basis of independent examiner's report**

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 you as trustees 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:

- i) which gives me reasonable cause to believe that in any material respect the requirements: to keep accounting records in accordance with section 130 of the 2011 Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act, have not been met; or
- ii) to which, in my opinion, attention should be drawn in order to enable proper understanding of the accounts to be reached.

Z Bawany  
Smartfield Limited

81 London Road  
First Floor  
Leicester  
LE2 0PF

4 October 2021

**Anjuman Educational Trust  
Statement of Financial Activities  
for the year ended 31 March 2021**

	Notes	2021 £	2020 £
<b>Incoming resources</b>			
Income from charitable activities and generated funds		76,816	128,956
<b>Resources expended</b>			
Direct charitable expenses		(854)	(4,613)
<b>Gross surplus</b>		<u>75,962</u>	<u>124,343</u>
Administrative expenses		(88,629)	(125,146)
Other operating income		12,391	-
<b>Operating deficit</b>		<u>(276)</u>	<u>(803)</u>
<b>Deficit on ordinary activities</b>		<u>(276)</u>	<u>(803)</u>
<b>Deficit for the financial year</b>		<u><u>(276)</u></u>	<u><u>(803)</u></u>

**Anjuman Educational Trust  
Balance Sheet  
as at 31 March 2021**

	Notes	2021 £	2020 £
<b>Current assets</b>			
Cash at bank and in hand		3,335	2,453
<b>Creditors: amounts falling due within one year</b>	2	(1,158)	-
<b>Net current assets</b>		<u>2,177</u>	<u>2,453</u>
<b>Net assets</b>		<u><u>2,177</u></u>	<u><u>2,453</u></u>
<b>Reserves</b>			
Accumulated reserves	3	2,177	2,453
<b>Net funds</b>		<u><u>2,177</u></u>	<u><u>2,453</u></u>

The trustees are satisfied that the trust is entitled to exemption from the requirement to obtain an audit.

The members have not required the trust to obtain an audit in accordance with section 476 of the Act.

The trustees acknowledge their responsibilities for complying with the requirements of the Charity Commission with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Anjuman Shaikh  
Trustee

Rashida Patel  
Trustee

Aisha Kooner  
Trustee

Approved by the board on 4 October 2021

**Anjuman Educational Trust**  
**Notes to the Accounts**  
**for the year ended 31 March 2021**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

The accounts have also been drawn up in accordance with the Statement of Recommended Practice (SORP) - "Accounting and Reporting by Charities" issued by the Charity Commissioners in England and Wales.

***Income***

Income is accounted for on a receipts basis.

***Resources expended***

Resources expended are accounted for as the liability is incurred. Expenditure includes irrecoverable VAT which is reported as part of the expenditure to which it relates.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

***Stocks***

Stock is valued at the lower of cost and net realisable value.

**2 Creditors: amounts falling due within one year**

	<b>2021</b>	<b>2020</b>
	£	£
Other taxes and social security costs	<u>1,158</u>	<u>-</u>

**3 Reserves**

	<b>2021</b>
	£
At 1 April 2020	2,453
Deficit for the year	(276)
At 31 March 2021	<u><u>2,177</u></u>

**4 Ultimate controlling party**

In the opinion of the trustees, given the structure of the trust, there is no ultimate controlling party.

**Anjuman Educational Trust**  
**Detailed profit and loss account**  
**for the year ended 31 March 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Incoming resources</b>	76,816	128,956
Direct charitable expenses	(854)	(4,613)
<b>Gross surplus</b>	<u>75,962</u>	<u>124,343</u>
Administrative expenses	(88,629)	(125,146)
Other operating income	12,391	-
<b>Operating deficit</b>	<u>(276)</u>	<u>(803)</u>
<b>Deficit for the year</b>	<u><u>(276)</u></u>	<u><u>(803)</u></u>

**Anjuman Educational Trust**  
**Detailed profit and loss account**  
**for the year ended 31 March 2021**

	2021 £	2020 £
<b>Incoming resources</b>		
Income	<u>76,816</u>	<u>128,956</u>
<b>Resources expended</b>		
Direct charitable expenses	<u>854</u>	<u>4,613</u>
<b>Administrative expenses</b>		
Employee costs:		
Wages and salaries	65,826	80,567
Trustees' salaries for services rendered	18,221	18,217
Pensions	874	1,020
Staff training and welfare	330	81
	<u>85,251</u>	<u>99,885</u>
Premises costs:		
Rent	1,375	18,818
Cleaning	70	-
	<u>1,445</u>	<u>18,818</u>
General administrative expenses:		
Stationery and printing	27	1,422
Bank charges	163	831
Insurance	543	652
Equipment hire	-	80
Cost of annual award presentation event	-	2,078
	<u>733</u>	<u>5,063</u>
Legal and professional costs:		
Accountancy fees	1,200	1,200
Other legal and professional	-	180
	<u>1,200</u>	<u>1,380</u>
	<u>88,629</u>	<u>125,146</u>
<b>Other operating income</b>		
Other operating income	<u>12,391</u>	<u>-</u>