

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**

	<b>Notes</b>	<b>2023</b> £	<b>2022</b> £
<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.

<b>2 Creditors: amounts falling due within one year</b>	<b>2023 £</b>	<b>2022 £</b>
Other taxes and social security costs	<u>1,158</u>	<u>-</u>
<b>3 Reserves</b>	<b>2023 £</b>	
At 1 April 2022	494	
Surplus for the year	667	
At 31 March 2023	<u>1,161</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>