



Jamiah Farooqiah Bradford

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Charity No 1156647

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Annual Charity Commissions Report FYE 2023 - 24

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Introduction

The purpose of this document is to provide the Charity Commission report for the year ending April 2023.

Annual Trustees Report

We will continue to support the community from aftershocks from Covid 19 crisis. Aim this year would be to 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.

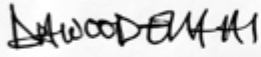
Aims for 2023-24

1. Annual Review of all teaching staff
2. Recruitment of English speaking iman
3. Ensure all policies are reviewed and followed.
7. Submitted application for gift aid.
4. Start acquisition process of the unadopted road adjacent to the building where there is a drainage problem.
5. Account of all ingoing and outgoing recorded electronically.
6. Building repair
 - damp proofing
 - Building to be made energy efficient, double glazing the second story, energy saving bulbs and thermostat to control t
 - Ensure sanitising equipment is always available

Accounts for year end 2021	2023	2024
Donations	17890.14.3	20832.83
Interest free loans	0	0
Total funds	17289.86.3	20832.83
Accounts for year End		
Expenses		
Repair cost of works + utility bills)	-7010..79	-6392.66
Loan Repayment	0	
Total Expenses	-7010.79	-6392.66
Net surplus/deficit	10879.35	13944.91
Current Assets		
Property value - tangible asset	138000.00	138000.00
Bank Balance	23550.35	37495.26
Total	161550.35	175495.26
Liabilities		
Creditors/ Outstanding Loans	0	0
Total	0	0
Balance Sheet	161550.35	175495.26
Net Income and expenditure year ending for current year		

Trustee signatures

 23th Nov. 2024

 23th Nov 2024

 23 / 11 / 2024

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 2023.

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 of 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

 Mohammed Hani Jamil

23/11/2024