

Charity number:1144870

Idara Fezan Ul Quran

Report and financial Statements

For the period 01/04/2020 to 31/03/2021

Idara Fezan Ul Quran

Charity Name: Idara Fezan Ul Quran

Trustees :
MR Niaz Ahmed Saddiquee
Mr Muhammad Usman
Mrs Aaiza Imran

Chairman: MR Niaz Ahmed Saddiquee

Registered Address: 34 SHIRLEY ROAD
ACOCKS GREEN
BIRMINGHAM
B27 7XH

Charity Number: 1150406

Idara Fezan Ul Quran

For the period 01/04/2020 to 31/03/2021

The trustees presents their report financial statements for the year ended 31 March 2020. The financial statements have been prepared in accordance with applicable accounting policies and comply with the charity's trust deed and applicable law.

Legal Status

The Charity is a registered Charity Commission and is exempt from income tax.

Trustees;

The following trustees served during the year ended 31 March 2021;

MR Niaz Ahmed Saddiquee

Mr Muhammad Usman

Mrs Aaiza Imran

Objectives and Activities

The advancement of education and relief of povert any where in the world by such a menas as the trustees shall from time to time decide.

Adminstration

The charity is managed by management commiettee, the members of whom are its trustees

Taxation status

The Charity is exempt from income tax by virtue of its status as charity.

Idara Fezan Ul Quran
Statement of financial activities
For the period 01/04/2020 to
31/03/2021

	Notes	2021	
		Unrestricted	Total
		£	£
Incoming resources			
Funds received	2	£25,605	£25,605
Grant		£10,000	£10,000
Net incoming resources available for charitable application		£35,605	£35,605
Resources expended			
Charitable activities	3	£38,666	£38,666
Governance costs	4	£350	£350
Net income resources expended		£39,016	£39,016
Net incoming resources			(£3,411)
Total funds brought forward			£21,435
Total funds carried forward			£18,121

Idara Fezan Ul Quran
Balance sheet
For the period 01/04/2020 to 31/03/2021

	Notes	2021 £
Current assets		
Cash at bank and in hand		61,004
Creditors: amounts falling due within one year	3	(350)
Net current assets		60,654
Total assets less current liabilities		60,654
Creditors: amounts falling due after more than one year	4	(50,000)
Net Assets		10,654
Capital and reserves		10,654

MR Niaz Ahmed
Saddiquee
ON BEHALF OF THE
BOARD

Signed.....

Date.....

1 Accounting Policies

The financial statements have been prepared in accordance with applicable

Accounting Standards in the United Kingdom and with the statement of

Recommended Practice 'Accounting by Charities' (SORP 2005) issued in

March 2005. The principal accounting policies adopted in preparation of the financial statements are as follows

Basis of accounting

The financial statements have been prepared on the historical cost basis of accounting.

Funding accounting

Funds held by the chairity are either

Unrestictef general funds

Thses are funds which can be used in accordance with the charitable objectives at the discretion of the trustees

Restricted funds

These are funds which can only be used for particular restricted purposes within the objects of the Chairity Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Depreciation

Depreciation is calculated on fixed assets to write down their costs, less estimated residual value, over their expected useful lives. The following rates have been applied

Motor vehicle	25 % reducing balance
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2 Source of
Funding

2021
£

Cash donation	25605
Grants	10000

35605

3 Costs in furtherance of the Charity's Objects

2021

£

Rent	10900
Teachers Cost	18935
Utilities	981
Insurance	350
Accountancy	350
Repairs & maintenance	6000
Other legal & professional	1500

39016

4	Governance costs	2021 £
	Accountancy	350
		<hr/> 350
5	Depreciation	2021 £
6	Creditors amounts falling due within one year	2020 £
	Accountancy	350
		<hr/> 350