



Jamiah Farooqiah Bradford

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Charity No 1156647

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Annual Charity Commissions Report FYE 2021 - 22

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Introduction

The purpose of this document is to provide Charity Commission report for the year ending April 2022.

Annual Trustees Report

The continue to support the community from aftershocks leased from Covid 19 crisis. Aim this year would be complete outstanding tasks from last year. Main achievement was the implementation of a more enhanced and improved Islamic syllabus, smaller classes, teaching staff and student progress being recorded.

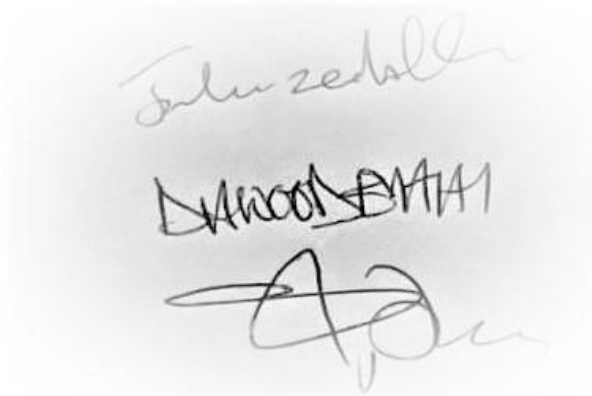
Aims for 2021

1. Introduce a school examination system.
2. Recruit an Imam to lecture in English - at least for Friday prayers during school holidays.
3. Continue to monitor risk assessment especially with regards to Covid19 ensuring safety for all people, ensuring government guidance are followed for the supplementary school and mosque.
4. Ensure all policy are reviewed and followed.
5. Provide adult classes.
7. Submitted application for gift aid.
6. Start acquisition process of unadopted road adjacent to the building where there is a drainage problem.
7. The trust will run the charity and volunteers will be used as required.
8. Account of all ingoing and outgoing recorded electronically.
9. Electronic storage of madrasah records
10. Electronic storage of fire safety checks
11. Bin collection to arrange with the council
12. External charity collectors are vetted and authenticated
13. Community usage of madrasah is documented
14. Building repair
 - damp proofing
 - curtain to separate classes
 - white marker board for each class
 - carpet under
 - mosque signage on the exterior part of the building
 - Building to be made energy efficient, double glazing the second story and thermostat installed to restrict energy costs.
 - Ensure sanitising equipment is always available

Accounts for year end 2021	2021	2022
Donations	12135	16562.3
Interest free loans	0	0
Total funds	12135	16562.3
Accounts for year End 2021	2021	2022
Expenses		
Repair cost of works + utility bills)	-2625.39	-3436.72
Loan Repayment	0	-20000
Total Expenses	-2625.39	-23436.72
Net surplus/deficit	9509.61	-6874.42
Current Assets		
Property value - tangible asset	138000	138000
Bank Balance	19293.95	12671
Total	157293.95	150671
Liabilities		
Creditors/ Outstanding Loans	-17500	0
Total	-17500	0
Balance Sheet	149303.56	143796.58

Net Income and expenditure year ending for current year

Board of Trust, Jahanzeb Khan, Dawood Elahi, Sheir Khan



Handwritten signatures of Jahanzeb Khan, Dawood Elahi, and Sheir Khan.

Independent auditors Report

I have acted as an examiner for several years and carried out an appraisal of the accounts in accordance with Charity Commissioner's Charter financial year ending 2021.

I have examined records kept by the charity and carried out deliberations of any unusual items with trustees.

INDEPENDENT EXAMINER'S STATEMENT

During my appraisal all material in respect of Jamiah Farooqiah Bradford, the trustees have met the requirements to ensure that proper accounting records are kept. As before I did not charge a fee for my work.

INDEPENDENT EXAMINER'S Signature

A handwritten signature, possibly 'H. J. A.', followed by the date '09/12/21'.