RE-ENLIGHTEN

England & Wales · Charity number 1158597

Details

Other names	ISLAMWISE
Status	Registered
Legal form	Charitable company
Company number	08971532
Registered	2014-09-17
Register	View on the Charity Commission register

Contact

Address	20 Green Lane Small Heath Birmingham B9 5DB
Phone	01217130080
Website	www.islamwise.org

Activities

Objects: THE CHARITY'S OBJECTS ("OBJECTS") ARE SPECIFICALLY RESTRICTED TO THE FOLLOWING FOR THE PUBLIC BENEFIT:(1) THE ADVANCEMENT OF ISLAM. WITHOUT PREJUDICE TO THE GENERALITY OF THE FOREGOING BY ANY OR ALL OF THE FOLLOWING:(I) THE PROPAGATION OF THE TRUE MESSAGE OF ISLAM;(II) CLARIFYING ANY COMMON MISCONCEPTIONS ABOUT THE ISLAMIC FAITH;(III) THE PROMOTION OF LEARNING AND APPROPRIATE SUPPORT FOR ANY NEW MUSLIMS.(2) SUCH OTHER CHARITABLE PURPOSE OR PURPOSES ACCORDING TO THE LAW OF ENGLAND AND WALES AS THE TRUSTEES IN THEIR ABSOLUTE DISCRETION SHALL SELECT FROM TIME TO TIME.

Activities: 1. Promoting the teachings of Islam by producing and distributing literature, providing training, organising lectures and maintaining websites.2. Supporting new Muslims by providing classes, literature, walk-in advice service, regular social events, telephone support and weekend educational retreats.

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Classification

- **How:** Makes Grants To Individuals, Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Birmingham City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£209,945	£187,399	-	-
2023-12-31	£83,108	£157,329	-	-
2022-12-31	£151,007	£135,677	-	-
2021-12-31	£145,243	£79,594	-	-
2020-12-31	£159,557	£51,477	-	-

Trustees

Name	Role	Appointed
Ishtiaq Ahmed		2020-10-26
MOHAMMED NAHIM		2014-04-01
MOHAMMED SAEED		2014-04-01
SAJJAD AKRAM		2014-04-01

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RE-ENLIGHTEN

England & Wales - Charity number 1158597

Accounts

Docusign Envelope ID: 16DA05EF-8792-4CE2-B33B-72C28193D9C8

Registered number: 08971532
Charity number: 1158597

Re-Enlighten

Trustees' Report and Financial Statements

For the year ended 31 December 2024

DAINS AUDIT

Docusign Envelope ID: 16DA05EF-8792-4CE2-B33B-72C28193D9C8

Re-Enlighten

(A company limited by guarantee)

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Re-Enlighten

(A company limited by guarantee)

Reference and Administrative Details of the Company, its Trustees and Advisers
For the year ended 31 December 2024

Trustees	I Ahmed S Akram M Nahim M Saeed
Company registered number	08971532
Charity registered number	1158597
Registered office	20 Green Lane Small Heath Birmingham West Midlands B9 5DB
Accountants	Dains Audit Limited 2 Chamberlain Square Paradise Circus Birmingham B3 3AX

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Re-Enlighten

(A company limited by guarantee)

Trustees' report
For the year ended 31 December 2024

The Trustees present their annual report together with the financial statements of the Company for the 1 January 2024 to 31 December 2024. The Annual report serves the purposes of both a Trustees' report and a directors' report under company law. The Trustees confirm that the Annual report and financial statements of the charitable company comply with the current statutory requirements, the requirements of the charitable company's governing document and the provisions of the Statement of Recommended Practice (SORP) applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2019).

Since the Company qualifies as small under section 382 of the Companies Act 2006, the Strategic report required of medium and large companies under the Companies Act 2006 (Strategic Report and Directors' Report) Regulations 2013 has been omitted.

The Company also trades under the names Islamwise.

Objectives and activities

a. Policies and objectives

The objectives of the Charity as set out in its memorandum of association consist of the following:

1) To advance the Islamic faith without prejudice to the generality of the foregoing by any or all of the following:

(1) The propogation of the true message of Islam.
(2) Clarifying any misconceptions about the Islamic faith.
(3) The promotion of learning and appropriate upport for any new Muslims.

2) Such other charitable purpose or purposes according to the law of England and Wales as the Trustees in their absolute discretion shall select from time to time.

In setting objectives and planning for activities, the Trustees have given due consideration to general guidance published by the Charity Commission relating to public benefit, including the guidance 'Public benefit: running a charity (PB2)'.

Achievements and performance

a. Review of activities

At Islamwise, we focused on 4 key categories of work in 2024:

1) Conveying Islam
2) Supporting new Muslims
3) Education
4) Empowering others

Each of these areas includes a range of activities and services designed to support our mission. Below, we outline our achievements in these key areas during 2024.

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Achievements and performance (continued)

Conveying Islam

Islamwise has always placed a strong emphasis on sharing the message of Islam with clarity and compassion. In 2023, we were privileged to facilitate 141 Shahadahs, helping individuals take the momentous step of embracing Islam. This achievement is a testament to the effectiveness of our outreach efforts and the trust that individuals place in our organisation during such a significant spiritual journey.

Our dedication to disseminating knowledge about Islam was further demonstrated by the distribution of 46,144 dawah leaflets, booklets, and Qur'ans. These materials served as valuable resources for individuals seeking to understand Islam, whether they were new Muslims or those simply curious about the faith.

In addition to physical distributions, we embraced the digital age by engaging in meaningful conversations with non-Muslims through various online platforms. Our increased activity on social media, coupled with the production of compelling video content, allowed us to reach a wider audience than ever before. Our social media campaigns were not only successful in conveying the core tenets of Islam but also in fostering respectful dialogue and understanding.

As a result of these efforts, our social media following grew significantly, with an average increase of 14% on both Facebook and Instagram. This growth reflects our ability to connect with diverse audiences and highlights the expanding reach of our message.

Supporting new Muslims

In 2024, we continued to provide comprehensive support to new Muslims, ensuring they had the resources and guidance needed to navigate their new faith journey. We distributed new Muslim gift packs, which included essential items and resources to assist them in their early days as Muslims. Moreover, our personalised mentoring services were instrumental in providing one-on-one support, helping new Muslims feel welcomed and supported within the community.

Recognising the ongoing challenges posed by the pandemic, we introduced new chat groups and increased our online interactions to maintain a sense of community and accessibility. These digital initiatives allowed us to continue offering our services without interruption, ensuring that new Muslims could always find the support they needed.

Our commitment to fostering a sense of belonging was further demonstrated through the organisation of 50 meetups throughout the year. These gatherings included our monthly sisters' gatherings, community kitchens, and iftar events during Ramadan, all of which provided opportunities for new Muslims to connect with others and strengthen their sense of community. Additionally, we facilitated three Nikkah ceremonies free of charge, enabling reverts to begin their marital journeys within the framework of Islam.

To celebrate and mark the importance of Eid, we hosted gatherings for both Eid al-Fitr and Eid al-Adha at prominent venues such as Edgbaston Cricket Club and Green Lane Masjid. These events were well-received and provided a joyful and inclusive atmosphere for all participants.

Our social media platforms played a crucial role in showcasing the positive impact of our support services. Through stories and testimonials, we highlighted the journeys of new Muslims, demonstrating the transformative power of our work.

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Achievements and performance (continued)

Education

Education remains at the heart of our mission, and in 2024, we continued to provide a range of educational opportunities tailored to the needs of new Muslims. We offered live webinars on topics specifically designed to address the challenges faced by new Muslims. These sessions were well-attended and provided valuable insights and guidance on various aspects of Islamic practice and belief.

In addition to live sessions, we recorded and produced educational video series, making our content accessible to a broader audience at their convenience. This initiative ensured that those unable to attend live sessions could still benefit from our educational resources.

A significant aspect of our educational outreach involved partnering with Green Lane Masjid to offer free one-on-one Quran lessons. This partnership allowed us to provide personalised Quranic education, ensuring that each student received the attention and support they needed to progress in their studies. Over the course of the year, we provided more than 200 hours of group Arabic courses and 343 hours of online Quran lessons, demonstrating our commitment to making Islamic education accessible to all.

Our Quran classes regularly served over 50 individuals, with more than 20 people completing their learning on how to pray. This achievement underscores the importance of our educational programmes in helping new Muslims integrate Islamic practices into their daily lives.

Furthermore, we sponsored over 30 free student places on courses offered by Green Lane Masjid Educational College. This initiative provided students with the opportunity to deepen their knowledge of Islam and develop their skills in various aspects of religious learning.

Throughout the year, we actively shared educational content on our social media platforms, keeping our community engaged and informed. Our efforts were rewarded with nearly a 10% increase in YouTube subscribers, and our videos received 188,000 views in 2024, reflecting the growing interest in our educational offerings.

Empowering Others

Empowering others to take an active role in their communities and support new Muslims is a key aspect of our work. In 2024, we delivered training sessions to mosques and organisations, equipping them with the knowledge and skills needed to provide effective support to new Muslims. These training sessions were well-received and helped to create a network of support across various communities.

One of the highlights of the year was our second annual Umrah trip, which saw 12 reverts embark on this spiritual journey. This trip was a profound experience for all participants, and it underscored the importance of community support in helping new Muslims strengthen their faith.

We also conducted courses on how to correctly convey Islam, ensuring that our volunteers and community members were well-prepared to engage in dawah activities with confidence and accuracy. In addition, we provided training for mentors, both onsite and online, to support new Muslims in their faith journey.

Our commitment to empowering others was also evident in our social media presence, where we shared success stories and highlighted the collaborations that made these achievements possible. By sharing these stories, we aimed to inspire and motivate others to take an active role in supporting new Muslims and conveying the message of Islam.

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Achievements and performance (continued)

Looking ahead, Islamwise is committed to continuing and expanding its efforts in each of these four key areas. We aim to build on the successes of 2023, further increasing our impact and reaching even more people with our services. Despite the challenges posed by the pandemic, we remain dedicated to our mission and are confident in our ability to adapt and thrive in the coming years, insha'Allah.

Financial review

a. Going concern

After making appropriate enquiries, the Trustees have a reasonable expectation that the Company has adequate resources to continue in operational existence for the foreseeable future. For this reason, they continue to adopt the going concern basis in preparing the financial statements. Further details regarding the adoption of the going concern basis can be found in the accounting policies.

b. Reserves policy

Reserves are represented by the fund balances as disclosed in the charity's balance sheet on page 9 of the financial statements.

The charity's balance sheet shows unrestricted reserves (reserves that do not carry any restrictions on how they can be used) of £133,051 at 31 December 2024 (2023: £111,885).

Structure, governance and management

a. Constitution

Re-Enlighten is registered as a charitable company limited by guarantee and was set up by a Trust deed.

b. Methods of appointment or election of Trustees

The management of the Company is the responsibility of the Trustees who are elected and co-opted under the terms of the Trust deed.

c. Organisational structure and decision-making policies

The overall management and control of the charity is the responsibility of the Trustees who give their time freely and receive no remuneration or other benefits for carrying out their role.

The Trustees meet frequently throughout the year to make strategic and operational decisions.

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Structure, governance and management (continued)

d. Policies adopted for the induction and training of Trustees

New Trustees undergo a briefing on their legal obligations under Charity law, the content of the memorandum and articles of association, the management and decision making processes, the business plan and recent financial performance of the charitable company. New Trustees also meet kepy employees and other Trustees. Trustees are encouraged to attend appropriate external training events where these will facilitate the undertaking of their role.

e. Financial risk management

The Trustees have assessed the major risks to which the Company is exposed, in particular those related to the operations and finances of the Company, and are satisfied that systems and procedures are in place to mitigate exposure to the major risks.

Statement of Trustees' responsibilities

The Trustees (who are also the directors of the Company for the purposes of company law) are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the Trustees to prepare financial statements for each financial . Under company law, the Trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the Company and of its incoming resources and application of resources, including its income and expenditure, for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles of the Charities SORP (FRS 102);
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards (FRS 102) have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Company will continue in business.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the Company's transactions and disclose with reasonable accuracy at any time the financial position of the Company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the Company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the members of the board of Trustees on 20 August 2025 and signed on their behalf by:

DocuSigned by:
Mohammed Saeed
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M Saeed
Trustee

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Re-Enlighten

(A company limited by guarantee)

Independent Examiner's Report
For the year ended 31 December 2024

Independent examiner's report to the Trustees of Re-Enlighten ('the Company')

I report to the charity Trustees on my examination of the accounts of the Company for the year ended 31 December 2024.

Responsibilities and Basis of Report

As the Trustees of the Company (and its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the Company's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities [applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)].

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: Signed by: Mark Gurney 43BC1C32A70A4BD... Dated: 20 August 2025

Mark Gurney FCCA

Dains Audit Limited
Birmingham

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Re-Enlighten

(A company limited by guarantee)

Statement of financial activities (incorporating income and expenditure account)
For the year ended 31 December 2024

	Note	Unrestricted funds 2024 £	Total funds 2024 £	Total funds 2023 £
Income from:				
Donations and legacies	4	**195,417**	**195,417**	81,725
Investments	5	**12,577**	**12,577**	980
Other income	6	**12**	**12**	403
Total income		**208,006**	**208,006**	83,108
Expenditure on:				
Raising funds	7	**2,000**	**2,000**	-
Charitable activities	8	**184,840**	**184,840**	157,329
Total expenditure		**186,840**	**186,840**	157,329
Net movement in funds		**21,166**	**21,166**	(74,221)
Reconciliation of funds:				
Total funds brought forward		**111,885**	**111,885**	186,106
Net movement in funds		**21,166**	**21,166**	(74,221)
Total funds carried forward		**133,051**	**133,051**	111,885

The Statement of Financial Activities includes all gains and losses recognised in the year.

The notes on pages 10 to 20 form part of these financial statements.

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Re-Enlighten

(A company limited by guarantee)
Registered number: 08971532

Balance sheet
As at 31 December 2024

	Note		2024 £		2023 £
Fixed assets					
Tangible assets	12		**-**		-
Investments	13		**-**		100,000
Current assets					
Debtors		**129,000**		-	
Cash at bank and in hand		**27,757**		41,409	
		156,757		41,409	
Creditors: amounts falling due within one year	14	**(23,706)**		(29,524)	
Net current assets			**133,051**		11,885
Total net assets			**133,051**		111,885
Charity funds					
Unrestricted funds	15		**133,051**		111,885
Total funds			**133,051**		111,885

The Company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The Trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to entities subject to the small companies regime.

The financial statements were approved and authorised for issue by the Trustees on 20 August 2025 and signed on their behalf by:

DocuSigned by:
Mohammed Saeed
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M Saeed
Trustee

The notes on pages 10 to 20 form part of these financial statements.

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1. General information

Re-Enlighten is a charity registered inEngland and Wales with the Charity Commission and is incorporated as a private company limited by guarantee incorporated in the United Kingdom and registered in England and Wales. The registered charity and company numbers, along with the registered office address, are given on page 1. The principal activity of the charity are set out in the Trustees' Report.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) - Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

Re-Enlighten meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy.

2.2 Going concern

The Trustees have a reasonable expectation that the Group has adequate resources to continue in operational existence for a period of at least twelve months from the date of approval of these financial statements. Thus they have concluded that it is reasonable to continue to prepare the financial statements on a going concern basis.

2.3 Income

All income is recognised once the Company has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

Other income is recognised in the period in which it is receivable and to the extent the goods have been provided or on completion of the service.

2.4 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use.

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2. Accounting policies (continued)

2.4 Expenditure (continued)

Expenditure on raising funds includes all expenditure incurred by the Company to raise funds for its charitable purposes and includes costs of all fundraising activities events and non-charitable trading.

Expenditure on charitable activities is incurred on directly undertaking the activities which further the Company's objectives, as well as any associated support costs.

All expenditure is inclusive of irrecoverable VAT.

2.5 Taxation

The Company is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the Company is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

2.6 Tangible fixed assets and depreciation

Tangible fixed assets costing £500 or more are capitalised and recognised when future economic benefits are probable and the cost or value of the asset can be measured reliably.

Tangible fixed assets are initially recognised at cost. After recognition, under the cost model, tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. All costs incurred to bring a tangible fixed asset into its intended working condition should be included in the measurement of cost.

Depreciation is charged so as to allocate the cost of tangible fixed assets less their residual value over their estimated useful lives, using the straight-line method.

Depreciation is provided on the following basis:

Computer equipment	- Over 3 years

2.7 Investments

Fixed asset investments are a form of financial instrument and are initially recognised at their transaction cost and subsequently measured at fair value at the Balance sheet date, unless the value cannot be measured reliably in which case it is measured at cost less impairment. Investment gains and losses, whether realised or unrealised, are combined and presented as 'Gains/(Losses) on investments' in the Statement of financial activities.

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2. Accounting policies (continued)

2.8 Debtors

Trade and other debtors are recognised at the settlement amount after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

2.9 Cash at bank and in hand

Cash at bank and in hand includes cash and short-term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

2.10 Liabilities and provisions

Liabilities are recognised when there is an obligation at the Balance sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably.

Liabilities are recognised at the amount that the Company anticipates it will pay to settle the debt or the amount it has received as advanced payments for the goods or services it must provide.

Provisions are measured at the best estimate of the amounts required to settle the obligation. Where the effect of the time value of money is material, the provision is based on the present value of those amounts, discounted at the pre-tax discount rate that reflects the risks specific to the liability. The unwinding of the discount is recognised in the Statement of financial activities as a finance cost.

2.11 Financial instruments

The Company only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value with the exception of bank loans which are subsequently measured at amortised cost using the effective interest method.

2.12 Pensions

The Company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the Company to the fund in respect of the year.

2.13 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the Company and which have not been designated for other purposes.

Investment income, gains and losses are allocated to the appropriate fund.

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3. Critical accounting estimates and areas of judgment

Estimates and judgments are continually evaluated and are based on historical experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

Critical accounting estimates and assumptions:

The Company makes estimates and assumptions concerning the future. The resulting accounting estimates and assumptions will, by definition, seldom equal the related actual results. The estimates and assumptions that have a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities within the next financial year are discussed below.

Critical areas of judgment:

Income and expenditure allocation
Income and expenditure incurred by the charity is apportioned where it relates to more than one category.

4. Income from donations and legacies

	Unrestricted funds 2024 £	**Total funds 2024 £**	Total funds 2023 £
Donations	195,417	**195,417**	81,725

5. Investment income

	Unrestricted funds 2024 £	**Total funds 2024 £**	Total funds 2023 £
Investment income	12,577	**12,577**	980

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6. Other incoming resources

	Unrestricted funds 2024 £	Total funds 2024 £	Total funds 2023 £
Other income	12	**12**	403

7. Investment management costs

	Unrestricted funds 2024 £	Total funds 2024 £	Total funds 2023 £
Investment management fees	2,000	**2,000**	-

8. Analysis of expenditure by activities

	Activities undertaken directly 2024 £	Support costs 2024 £	Total funds 2024 £	Total funds 2023 £
Charitable activities	165,121	19,719	**184,840**	157,329

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8. Analysis of expenditure by activities (continued)

Analysis of direct costs

	Total funds 2024 £	Total funds 2023 £
Staff costs	**75,269**	77,036
Hospitality	**22,145**	11,878
Advertising and promotion	**25,634**	37,104
Training	**10,791**	-
Speaker fees	**18,239**	-
Printing and design	**2,039**	97
Food purchases	**11,004**	11,160
	165,121	137,275

Analysis of support costs

	Total funds 2024 £	Total funds 2023 £
Accountancy	**2,170**	5,200
Office costs	**4,115**	-
Finance costs	**317**	292
Professional fees	**517**	-
Advertising and marketing	**12,600**	14,562
	19,719	20,054

9. Independent examiner's remuneration

The independent examiner's remuneration amounts to an independent examiner fee of £1,380 (2023 - £1,150).

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10. Staff costs

	2024	2023
	£	£
Wages and salaries	**66,196**	70,034
Social security costs	**7,531**	5,514
Contribution to defined contribution pension schemes	**1,542**	1,488
	75,269	77,036

The average number of persons employed by the Company during the year was as follows:

	2024	2023
	No.	No.
Employees	**3**	3

No employee received remuneration amounting to more than £60,000 in either year.

11. Trustees' remuneration and expenses

During the year, no Trustees received any remuneration or other benefits (2023 - £NIL).

During the year ended 31 December 2024, no Trustee expenses have been incurred (2023 - £NIL).

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12. Tangible fixed assets

	Computer equipment £
Cost	
At 1 January 2024	**3,206**
At 31 December 2024	**3,206**
Depreciation	
At 1 January 2024	**3,206**
At 31 December 2024	**3,206**
Net book value	
At 31 December 2024	**-**
At 31 December 2023	-

13. Fixed asset investments

	Unlisted investments £
At 1 January 2024	**100,000**
Disposals	**(100,000)**
At 31 December 2024	**-**
Net book value	
At 31 December 2024	**-**
At 31 December 2023	100,000

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14. Creditors: Amounts falling due within one year

	2024	2023
	£	£
Amounts owed to group undertakings	**20,869**	27,585
Other creditors	**1,457**	-
Accruals and deferred income	**1,380**	1,939
	23,706	29,524

Amounts owed to group undertakings are unsecured, interest free, have no fixed date of repayment and are repayable in demand.

15. Statement of funds

Statement of funds - current year

	Balance at 1 January 2024	**Income**	**Expenditure**	**Balance at 31 December 2024**
	£	**£**	**£**	**£**
Unrestricted funds				
General Funds	**111,885**	**208,006**	**(186,840)**	**133,051**

Statement of funds - prior year

	Balance at 1 January 2023	Income	Expenditure	Balance at 31 December 2023
	£	£	£	£
Unrestricted funds				
General Funds	186,106	83,108	(157,329)	111,885

Docusign Envelope ID: 16DA05EF-8792-4CE2-B33B-72C28193D9C8

16. Analysis of net assets between funds

Analysis of net assets between funds - current period

	Unrestricted funds 2024 £	Total funds 2024 £
Current assets	156,757	**156,757**
Creditors due within one year	(23,706)	**(23,706)**
Total	133,051	**133,051**

Analysis of net assets between funds - prior period

	Unrestricted funds 2023 £	Total funds 2023 £
Fixed asset investments	100,000	100,000
Current assets	41,409	41,409
Creditors due within one year	(29,524)	(29,524)
Total	111,885	111,885

17. Pension commitments

The group operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the group in an independently administered fund. The pension cost charge represents contributions payable by the group to the fund and amounted to £1,542 (2023 - £1,488) in the year. There were no outstanding payments at the balance sheet date (2023 - £Nil).

18. Related party transactions

Green Lane Masjid and Community Centre (GLMCC)
During the year ended 31 December 2024, GLMCC paid wages totalling £75,268 (2023 - £77,036) on behalf of Re-Enlighten.

As at 31 December 2024, a balance of £20,869 was owed to GLMCC (2023 - £27,585 owed to GLMCC).

Docusign Envelope ID: 16DA05EF-8792-4CE2-B33B-72C28193D9C8

19. Controlling party

The largest and smallest group in which the results of the Company are consolidated is that headed by Green Lane Masjid and Community Centre (GLMCC) which is a registered charity and is incorporated in England and Wales.

The registered address of GLMCC is 20 Green Lane, Small Heath, Birmingham, B9 5DB.

RE-ENLIGHTEN

England & Wales - Charity number 1158597

Accounts

Docusign Envelope ID: B5AC0859-DE1B-44B7-B254-A9758FE5861E

Registered number: 08971532
Charity number: 1158597

Re-Enlighten

Trustees' Report and Financial Statements

For the year ended 31 December 2023

Docusign Envelope ID: B5AC0859-DE1B-44B7-B254-A9758FE5861E

Re-Enlighten

(A company limited by guarantee)

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Re-Enlighten

(A company limited by guarantee)

Reference and Administrative Details of the Company, its Trustees and Advisers
For the year ended 31 December 2023

Trustees	I Ahmed S Akram M Nahim M Saeed
Company registered number	08971532
Charity registered number	1158597
Registered office	20 Green Lane Small Heath Birmingham West Midlands B9 5DB
Accountants	Dains Audit Limited 2 Chamberlain Square Paradise Circus Birmingham B3 3AX

Docusign Envelope ID: B5AC0859-DE1B-44B7-B254-A9758FE5861E

Trustees' report
For the year ended 31 December 2023

The Trustees present their annual report together with the financial statements of the Company for the year 1 January 2023 to 31 December 2023. The Annual report serves the purposes of both a Trustees' report and a directors' report under company law. The Trustees confirm that the Annual report and financial statements of the charitable company comply with the current statutory requirements, the requirements of the charitable company's governing document and the provisions of the Statement of Recommended Practice (SORP) applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2019).

Since the Company qualifies as small under section 382 of the Companies Act 2006, the Strategic report required of medium and large companies under the Companies Act 2006 (Strategic Report and Directors' Report) Regulations 2013 has been omitted.

The Company also trades under the names Islamwise.

Objectives and activities

a. Policies and objectives

The objectives of the Charity as set out in its memorandum of association consist of the following:

1) To advance the Islamic faith without prejudice to the generality of the foregoing by any or all of the following:

(1) The propogation of the true message of Islam.
(2) Clarifying any misconceptions about the Islamic faith.
(3) The promotion of learning and appropriate upport for any new Muslims.

2) Such other charitable purpose or purposes according to the law of England and Wales as the Trustees in their absolute discretion shall select from time to time.

In setting objectives and planning for activities, the Trustees have given due consideration to general guidance published by the Charity Commission relating to public benefit, including the guidance 'Public benefit: running a charity (PB2)'.

Achievements and performance

a. Review of activities

At Islamwise, we focused on 4 key categories of work in 2023:

1) Conveying Islam
2) Supporting new Muslims
3) Education
4) Empowering others

Each of these areas includes a range of activities and services designed to support our mission. Below, we outline our achievements in these key areas during 2023.

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Achievements and performance (continued)

Conveying Islam

Islamwise has always placed a strong emphasis on sharing the message of Islam with clarity and compassion. In 2023, we were privileged to facilitate 141 Shahadahs, helping individuals take the momentous step of embracing Islam. This achievement is a testament to the effectiveness of our outreach efforts and the trust that individuals place in our organisation during such a significant spiritual journey.

Our dedication to disseminating knowledge about Islam was further demonstrated by the distribution of 46,144 dawah leaflets, booklets, and Qur'ans. These materials served as valuable resources for individuals seeking to understand Islam, whether they were new Muslims or those simply curious about the faith.

In addition to physical distributions, we embraced the digital age by engaging in meaningful conversations with non-Muslims through various online platforms. Our increased activity on social media, coupled with the production of compelling video content, allowed us to reach a wider audience than ever before. Our social media campaigns were not only successful in conveying the core tenets of Islam but also in fostering respectful dialogue and understanding.

As a result of these efforts, our social media following grew significantly, with an average increase of 14% on both Facebook and Instagram. This growth reflects our ability to connect with diverse audiences and highlights the expanding reach of our message.

Supporting new Muslims

In 2023, we continued to provide comprehensive support to new Muslims, ensuring they had the resources and guidance needed to navigate their new faith journey. We distributed new Muslim gift packs, which included essential items and resources to assist them in their early days as Muslims. Moreover, our personalised mentoring services were instrumental in providing one-on-one support, helping new Muslims feel welcomed and supported within the community.

Recognising the ongoing challenges posed by the pandemic, we introduced new chat groups and increased our online interactions to maintain a sense of community and accessibility. These digital initiatives allowed us to continue offering our services without interruption, ensuring that new Muslims could always find the support they needed.

Our commitment to fostering a sense of belonging was further demonstrated through the organisation of 50 meetups throughout the year. These gatherings included our monthly sisters' gatherings, community kitchens, and iftar events during Ramadan, all of which provided opportunities for new Muslims to connect with others and strengthen their sense of community. Additionally, we facilitated three Nikkah ceremonies free of charge, enabling reverts to begin their marital journeys within the framework of Islam.
To celebrate and mark the importance of Eid, we hosted gatherings for both Eid al-Fitr and Eid al-Adha at prominent venues such as Edgbaston Cricket Club and Green Lane Masjid. These events were well-received and provided a joyful and inclusive atmosphere for all participants.

Our social media platforms played a crucial role in showcasing the positive impact of our support services. Through stories and testimonials, we highlighted the journeys of new Muslims, demonstrating the transformative power of our work.

Education

Education remains at the heart of our mission, and in 2023, we continued to provide a range of educational opportunities tailored to the needs of new Muslims. We offered live webinars on topics specifically designed to address the challenges faced by new Muslims. These sessions were well-attended and provided valuable insights and guidance

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Achievements and performance (continued)

on various aspects of Islamic practice and belief.

In addition to live sessions, we recorded and produced educational video series, making our content accessible to a broader audience at their convenience. This initiative ensured that those unable to attend live sessions could still benefit from our educational resources.

A significant aspect of our educational outreach involved partnering with Green Lane Masjid to offer free one-on-one Quran lessons. This partnership allowed us to provide personalised Quranic education, ensuring that each student received the attention and support they needed to progress in their studies. Over the course of the year, we provided more than 200 hours of group Arabic courses and 343 hours of online Quran lessons, demonstrating our commitment to making Islamic education accessible to all.

Our Quran classes regularly served over 50 individuals, with more than 20 people completing their learning on how to pray. This achievement underscores the importance of our educational programmes in helping new Muslims integrate Islamic practices into their daily lives.

Furthermore, we sponsored over 30 free student places on courses offered by Green Lane Masjid Educational College. This initiative provided students with the opportunity to deepen their knowledge of Islam and develop their skills in various aspects of religious learning.

Throughout the year, we actively shared educational content on our social media platforms, keeping our community engaged and informed. Our efforts were rewarded with nearly a 10% increase in YouTube subscribers, and our videos received 188,000 views in 2023, reflecting the growing interest in our educational offerings.

Empowering Others

Empowering others to take an active role in their communities and support new Muslims is a key aspect of our work. In 2023, we delivered training sessions to mosques and organisations, equipping them with the knowledge and skills needed to provide effective support to new Muslims. These training sessions were well-received and helped to create a network of support across various communities.

One of the highlights of the year was our second annual Umrah trip, which saw 12 reverts embark on this spiritual journey. This trip was a profound experience for all participants, and it underscored the importance of community support in helping new Muslims strengthen their faith.

We also conducted courses on how to correctly convey Islam, ensuring that our volunteers and community members were well-prepared to engage in dawah activities with confidence and accuracy. In addition, we provided training for mentors, both onsite and online, to support new Muslims in their faith journey.

Our commitment to empowering others was also evident in our social media presence, where we shared success stories and highlighted the collaborations that made these achievements possible. By sharing these stories, we aimed to inspire and motivate others to take an active role in supporting new Muslims and conveying the message of Islam.

Looking ahead, Islamwise is committed to continuing and expanding its efforts in each of these four key areas. We aim to build on the successes of 2023, further increasing our impact and reaching even more people with our services. Despite the challenges posed by the pandemic, we remain dedicated to our mission and are confident in our ability to adapt and thrive in the coming years, insha'Allah.

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Financial review

a. Going concern

After making appropriate enquiries, the Trustees have a reasonable expectation that the Company has adequate resources to continue in operational existence for the foreseeable future. For this reason, they continue to adopt the going concern basis in preparing the financial statements. Further details regarding the adoption of the going concern basis can be found in the accounting policies.

b. Reserves policy

Reserves are represented by the fund balances as disclosed in the charity's balance sheet on page 10 of the financial statements.

The charity's balance sheet shows unrestricted reserves (reserves that do not carry any restrictions on how they can be used) of £111,885 at 31 December 2023 (2022: £186,106).

Structure, governance and management

a. Constitution

Re-Enlighten is registered as a charitable company limited by guarantee and was set up by a Trust deed.

b. Methods of appointment or election of Trustees

The management of the Company is the responsibility of the Trustees who are elected and co-opted under the terms of the Trust deed.

c. Organisational structure and decision-making policies

The overall management and control of the charity is the responsibility of the Trustees who give their time freely and receive no remuneration or other benefits for carrying out their role.

The Trustees meet frequently throughout the year to make strategic and operational decisions.

d. Policies adopted for the induction and training of Trustees

New Trustees undergo a briefing on their legal obligations under Charity law, the content of the memorandum and articles of association, the management and decision making processes, the business plan and recent financial performance of the charitable company. New Trustees also meet kepy employees and other Trustees. Trustees are encouraged to attend appropriate external training events where these will facilitate the undertaking of their role.

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Structure, governance and management (continued)

e. Financial risk management

The Trustees have assessed the major risks to which the Company is exposed, in particular those related to the operations and finances of the Company, and are satisfied that systems and procedures are in place to mitigate exposure to the major risks.

Statement of Trustees' responsibilities

The Trustees (who are also the directors of the Company for the purposes of company law) are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the Trustees to prepare financial statements for each financial year. Under company law, the Trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the Company and of its incoming resources and application of resources, including its income and expenditure, for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles of the Charities SORP (FRS 102);
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards (FRS 102) have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Company will continue in business.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the Company's transactions and disclose with reasonable accuracy at any time the financial position of the Company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the Company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the members of the board of Trustees on 12 September 2024 and signed on their behalf by:

DocuSigned by:
Mohammed Saeed
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M Saeed
Trustee

Docusign Envelope ID: B5AC0859-DE1B-44B7-B254-A9758FE5861E

Re-Enlighten

(A company limited by guarantee)

Independent Examiner's Report
For the year ended 31 December 2023

Independent examiner's report to the Trustees of Re-Enlighten ('the Company')

I report to the charity Trustees on my examination of the accounts of the Company for the year ended 31 December 2023.

Responsibilities and Basis of Report

As the Trustees of the Company (and its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the Company's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities [applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)].

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

DocuSigned by:
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Signed: Dated: 12 September 2024

Mark Gurney FCCA

Dains Audit Limited
Birmingham

Docusign Envelope ID: B5AC0859-DE1B-44B7-B254-A9758FE5861E

Re-Enlighten

(A company limited by guarantee)

Statement of financial activities (incorporating income and expenditure account)
For the year ended 31 December 2023

	Note	Unrestricted funds 2023 £	Total funds 2023 £	Total funds 2022 £
Income from:				
Donations and legacies	4	**81,725**	**81,725**	150,988
Investments	5	**980**	**980**	-
Other income	6	**403**	**403**	19
Total income		**83,108**	**83,108**	151,007
Expenditure on:				
Charitable activities		**157,329**	**157,329**	135,677
Total expenditure		**157,329**	**157,329**	135,677
Net movement in funds		**(74,221)**	**(74,221)**	15,330
Reconciliation of funds:				
Total funds brought forward		**186,106**	**186,106**	170,776
Net movement in funds		**(74,221)**	**(74,221)**	15,330
Total funds carried forward		**111,885**	**111,885**	186,106

The Statement of Financial Activities includes all gains and losses recognised in the year.

The notes on pages 10 to 20 form part of these financial statements.

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Re-Enlighten

(A company limited by guarantee)
Registered number: 08971532

Balance sheet
As at 31 December 2023

	Note		2023 £		2022 £
Fixed assets					
Tangible assets	11		**-**		-
Investments	12		**100,000**		100,000
Current assets					
Cash at bank and in hand		**41,409**		117,643	
		41,409		117,643	
Creditors: amounts falling due within one year	13	**(29,524)**		(31,537)	
Net current assets			**11,885**		86,106
Total net assets			**111,885**		186,106
Charity funds					
Unrestricted funds	14		**111,885**		186,106
Total funds			**111,885**		186,106

The Company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The Trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to entities subject to the small companies regime.

The financial statements were approved and authorised for issue by the Trustees on 12 September 2024 and signed on their behalf by:

DocuSigned by:
Mohammed Saeed
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M Saeed
Trustee

The notes on pages 10 to 20 form part of these financial statements.

Docusign Envelope ID: B5AC0859-DE1B-44B7-B254-A9758FE5861E

1. General information

Re-Enlighten is a charity registered in England and Wales with the Charity Commission and is incorporated as a private company limited by guarantee in England and Wales. The registered charity and company numbers, along with the registered office address, are given on page 1. The principal activity of the charity are set out in the Trustees' Report.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) - Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

Re-Enlighten meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy.

2.2 Going concern

The Trustees have a reasonable expectation that the Group has adequate resources to continue in operational existence for a period of at least twelve months from the date of approval of these financial statements. Thus they have concluded that it is reasonable to continue to prepare the financial statements on a going concern basis.

2.3 Income

All income is recognised once the Company has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

Other income is recognised in the period in which it is receivable and to the extent the goods have been provided or on completion of the service.

2.4 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use.

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2. Accounting policies (continued)

2.4 Expenditure (continued)

Expenditure on charitable activities is incurred on directly undertaking the activities which further the Company's objectives, as well as any associated support costs.

All expenditure is inclusive of irrecoverable VAT.

2.5 Taxation

The Company is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the Company is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

2.6 Tangible fixed assets and depreciation

Tangible fixed assets costing £500 or more are capitalised and recognised when future economic benefits are probable and the cost or value of the asset can be measured reliably.

Tangible fixed assets are initially recognised at cost. After recognition, under the cost model, tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. All costs incurred to bring a tangible fixed asset into its intended working condition should be included in the measurement of cost.

Depreciation is charged so as to allocate the cost of tangible fixed assets less their residual value over their estimated useful lives, using the straight-line method.

Depreciation is provided on the following basis:

Computer equipment	- Over 3 years

2.7 Investments

Fixed asset investments are a form of financial instrument and are initially recognised at their transaction cost and subsequently measured at fair value at the Balance sheet date, unless the value cannot be measured reliably in which case it is measured at cost less impairment. Investment gains and losses, whether realised or unrealised, are combined and presented as 'Gains/(Losses) on investments' in the Statement of financial activities.

2.8 Debtors

Trade and other debtors are recognised at the settlement amount after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

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2. Accounting policies (continued)

2.9 Cash at bank and in hand

Cash at bank and in hand includes cash and short-term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

2.10 Liabilities and provisions

Liabilities are recognised when there is an obligation at the Balance sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably.

Liabilities are recognised at the amount that the Company anticipates it will pay to settle the debt or the amount it has received as advanced payments for the goods or services it must provide.

Provisions are measured at the best estimate of the amounts required to settle the obligation. Where the effect of the time value of money is material, the provision is based on the present value of those amounts, discounted at the pre-tax discount rate that reflects the risks specific to the liability. The unwinding of the discount is recognised in the Statement of financial activities as a finance cost.

2.11 Financial instruments

The Company only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value with the exception of bank loans which are subsequently measured at amortised cost using the effective interest method.

2.12 Pensions

The Company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the Company to the fund in respect of the year.

2.13 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the Company and which have not been designated for other purposes.

Investment income, gains and losses are allocated to the appropriate fund.

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3. Critical accounting estimates and areas of judgment

Estimates and judgments are continually evaluated and are based on historical experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

Critical accounting estimates and assumptions:

The Company makes estimates and assumptions concerning the future. The resulting accounting estimates and assumptions will, by definition, seldom equal the related actual results. The estimates and assumptions that have a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities within the next financial year are discussed below.

Critical areas of judgment:

Income and expenditure allocation
Income and expenditure incurred by the charity is apportioned where it relates to more than one category.

4. Income from donations and legacies

	Unrestricted funds 2023 £	**Total funds 2023 £**	Total funds 2022 £
Donations	81,725	**81,725**	150,988

5. Investment income

	Unrestricted funds 2023 £	**Total funds 2023 £**	Total funds 2022 £
Investment income	980	**980**	-

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6. Other incoming resources

	Unrestricted funds 2023 £	Total funds 2023 £	Total funds 2022 £
Other income	403	**403**	19

7. Analysis of expenditure by activities

	Activities undertaken directly 2023 £	Support costs 2023 £	Total funds 2023 £	Total funds 2022 £
Charitable activities	137,275	20,054	**157,329**	135,677

Analysis of direct costs

	Total funds 2023 £	Total funds 2022 £
Staff costs	**77,036**	58,278
Hospitality	**11,878**	2,074
Advertising and promotion	**37,104**	36,046
Equipment	**-**	7
Speaker fees	**-**	350
Printing and design	**97**	3,637
Food purchases	**11,160**	710
	137,275	101,102

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7. Analysis of expenditure by activities (continued)

Analysis of support costs

	Total funds 2023 £	Total funds 2022 £
Accountancy	**5,200**	700
Finance costs	**292**	732
Office costs	**-**	22,200
Professional fees	**-**	168
Advertising and marketing	**14,562**	10,775
	20,054	34,575

8. Independent examiner's remuneration

The independent examiner's remuneration amounts to an independent examiner fee of £1,150 (2022 - £1,050).

9. Staff costs

	2023 £	2022 £
Wages and salaries	**70,034**	52,842
Social security costs	**5,514**	4,448
Contribution to defined contribution pension schemes	**1,488**	988
	77,036	58,278

The average number of persons employed by the Company during the year was as follows:

	2023 No.	2022 No.
Employees	**3**	3

No employee received remuneration amounting to more than £60,000 in either year.

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10. Trustees' remuneration and expenses

During the year, no Trustees received any remuneration or other benefits (2022 - £NIL).

During the year ended 31 December 2023, no Trustee expenses have been incurred (2022 - £NIL).

11. Tangible fixed assets

	Computer equipment £
Cost	
At 1 January 2023	**3,206**
At 31 December 2023	**3,206**
Depreciation	
At 1 January 2023	**3,206**
At 31 December 2023	**3,206**
Net book value	
At 31 December 2023	**-**
At 31 December 2022	-

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12. Fixed asset investments

	Unlisted investments £
Cost	
At 1 January 2023	**100,000**
At 31 December 2023	**100,000**
Net book value	
At 31 December 2023	**100,000**
At 31 December 2022	100,000

13. Creditors: Amounts falling due within one year

	2023 £	2022 £
Trade creditors	**-**	4,840
Amounts owed to group undertakings	**27,585**	25,997
Accruals and deferred income	**1,939**	700
	29,524	31,537

Amounts owed to group undertakings are unsecured, interest free, have no fixed date of repayment and are repayable in demand.

Docusign Envelope ID: B5AC0859-DE1B-44B7-B254-A9758FE5861E

14. Statement of funds

Statement of funds - current year

	Balance at 1 January 2023 £	Income £	Expenditure £	Balance at 31 December 2023 £
Unrestricted funds				
General Funds	**186,106**	**83,108**	**(157,329)**	**111,885**

Statement of funds - prior year

	Balance at 1 January 2022 £	Income £	Expenditure £	Balance at 31 December 2022 £
Unrestricted funds				
General Funds	170,776	151,007	(135,677)	186,106

15. Summary of funds

Summary of funds - current year

	Balance at 1 January 2023 £	Income £	Expenditure £	Balance at 31 December 2023 £
General funds	**186,106**	**83,108**	**(157,329)**	**111,885**

Summary of funds - prior year

	Balance at 1 January 2022 £	Income £	Expenditure £	Balance at 31 December 2022 £
General funds	170,776	151,007	(135,677)	186,106

Docusign Envelope ID: B5AC0859-DE1B-44B7-B254-A9758FE5861E

16. Analysis of net assets between funds

Analysis of net assets between funds - current year

	Unrestricted funds 2023 £	Total funds 2023 £
Fixed asset investments	100,000	**100,000**
Current assets	41,409	**41,409**
Creditors due within one year	(29,524)	**(29,524)**
Total	111,885	**111,885**

Analysis of net assets between funds - prior year

	Unrestricted funds 2022 £	Total funds 2022 £
Fixed asset investments	100,000	100,000
Current assets	117,643	117,643
Creditors due within one year	(31,537)	(31,537)
Total	186,106	186,106

17. Pension commitments

The group operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the group in an independently administered fund. The pension cost charge represents contributions payable by the group to the fund and amounted to £1,488 (2022 - £988) in the year. There were no outstanding payments at the balance sheet date (2022 - £Nil).

Docusign Envelope ID: B5AC0859-DE1B-44B7-B254-A9758FE5861E

18. Related party transactions

Green Lane Masjid and Community Centre (GLMCC)
During the year ended 31 December 2023, GLMCC paid wages totalling £77,036 (2022 - £58,278) on behalf of Re-Enlighten.

As at 31 December 2023, a balance of £27,585 was owed to GLMCC (2022 - £25,997 owed to GLMCC).

19. Controlling party

The largest and smallest group in which the results of the Company are consolidated is that headed by Green Lane Masjid and Community Centre (GLMCC) which is a registered charity and is incorporated in England and Wales.

The registered address of GLMCC is 20 Green Lane, Small Heath, Birmingham, B9 5DB.

RE-ENLIGHTEN

England & Wales - Charity number 1158597

Accounts

Registered number: 08971532
Charity number: 1158597

Re-Enlighten

Trustees' report and financial statements

For the year ended 31 December 2022

DAINS
ACCOUNTANTS

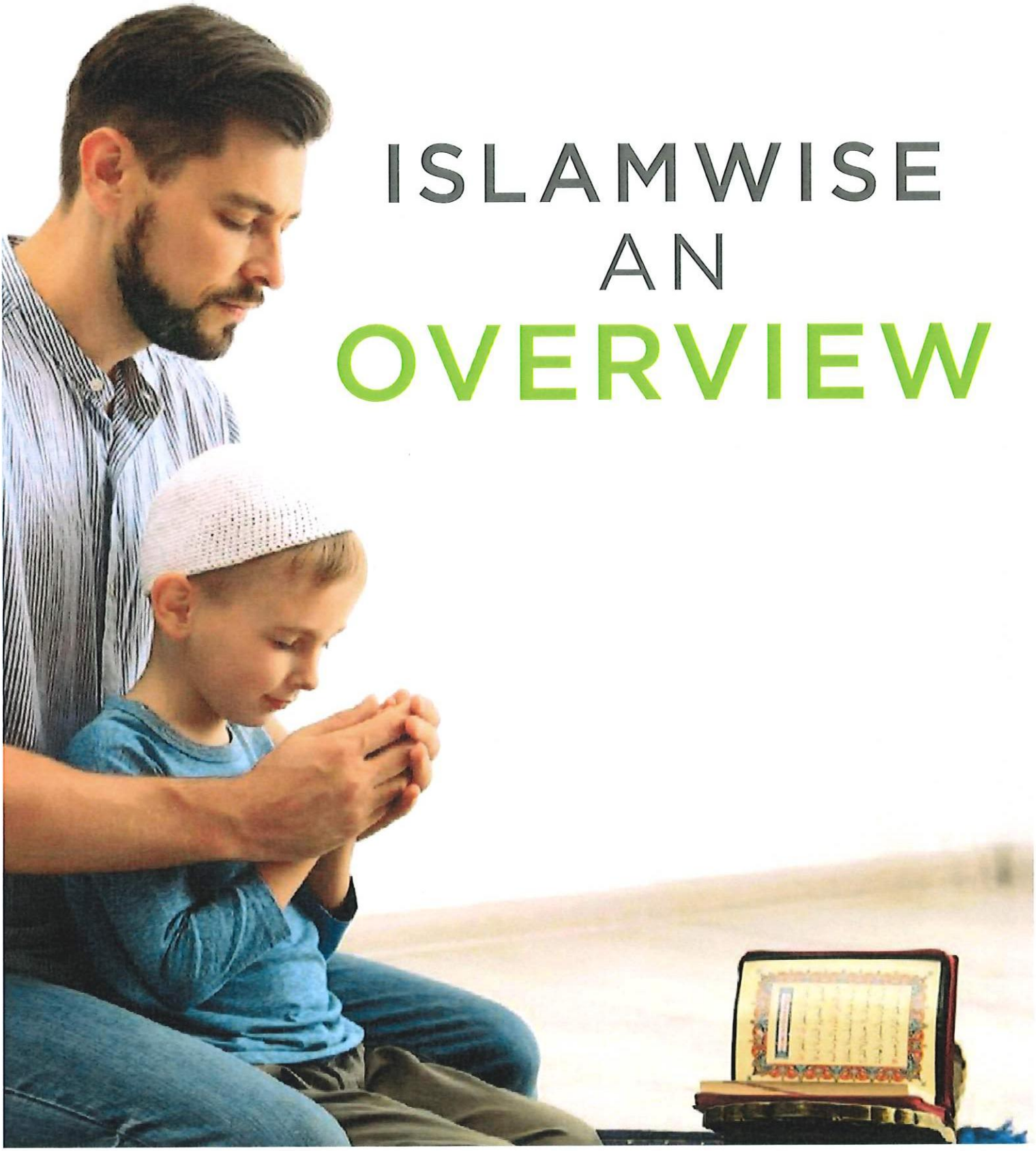
Re-Enlighten
(A company limited by guarantee)

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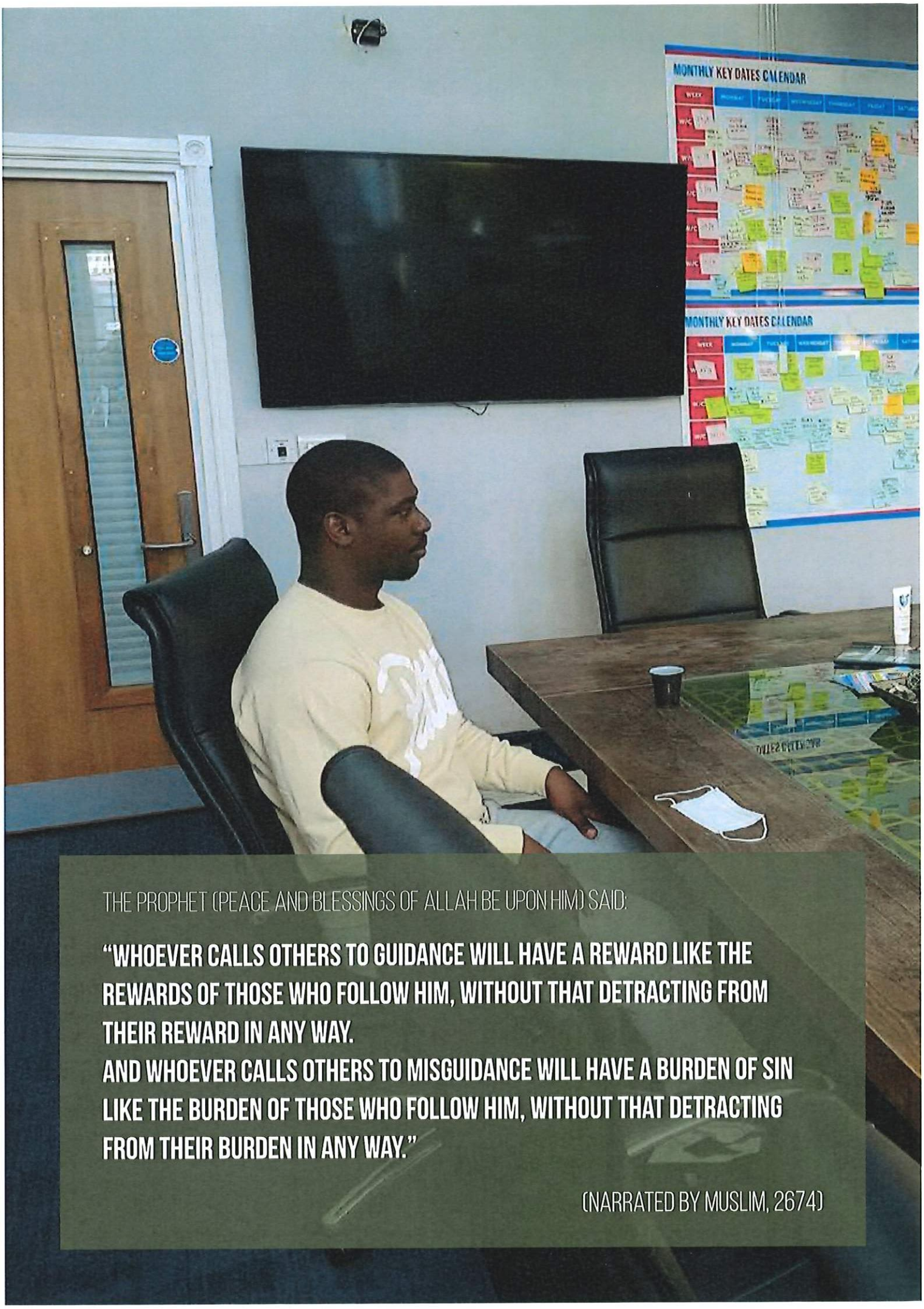
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ISLAMWISE

nurturing souls through education and support



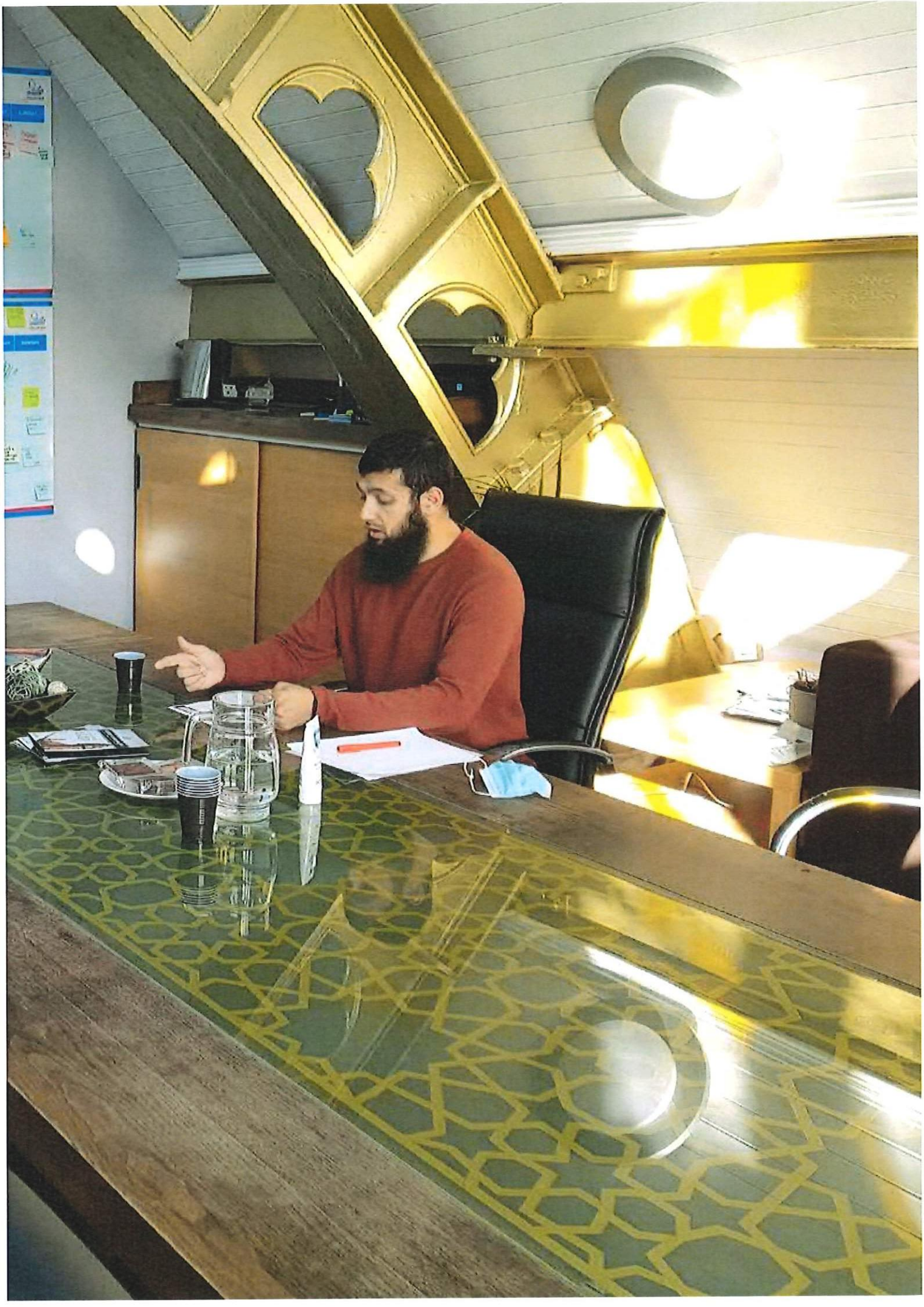
ISLAMWISE AN OVERVIEW

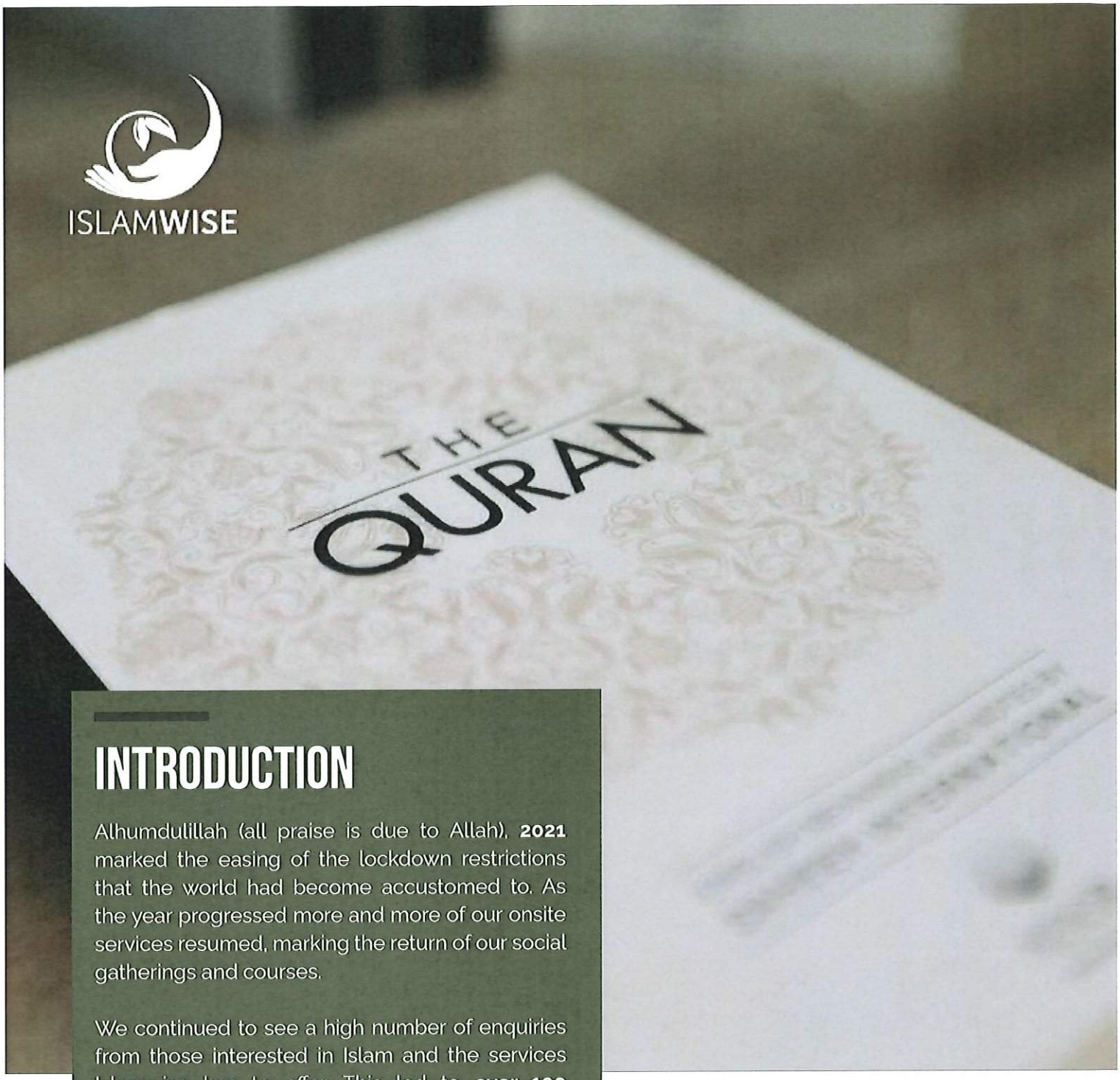


THE PROPHET (PEACE AND BLESSINGS OF ALLAH BE UPON HIM) SAID:

"WHOEVER CALLS OTHERS TO GUIDANCE WILL HAVE A REWARD LIKE THE REWARDS OF THOSE WHO FOLLOW HIM, WITHOUT THAT DETRACTING FROM THEIR REWARD IN ANY WAY.
AND WHOEVER CALLS OTHERS TO MISGUIDANCE WILL HAVE A BURDEN OF SIN LIKE THE BURDEN OF THOSE WHO FOLLOW HIM, WITHOUT THAT DETRACTING FROM THEIR BURDEN IN ANY WAY."

(NARRATED BY MUSLIM, 2674)





INTRODUCTION

Alhumdulillah (all praise is due to Allah), **2021** marked the easing of the lockdown restrictions that the world had become accustomed to. As the year progressed more and more of our onsite services resumed, marking the return of our social gatherings and courses.

We continued to see a high number of enquiries from those interested in Islam and the services Islamwise has to offer. This led to **over 100 Shahadahs**, the distribution of **thousands of Qurans** and delivery of **over 400 hours** of Arabic and Quran lessons to revert Muslims!

At Islamwise, we have put in every effort to continue offering as much support and as many of our services as possible. Where we were unable to run any service, we endeavoured to develop and offer the best guidance and support possible to all.

We hope this annual report will give you an overview of the services and support that **you**, our sponsors and supporters, have made possible. As well as the hard work of our staff and volunteers.

...INDEED, MANKIND IS IN LOSS, EXCEPT FOR THOSE WHO HAVE BELIEVED AND DONE RIGHTEOUS DEEDS AND ADVISED EACH OTHER TO TRUTH AND ADVISED EACH OTHER TO PATIENCE.

[The Quran, Surah Al-Asr, Chapter 103]

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ISLAMWISE

WHAT WE DO

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Literature Distribution

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SUPPORTING NEW MUSLIMS

Welcome Packs

Support Groups

Mentoring

Social Gatherings

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EDUCATION

Webinars & Online Courses

Course Partners

Quran Lessons

Arabic Essentials

Onsite Courses

EMPOWERING OTHERS

Supporting Organisations

Literature Distribution

Quran Distribution

Mentor Training



1 CONVEYING ISLAM

At Islamwise we convey the prophetic message of Islam in many different ways. Online and onsite, the various activities contribute to **over 100 people a year accepting Islam with Islamwise**, AllahuAkbar! Additionally, we receive many enquiries from visitors to our centre. This can range from wanting to speak to someone about Islam to requests for literature and dawah materials for neighbours or work colleagues interested in Islam. In addition, we have also put together an informative gift pack, for non-Muslim visitors to our centre.

THE PROPHET (PEACE AND BLESSINGS OF ALLAH BE UPON HIM) SAID:

O MANKIND, THERE HAS COME TO YOU INSTRUCTION FROM YOUR LORD AND HEALING FOR WHAT IS IN THE BREASTS AND GUIDANCE AND MERCY FOR THE BELIEVERS

[The Quran, Surah Yunus, Ayah 57]

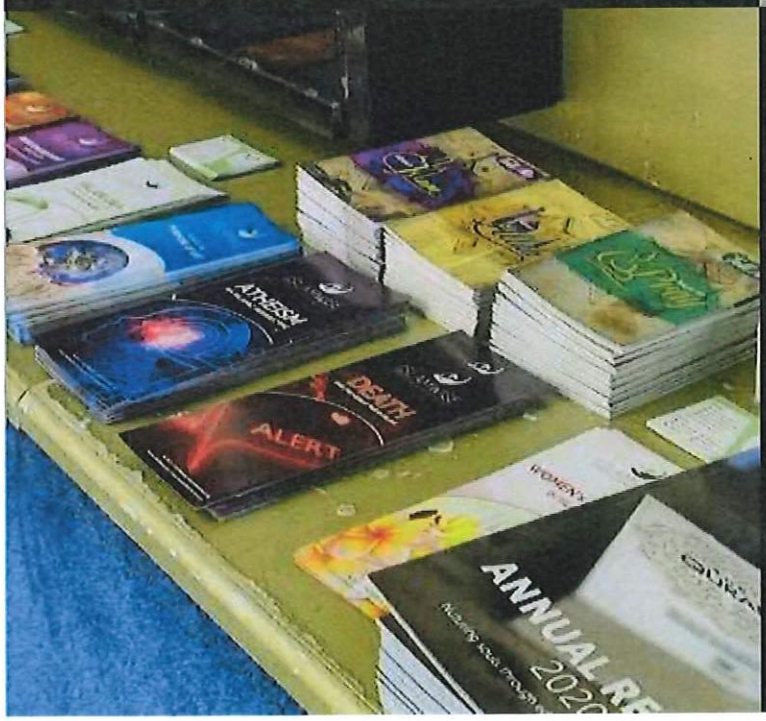
Events & Open Days



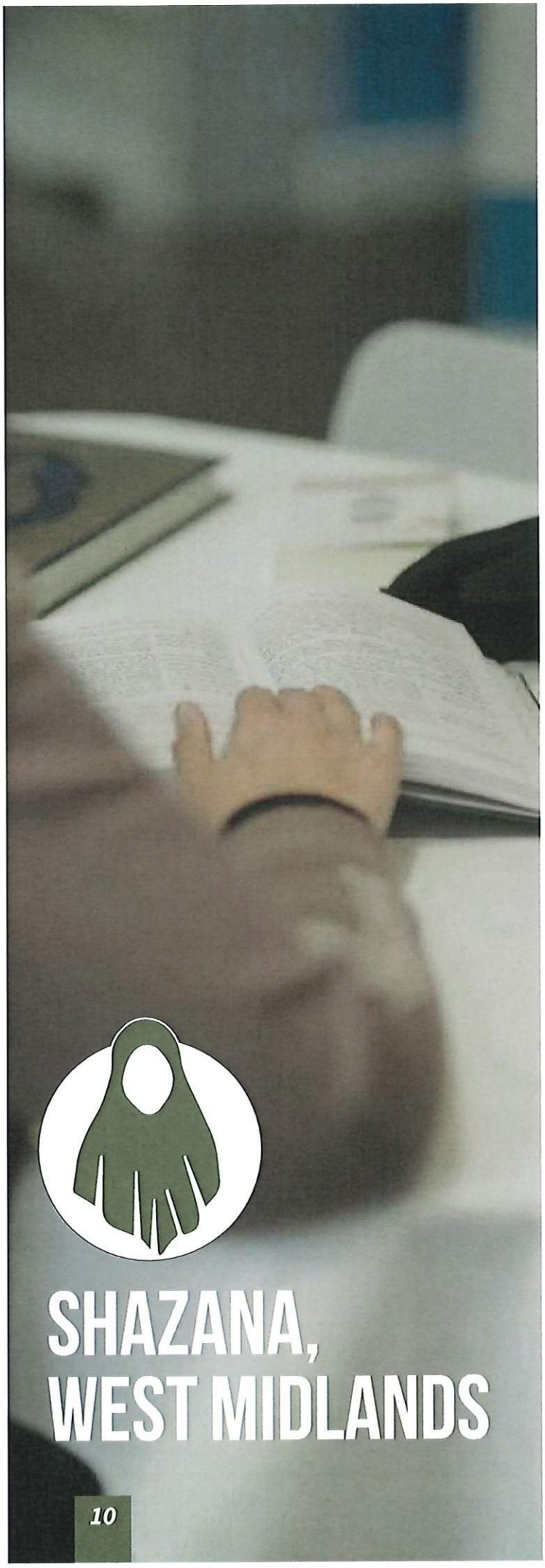
Alongside sending out literature and Qurans to people, our team also get involved with inviting the public to learn more about Islam. We have done this at events such as mosque open days, school visits, supporting on dawah stalls, distributing gifts to corporate guests and even our own events.

For example: this year for Eid al Adha, the Islamwise team and volunteers went out to Birmingham town centre to hand out gifts and English translations of the Quran. Many of those who engaged with us were very grateful for the opportunity to take home a translation and other literature to increase their understanding of Islam.





These events are amazing opportunities to showcase Islam to new and wider audiences. We have repeatedly heard from recipients that they have always wanted a copy of the Quran, but didn't know where to get one from.



SHAZANA,
WEST MIDLANDS

ISLAMWISE

REVERTING DURING ISOLATION

Assalamalaikum,

I reverted in November 2019, and my friend organised a pack of information and two Qurans from you to welcome me as a Muslim. My name was then Amanda.

Then the world went how it has, so it's been really hard being isolated for so much time. Your webinars have been a lifeline, thank you.

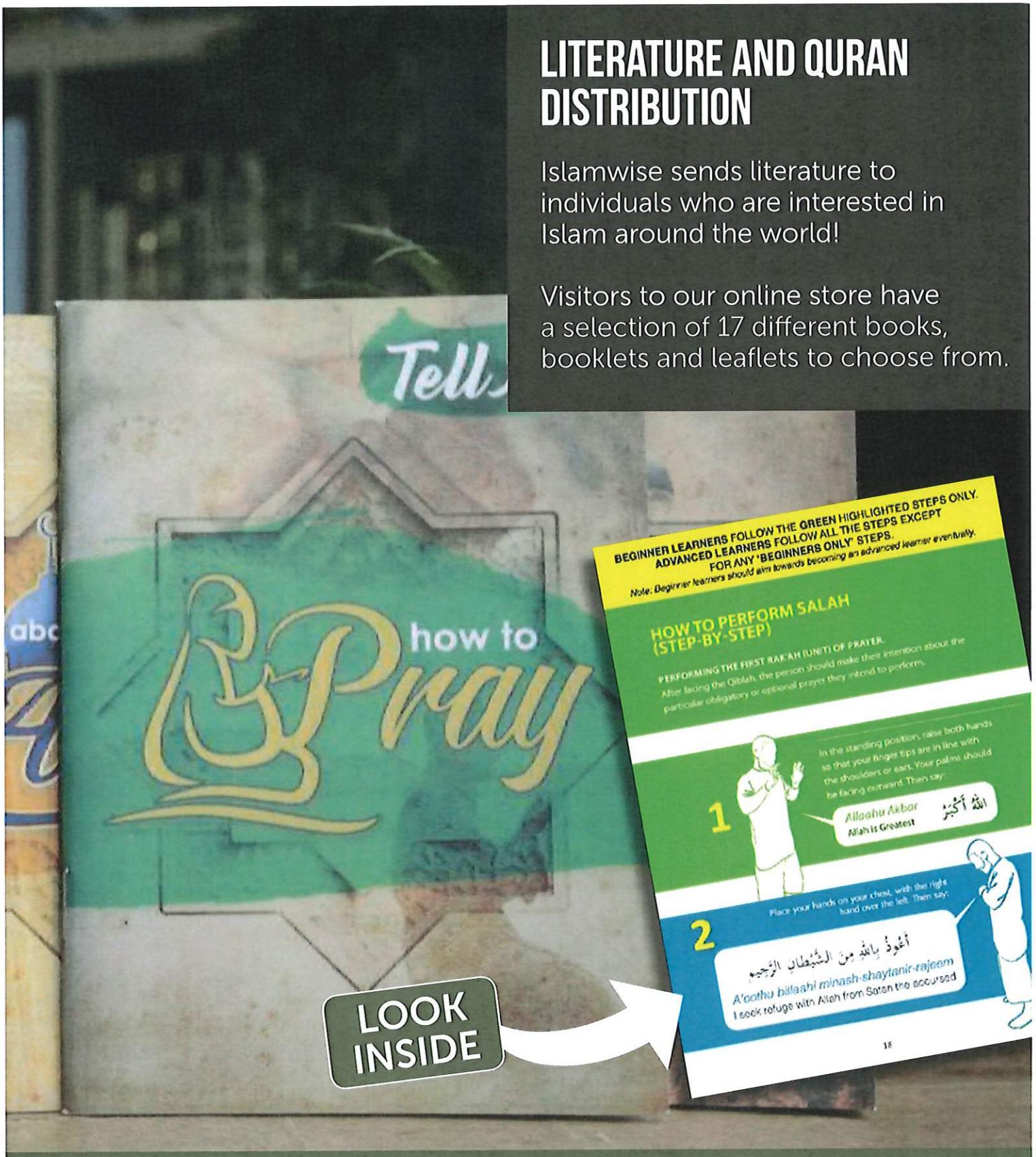
I noticed that you're sending out Eid gifts for new Muslims and I'd be really grateful to have one please? Spending Eid alone last year was pretty emotional.

Thank you so much for existing

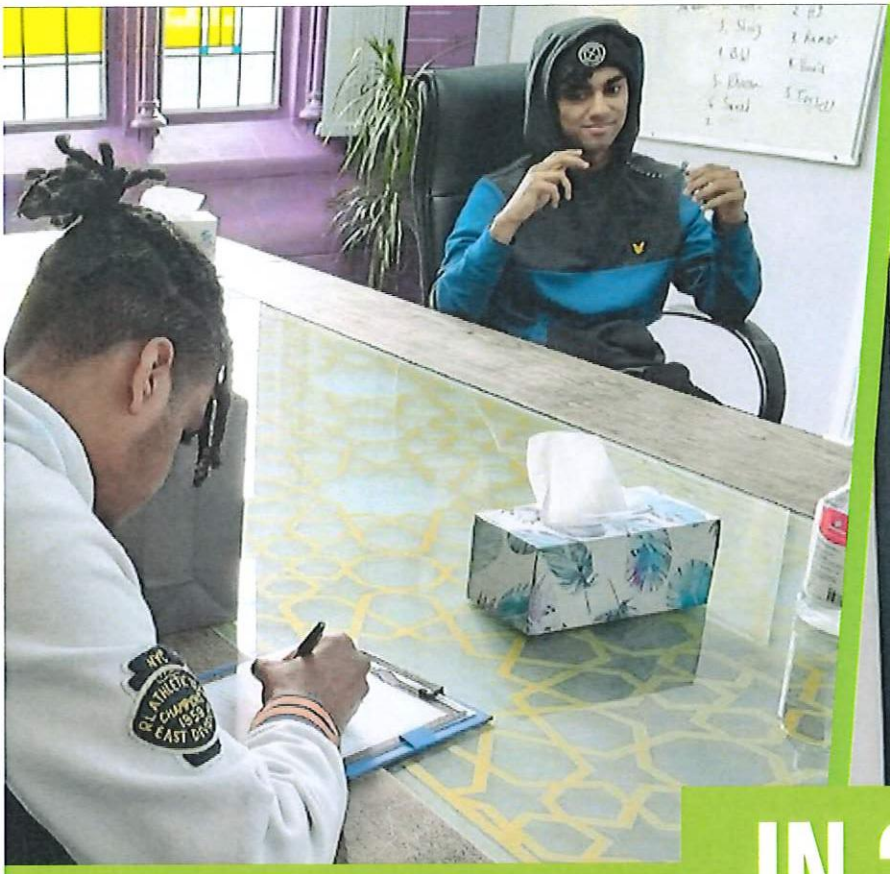
LITERATURE AND QURAN DISTRIBUTION

Islamwise sends literature to individuals who are interested in Islam around the world!

Visitors to our online store have a selection of 17 different books, booklets and leaflets to choose from.



Our most popular request is for the translation of The Quran, followed by our booklets; Tell Me About Islam, Tell Me About Allah and Tell Me How to Pray. We saw a dramatic increase in the number of orders received, in fact we saw a total of 262 orders placed via our website alone! To facilitate access to our material to those abroad, our popular "Tell Me" series of books are also available as a digital download.





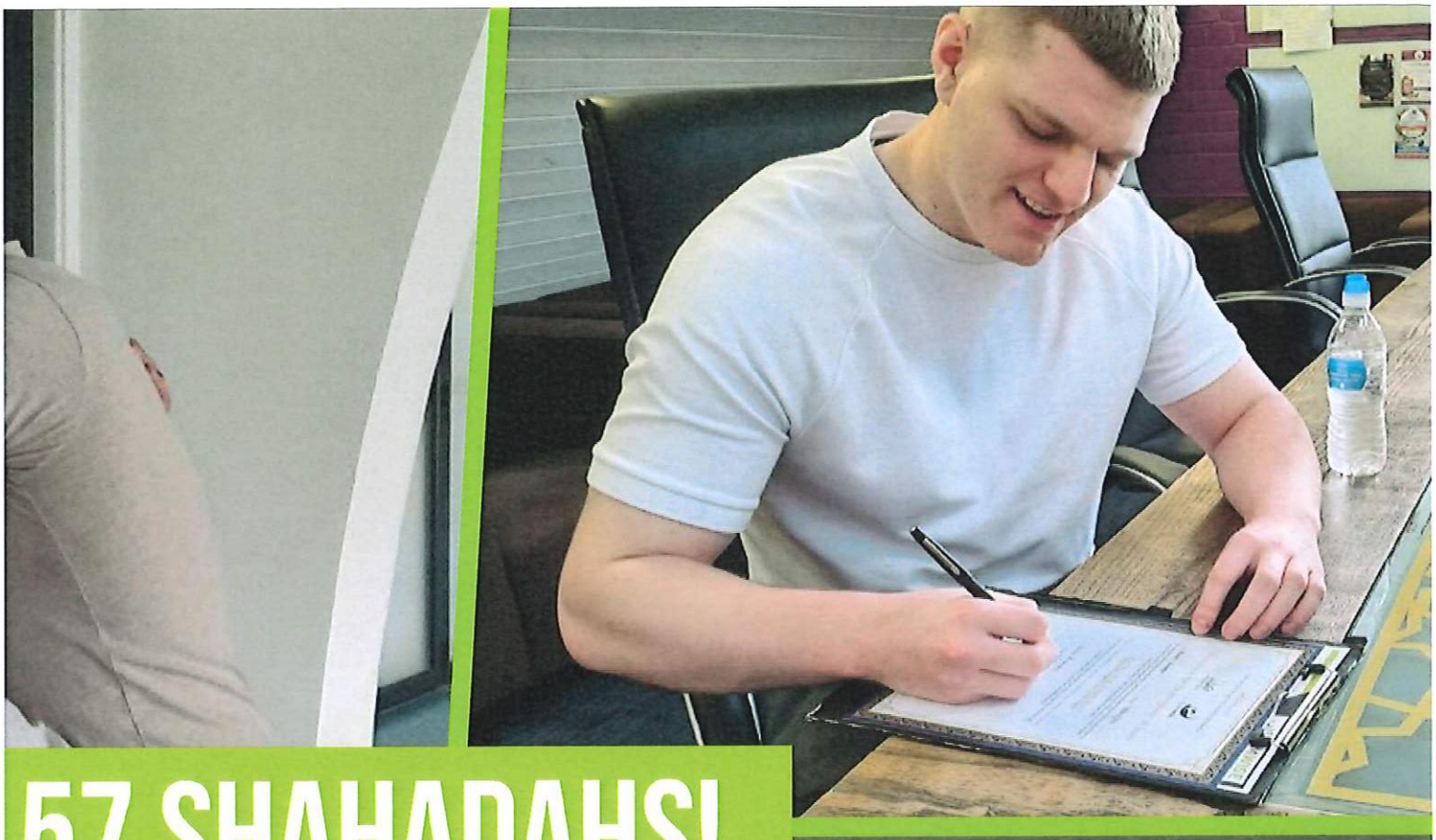
IN 2021 WE HAD

By the will of Allah, our team here at Islamwise were able to directly facilitate 57 Shahadahs onsite in 2021. We try to invite all those who wish to revert to Islam to our offices in Birmingham. This way we build a relationship with them and hear their amazing and varied stories in person! When we do have those that are unable to travel, we facilitate their Shahadah, over the phone or video call.

People come to Islam from many different backgrounds and via different journeys. We pray that Allah (swt) continues to guide them as they grow and continue with their life, as a Muslim.

NIKOLA, JAN 2021

"The more I looked into Islam, I realised how perfect and beautiful it really is. I changed my point of view 360° and now people can't believe that I myself became a Muslim!"



57 SHAHADAHS!

FOUR SHAHADAHS IN SEVEN DAYS!

All new Muslims enter Islam after having been on some sort of journey and in the short space of only 7 days we have had three sisters and one brother take their Shahadah. Our brother decided to take his after receiving dawah from a friend, who then introduced him to Islamwise.

Thanks to you, our supporters, we have been provide them all with a new Muslim Gift Pack and will now continue to offer them support and guidance as they learn and grow as a Muslim.

Matt contacted us through a friend who knows of Islamwise. He had some questions about Islam and certain beliefs in the religion. However when he came in to talk to us he realised his belief was already that of a Muslim!

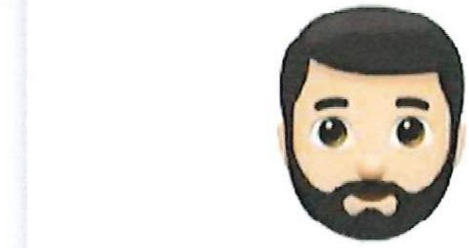


DAWAH VIDEOS

This year we have produced short videos, with Shaykh Wasim Kempson, to answer some of the most common, relevant and important questions that new Muslims ask us. These short videos help us to share guidance to our audience and beyond via several platforms.

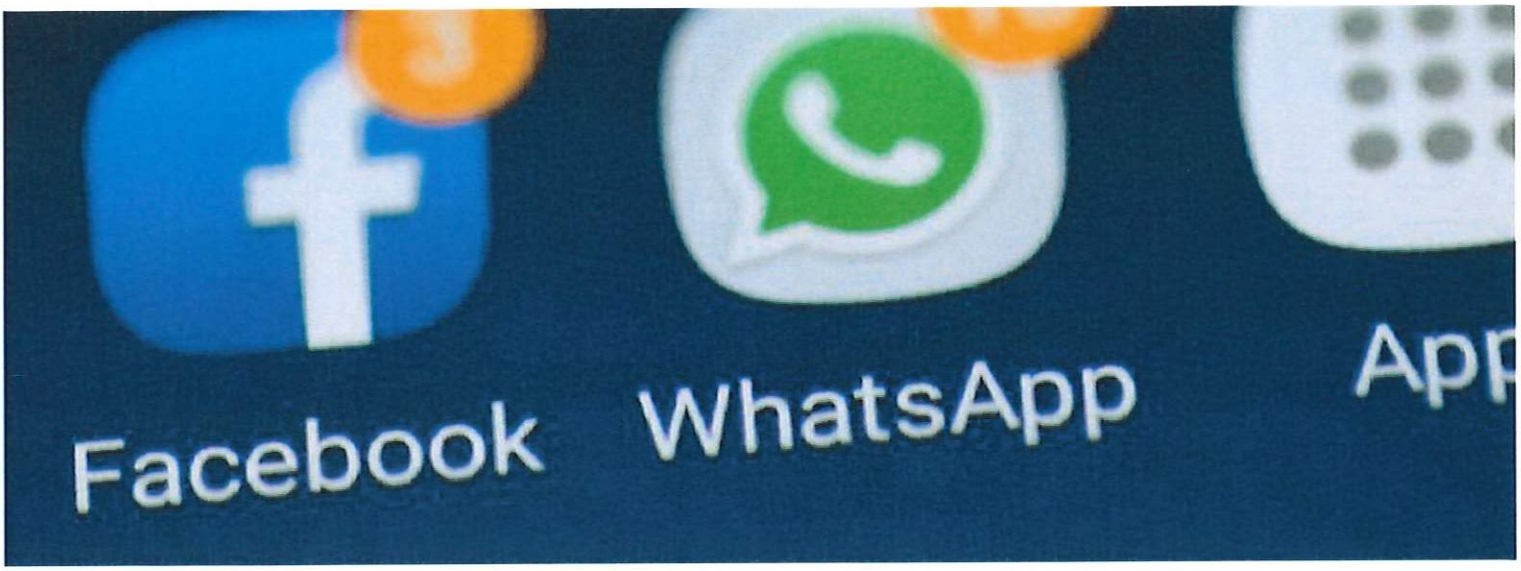
ONLINE CHAT

Every day we receive many visitors on our website, all with questions about Islam. Many of these visitors are from all around the world. We work in collaboration with E-dialogue to manage our online chats. Our partnership means that someone is available most of the day to chat to visitors to the Islamwise website. The agents are from across the world and offer multiple languages, increasing capacity and reach. In 2021 we witnessed an amazing **44 Shahadahs** via the chat and have reached out to all those new Muslims to offer our support.



Want to Chat About Islam?

Talk to a Muslim Now!



Social Media & Online Presence

More people are engaging with Islamwise and this saw our email **subscriber list grow to 2,000**. This means more people are seeing our articles, reading our posts and have access to the courses and webinars we host.

As a direct result of being more active on social media, posting regularly and running our social media campaigns we have seen an increase in the following of our social media pages. This gives us more visibility and a wider audience in turn enhancing our reputation. This has directly led to brothers and sisters coming to us to take their Shahadah and receive support.

7,267 followers

1,898 followers

13.2k subscribers

2,000+ subscribers



2 SUPPORTING NEW MUSLIMS

At Islamwise we support new Muslims around the English speaking world on a daily basis. Onsite, at our centre in Birmingham, we provide multiple services including; Educational literature, 1 to 1 prayer mentoring, courses and much more. We endeavour to provide all our beneficiaries with the highest level of support through our team of highly committed staff and volunteers.

Our online presence allows us to support many new Muslims across the world. We have an increasing number of online and telephone interactions, through which we offer support and mentoring.

THE PROPHET (PEACE AND BLESSINGS OF ALLAH BE UPON HIM) SAID:

"WHOEVER CALLS OTHERS TO GUIDANCE WILL HAVE A REWARD LIKE THE REWARDS OF THOSE WHO FOLLOW HIM, WITHOUT THAT DETRACTING FROM THEIR REWARD IN ANY WAY..."

(Narrated by Muslim, 2674)

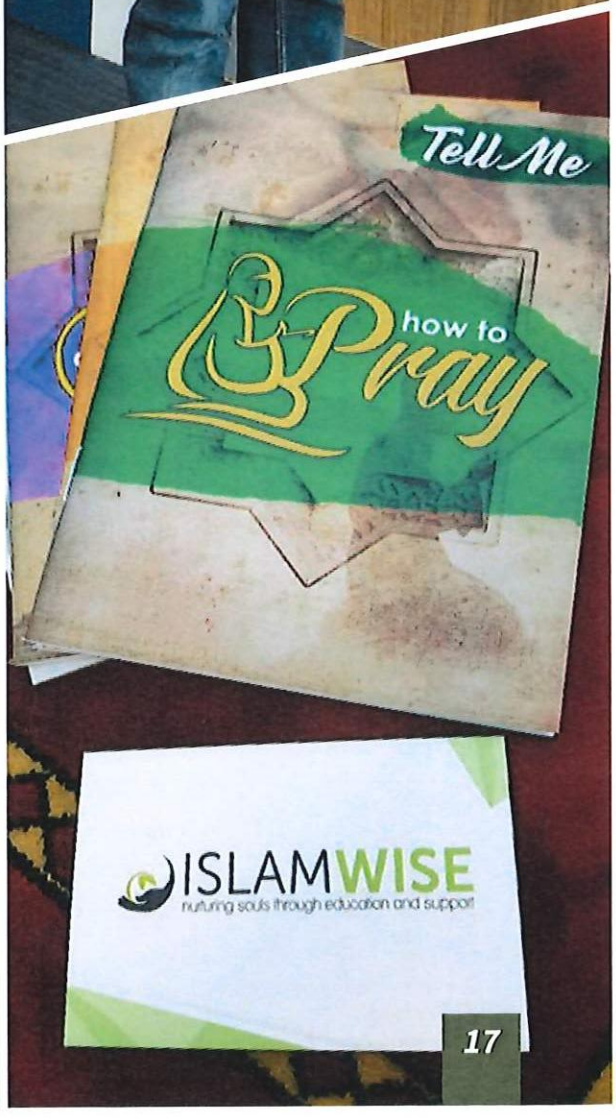
NEW MUSLIM WELCOME PACKS

New Muslim Gift packs are given to all the brothers and sisters who visit us to take their Shahadah and enter the fold of Islam! We also distribute them to organisations and Masjids who support new Muslims, as well as many individuals who have made contact via our website or social media.

THE WELCOME PACKS CONTAIN:

- ✓ Their very first prayer mat
- ✓ A hijab for our sisters
- ✓ An English translation of the Quran
- ✓ The Fortress of a Muslim dua book
- ✓ Journey Through the Islamic Faith
- ✓ Something sweet





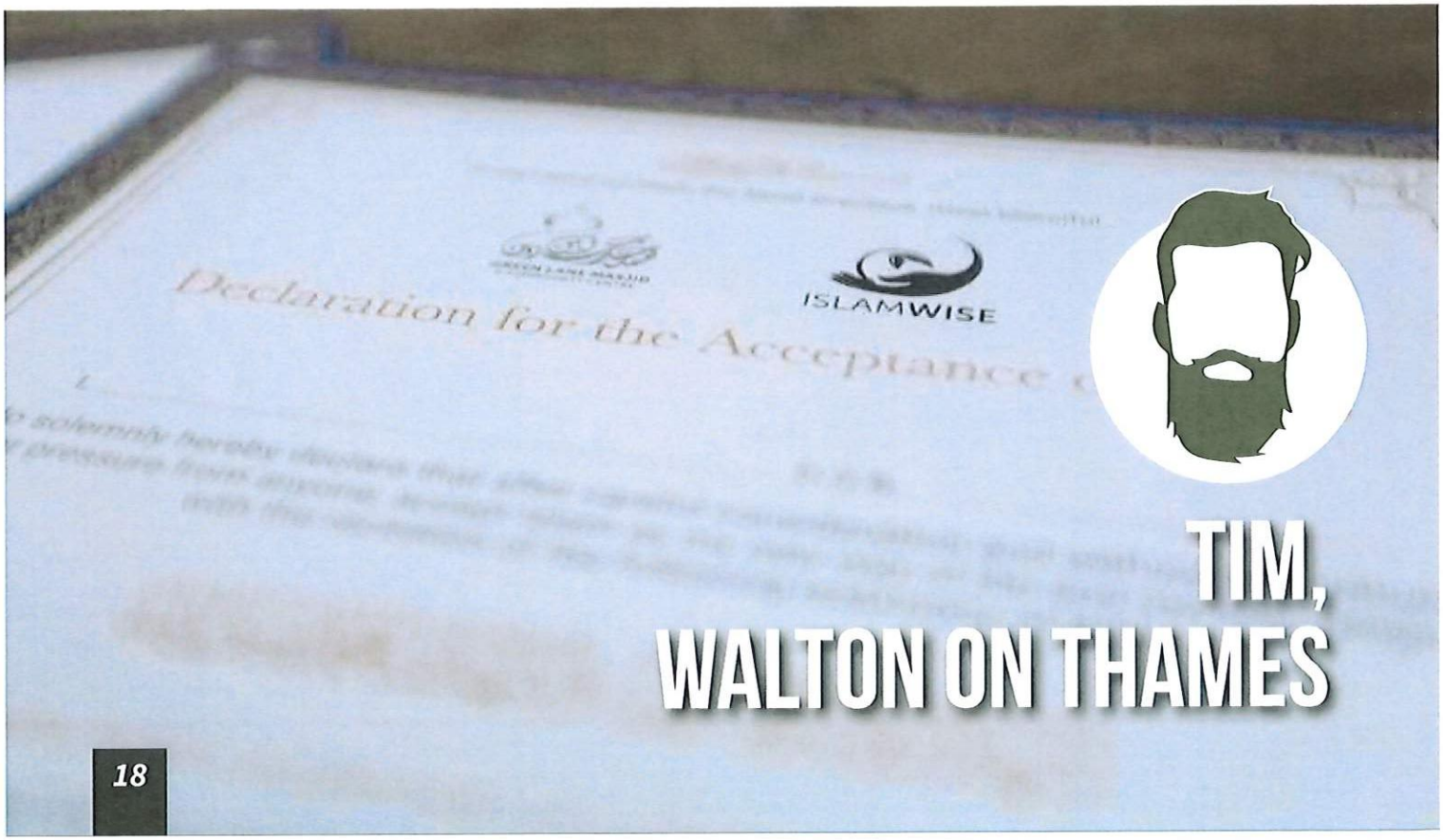
ISLAMWISE

INDEED, IT IS ALLAH SWT WHO HAS DECREED OUR JOURNEY TO ISLAM AND ALL PRAISE IS DUE TO HIM.

Over a period of time I was becoming aware that I wanted more out of life, following a long period of feeling lost.

As I searched for ways of dealing with this I was not finding a solution. It was as if a mental block was preventing me from the truth. One day I found myself sat on the edge of my bed, and said, "If there is a God, if you really do exist, whoever you are please help me and I will follow you".

What happened later that day, while going about my daily business, was that I saw in my mind what I recognised as the Kabaa, in Mecca. I began to look up Muslim websites, I requested a Qu'ran and spoke to my parents about my interest. I then decided following an emotional prompt to follow through and inquire about becoming Muslim. I am so glad that I have!



The Impact Of Islamwise

"I just wanted to say a special thank you for being so patient and kind to me. Islamwise has welcomed me into the Masjid and helped me so much and help me to feel at ease. May Allah reward you all and preserve you and continue to increase you with good, ameen.

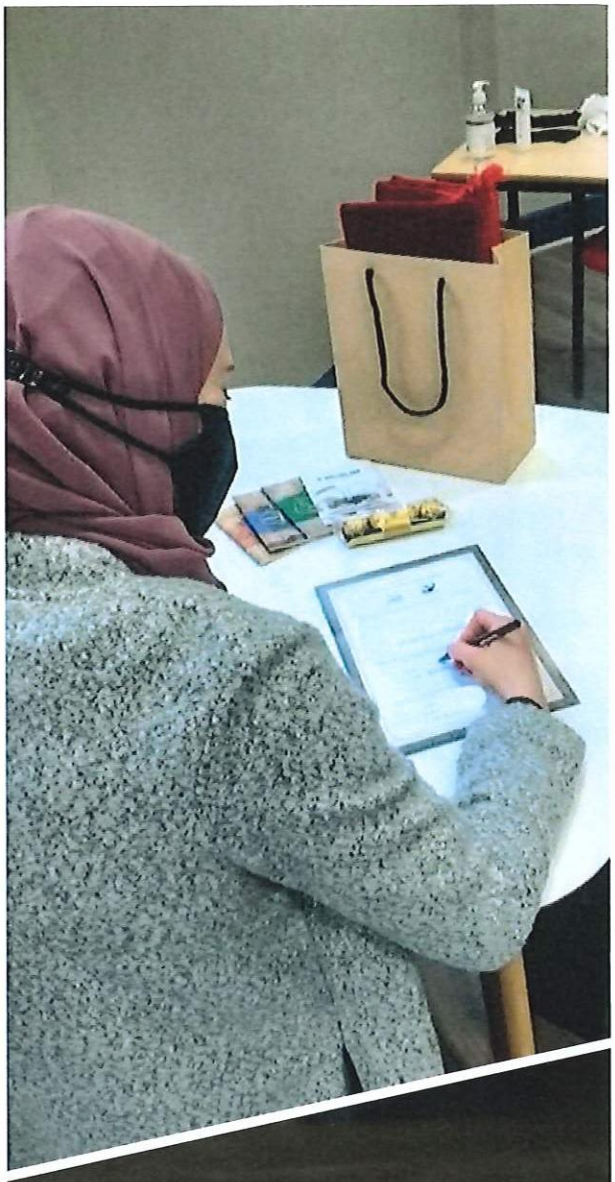
Honestly, I speak to my family about Islam and I always mention you to them because it's been so beautiful to be able to learn things from you, Alhamdulillah."

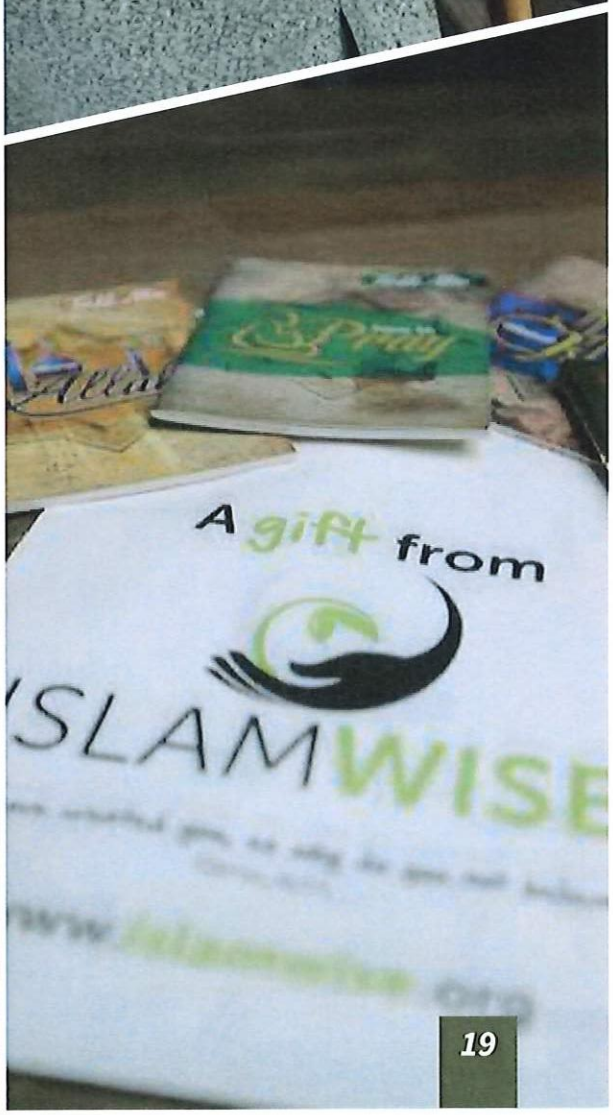
Sister K, Birmingham, United Kingdom
One of the sisters Islamwise supports locally

In 2021 we met a young lady who didn't practise any religion, however she had some good Muslim company and their company aroused an interest in Islam.
This led to a few years of research before she registered for an 'Islam Essentials' course with Islamwise. After taking the course, she contacted our team to discuss taking her shahadah!

In her own words, "I first started showing an interest in Islam about 3 years ago. When lockdown started, I decided that I knew enough to the point where I wanted to take things a lot more seriously and last week I took my shahada with the sister from Islamwise, Alhamdulillah!".

Sister Y, Birmingham, United Kingdom
An attendee of our Islam Essentials course





Life Events

At Islamwise we are there to support our brothers and sisters through the many trials and decisions that we all endure. Whether sharing the joy and excitement of marriage or their first child, or providing guidance when facing more sombre circumstances, Islamwise are here. In 2021 we guided a number of the reverts we support through many events, including:

- The Nikkah, the process of the Islamic marriage
- The Janazah, funerals and questions around the burial rights of a Muslim
- Wills, guidance on Islamic wills
- Counselling, guiding those in need towards the professional they require
- Zakat, financial assistance for those in need



Mentoring

We offer support and guidance to new Muslims every day. The support is in many forms and not limited to educating but also providing somewhere for new Muslims to go for emotional and social support.

The holistic wellbeing of reverts is a neglected area and we aim to offer support and help through our partner counselling and support services.

The initial aim of our mentors is to simply be there for the new Muslim as they start their new Muslim journey and beyond. As they progress other more complex questions may arise and we seek to support through access to information and reputable advisors.

Learning how to pray and making them feel comfortable as part of the Muslim community is a priority. The 1:1 support of the mentors has a huge positive impact on the new Muslims and is a **key part of what Islamwise does.**



Meet Our New Muslim Mentors

What inspired you to mentor New Muslims?

As a revert in Islam myself I have that connection with the revert sisters in common making them at times "feel understood"

What is the best thing about volunteering with Islamwise?

Being able to have many New Muslims come to us as we are there for them along their journey if they wish.

What advice would you give to someone new mentoring a revert?

Be patient and find out what they need, and don't push them towards the norms that you have known your whole life as they begin something important but also scary. As new Muslims are too often advised to rush into doing things they should gradually start doing.

How has islamwise helped you to support new Muslims

We received workshops how to do dawah and how to support reverts.

Sharifa

Profession/Background: New Muslims Revert Sisters Support.



What inspired you to mentor New Muslims?

The amount of reward that was on offer! For acts of worship or good things that you teach someone, you'll be getting a share in the reward when they do them. Also teaching is a huge passion of mine and helping others and seeing them progress brings about a lot of happiness.

What is the best thing about volunteering with Islamwise?

The best thing is you get to meet people from different backgrounds and hearing their stories is really humbling and makes you grateful for the fact you are a Muslim.

What advice would you give to someone new mentoring a revert?

My advice would be to take it easy and have a lot of patience! Don't overload them with information and remember people learn at different rates and paces.

How has Islamwise helped you to support new Muslims

Islamwise has helped through providing material, arranging courses, hosting gatherings and events for new Muslims.

Hassan

Profession/Background: Teacher of Islamic studies



"LET THERE BE A GROUP AMONG YOU WHO CALL OTHERS TO GOOD, AND ENJOIN WHAT IS RIGHT, AND FORBID WHAT IS WRONG: THOSE WHO DO THIS SHALL BE SUCCESSFUL."

[The Quran, Surah Al-Imraan, Verse 104]



What inspired you to mentor New Muslims?

Hoping for the reward for teaching the Deen of Allah Subhanahu wa Ta'lla. It is a continuous charity. A noble opportunity to teach my faith and support new Muslims in their Islamic journey . Also learning, improving and benefiting myself in this process.

What is the best thing about volunteering with islamwise?

Islamwise gives me a wonderful opportunity to share my knowledge of deen with others.

What advice would you give to someone new mentoring a revert?

Start with purifying the intention, make dua, develop a connection with the individual, be a good listener and try to teach in a way that is easy and relatable. Try to understand new Muslim's experience and and be flexible. Be compassionate and empathetic.

How has islamwise helped you to support new Muslims

By setting goals, regular assessment of the progress, flexibility to work at a pace suitable to the new Muslim and myself.

Farzana

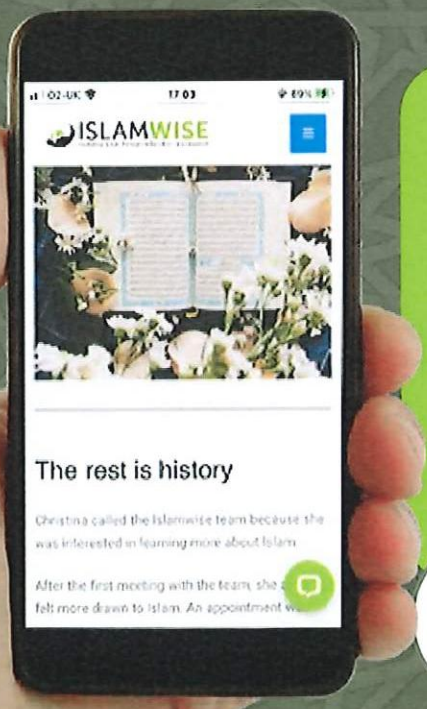
Profession/Background: Teacher

Ramadan With Islamwise

This year our activities were tempered due to the remaining lockdown restrictions, however we continued to support and educate our audience in the best way possible.

REVERT REFLECTIONS BLOG

This year we collected real, inspiring stories from our reverts and shared them with our audience. The posts were well received and accrued approximately 3000 views on our website as well as being posted on our social media.



"So, I coped with the not eating. Work and Uni was fine. I remember my friends at Uni, very innocently say, "Eat a bit, I won't tell anyone!"

JazakAllahu khairan for the wonderful Eid, MaShaaAllah.

Sofia, Birmingham, United Kingdom
One of the sisters Islamwise supports locally

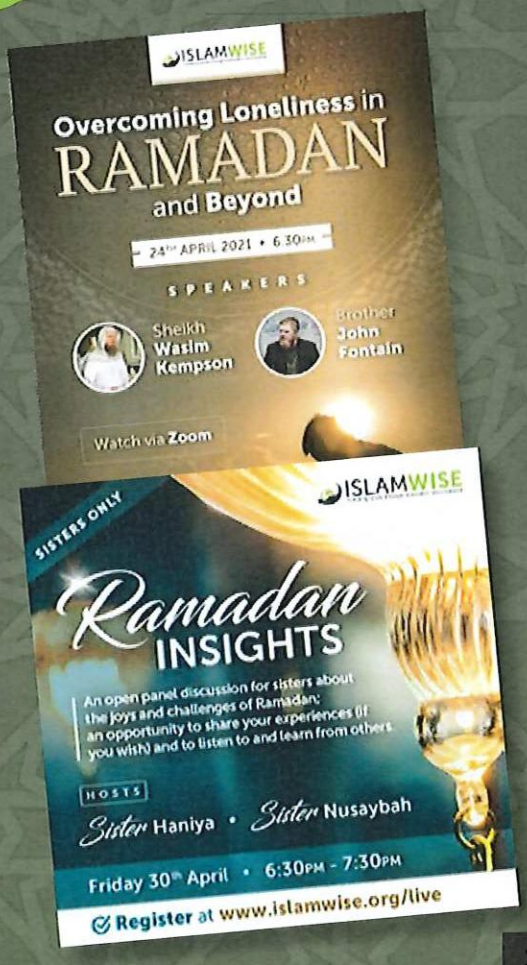
EID GIFTS FOR NEW MUSLIMS

This year we distributed over 75 gifts from the Islamwise family to new Muslims across the UK. The gifts included a book on Khushu in Salah, some information on the recommended actions to perform on the day of Eid as well as a sweet treat.



RAMADAN WEBINARS

Shaykh Abu Usamah shared his experiences of Ramadan as a new Muslim and shared advice & guidance for us all. Shaykh Wasim Kempson and John Fontain hosted a webinar discussing how to overcome loneliness in Ramadan and beyond. Our sisters hosted a Ramadan Insights open panel discussion.





3 EDUCATION

The education of every new Muslims is an essential part of their journey. We aim to provide the most appropriate and relevant courses for everyone. Every year we cover; new-Muslim focussed topics in our **live webinars, teach hundreds of hours Arabic** on our structured courses, record relevant **educational videos**, sponsor places on Islamic educational courses, including **Fiqh and Aqeedah**, as well as providing **hundreds of hours of Quran lessons.**

THE PROPHET (PEACE AND BLESSINGS OF ALLAH BE UPON HIM) SAID:

"THE BEST OF CHARITY IS WHEN A MUSLIM GAINS KNOWLEDGE, THEN HE TEACHES IT TO HIS MUSLIM BROTHER."

(Sunan Ibn Majah)

Arabic Classes

One of our most popular and most requested courses is Arabic. We have now split our Arabic offering into two levels. **Arabic Essentials Level 1** is for absolute beginners, starting with the Arabic alphabet, and **Arabic Essentials Level 2** prepares the students to be able to start Quran lessons or move on to an Arabic programme. We therefore sponsor places on the Arabic courses run by GLM Educational College for those ready to move to the next level.

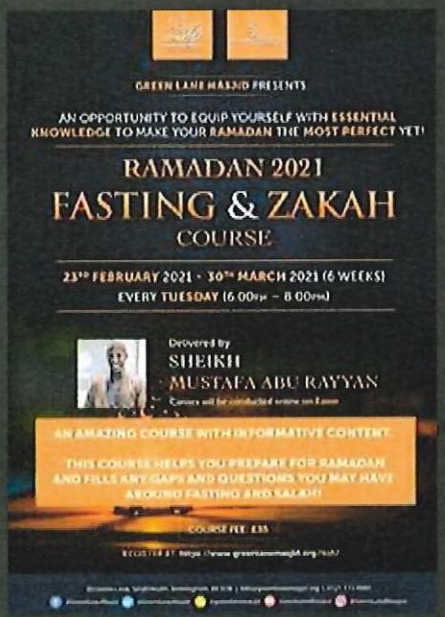
Over the last year, **we have taught over 250 hours of Arabic to revert Muslims**. We aim to make the courses as accessible as possible and as such hosted them online, with great success. All of which was offered to our reverts for little or no cost, Alhumdulilah.



COURSE PARTNERS

Over the last year Islamwise has;

- ✓ Organised spaces for revert Muslims on new Muslim retreats with IERA,
- ✓ Sponsored over 20 free places on courses with the GLM Educational College
- ✓ Referred numerous online and remote learners to "The New Muslim Academy.



ISLAMWISE

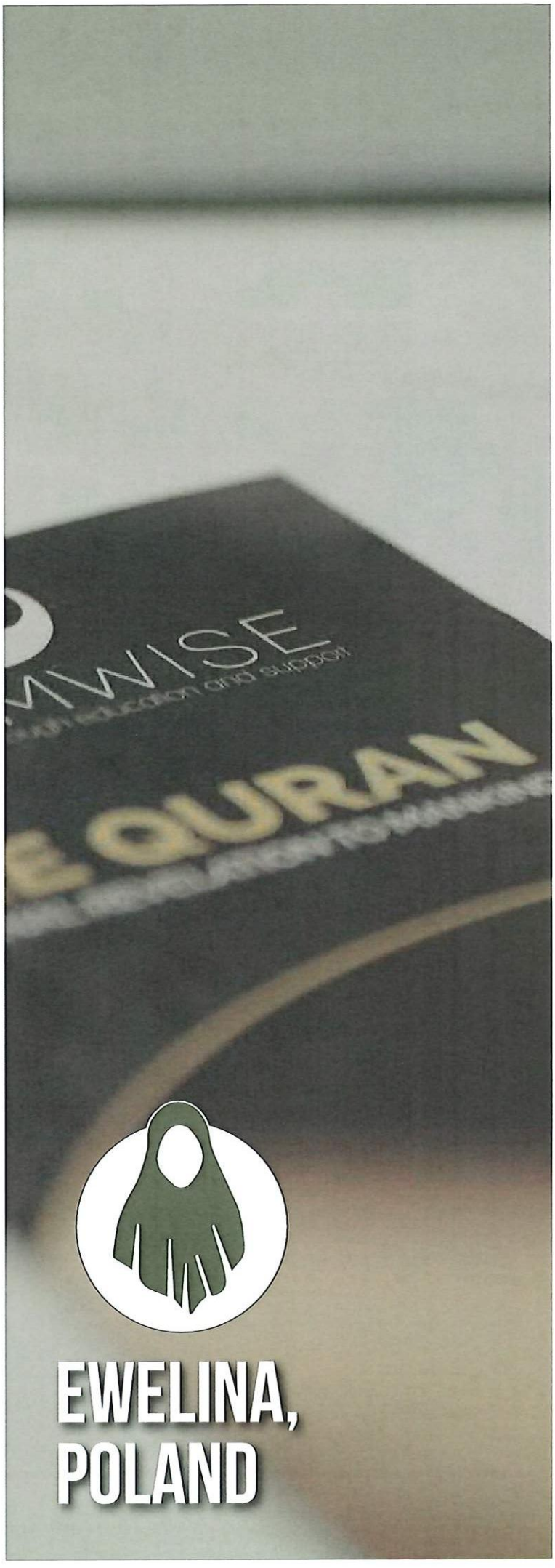
A REQUEST FROM POLAND

Salam Alaykoum Wa Rahmatullahi Wa Barakatuh

I will share the information, your website and the literature you have provided with other Muslims from Poland.

I am very happy that I have found your site, that I have contact with you and that I will receive books that are valuable to me as a new Muslim woman.

JazakAllah Khair



Webinars & Online Courses

Our webinars are a staple part of the online education we offer. We have an international audience and are able to use speakers around the world to host and deliver the webinars. This year our webinars have included:

- Exploring the Journey of the Soul, with Sheikh Mustafa Abu Rayyan
- A podcast style session with Shaykh Abu Usamah, The Next Chapter, discussing Faith, Families and Festivities
- A discussion between Shaykh Wasim Kempson and John Fontain on the topic of "Overcoming Loneliness, in Ramadan and beyond"
- A series with Shaykh Wasim Kempson titled, The Best of Us, exploring stories and lessons from the best converts to Islam
- The Sisters Monthly Tarbiyah Webinar – "Bow Down"



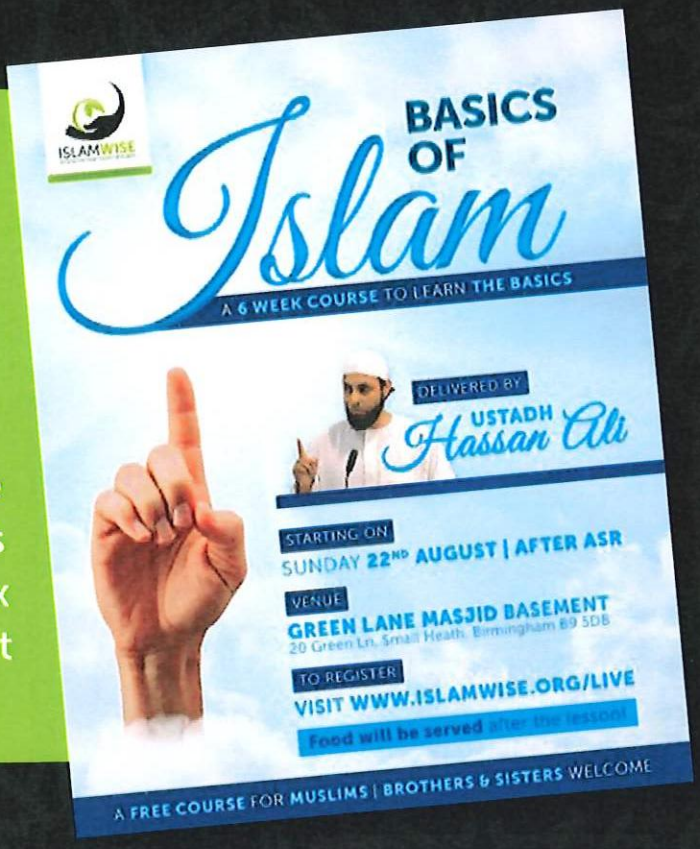




On Site Courses

Alhumdulilah,with the gradual lifting of restrictions we were able to start offering more and more activities onsite. This marked the return of our weekly classes!

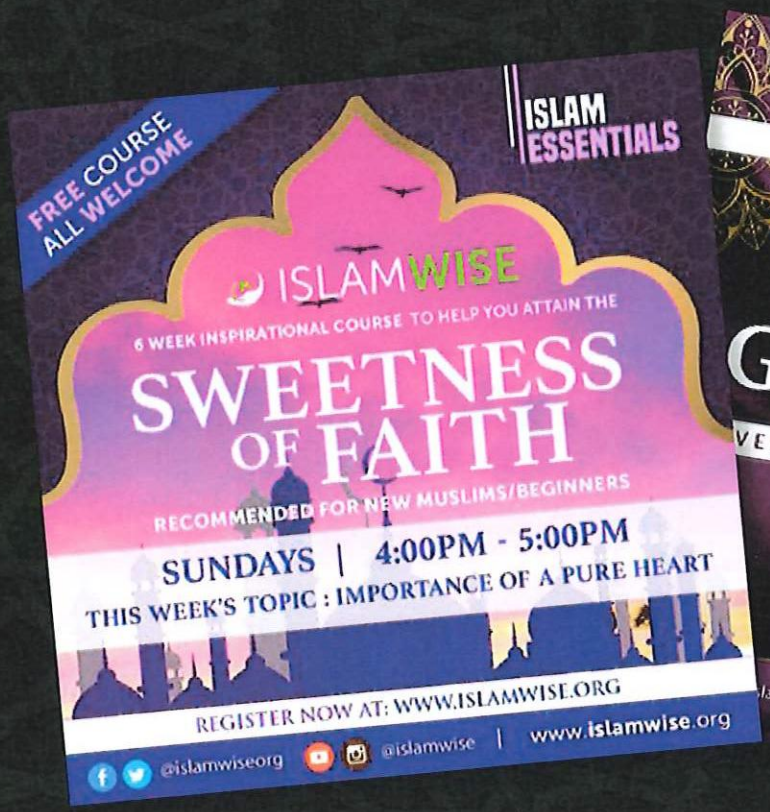
We have two main courses that we run for our new Muslim brothers and sister. Both were held over six weeks and cover some of the most essential topics.

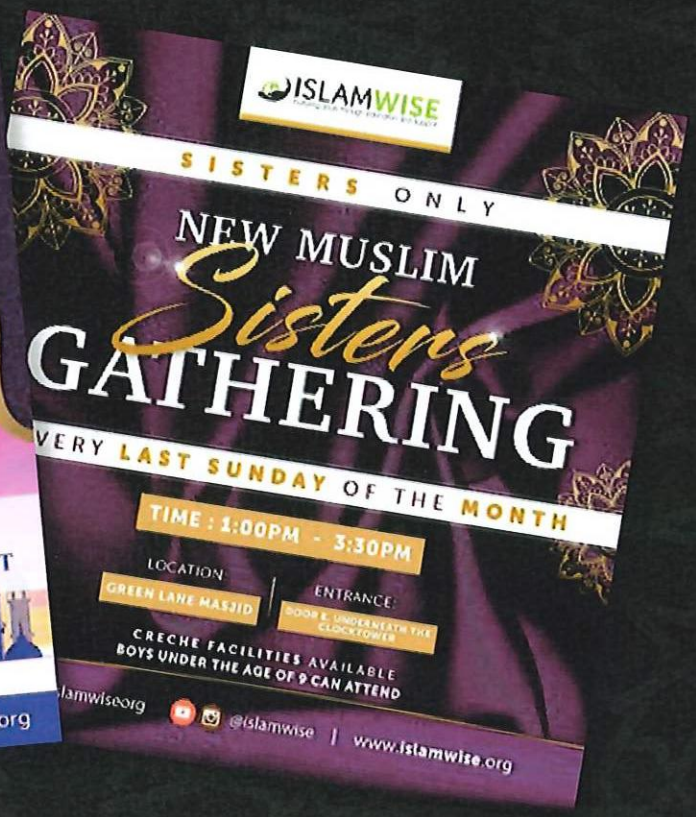


Our Basics of Islam course teaches what every Muslim needs to know about Islam. The aim is to develop a love for Islam and turn the knowledge into action, as well as building a bond of brother/sisterhood with the other classmates. The topics covered included; Basics of Seeking Knowledge, the Pillars of Faith and Tawheed (Monotheism) & Shirk (Polytheism).



Our second course aims to soften the heart to be able to taste "The Sweetness of Faith" in our worship and connection with Allah. The topics covered included; Importance of a Pure Heart, Loving Allah (swt) and Connection with Allah through Dua.







Quran
Lessons

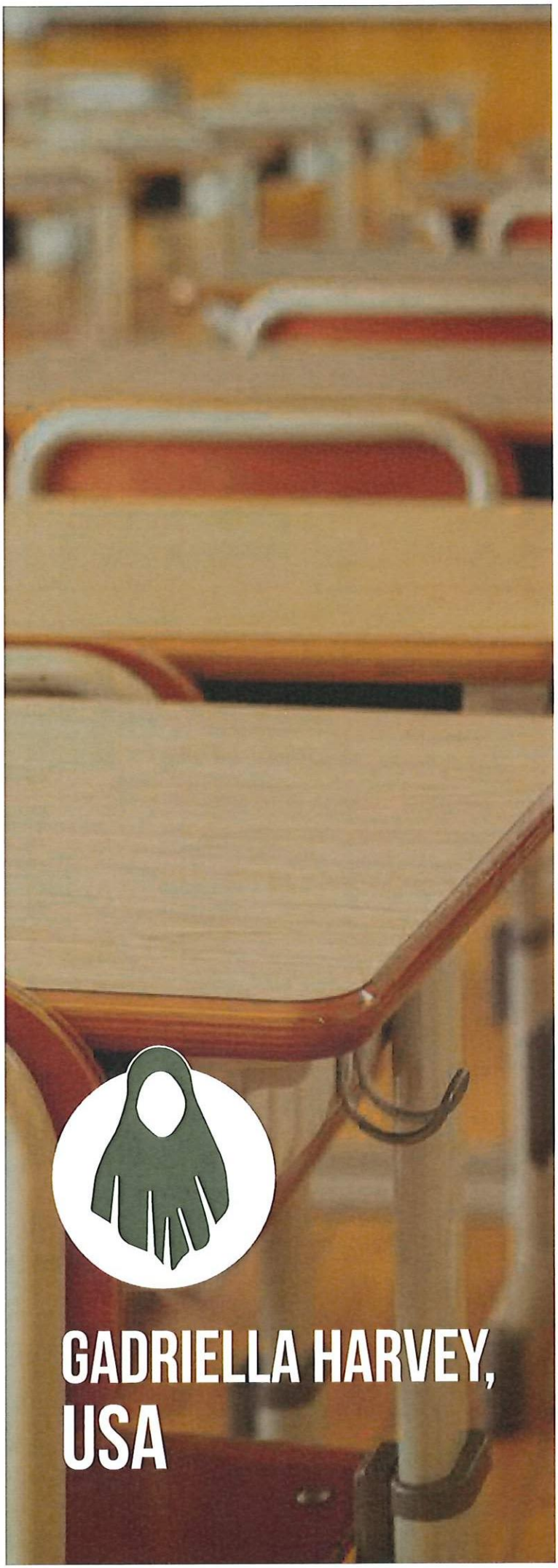
After learning how to read in Arabic, our students progress on to reading the Quran. We offer sponsored places for **private online one-to-one Quran lessons.** This year we have formed a partnership with the newly launched, "The Online Quran Institute".

We have specifically asked for lessons to be made available to revert Muslims **free of charge.** In 2021 we were honoured to have **sponsored over 500 sessions** for our service users.

"THE BEST AMONG YOU (MUSLIMS) ARE THOSE WHO LEARN THE QUR'AN AND TEACH IT."

(Sahih al-Bukhari)





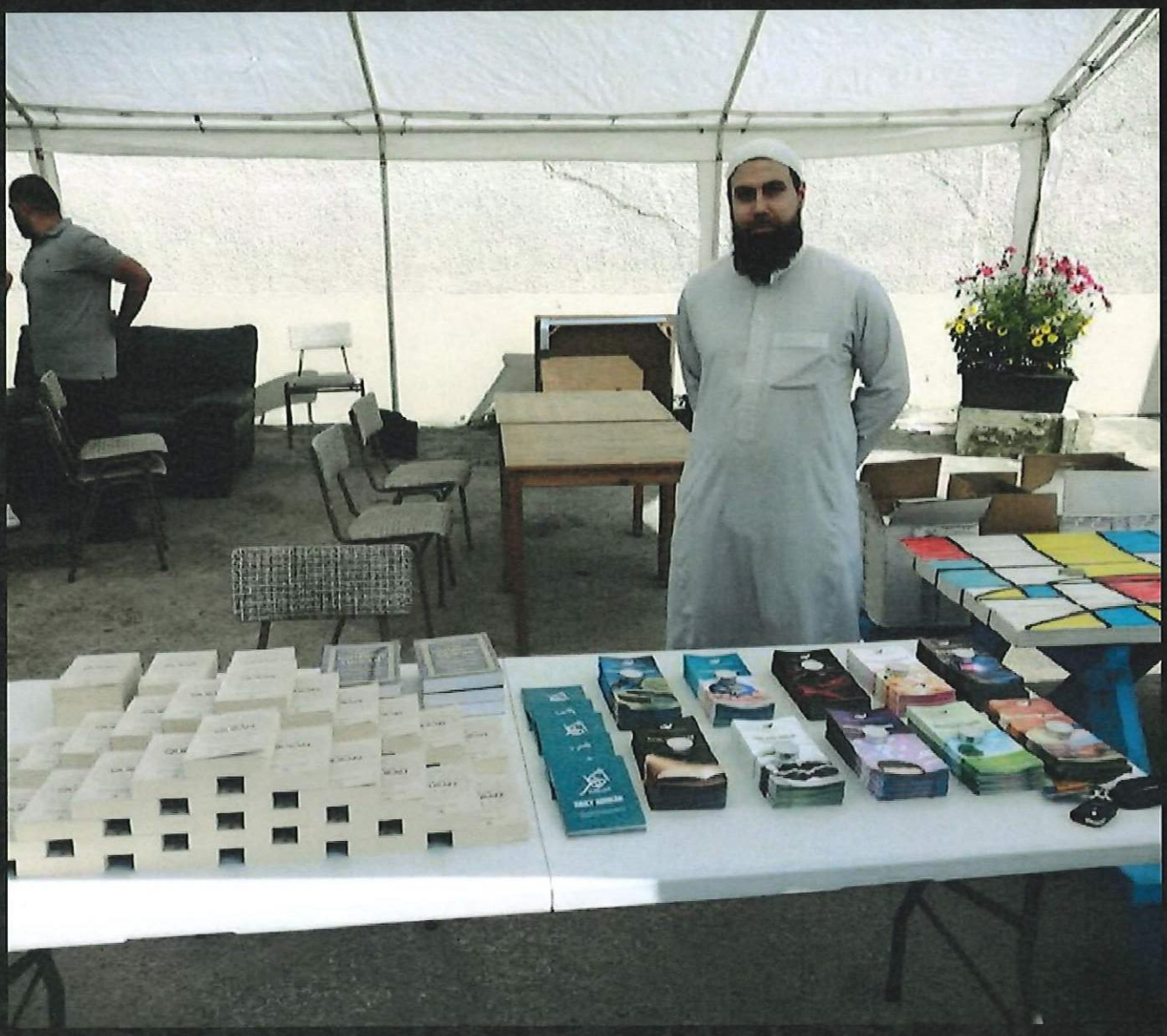
GADRIELLA HARVEY, USA

ISLAMWISE

MY HELPFUL TEACHER

A long time ago I had a substitute teacher in school and she was Muslim. She spoke to me about her faith and I have thought about it ever since. However at that time, my family was very much against Islam.

I am now an adult on my own and I knew in my heart that this was the right path and that I was finally ready to take my first steps towards what I believed in.



4 EMPOWERING OTHERS

There are many people and organisations that invite people to Islam and offer services for New Muslims. From Newcastle to Nairobi, Islamwise works alongside many partners to make the most of what we have to offer.

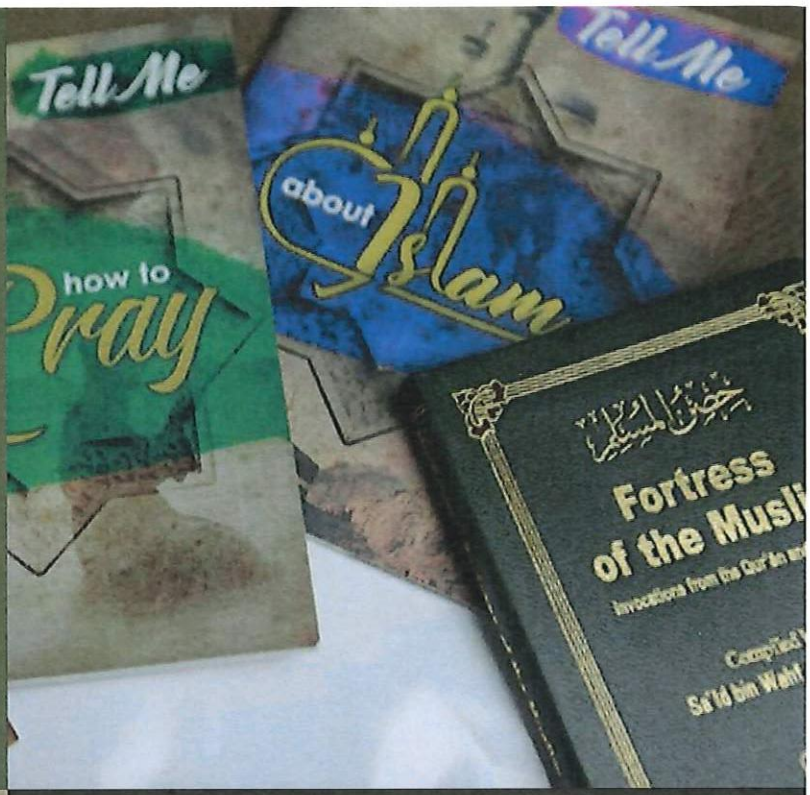
This year we have worked with Mosques and organisations on how to provide new Muslim support, developed dawah materials for non- Muslims, distributed tens of thousands of dawah materials and Quran translations to teams around the world, advised on courses to educate brothers and sisters on how to correctly convey Islam and our instructors have trained mentors onsite and online to support new Muslims.

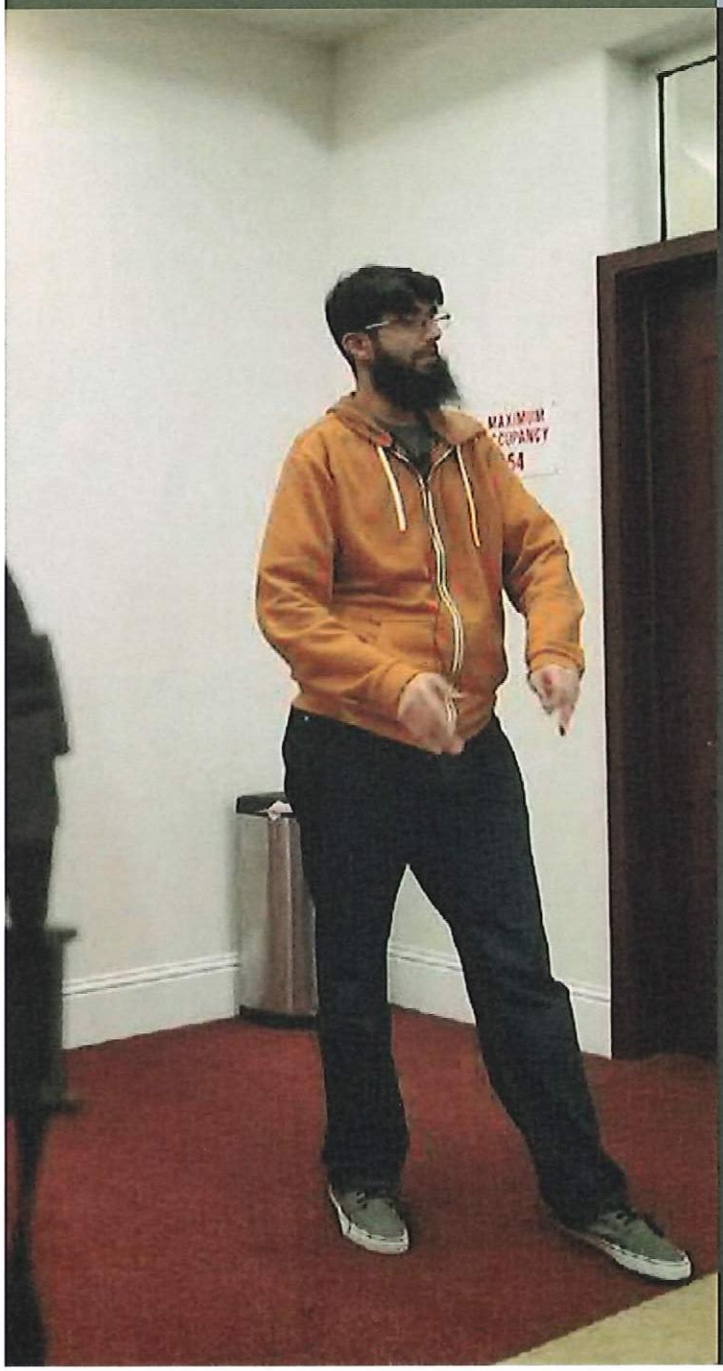
"WHO SPEAKS BETTER THAN ONE WHO CALLS TO ALLAH, DOES GOOD WORKS AND SAYS, 'I AM SURELY ONE OF THE MUSLIMS."

(The Quran, Surah Fussilat, Verse 33)

LITERATURE DISTRIBUTION

We receive requests from all around the world, for our dawah pamphlets, books, Qur'ans and "Tell Me" series of books. The pamphlets are extremely popular and thanks to the generous donations from our supporters, we have now received another 200,000 leaflets! We have been distributing them to individuals and organisations, involved in dawah, across the English speaking world.





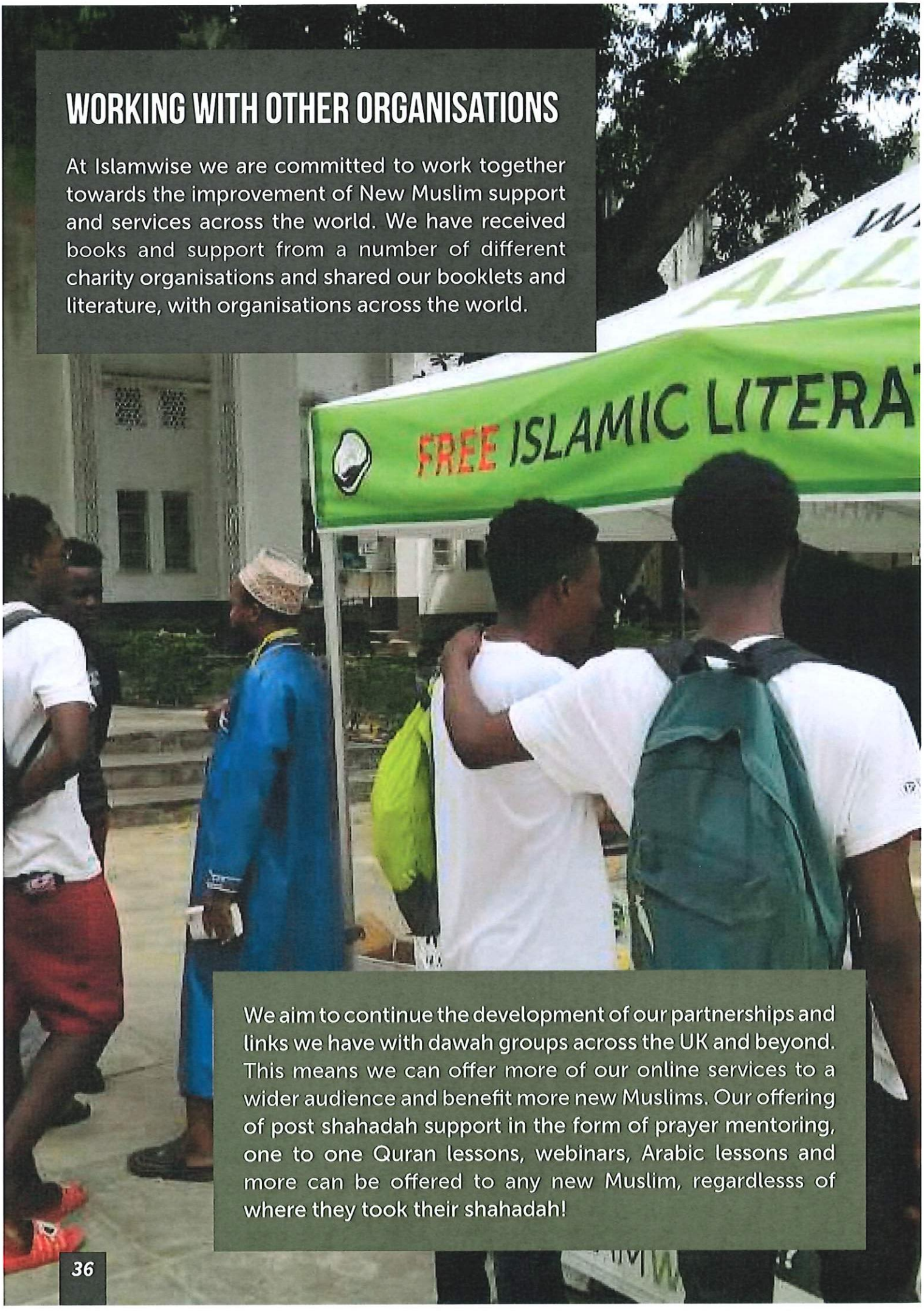
MENTOR TRAINING

Our Mentor trainer, Coach Zubair (based in Canada), has created a **video series on mentoring** new Muslims that we have published via our YouTube channel.

We are always continuously seeking to develop our training and are working alongside Zubair and other organisations to develop the best ways support new Muslims. This has included training on "Convert Coaching" and a YouTube series called "New Muslim Prayers".

WORKING WITH OTHER ORGANISATIONS

At Islamwise we are committed to work together towards the improvement of New Muslim support and services across the world. We have received books and support from a number of different charity organisations and shared our booklets and literature, with organisations across the world.



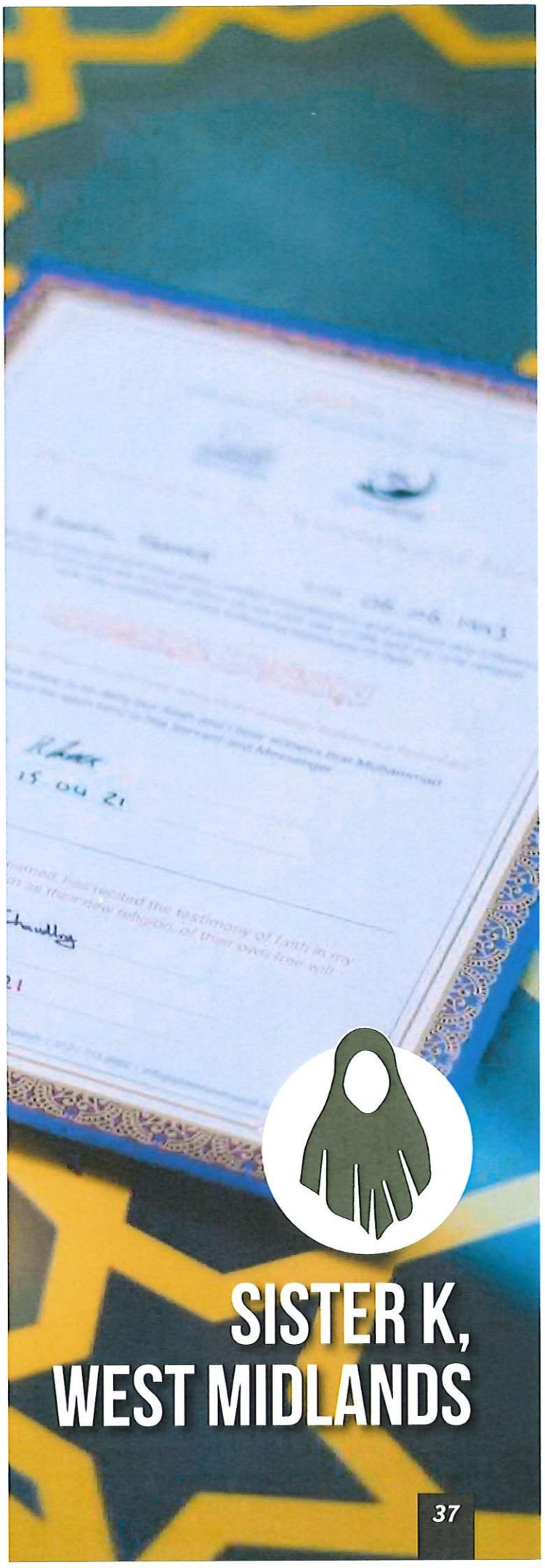
We aim to continue the development of our partnerships and links we have with dawah groups across the UK and beyond. This means we can offer more of our online services to a wider audience and benefit more new Muslims. Our offering of post shahadah support in the form of prayer mentoring, one to one Quran lessons, webinars, Arabic lessons and more can be offered to any new Muslim, regardlesss of where they took their shahadah!

ISLAMWISE

THANK YOU ISLAMWISE

I just wanted to say a special thank you for being so patient and kind to me. Islamwise has welcomed me into the Masjid and helped me so much and help me to feel at ease. May Allah reward you all and preserve you and continue to increase you with good, ameen.

Honestly, I speak to my family about Islam and I always mention you to them because it's been so beautiful to be able to learn things from you, Alhamdulillah



SISTER K, WEST MIDLANDS

QURAN DISTRIBUTION

Every year Islamwise distributes thousands of copies of the Quran to dawah tables and our other partners, Alhumdulilah.





Over the course of the last year we have distributed thousands of Qurans to organisations across the world.

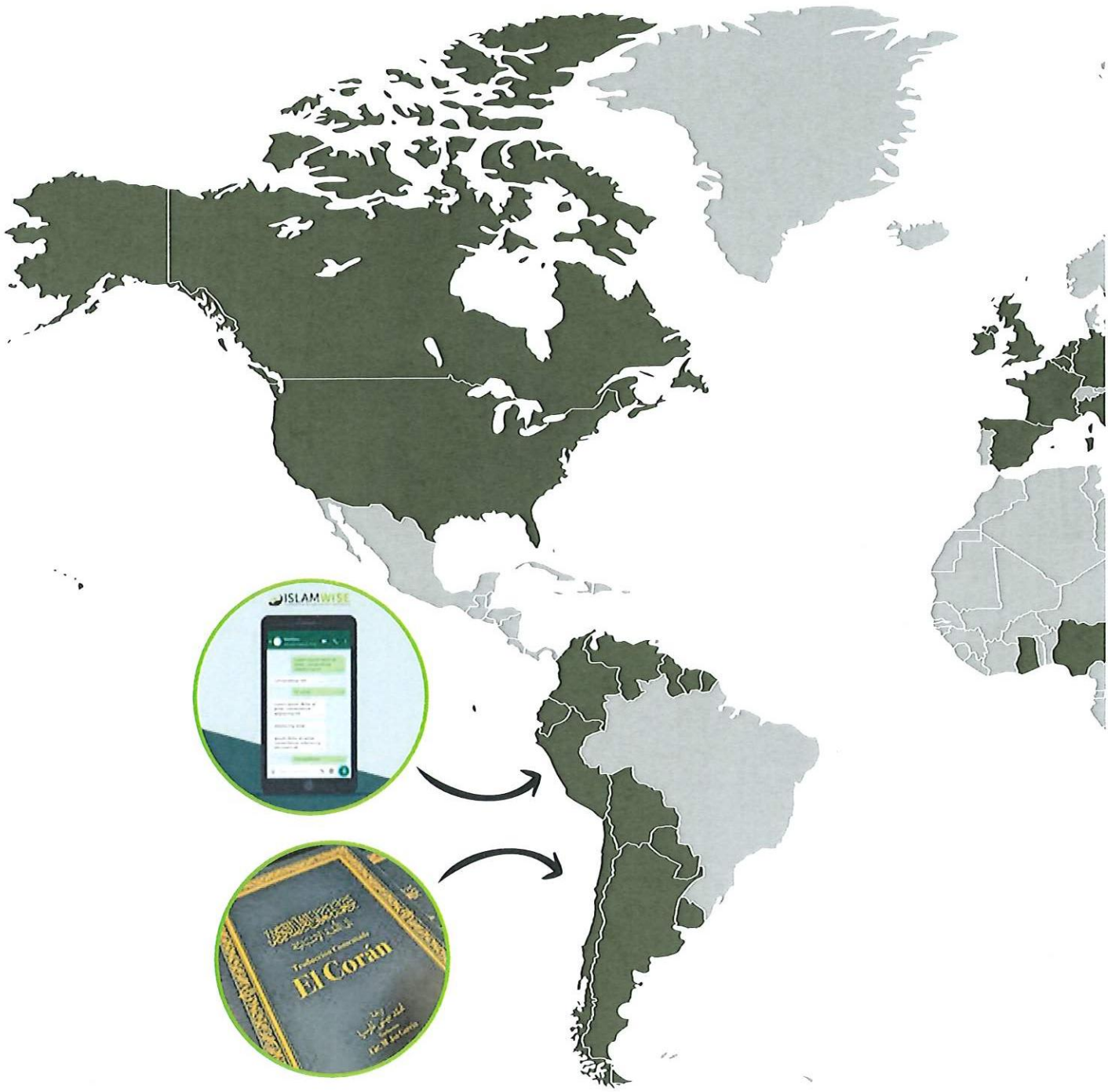
Alhumdulillah, here at home we have been able to support individuals, dawah stalls and groups across the entire United Kingdom. **Thousands** of copies of the Quran were distributed and we pray that those who read them find guidance and ease.

We received a new delivery of English and Spanish translations of the Quran in August 2021. Of these, approximately 17,000 translations were sent to English speaking countries in Africa and the 18,000 Spanish Qurans have been sent to South America for distribution.

DID YOU KNOW?



Since **2019** we have distributed over **450,000** english translations of the quran!
What makes this figure even more amazing is that it does not include the Qurans we have given to our reverts and guests.



OUR REACH

The unique circumstances of the past year have made for a very busy period for us at Islamwise. We were able continue to offer the essential services and support needed by our service users.

We hope this annual report has done justice in reflecting the efforts of our staff, volunteers and donors.

Islamwise has continued to successfully sustain the services and partnerships that we have established across the UK and beyond. From Peru to China, we hope our courses, webinars, online content and advice continues to benefit as many people as possible worldwide.



Countries our support has reached

- ✓ Australia
- ✓ Bangladesh
- ✓ Canada
- ✓ Egypt
- ✓ France
- ✓ Germany
- ✓ Hong Kong
- ✓ India
- ✓ Italy
- ✓ Spain
- ✓ Sweden
- ✓ UK
- ✓ USA
- ✓ Kuwait
- ✓ China
- ✓ Kenya
- ✓ UAE
- ✓ Finland
- ✓ Netherlands
- ✓ Philippines
- ✓ Peru
- ✓ Ghana
- ✓ Norway
- ✓ Denmark
- ✓ Japan
- ✓ Nigeria

THANK YOU TO OUR PARTNERS AND SUPPORTERS

ISLAMWISE

الجمعية الكويتية
للعمل الإنساني
KUWAIT SOCIETY FOR HUMANITARIAN ACTION

GREEN LANE MASJID
& COMMUNITY CENTRE

LUTON
ISLAMIC CENTRE

iera
SHARE ISLAM

NEW
MUSLIM
GUIDE

BRITISH
MUSLIM
STUDENTS

NEW MUSLIM
ACADEMY

EXHIBITION
ISLAM

taskforce
GLM

THE ONLINE
QURAN
INSTITUTE

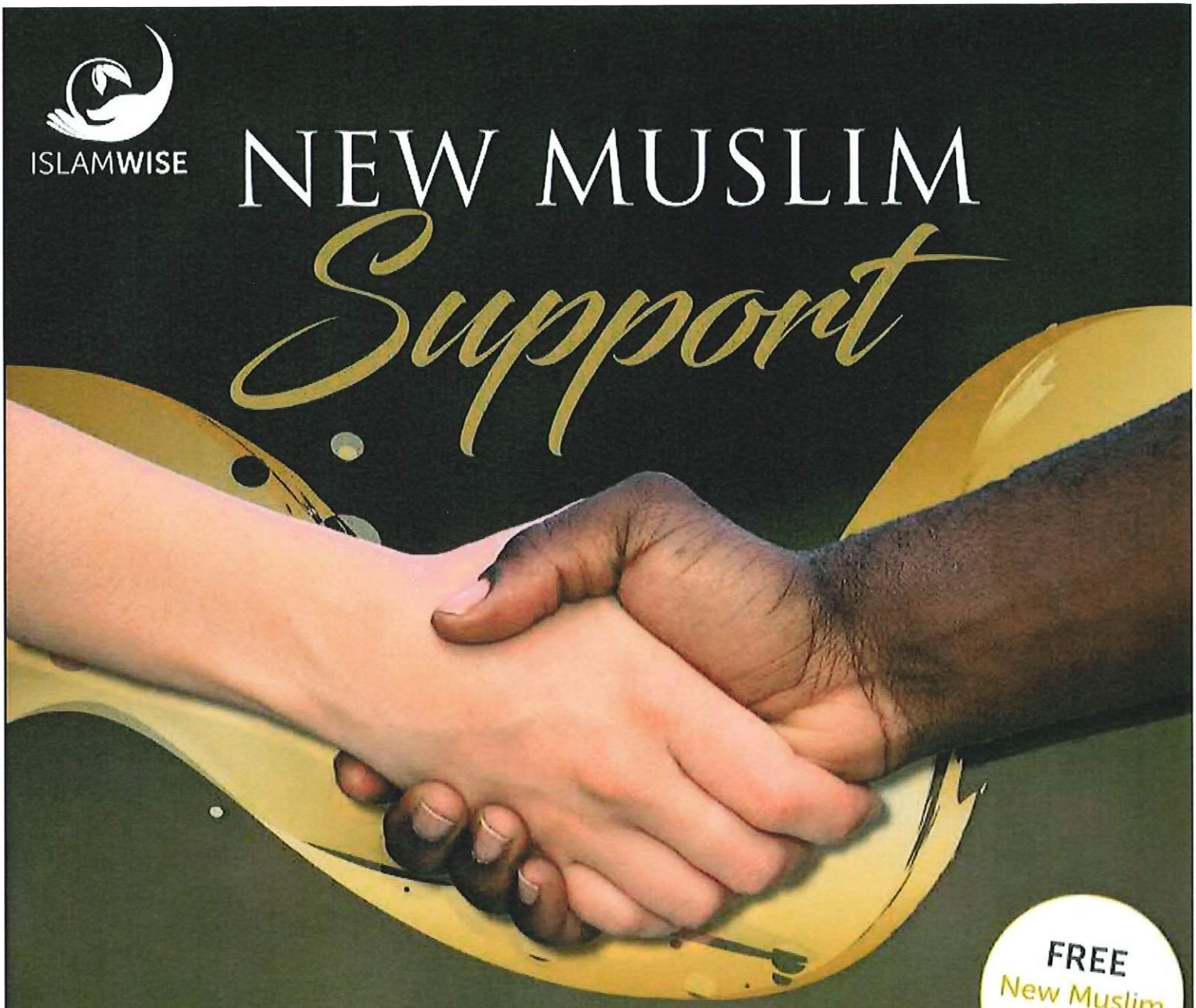
IICK Knowing ISLAM

SRF

I.D.C.I
Islamic Dawah
Centre Internationa

ISLAMWISE

NEW MUSLIM *Support*



FREE New Muslim gift pack

A revert, convert or new Muslim?... we are here to support you!

At Islamwise we aim to empower Revert Muslims through educational, spiritual and social support. To make these steps as easy as possible we offer a number of different services. Now you're Muslim, where do you start learning? Interested to start from the basics, we can help!

Learn to Read Qur'an

Learn to Pray Salah

Social Gatherings

Online Learning

FOR MORE INFO CONTACT US VIA WHATSAPP
BROTHERS 07410 570 670 / SISTERS 07410 570 700

VISIT US ONLINE AT ISLAMWISE.ORG



ISLAMWISE

0121 713 0088
info@islamwise.org
www.islamwise.org
20 Green Lane,
Small Heath,
Birmingham,
B9 5DB
Charity Reg No: 1158597

Reference and administrative details of the Company, its Trustees and advisers
For the year ended 31 December 2022

Trustees	M Saeed I Ahmed S Akram M Nahim
Company registered number	08971532
Charity registered number	1158597
Registered office	20 Green Lane Small Heath Birmingham West Midlands B9 5DB
Accountants	Dains Audit Limited 15 Colmore Row Birmingham B3 2BH

Trustees' report
For the year ended 31 December 2022

The Trustees present their annual report together with the financial statements of the Company for the year 1 January 2022 to 31 December 2022. The Annual report serves the purposes of both a Trustees' report and a directors' report under company law. The Trustees confirm that the Annual report and financial statements of the charitable company comply with the current statutory requirements, the requirements of the charitable company's governing document and the provisions of the Statement of Recommended Practice (SORP) applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2019).

Since the Company qualifies as small under section 382 of the Companies Act 2006, the Strategic report required of medium and large companies under the Companies Act 2006 (Strategic Report and Directors' Report) Regulations 2013 has been omitted.

The Company also trades under the names Islamwise.

Objectives and activities

a. Policies and objectives

Our objectives and aims

The objectives of the Charity as set out in its memorandum of association consist of the following:

1) To advance the Islamic faith without prejudice to the generality of the foregoing by any or all of the following:

(1) The propogation of the true message of Islam.

(2) Clarifying any misconceptions about the Islamic faith.

(3) The promotion of learning and appropriate upport for any new Muslims.

2) Such other charitable purpose or purposes according to the law of England and Wales as the Trustees in their absolute discretion shall select from time to time.

In setting objectives and planning for activities, the Trustees have given due consideration to general guidance published by the Charity Commission relating to public benefit, including the guidance 'Public benefit: running a charity (PB2)'.

Achievements and performance

a. Review of activities

A detailed reveiw of the activities of performed during the year can be found in the annual report pn pages 1 to 44.

Achievements and performance (continued)

b. Main achievements of the Company

At Islamwise, we focus on 4 key categories of work which are as folows:

1) Conveying Islam.

2) Supporting new Muslims.

3) Education.

4) Empowering others.

Each of these areas of work have a list of activities and services to help us fulfil our vision.

Although 2022 was a tough year with Covid-19 impacting many of our activities and services, we were still able to carry out essential work and continue with numerous services. Here is a quick summary of what we did.

Conveying Islam
In 2022 we facilitated over 50 Shahadahs, sent out hundreds of books and leaflets and engaged in conversations with non-Muslim online. Our dawah tables were in full operation through the year and we were able to become more active on social media by recording more video content.

We were also able to continue to carry out talks in external venues such as universities to raise awareness about new Muslims.

Supporting new Muslims
At Islamwise, we support many new Muslims on a weekly basis. From new Muslim gift packs to mentoring, we endeavour to provide all our beneficiaries with the highest level of support. This year also introduced new chat groups and have had an increased number of online interactions to offer the services we were unable to facilitate in person last year.

We also had regular social gatherings which were postponed during lockdown in 2020. In 2021 we were able to have a full gathering at Eid (with Covid precautions) when we came out of lockdown. For many new Muslims, Eid can feel like a lonely time so such events are essential to the support we provide.

Education
The education of every new Muslim is an essential part of their journey. We aim to provide the most appropriate and relevant courses for everyone. We cover new-Muslim focussed topics on our live monthly webinars, run regular beginner's Arabic courses, record relevant educational video series and sponsor places on Fiqh and Adeeqah courses.

This year we also partnered with Green Lane Masjid to provide free one on one Quran lessons to new Muslims. Sometimes such learning requires more intense sessions to accelarate progress. Such lessons have been very well received by the new Muslim community with many new Muslims reaching out to us for this essential service.

We have provided over 200 hours of group Arabic classes and over 150 hours of Quran lessons for the new Muslims that we support. We have also sponsored over 30 free student places on Fiqh and Adeeqah courses with Green Lane Masjid Educational College.

Empowering Others
There are many people and organisations that invite people to Islam and offer services tor new Muslims. From London, here in the UK, to Mombasa in Kenya, Islamwise works alongisde many partners to make the most of what we have to offer.

Achievements and performance (continued)

This year we continued to train Mosques and organisations on how to provide new Muslim support, distributed tens of thousands of dawah materials and Quran translations to teams around the world, delivered courses to educate brothers and sisters on how to correctly convey Islam and our instructors have trained mentors onsite and online to support new Muslims.

Financial review

a. Going concern

After making appropriate enquiries, the Trustees have a reasonable expectation that the Company has adequate resources to continue in operational existence for the foreseeable future. For this reason, they continue to adopt the going concern basis in preparing the financial statements. Further details regarding the adoption of the going concern basis can be found in the accounting policies.

b. Reserves policy

Reserves are represented by the fund balances as disclosed in the charity's balance sheet on page 10 of the financial statements.

The charity's balance sheet shows unrestricted reserves (reserves that do not carry any restrictions on how they can be used) of £186,106 at 31 December 2022 (2021: £170,776). In assessing our level of free reserves as at 31 December 2022, we also exclude unrestricted fixed assets totalling £Nil (2021: £Nil). This leases free reserves of £186,106 as at 31 December 2022 (2021: £170,776).

Structure, governance and management

a. Constitution

Re-Enlighten is registered as a charitable company limited by guarantee and was set up by a Memorandum of Association.

b. Methods of appointment or election of Trustees

The management of the Company is the responsibility of the Trustees who are elected and co-opted under the terms of the Memorandum of Association.

c. Organisational structure and decision-making policies

The overall management and control of the charity is the responsibility of the Trustees who give their time freely and receive no remuneration or other benefits for carrying out their role.

The Trustees meet frequently throughout the year to make strategic and operational decisions.

d. Policies adopted for the induction and training of Trustees

New Trustees undergo a briefing on their legal obligations under Charity law, the content of the memorandum and articles of association, the management and decision making processes, the business plan and recent financial performance of the charitable company. New Trustees also meet key employees and other Trustees. Trustees are encouraged to attend appropriate external training events where these will facilitate the undertaking of their role.

Structure, governance and management (continued)

e. Financial risk management

The Trustees have assessed the major risks to which the Company is exposed, in particular those related to the operations and finances of the Company, and are satisfied that systems and procedures are in place to mitigate exposure to the major risks.

Statement of Trustees' responsibilities

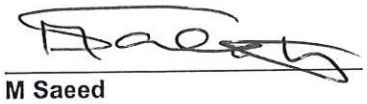
The Trustees (who are also the directors of the Company for the purposes of company law) are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the Trustees to prepare financial statements for each financial year. Under company law, the Trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the Company and of its incoming resources and application of resources, including its income and expenditure, for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles of the Charities SORP (FRS 102);
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards (FRS 102) have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Company will continue in business.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the Company's transactions and disclose with reasonable accuracy at any time the financial position of the Company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the Company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the members of the board of Trustees on 6 September 2023 and signed on their behalf by:



M Saeed
(Trustee)

Independent examiner's report to the Trustees of Re-Enlighten ('the Company')

I report to the charity Trustees on my examination of the accounts of the Company for the year ended 31 December 2022.

Responsibilities and basis of report

As the Trustees of the Company (and its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the Company's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities [applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)].

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: Dated: 6 September 2023

Mark Gurney FCCA

Dains Audit Limited
Birmingham

Re-Enlighten
(A company limited by guarantee)

Statement of financial activities (incorporating income and expenditure account)
For the year ended 31 December 2022

	Note	Unrestricted funds 2022 £	Total funds 2022 £	Total funds 2021 £
Income from:				
Donations and legacies	4	**150,988**	**150,988**	145,219
Other income	5	**19**	**19**	24
Total income		**151,007**	**151,007**	145,243
Expenditure on:				
Charitable activities		**135,677**	**135,677**	79,594
Total expenditure		**135,677**	**135,677**	79,594
Net movement in funds		**15,330**	**15,330**	65,649
Reconciliation of funds:				
Total funds brought forward		**170,776**	**170,776**	105,127
Net movement in funds		**15,330**	**15,330**	65,649
Total funds carried forward		**186,106**	**186,106**	170,776

The Statement of financial activities includes all gains and losses recognised in the year.

The notes on pages 52 to 61 form part of these financial statements.

Re-Enlighten
(A company limited by guarantee)
Registered number: 08971532

Balance sheet
As at 31 December 2022

	Note		2022 £		2021 £
Fixed assets					
Tangible assets	10		-		-
Investments	11		**100,000**		-
Current assets					
Debtors	12	-		61,231	
Cash at bank and in hand		**117,643**		110,245	
		117,643		171,476	
Creditors: amounts falling due within one year	13	**(31,537)**		(700)	
Net current assets			**86,106**		170,776
Total net assets			**186,106**		170,776
Charity funds					
Unrestricted funds	14		**186,106**		170,776
Total funds			**186,106**		170,776

The Company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The Trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to entities subject to the small companies regime.

The financial statements were approved and authorised for issue by the Trustees on 06 September 2023 and signed on their behalf by:



M Saeed
(Trustee)

The notes on pages 52 to 61 form part of these financial statements.

1. General information

Re-Enlighten is a charity registered in England and Wales with the Charity Commission and is incorporated as a private company limited by guarantee in England and Wales. The registered charity and company numbers, along with the registered office address, are given on page 1. The principal activity of the charity are set out in the Trustees' Report.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) - Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

Re-Enlighten meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy.

2.2 Going concern

The Trustees have a reasonable expectation that the Group has adequate resources to continue in operational existence for a period of at least twelve months from the date of approval of these financial statements. Thus they have concluded that it is reasonable to continue to prepare the financial statements on a going concern basis.

2.3 Income

All income is recognised once the Company has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

Other income is recognised in the period in which it is receivable and to the extent the goods have been provided or on completion of the service.

2.4 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use.

Expenditure on charitable activities is incurred on directly undertaking the activities which further the Company's objectives, as well as any associated support costs.

All expenditure is inclusive of irrecoverable VAT.

2. Accounting policies (continued)

2.5 Taxation

The Company is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the Company is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

2.6 Tangible fixed assets and depreciation

Tangible fixed assets costing £500 or more are capitalised and recognised when future economic benefits are probable and the cost or value of the asset can be measured reliably.

Tangible fixed assets are initially recognised at cost. After recognition, under the cost model, tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. All costs incurred to bring a tangible fixed asset into its intended working condition should be included in the measurement of cost.

Depreciation is charged so as to allocate the cost of tangible fixed assets less their residual value over their estimated useful lives, .

Depreciation is provided on the following basis:

Computer equipment	- Over 3 years

2.7 Investments

Fixed asset investments are a form of financial instrument and are initially recognised at their transaction cost and subsequently measured at fair value at the Balance sheet date, unless the value cannot be measured reliably in which case it is measured at cost less impairment. Investment gains and losses, whether realised or unrealised, are combined and presented as 'Gains/(Losses) on investments' in the Statement of financial activities.

2.8 Debtors

Trade and other debtors are recognised at the settlement amount after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

2.9 Cash at bank and in hand

Cash at bank and in hand includes cash and short-term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

2. Accounting policies (continued)

2.10 Liabilities and provisions

Liabilities are recognised when there is an obligation at the Balance sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably.

Liabilities are recognised at the amount that the Company anticipates it will pay to settle the debt or the amount it has received as advanced payments for the goods or services it must provide.

Provisions are measured at the best estimate of the amounts required to settle the obligation. Where the effect of the time value of money is material, the provision is based on the present value of those amounts, discounted at the pre-tax discount rate that reflects the risks specific to the liability. The unwinding of the discount is recognised in the Statement of financial activities as a finance cost.

2.11 Financial instruments

The Company only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value with the exception of bank loans which are subsequently measured at amortised cost using the effective interest method.

2.12 Pensions

The Company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the Company to the fund in respect of the year.

2.13 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the Company and which have not been designated for other purposes.

3. Critical accounting estimates and areas of judgment

Estimates and judgments are continually evaluated and are based on historical experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

Critical accounting estimates and assumptions:

The Company makes estimates and assumptions concerning the future. The resulting accounting estimates and assumptions will, by definition, seldom equal the related actual results. The estimates and assumptions that have a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities within the next financial year are discussed below.

Critical areas of judgment:

Depreciation
The Trustees have reviewed the asset lives and associated residual values of all fixed asset classes and have concluded that asset lives and residual values are appropriate given the activities of the charity.

Income and expenditure allocation
Income and expenditure incurred by the charity is apportioned where it relates to more than one category.

4. Income from donations and legacies

	Unrestricted funds 2022 £	Total funds 2022 £	Total funds 2021 £
Donations	150,988	**150,988**	145,219

5. Other incoming resources

	Unrestricted funds 2022 £	Total funds 2022 £	Total funds 2021 £
Other income	19	**19**	24

6. Analysis of expenditure by activities

	Activities undertaken directly 2022 £	Support costs 2022 £	Total funds 2022 £	Total funds 2021 £
Charitable activities	101,102	34,575	**135,677**	79,594

Analysis of direct costs

	Total funds 2022 £	Total funds 2021 £
Staff costs	**58,278**	34,821
Hospitality	**2,074**	1,208
Advertising and promotion	**36,046**	36,230
Equipment	**7**	-
Speaker fees	**350**	-
Printing and design	**3,637**	-
Food purchases	**710**	-
	101,102	72,259

6. Analysis of expenditure by activities (continued)

Analysis of support costs

	Total funds 2022 £	Total funds 2021 £
Accountancy	**700**	700
Sundries	**-**	4,837
Finance cost	**732**	1,040
Depreciation	**-**	758
Office costs	**22,200**	-
Professional fees	**168**	-
Advertising and marketing	**10,775**	-
	34,575	7,335

7. Independent examiner's remuneration

The independent examiner's remuneration amounts to an independent examiner fee of £1,050 (2021 - £1,000).

8. Staff costs

	2022 £	2021 £
Wages and salaries	**52,842**	33,074
Social security costs	**4,448**	1,534
Pension costs	**988**	213
	58,278	34,821

The average number of persons employed by the Company during the year was as follows:

	2022 No.	2021 No.
Employees	**3**	3

No employee received remuneration amounting to more than £60,000 in either year.

9. Trustees' remuneration and expenses

During the year, no Trustees received any remuneration or other benefits (2021 - £NIL).

During the year ended 31 December 2022, no Trustee expenses have been incurred (2021 - £NIL).

10. Tangible fixed assets

	Computer equipment £
Cost or valuation	
At 1 January 2022	3,206
At 31 December 2022	3,206
Depreciation	
At 1 January 2022	3,206
At 31 December 2022	3,206
Net book value	
At 31 December 2022	-
At 31 December 2021	-

11. Fixed asset investments

	Unlisted investments £
Cost or valuation	
Additions	100,000
At 31 December 2022	100,000
Net book value	
At 31 December 2022	100,000

12. Debtors

	2022 £	2021 £
Amounts owed by group undertakings	-	61,231

13. Creditors: Amounts falling due within one year

	2022 £	2021 £
Trade creditors	4,840	-
Amounts owed to group undertakings	25,997	-
Accruals and deferred income	700	700
	31,537	700

14. Statement of funds

Statement of funds - current year

	Balance at 1 January 2022 £	Income £	Expenditure £	Balance at 31 December 2022 £
Unrestricted funds				
General Funds	170,776	151,007	(135,677)	186,106

Statement of funds - prior year

	Balance at 1 January 2021 £	Income £	Expenditure £	Balance at 31 December 2021 £
Unrestricted funds				
General Funds	105,127	145,243	(79,594)	170,776

15. Summary of funds

Summary of funds - current year

	Balance at 1 January 2022 £	Income £	Expenditure £	Balance at 31 December 2022 £
General funds	**170,776**	**151,007**	**(135,677)**	**186,106**

Summary of funds - prior year

	Balance at 1 January 2021 £	Income £	Expenditure £	Balance at 31 December 2021 £
General funds	105,127	145,243	(79,594)	170,776

16. Analysis of net assets between funds

Analysis of net assets between funds - current year

	Unrestricted funds 2022 £	Total funds 2022 £
Tangible fixed assets	-	-
Fixed asset investments	100,000	**100,000**
Current assets	117,643	**117,643**
Creditors due within one year	(31,537)	**(31,537)**
Total	186,106	**186,106**

16. Analysis of net assets between funds (continued)

Analysis of net assets between funds - prior year

	Unrestricted funds 2021 £	Total funds 2021 £
Current assets	171,476	171,476
Creditors due within one year	(700)	(700)
Total	170,776	170,776

17. Pension commitments

The group operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the group in an independently administered fund. The pension cost charge represents contributions payable by the group to the fund and amounted to £988 (2021 - £213) in the year. There were no outstanding payments at the balance sheet date (2021 - £Nil).

18. Related party transactions

Green Lane Masjid and Community Centre (GLMCC)

During the year ended 31 December 2022 GLMCC have made donations of £Nil to Re-Enlighten (2021 - £88,000).

Furthermore, during the year ended 31 December 2022, GLMCC paid wages totalling £58,278 (2021 - £34,821) on behalf of Re-Enlighten.

As at 31 December 2022, a balance of £25,997 was owed to GLMCC (2021 - £61,231 owed from GLMCC).

19. Controlling party

The largest and smallest group in which the results of the Company are consolidated is that headed by Green Lane Masjid and Community Centre (GLMCC) which is a registered charity and is incorporated in England and Wales.

The registered address of GLMCC is 20 Green Lane, Small Heath, Birmingham, B9 5DB.

RE-ENLIGHTEN

England & Wales - Charity number 1158597

Accounts

Registered number: 08971532
Charity number: 1158597

Re-Enlighten (known as "Islamwise")

Trustees' report and financial statements

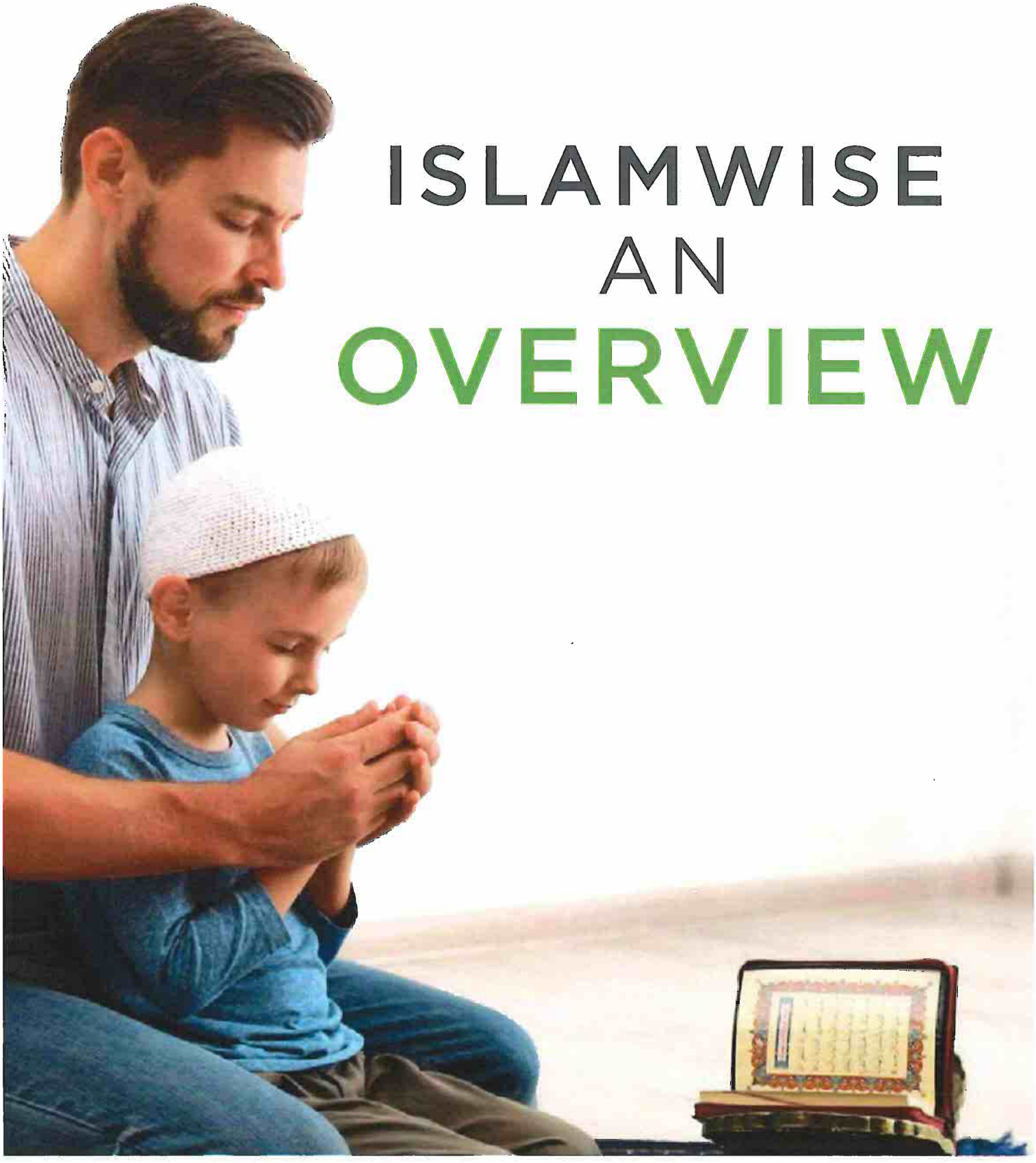
For the year ended 31 December 2021

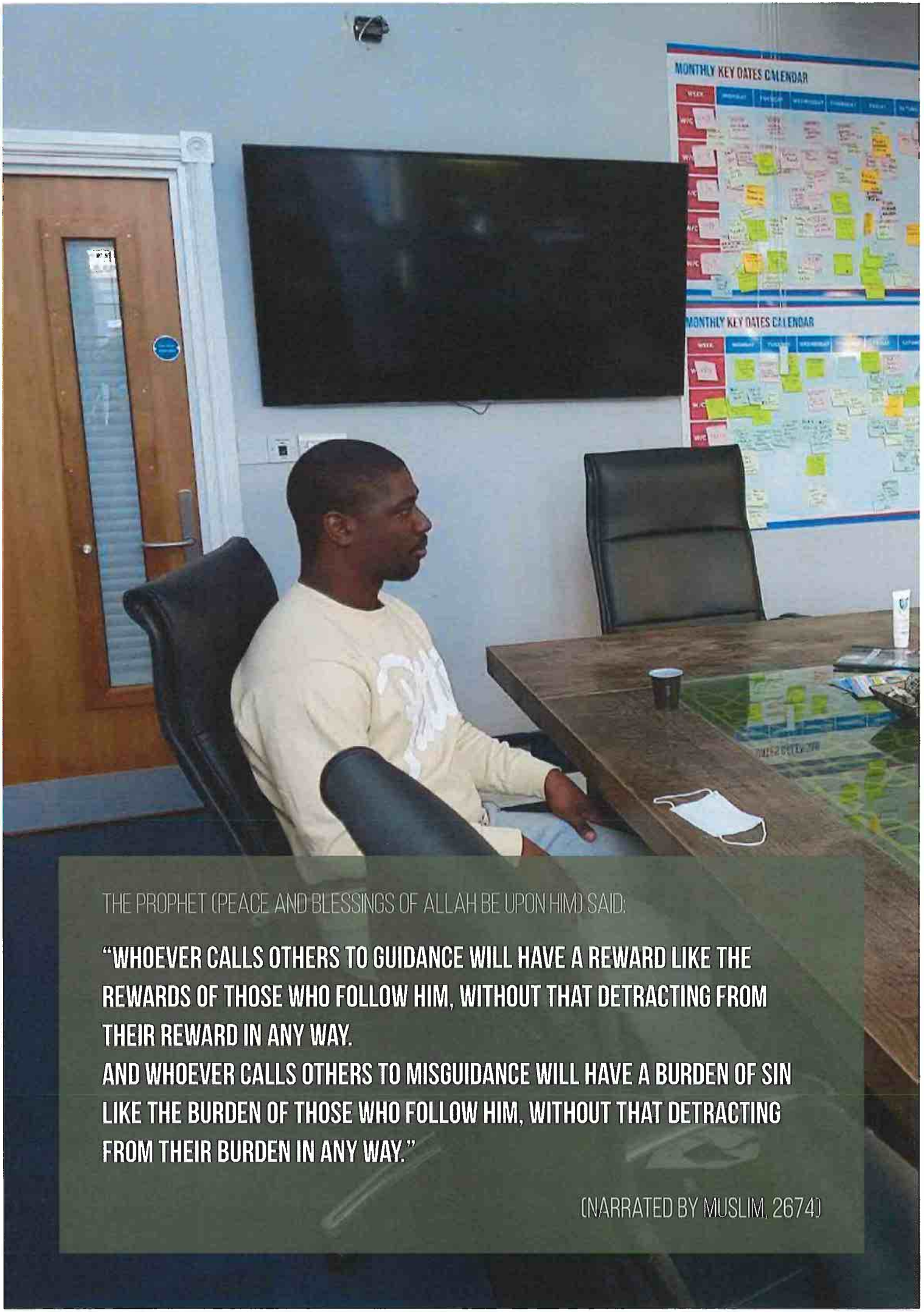
ISLAMWISE
nurturing souls through education and support

ISLAMWISE

nurturing souls through education and support

ISLAMWISE AN OVERVIEW

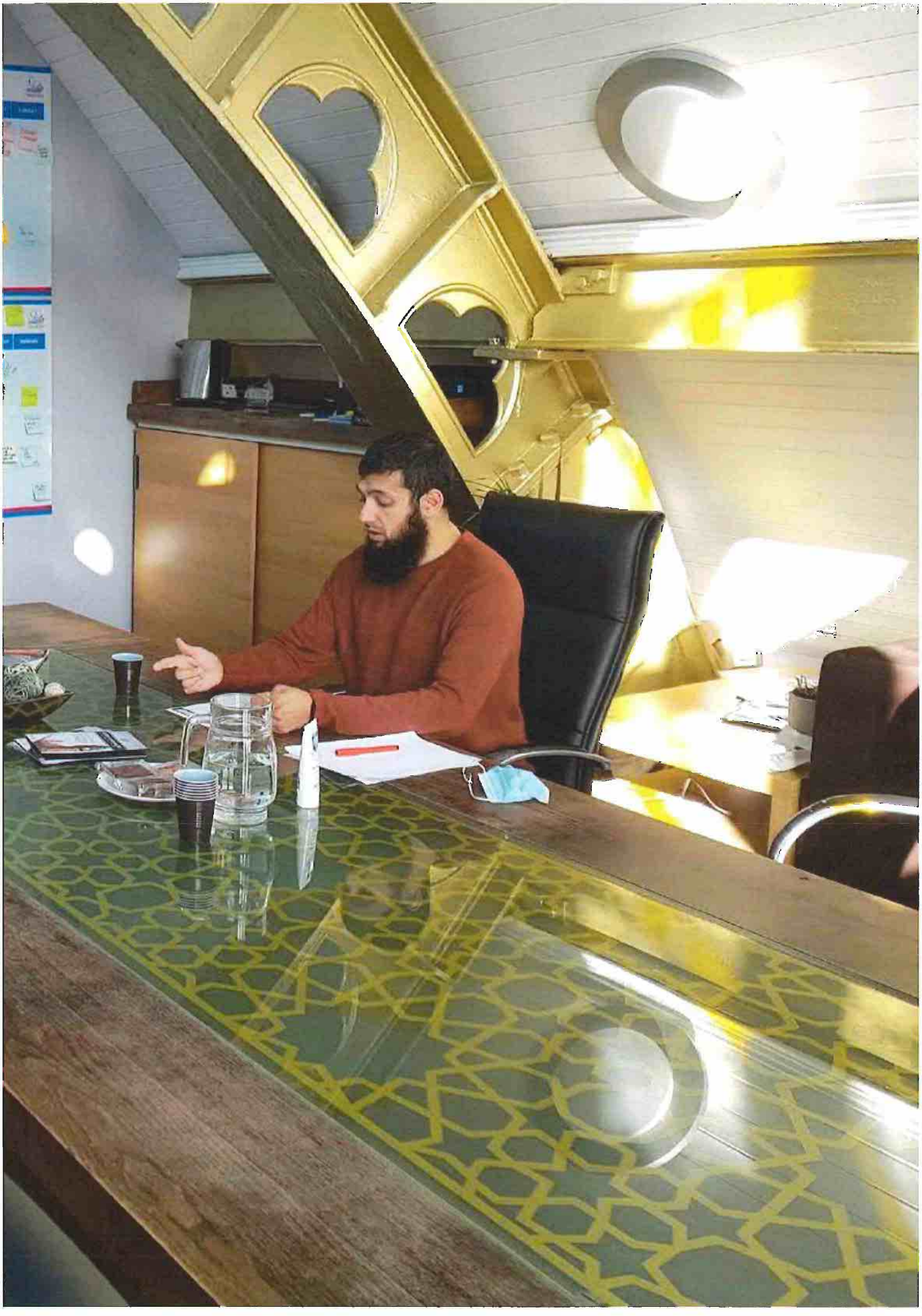




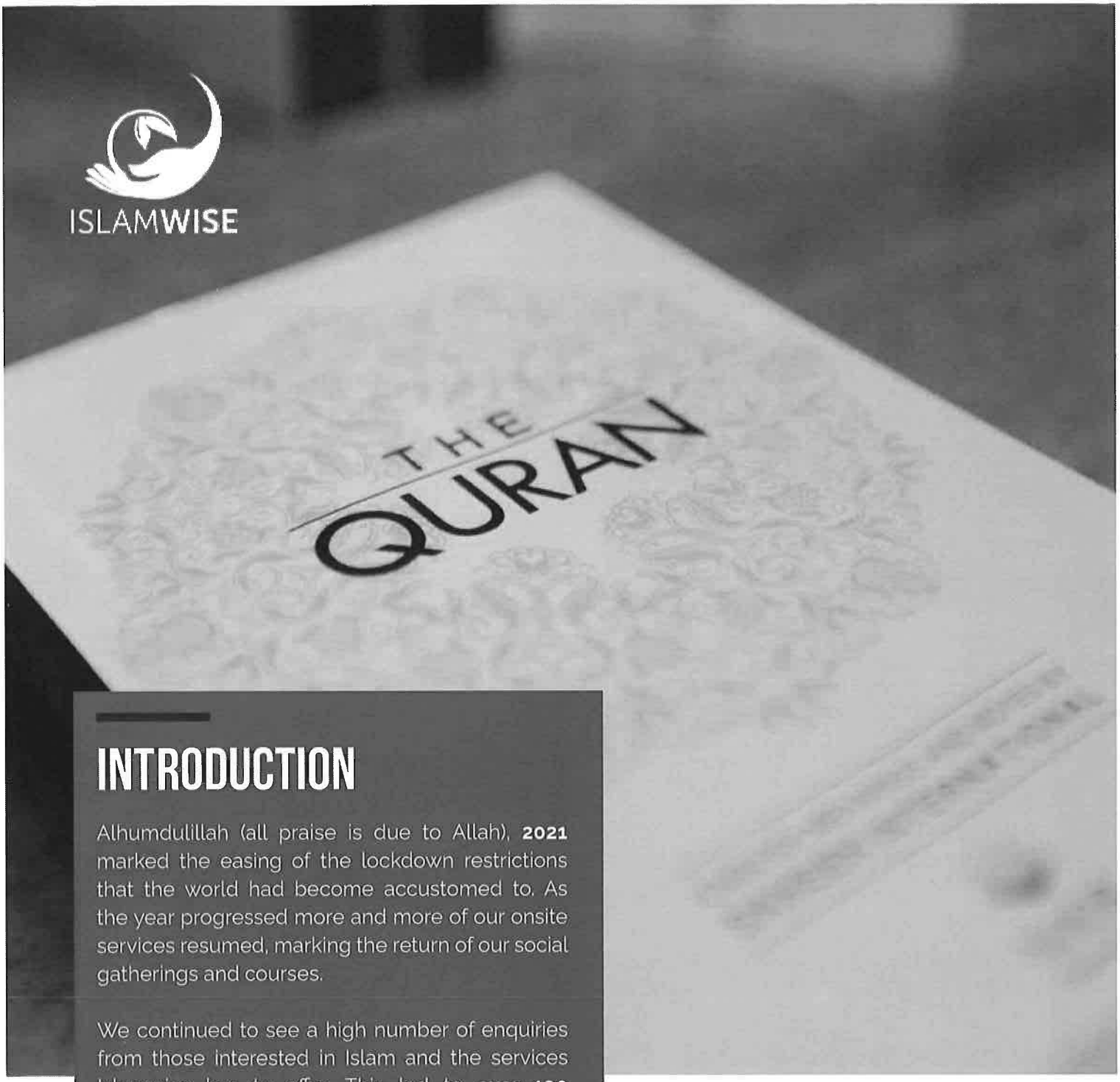
THE PROPHET (PEACE AND BLESSINGS OF ALLAH BE UPON HIM) SAID:

"WHOEVER CALLS OTHERS TO GUIDANCE WILL HAVE A REWARD LIKE THE REWARDS OF THOSE WHO FOLLOW HIM, WITHOUT THAT DETRACTING FROM THEIR REWARD IN ANY WAY.
AND WHOEVER CALLS OTHERS TO MISGUIDANCE WILL HAVE A BURDEN OF SIN LIKE THE BURDEN OF THOSE WHO FOLLOW HIM, WITHOUT THAT DETRACTING FROM THEIR BURDEN IN ANY WAY."

(NARRATED BY MUSLIM, 2674)



ISLAMWISE



INTRODUCTION

Alhumdulillah (all praise is due to Allah), **2021** marked the easing of the lockdown restrictions that the world had become accustomed to. As the year progressed more and more of our onsite services resumed, marking the return of our social gatherings and courses.

We continued to see a high number of enquiries from those interested in Islam and the services Islamwise has to offer. This led to **over 100 Shahadahs**, the distribution of **thousands of Qurans** and delivery of **over 400 hours** of Arabic and Quran lessons to revert Muslims!

At Islamwise, we have put in every effort to continue offering as much support and as many of our services as possible. Where we were unable to run any service, we endeavoured to develop and offer the best guidance and support possible to all.

We hope this annual report will give you an overview of the services and support that **you**, our sponsors and supporters, have made possible. As well as the hard work of our staff and volunteers.

...INDEED, MANKIND IS IN LOSS, EXCEPT FOR THOSE WHO HAVE BELIEVED AND DONE RIGHTEOUS DEEDS AND ADVISED EACH OTHER TO TRUTH AND ADVISED EACH OTHER TO PATIENCE.

[The Quran, Surah Al-Asr, Chapter 103]

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ISLAMWISE

WHAT WE DO

CONVEYING ISLAM

Online Chat - E Dialogue

Literature Distribution

Dawah Videos

Shahadahs

Events & Open Days

SUPPORTING NEW MUSLIMS

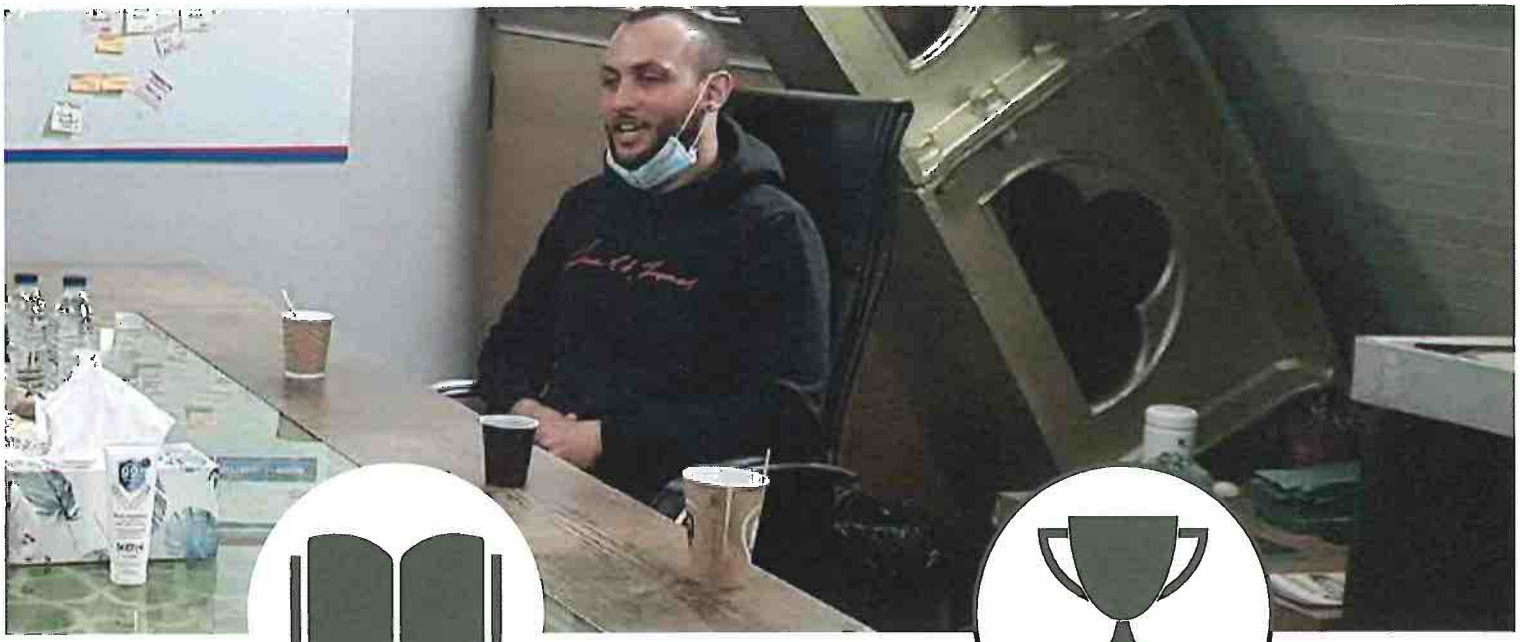
Welcome Packs

Support Groups

Mentoring

Social Gatherings

New Muslim Courses



EDUCATION

Webinars & Online Courses

Course Partners

Quran Lessons

Arabic Essentials

Onsite Courses

EMPOWERING OTHERS

Supporting Organisations

Literature Distribution

Quran Distribution

Mentor Training



1 CONVEYING ISLAM

At Islamwise we convey the prophetic message of Islam in many different ways. Online and onsite, the various activities contribute to **over 100 people a year accepting Islam with Islamwise**, AllahuAkbar! Additionally, we receive many enquiries from visitors to our centre. This can range from wanting to speak to someone about Islam to requests for literature and dawah materials for neighbours or work colleagues interested in Islam. In addition, we have also put together an informative gift pack, for non-Muslim visitors to our centre.

THE PROPHET (PEACE AND BLESSINGS OF ALLAH BE UPON HIM) SAID:

O MANKIND, THERE HAS COME TO YOU INSTRUCTION FROM YOUR LORD AND HEALING FOR WHAT IS IN THE BREASTS AND GUIDANCE AND MERCY FOR THE BELIEVERS

[The Quran, Surah Yunus, Ayah 57]

Events & Open Days



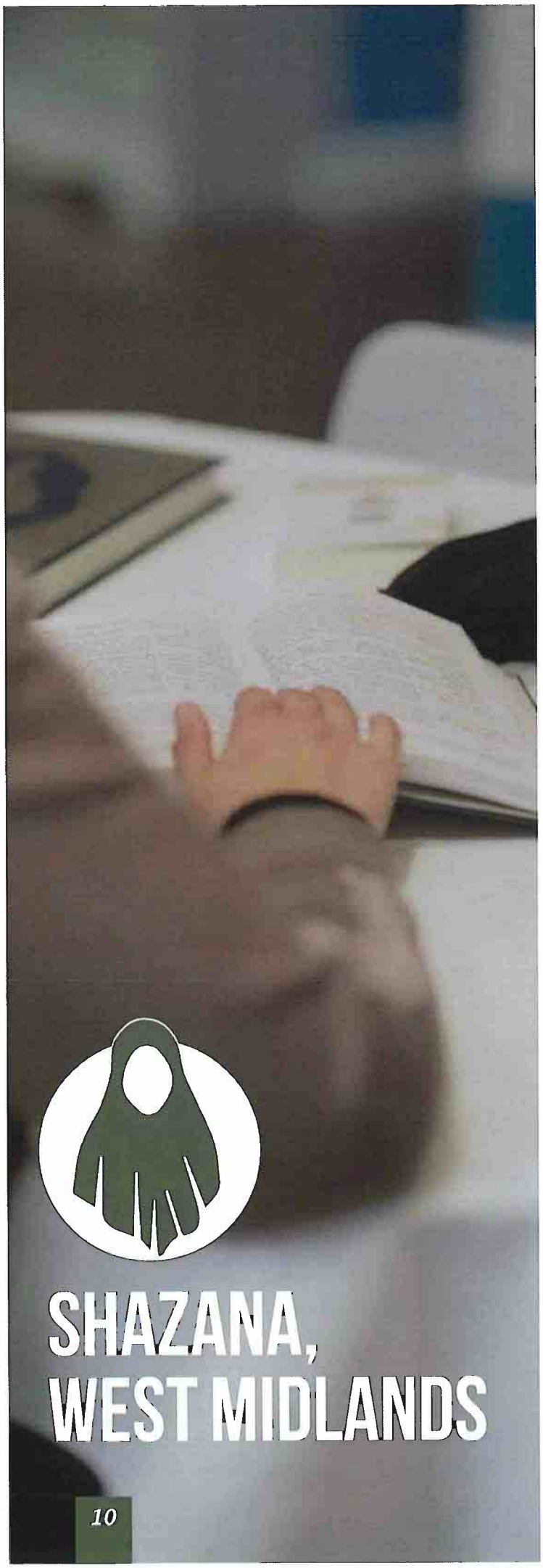
Alongside sending out literature and Qurans to people, our team also get involved with inviting the public to learn more about Islam. We have done this at events such as mosque open days, school visits, supporting on dawah stalls, distributing gifts to corporate guests and even our own events.

For example: this year for Eid al Adha, the Islamwise team and volunteers went out to Birmingham town centre to hand out gifts and English translations of the Quran. Many of those who engaged with us were very grateful for the opportunity to take home a translation and other literature to increase their understanding of Islam.





These events are amazing opportunities to showcase Islam to new and wider audiences. We have repeatedly heard from recipients that they have always wanted a copy of the Quran, but didn't know where to get one from.



SHAZANA,
WEST MIDLANDS

ISLAMWISE

REVERTING DURING ISOLATION

Assalamalaikum,

I reverted in November 2019, and my friend organised a pack of information and two Qurans from you to welcome me as a Muslim. My name was then Amanda.

Then the world went how it has, so it's been really hard being isolated for so much time. Your webinars have been a lifeline, thank you.

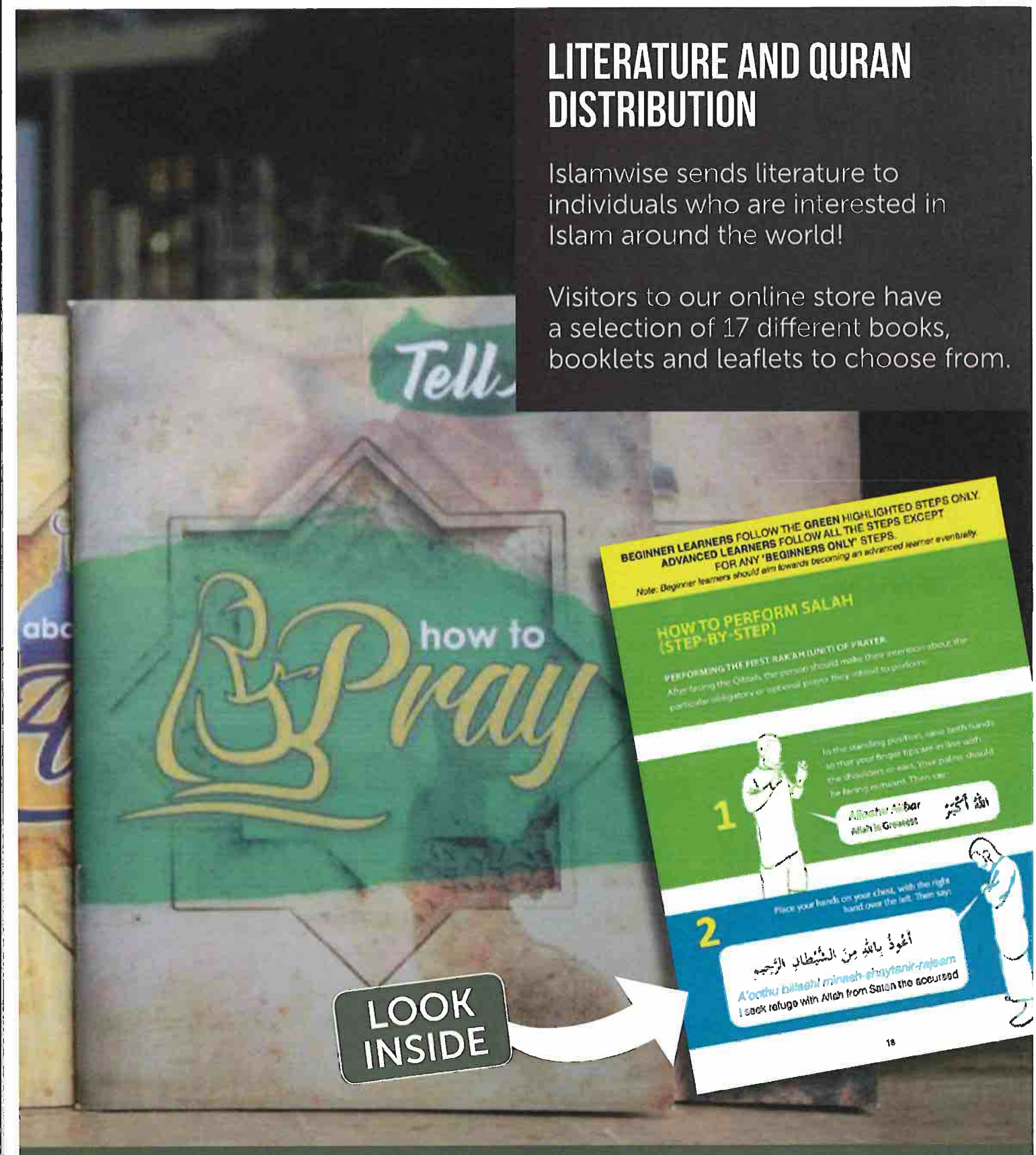
I noticed that you're sending out Eid gifts for new Muslims and I'd be really grateful to have one please? Spending Eid alone last year was pretty emotional.

Thank you so much for existing

LITERATURE AND QURAN DISTRIBUTION

Islamwise sends literature to individuals who are interested in Islam around the world!

Visitors to our online store have a selection of 17 different books, booklets and leaflets to choose from.



Our most popular request is for the translation of The Quran, followed by our booklets; Tell Me About Islam, Tell Me About Allah and Tell Me How to Pray. We saw a dramatic increase in the number of orders received, in fact we saw a total of 262 orders placed via our website alone! To facilitate access to our material to those abroad, our popular "Tell Me" series of books are also available as a digital download.



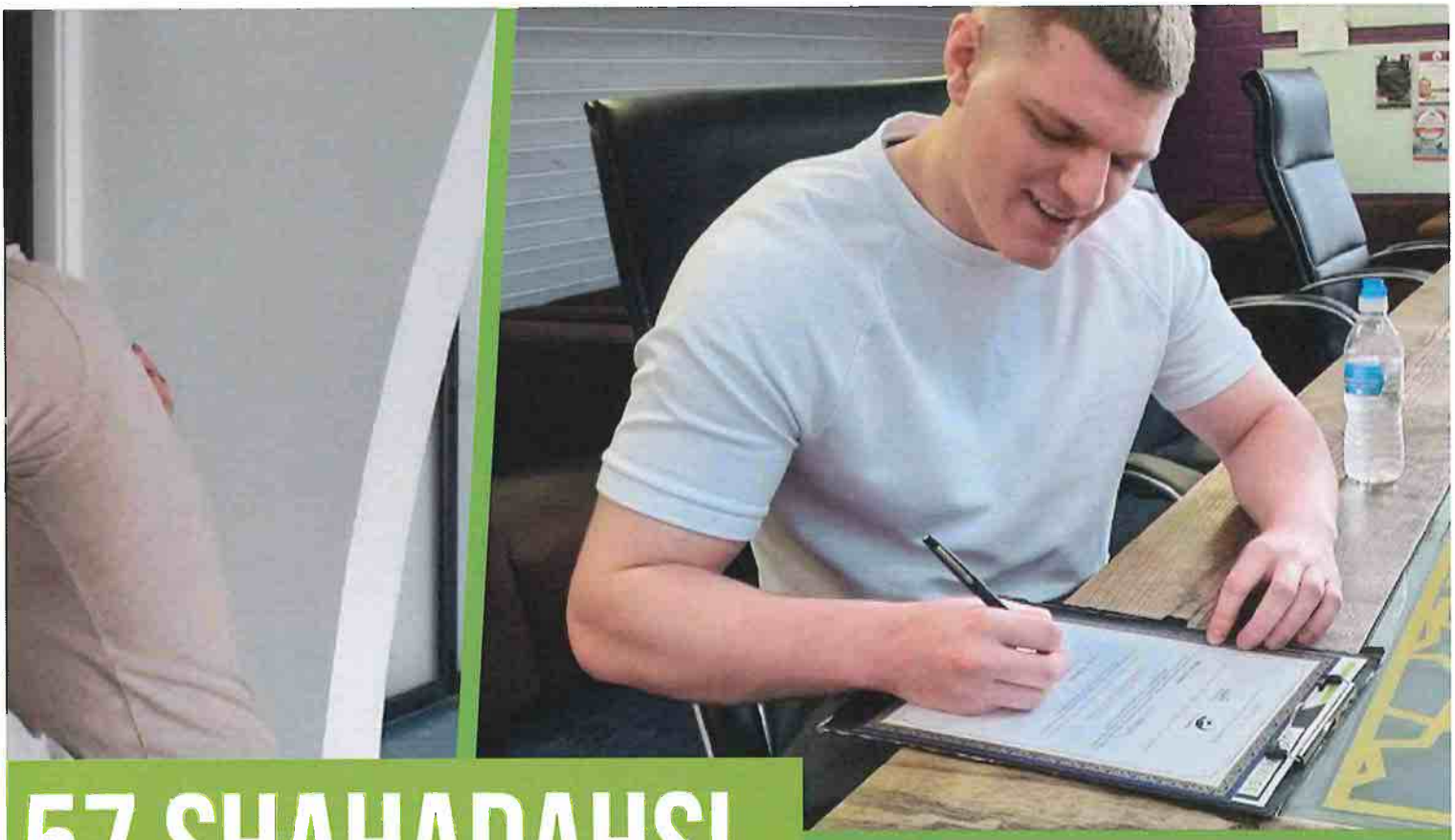
IN 2021 WE HAD

By the will of Allah, our team here at Islamwise were able to directly facilitate 57 Shahadahs onsite in 2021. We try to invite all those who wish to revert to Islam to our offices in Birmingham. This way we build a relationship with them and hear their amazing and varied stories in person! When we do have those that are unable to travel, we facilitate their Shahadah, over the phone or video call.

People come to Islam from many different backgrounds and via different journeys. We pray that Allah (swt) continues to guide them as they grow and continue with their life, as a Muslim.

NIKOLA, JAN 2021

"The more I looked into Islam, I realised how perfect and beautiful it really is. I changed my point of view 360° and now people can't believe that I myself became a Muslim!"



57 SHAHADAHS!

FOUR SHAHADAHS IN SEVEN DAYS!

All new Muslims enter Islam after having been on some sort of journey and in the short space of only 7 days we have had three sisters and one brother take their Shahadah. Our brother decided to take his after receiving dawah from a friend, who then introduced him to Islamwise.

Thanks to you, our supporters, we have been provide them all with a new Muslim Gift Pack and will now continue to offer them support and guidance as they learn and grow as a Muslim.

Matt contacted us through a friend who knows of Islamwise. He had some questions about Islam and certain beliefs in the religion. However when he came in to talk to us he realised his belief was already that of a Muslim!



DAWAH VIDEOS

This year we have produced short videos, with Shaykh Wasim Kempson, to answer some of the most common, relevant and important questions that new Muslims ask us. These short videos help us to share guidance to our audience and beyond via several platforms.

ONLINE CHAT

Every day we receive many visitors on our website, all with questions about Islam. Many of these visitors are from all around the world. We work in collaboration with E-dialogue to manage our online chats. Our partnership means that someone is available most of the day to chat to visitors to the Islamwise website. The agents are from across the world and offer multiple languages, increasing capacity and reach. In 2021 we witnessed an amazing **44 Shahadahs** via the chat and have reached out to all those new Muslims to offer our support.





Social Media & Online Presence

More people are engaging with Islamwise and this saw our email **subscriber list grow to 2,000**. This means more people are seeing our articles, reading our posts and have access to the courses and webinars we host.

As a direct result of being more active on social media, posting regularly and running our social media campaigns we have seen an increase in the following of our social media pages. This gives us more visibility and a wider audience in turn enhancing our reputation. This has directly led to brothers and sisters coming to us to take their Shahadah and receive support.

7,267 followers

1,898 followers

13.2k subscribers

2,000+ subscribers



2 SUPPORTING NEW MUSLIMS

At Islamwise we support new Muslims around the English speaking world on a daily basis. Onsite, at our centre in Birmingham, we provide multiple services including; Educational literature, 1 to 1 prayer mentoring, courses and much more. We endeavour to provide all our beneficiaries with the highest level of support through our team of highly committed staff and volunteers.

Our online presence allows us to support many new Muslims across the world. We have an increasing number of online and telephone interactions, through which we offer support and mentoring.

THE PROPHET (PEACE AND BLESSINGS OF ALLAH BE UPON HIM) SAID:

"WHOEVER CALLS OTHERS TO GUIDANCE WILL HAVE A REWARD LIKE THE REWARDS OF THOSE WHO FOLLOW HIM, WITHOUT THAT DETRACTING FROM THEIR REWARD IN ANY WAY..."

(Narrated by Muslim, 2674)

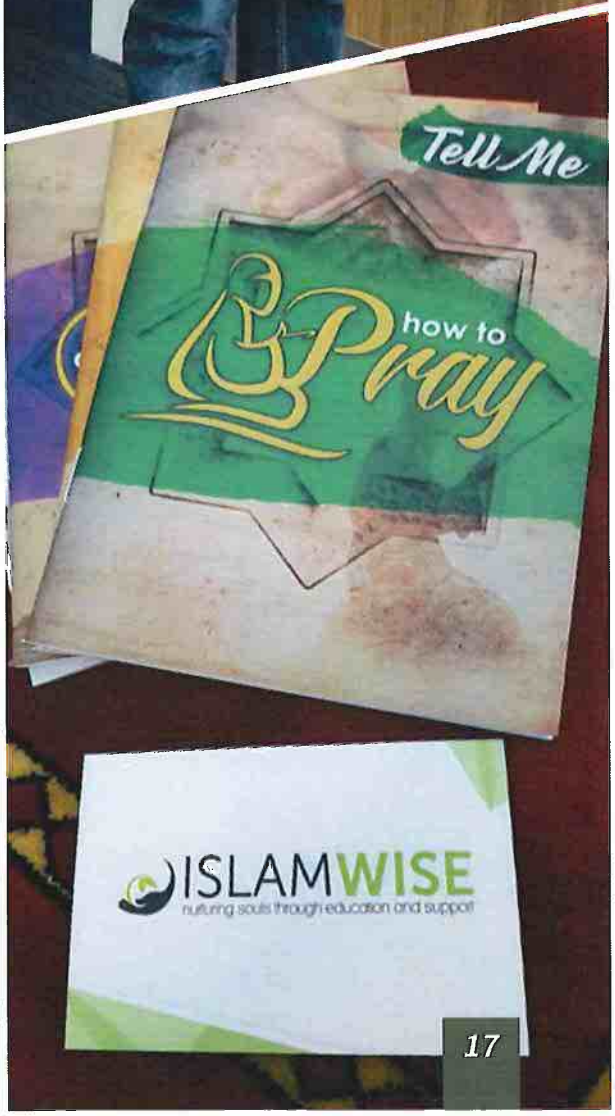
NEW MUSLIM WELCOME PACKS

New Muslim Gift packs are given to all the brothers and sisters who visit us to take their Shahadah and enter the fold of Islam! We also distribute them to organisations and Masjids who support new Muslims, as well as many individuals who have made contact via our website or social media.

THE WELCOME PACKS CONTAIN:

- ✓ Their very first prayer mat
- ✓ A hijab for our sisters
- ✓ An English translation of the Quran
- ✓ The Fortress of a Muslim dua book
- ✓ Journey Through the Islamic Faith
- ✓ Something sweet





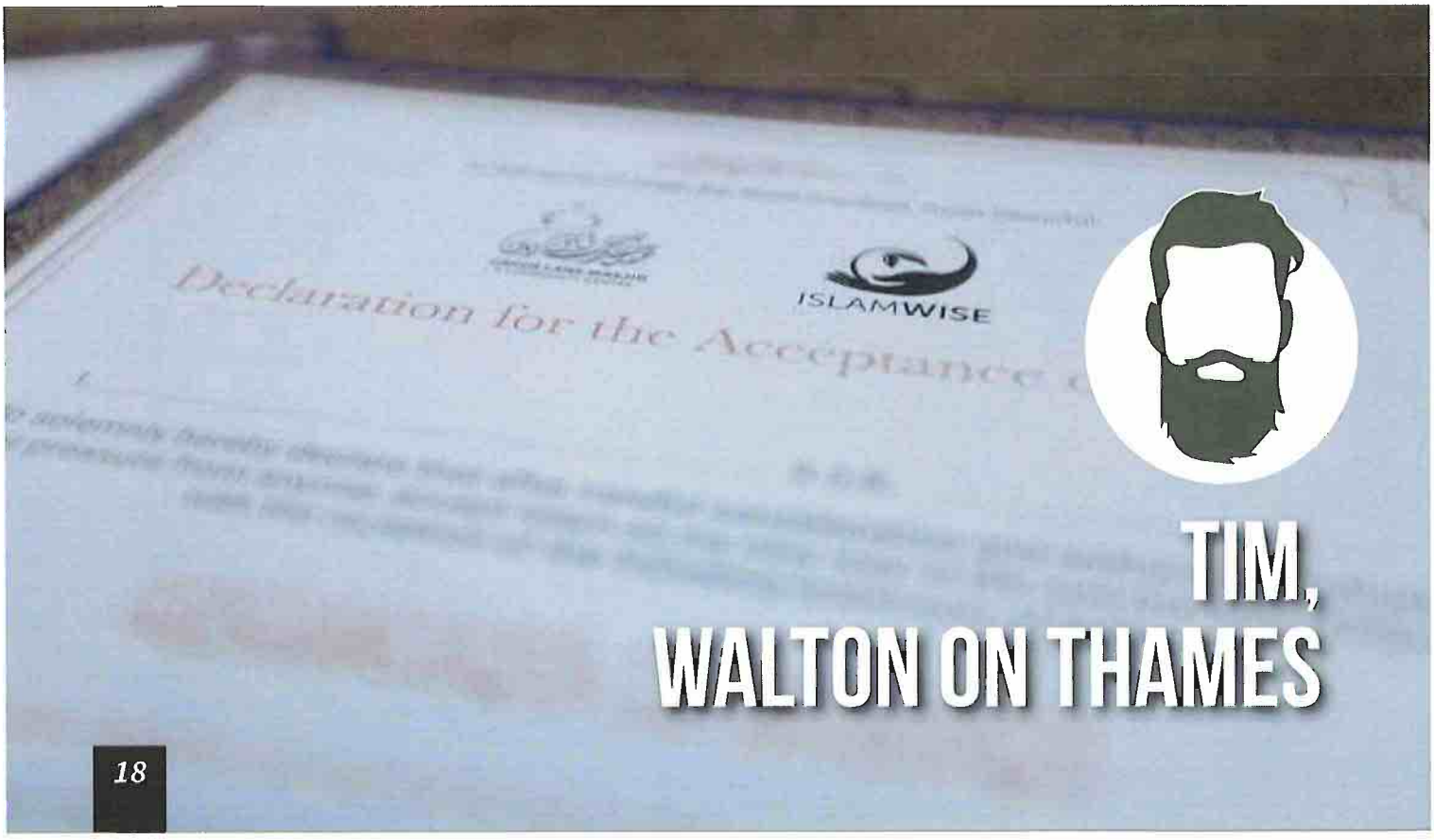
ISLAMWISE

INDEED, IT IS ALLAH SWT WHO HAS DECREED OUR JOURNEY TO ISLAM AND ALL PRAISE IS DUE TO HIM.

Over a period of time I was becoming aware that I wanted more out of life, following a long period of feeling lost.

As I searched for ways of dealing with this I was not finding a solution. It was as if a mental block was preventing me from the truth. One day I found myself sat on the edge of my bed, and said, "If there is a God, if you really do exist, whoever you are please help me and I will follow you".

What happened later that day, while going about my daily business, was that I saw in my mind what I recognised as the Kabaa, in Mecca. I began to look up Muslim websites, I requested a Qu'ran and spoke to my parents about my interest. I then decided following an emotional prompt to follow through and inquire about becoming Muslim. I am so glad that I have!

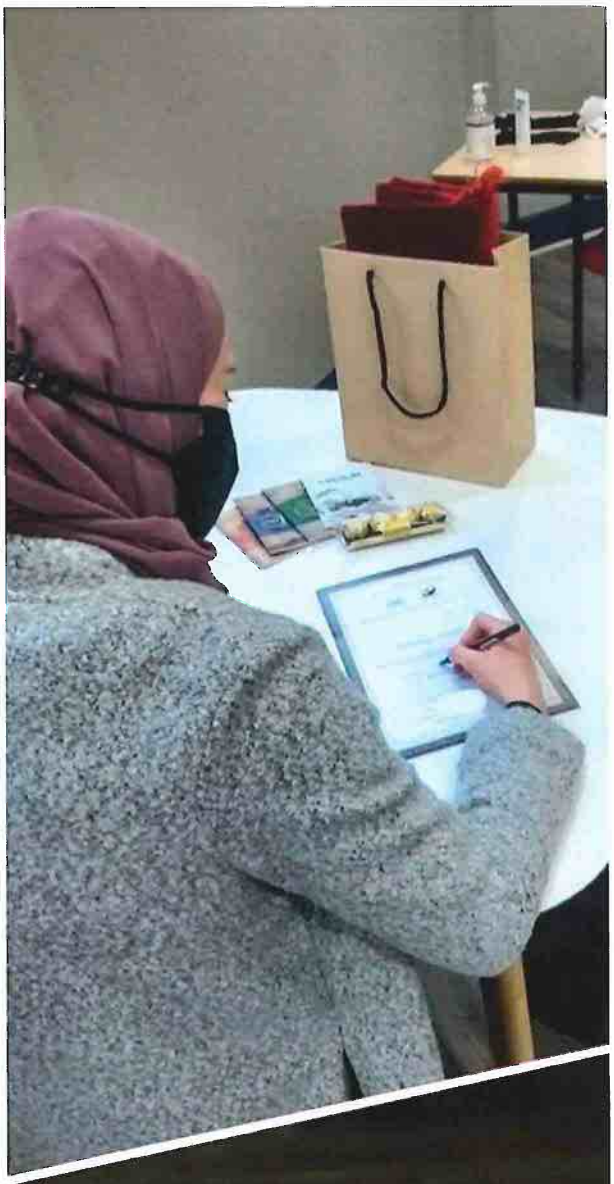


The Impact Of Islamwise

"I just wanted to say a special thank you for being so patient and kind to me. Islamwise has welcomed me into the Masjid and helped me so much and help me to feel at ease. May Allah reward you all and preserve you and continue to increase you with good, ameen.

Honestly, I speak to my family about Islam and I always mention you to them because it's been so beautiful to be able to learn things from you, Alhamdulillah."

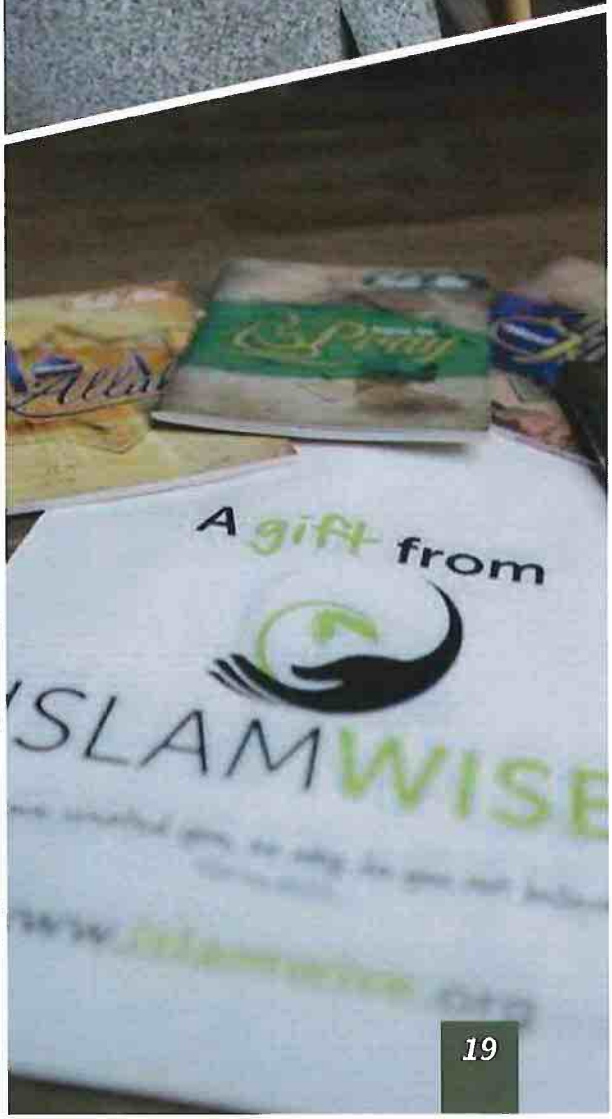
Sister K, Birmingham, United Kingdom
One of the sisters Islamwise supports locally



In 2021 we met a young lady who didn't practise any religion, however she had some good Muslim company and their company aroused an interest in Islam.
This led to a few years of research before she registered for an 'Islam Essentials' course with Islamwise. After taking the course, she contacted our team to discuss taking her shahadah!

In her own words, "I first started showing an interest in Islam about 3 years ago. When lockdown started, I decided that I knew enough to the point where I wanted to take things a lot more seriously and last week I took my shahada with the sister from Islamwise, Alhamdulillah!".

Sister Y, Birmingham, United Kingdom
An attendee of our Islam Essentials course



Life Events

At Islamwise we are there to support our brothers and sisters through the many trials and decisions that we all endure. Whether sharing the joy and excitement of marriage or their first child, or providing guidance when facing more sombre circumstances, Islamwise are here. In 2021 we guided a number of the reverts we support through many events, including:

- The Nikkah, the process of the Islamic marriage
- The Janazah, funerals and questions around the burial rights of a Muslim
- Wills, guidance on Islamic wills
- Counselling, guiding those in need towards the professional they require
- Zakat, financial assistance for those in need



Mentoring

We offer support and guidance to new Muslims every day. The support is in many forms and not limited to educating but also providing somewhere for new Muslims to go for emotional and social support.

The holistic wellbeing of reverts is a neglected area and we aim to offer support and help through our partner counselling and support services.

The initial aim of our mentors is to simply be there for the new Muslim as they start their new Muslim journey and beyond. As they progress other more complex questions may arise and we seek to support through access to information and reputable advisors.

Learning how to pray and making them feel comfortable as part of the Muslim community is a priority. The 1:1 support of the mentors has a huge positive impact on the new Muslims and is a **key part of what Islamwise does.**



Meet Our New Muslim Mentors

What inspired you to mentor New Muslims?

As a revert in Islam myself I have that connection with the revert sisters in common making them at times "feel understood"

What is the best thing about volunteering with Islamwise?

Being able to have many New Muslims come to us as we are there for them along their journey if they wish.

What advice would you give to someone new mentoring a revert?

Be patient and find out what they need, and don't push them towards the norms that you have known your whole life as they begin something important but also scary. As new Muslims are too often advised to rush into doing things they should gradually start doing.

How has islamwise helped you to support new Muslims

We received workshops how to do dawah and how to support reverts.



Sharifa

Profession/Background: New Muslims Revert Sisters Support.

What inspired you to mentor New Muslims?

The amount of reward that was on offer! For acts of worship or good things that you teach someone, you'll be getting a share in the reward when they do them. Also teaching is a huge passion of mine and helping others and seeing them progress brings about a lot of happiness.

What is the best thing about volunteering with Islamwise?

The best thing is you get to meet people from different backgrounds and hearing their stories is really humbling and makes you grateful for the fact you are a Muslim.

What advice would you give to someone new mentoring a revert?

My advice would be to take it easy and have a lot of patience! Don't overload them with information and remember people learn at different rates and paces.

How has Islamwise helped you to support new Muslims

Islamwise has helped through providing material, arranging courses, hosting gatherings and events for new Muslims.



Hassan

Profession/Background: Teacher of Islamic studies

"LET THERE BE A GROUP AMONG YOU WHO CALL OTHERS TO **GOOD**, AND ENJOIN WHAT IS **RIGHT**, AND **FORBID** WHAT IS **WRONG**: THOSE WHO DO THIS SHALL BE **SUCCESSFUL**."

[The Quran, Surah Al-Imraan, Verse 104]



What inspired you to mentor New Muslims?

Hoping for the reward for teaching the Deen of Allah Subhanahu wa Ta'lla. It is a continuous charity. A noble opportunity to teach my faith and support new Muslims in their Islamic journey . Also learning, improving and benefiting myself in this process.

What is the best thing about volunteering with islamwise?

Islamwise gives me a wonderful opportunity to share my knowledge of deen with others.

What advice would you give to someone new mentoring a revert?

Start with purifying the intention, make dua, develop a connection with the individual, be a good listener and try to teach in a way that is easy and relatable. Try to understand new Muslim's experience and and be flexible. Be compassionate and empathetic.

How has islamwise helped you to support new Muslims

By setting goals, regular assessment of the progress, flexibility to work at a pace suitable to the new Muslim and myself.

Farzana

Profession/Background: Teacher

Ramadan With Islamwise

This year our activities were tempered due to the remaining lockdown restrictions, however we continued to support and educate our audience in the best way possible.

REVERT REFLECTIONS BLOG

This year we collected real, inspiring stories from our reverts and shared them with our audience. The posts were well received and accrued approximately 3000 views on our website as well as being posted on our social media.



"So, I coped with the not eating. Work and Uni was fine. I remember my friends at Uni, very innocently say, "Eat a bit, I won't tell anyone!"

JazakAllahu khairan for the wonderful Eid, MaShaaAllah.

Sofia, Birmingham, United Kingdom
One of the sisters Islamwise supports locally

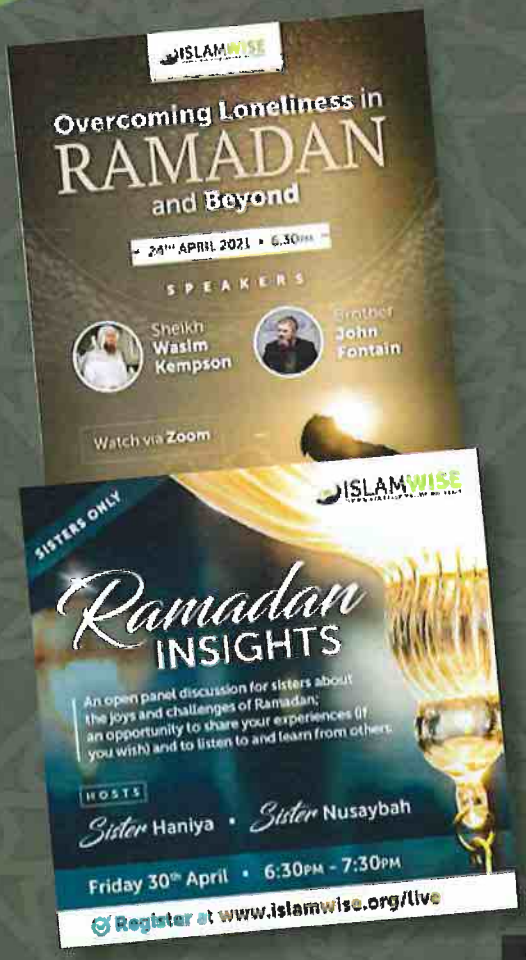
EID GIFTS FOR NEW MUSLIMS

This year we distributed over 75 gifts from the Islamwise family to new Muslims across the UK. The gifts included a book on Khushu in Salah, some information on the recommended actions to perform on the day of Eid as well as a sweet treat.



RAMADAN WEBINARS

Shaykh Abu Usamah shared his experiences of Ramadan as a new Muslim and shared advice & guidance for us all. Shaykh Wasim Kempson and John Fontain hosted a webinar discussing how to overcome loneliness in Ramadan and beyond. Our sisters hosted a Ramadan Insights open panel discussion.





3 EDUCATION

The education of every new Muslims is an essential part of their journey. We aim to provide the most appropriate and relevant courses for everyone. Every year we cover; new-Muslim focussed topics in our **live webinars, teach hundreds of hours Arabic** on our structured courses, record relevant **educational videos**, sponsor places on Islamic educational courses, including **Fiqh and Aqeedah**, as well as providing **hundreds of hours of Quran lessons.**

THE PROPHET (PEACE AND BLESSINGS OF ALLAH BE UPON HIM) SAID:

"THE BEST OF CHARITY IS WHEN A MUSLIM GAINS KNOWLEDGE, THEN HE TEACHES IT TO HIS MUSLIM BROTHER."

(Sunan Ibn Majah)

Arabic Classes

One of our most popular and most requested courses is Arabic. We have now split our Arabic offering into two levels. **Arabic Essentials Level 1** is for absolute beginners, starting with the Arabic alphabet, and **Arabic Essentials Level 2** prepares the students to be able to start Quran lessons or move on to an Arabic programme. We therefore sponsor places on the Arabic courses run by GLM Educational College for those ready to move to the next level.

Over the last year, **we have taught over 250 hours of Arabic to revert Muslims**. We aim to make the courses as accessible as possible and as such hosted them online, with great success. All of which was offered to our reverts for little or no cost, Alhumdulilah.





COURSE PARTNERS

Over the last year Islamwise has;

- ✓ Organised spaces for revert Muslims on new Muslim retreats with IERA,
- ✓ Sponsored over 20 free places on courses with the GLM Educational College
- ✓ Referred numerous online and remote learners to "The New Muslim Academy.

ISLAMWISE

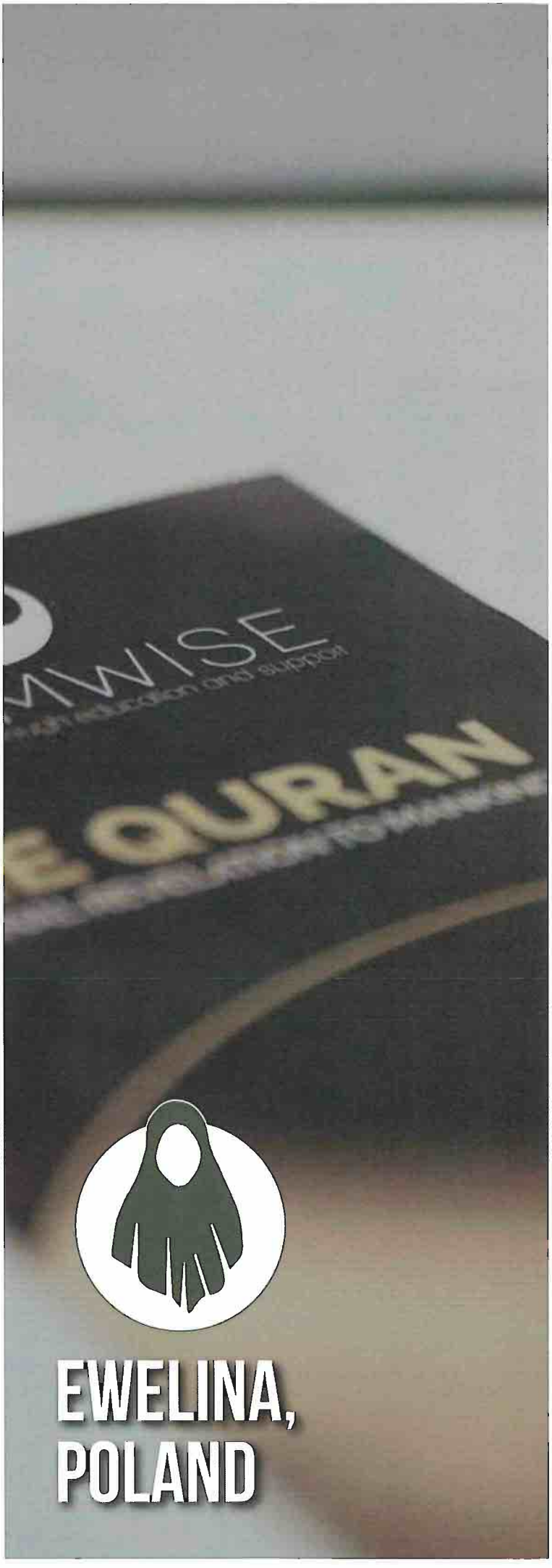
A REQUEST FROM POLAND

Salam Alaykoum Wa Rahmatullahi Wa Barakatuh

I will share the information, your website and the literature you have provided with other Muslims from Poland.

I am very happy that I have found your site, that I have contact with you and that I will receive books that are valuable to me as a new Muslim woman.

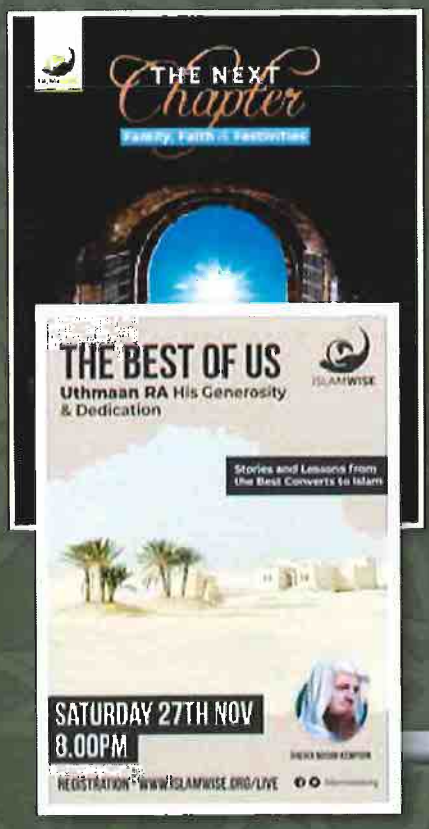
JazakAllah Khair

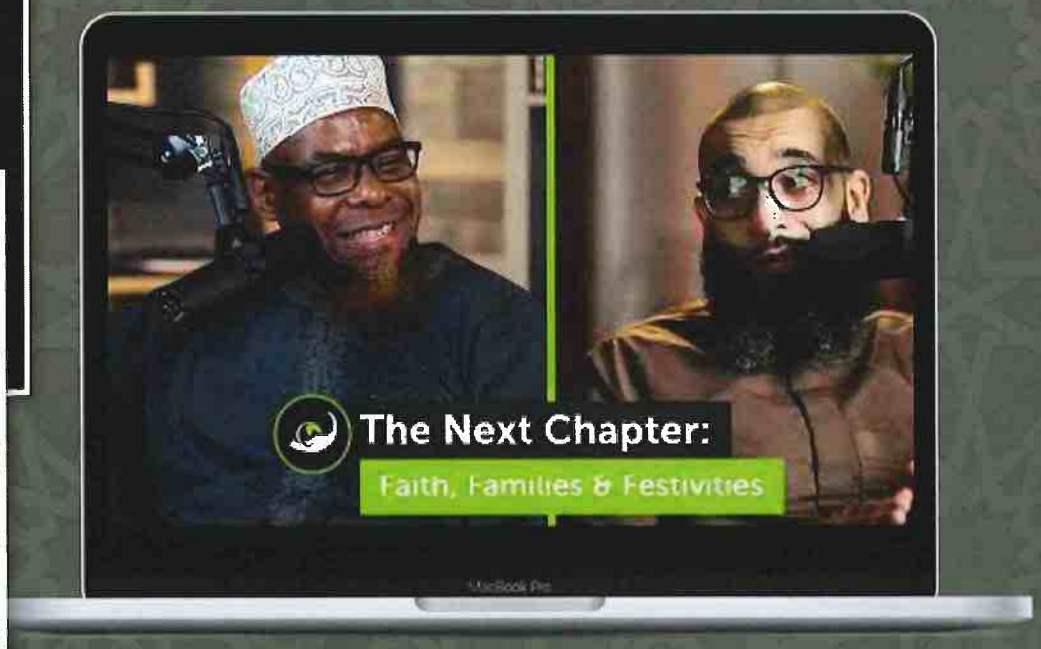


Webinars & Online Courses

Our webinars are a staple part of the online education we offer. We have an international audience and are able to use speakers around the world to host and deliver the webinars. This year our webinars have included:

- Exploring the Journey of the Soul, with Sheikh Mustafa Abu Rayyan
- A podcast style session with Shaykh Abu Usamah, The Next Chapter, discussing Faith, Families and Festivities
- A discussion between Shaykh Wasim Kempson and John Fontain on the topic of "Overcoming Loneliness, in Ramadan and beyond"
- A series with Shaykh Wasim Kempson titled, The Best of Us, exploring stories and lessons from the best converts to Islam
- The Sisters Monthly Tarbiyah Webinar – "Bow Down"

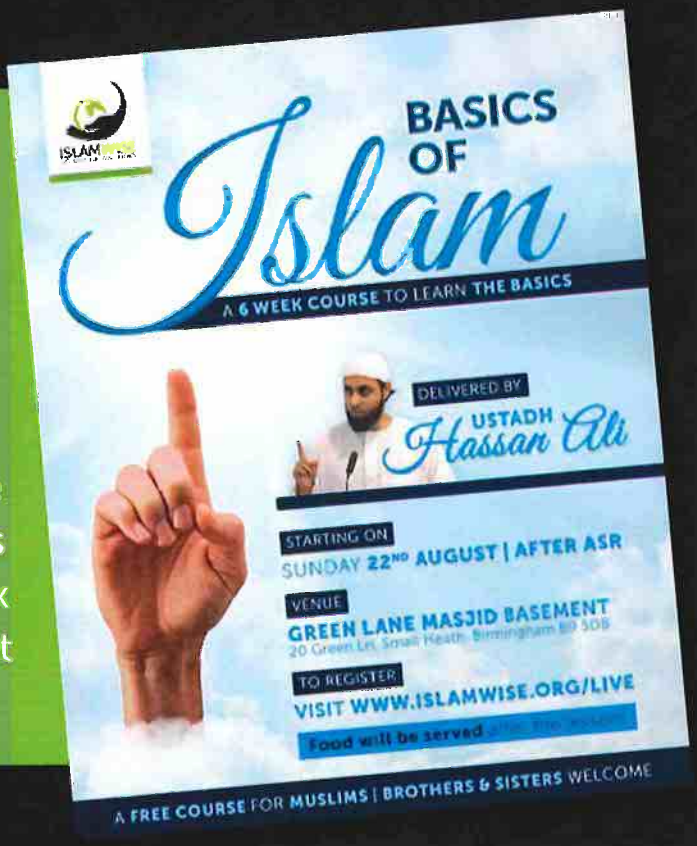




On Site Courses

Alhumdulilah,with the gradual lifting of restrictions we were able to start offering more and more activities onsite. This marked the return of our weekly classes!

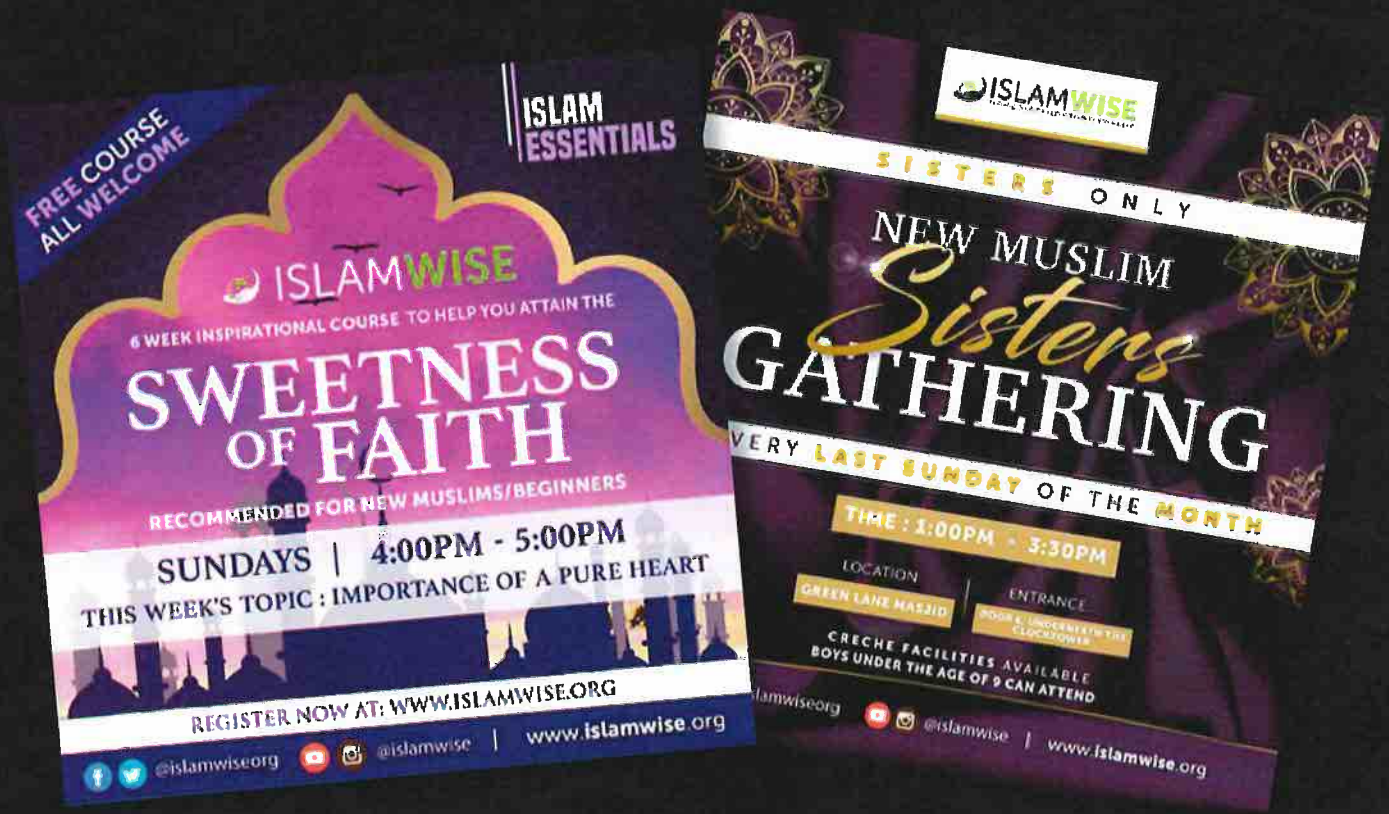
We have two main courses that we run for our new Muslim brothers and sister. Both were held over six weeks and cover some of the most essential topics.



Our Basics of Islam course teaches what every Muslim needs to know about Islam. The aim is to develop a love for Islam and turn the knowledge into action, as well as building a bond of brother/sisterhood with the other classmates. The topics covered included; Basics of Seeking Knowledge, the Pillars of Faith and Tawheed (Monotheism) & Shirk (Polytheism).



Our second course aims to soften the heart to be able to taste "The Sweetness of Faith" in our worship and connection with Allah. The topics covered included; Importance of a Pure Heart, Loving Allah (swt) and Connection with Allah through Dua.





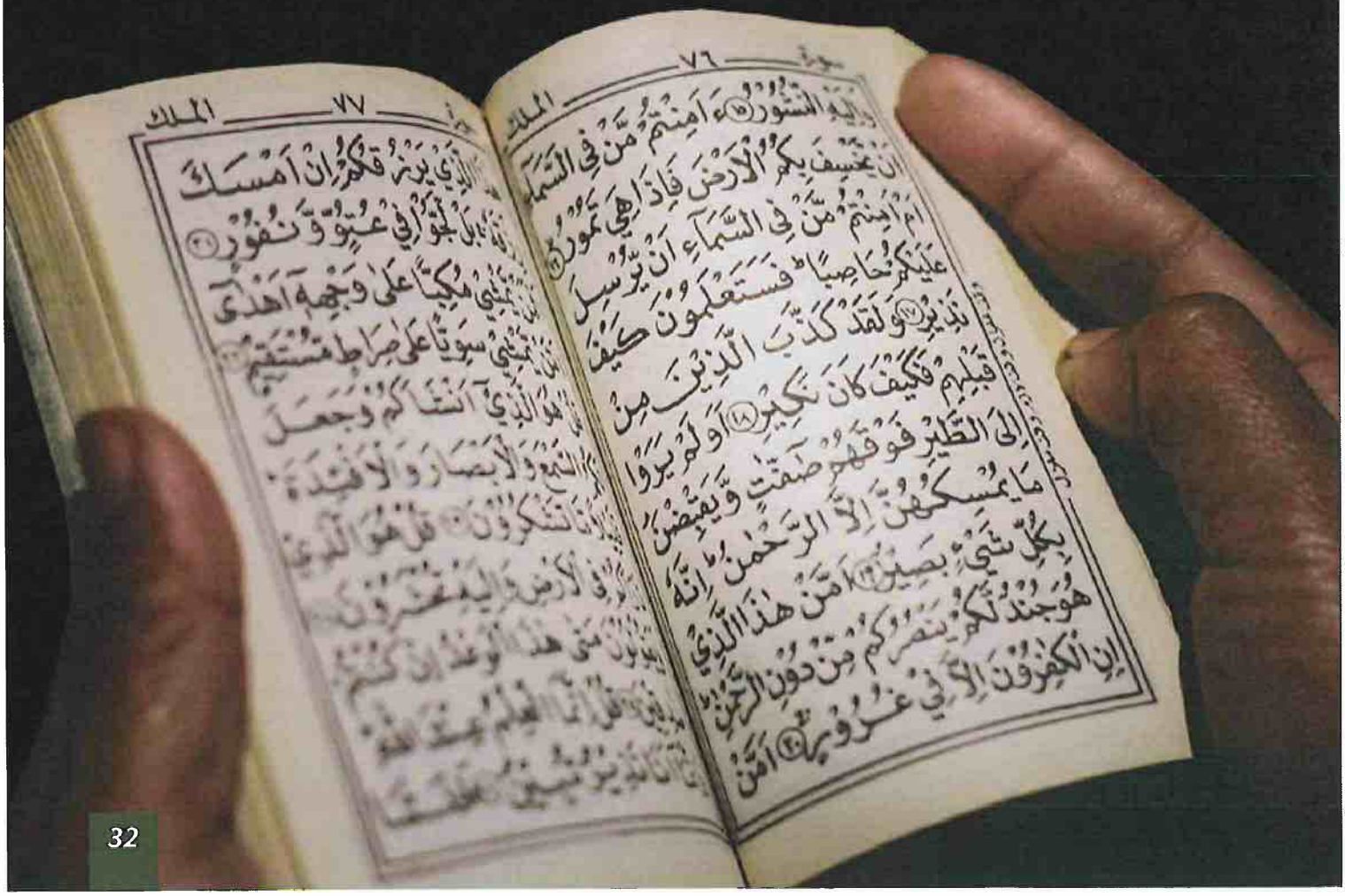
Quran
Lessons

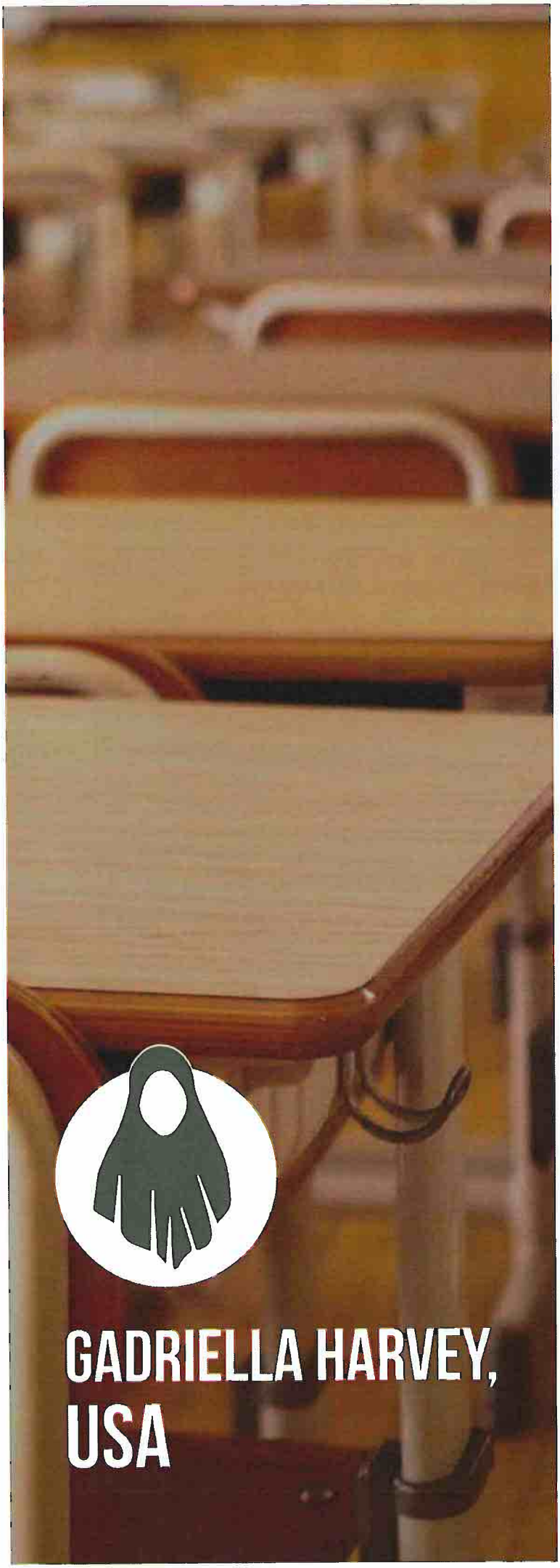
After learning how to read in Arabic, our students progress on to reading the Quran. We offer sponsored places for **private online one-to-one Quran lessons.** This year we have formed a partnership with the newly launched, "The Online Quran Institute".

We have specifically asked for lessons to be made available to revert Muslims **free of charge.** In 2021 we were honoured to have **sponsored over 500 sessions** for our service users.

"THE BEST AMONG YOU (MUSLIMS) ARE THOSE WHO LEARN THE QUR'AN AND TEACH IT."

(Sahih al-Bukhari)





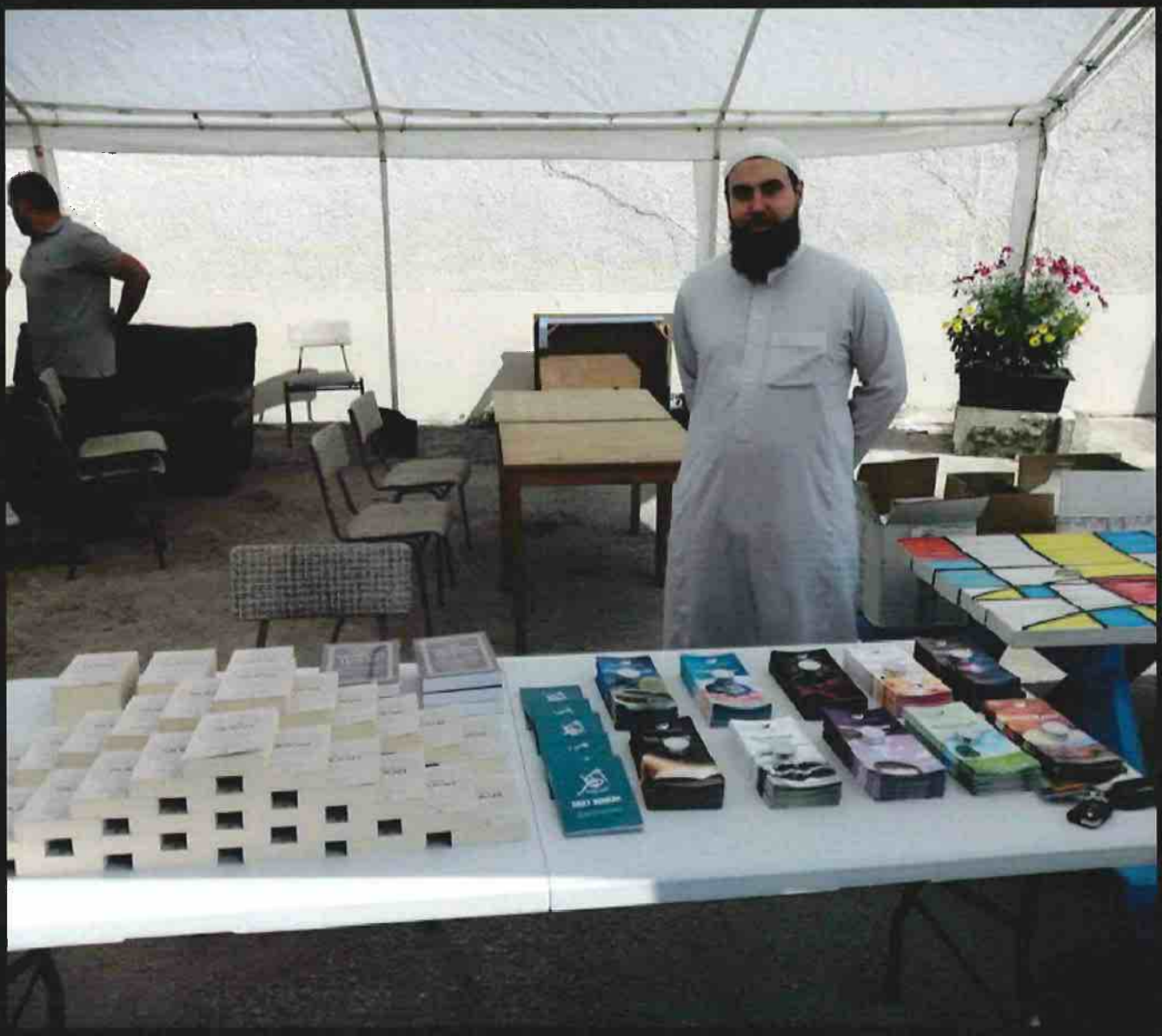
GADRIELLA HARVEY, USA

ISLAMWISE

MY HELPFUL TEACHER

A long time ago I had a substitute teacher in school and she was Muslim. She spoke to me about her faith and I have thought about it ever since. However at that time, my family was very much against Islam.

I am now an adult on my own and I knew in my heart that this was the right path and that I was finally ready to take my first steps towards what I believed in.



4 EMPOWERING OTHERS

There are many people and organisations that invite people to Islam and offer services for New Muslims. From Newcastle to Nairobi, Islamwise works alongside many partners to make the most of what we have to offer.

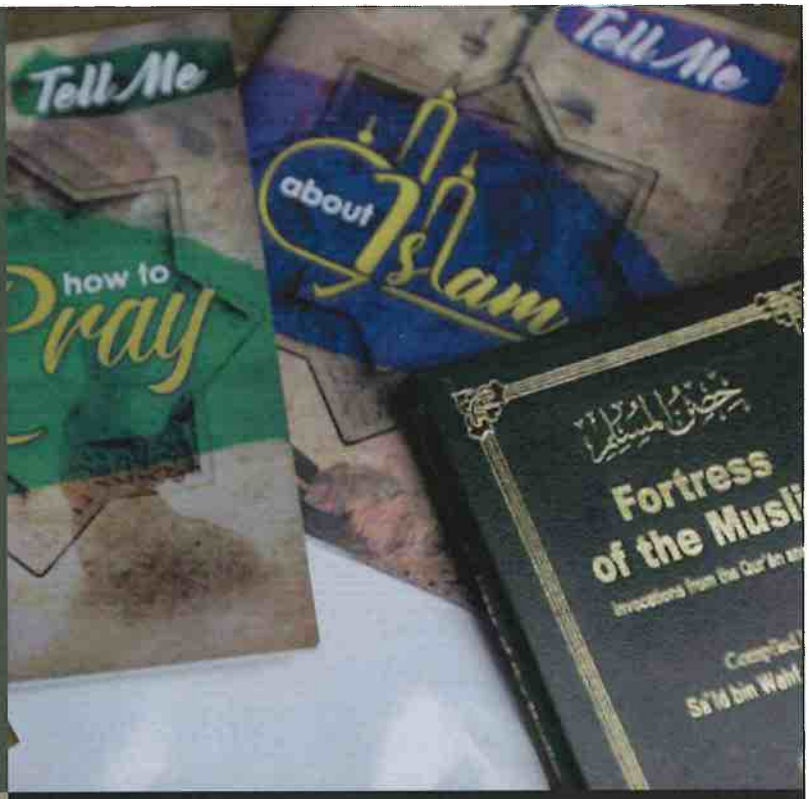
This year we have worked with Mosques and organisations on how to provide new Muslim support, developed dawah materials for non- Muslims, distributed tens of thousands of dawah materials and Quran translations to teams around the world, advised on courses to educate brothers and sisters on how to correctly convey Islam and our instructors have trained mentors onsite and online to support new Muslims.

"WHO SPEAKS BETTER THAN ONE WHO CALLS TO ALLAH, DOES GOOD WORKS AND SAYS, 'I AM SURELY ONE OF THE MUSLIMS."

(The Quran, Surah Fussilat, Verse 33)

LITERATURE DISTRIBUTION

We receive requests from all around the world, for our dawah pamphlets, books, Qur'ans and "Tell Me" series of books. The pamphlets are extremely popular and thanks to the generous donations from our supporters, we have now received another 200,000 leaflets! We have been distributing them to individuals and organisations, involved in dawah, across the English speaking world.





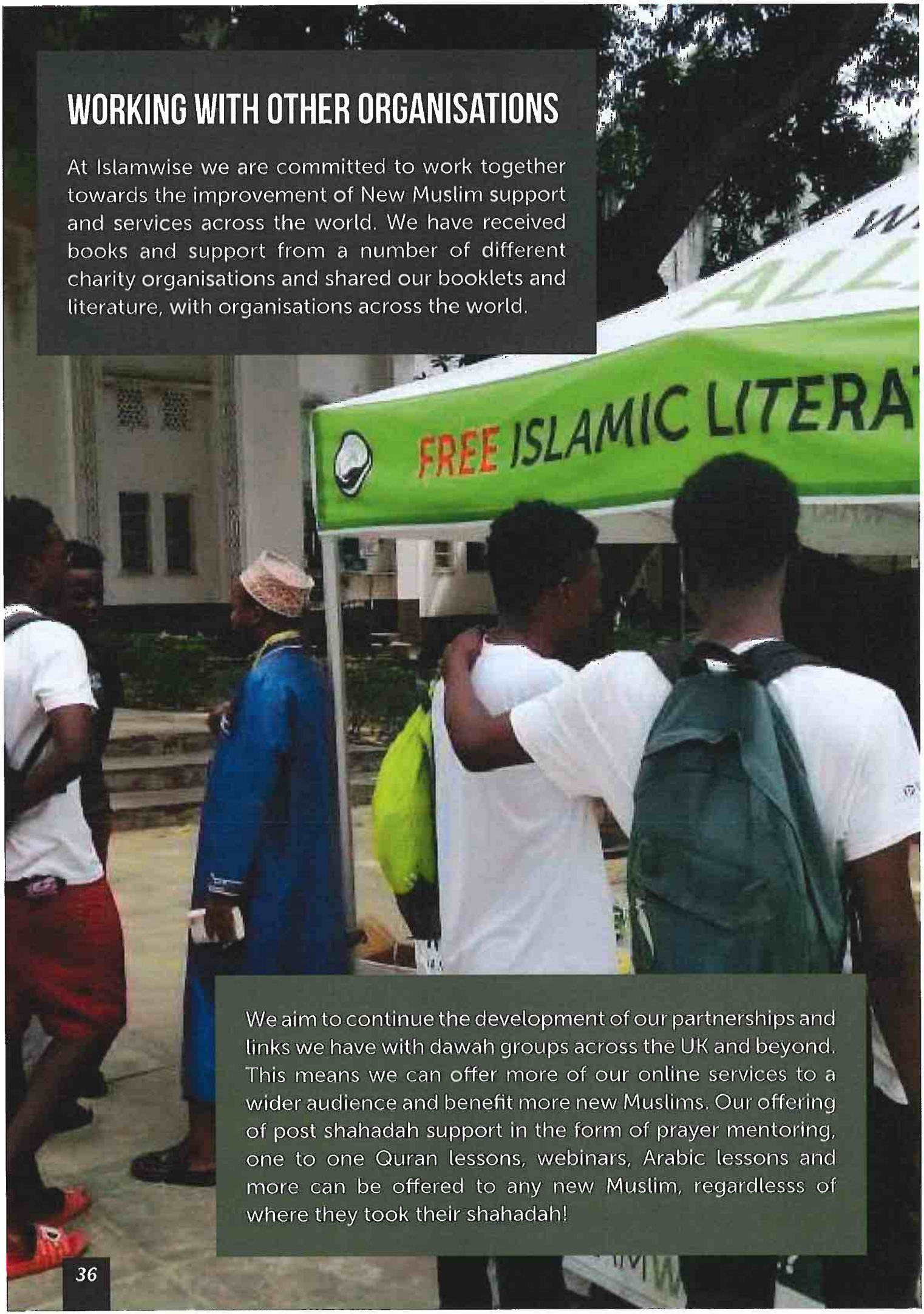
MENTOR TRAINING

Our Mentor trainer, Coach Zubair (based in Canada), has created a **video series on mentoring** new Muslims that we have published via our YouTube channel.

We are always continuously seeking to develop our training and are working alongside Zubair and other organisations to develop the best ways support new Muslims. This has included training on "Convert Coaching" and a YouTube series called "New Muslim Prayers".

WORKING WITH OTHER ORGANISATIONS

At Islamwise we are committed to work together towards the improvement of New Muslim support and services across the world. We have received books and support from a number of different charity organisations and shared our booklets and literature, with organisations across the world.



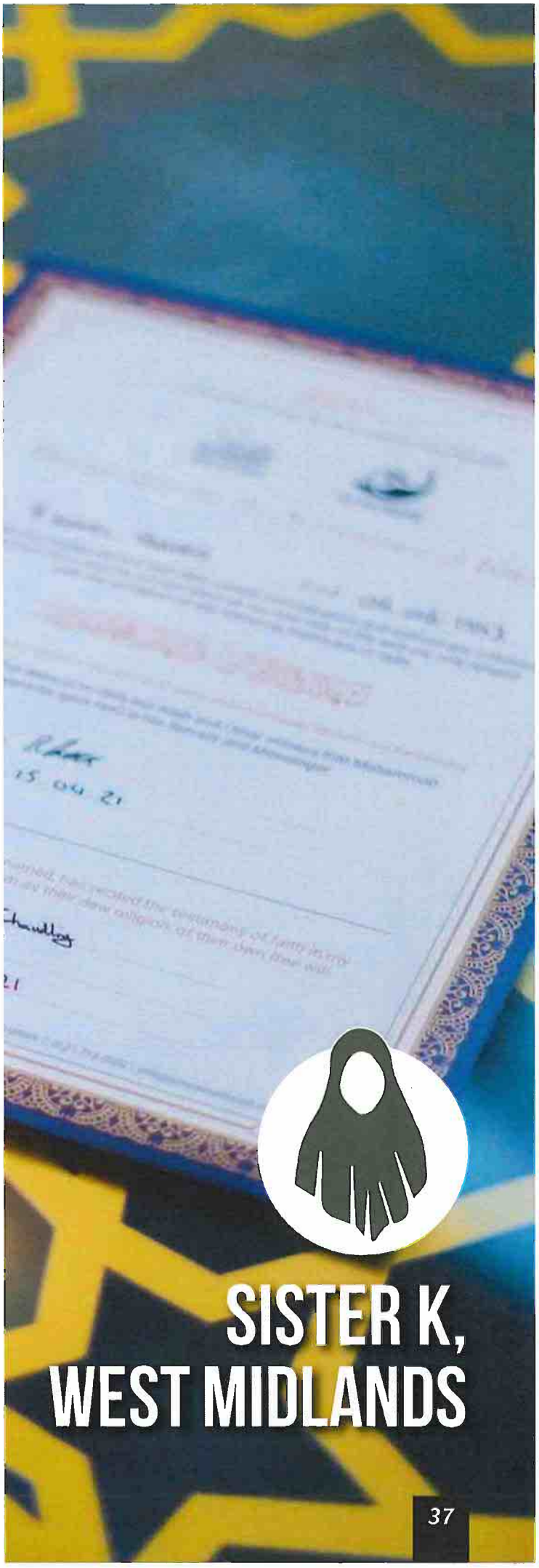
We aim to continue the development of our partnerships and links we have with dawah groups across the UK and beyond. This means we can offer more of our online services to a wider audience and benefit more new Muslims. Our offering of post shahadah support in the form of prayer mentoring, one to one Quran lessons, webinars, Arabic lessons and more can be offered to any new Muslim, regardlesss of where they took their shahadah!

ISLAMWISE

THANK YOU ISLAMWISE

I just wanted to say a special thank you for being so patient and kind to me. Islamwise has welcomed me into the Masjid and helped me so much and help me to feel at ease. May Allah reward you all and preserve you and continue to increase you with good, ameen.

Honestly, I speak to my family about Islam and I always mention you to them because it's been so beautiful to be able to learn things from you, Alhamdulillah



SISTER K, WEST MIDLANDS

QURAN DISTRIBUTION

Every year Islamwise distributes thousands of copies of the Quran to dawah tables and our other partners, Alhumdulilah.





Over the course of the last year we have distributed thousands of Qurans to organisations across the world.

Alhumdulillah, here at home we have been able to support individuals, dawah stalls and groups across the entire United Kingdom. **Thousands** of copies of the Quran were distributed and we pray that those who read them find guidance and ease.

We received a new delivery of English and Spanish translations of the Quran in August 2021. Of these, approximately 17,000 translations were sent to English speaking countries in Africa and the 18,000 Spanish Qurans have been sent to South America for distribution.



DID YOU KNOW?

Since **2019** we have distributed over **450,000** english translations of the quran!
What makes this figure even more amazing is that it does not include the Qurans we have given to our reverts and guests.



OUR REACH

The unique circumstances of the past year have made for a very busy period for us at Islamwise. We were able continue to offer the essential services and support needed by our service users.

We hope this annual report has done justice in reflecting the efforts of our staff, volunteers and donors.

Islamwise has continued to successfully sustain the services and partnerships that we have established across the UK and beyond. From Peru to China, we hope our courses, webinars, online content and advice continues to benefit as many people as possible worldwide.



Countries our support has reached

- ✓ Australia
- ✓ Bangladesh
- ✓ Canada
- ✓ Egypt
- ✓ France
- ✓ Germany
- ✓ Hong Kong
- ✓ India
- ✓ Italy
- ✓ Spain
- ✓ Sweden
- ✓ UK
- ✓ USA
- ✓ Kuwait
- ✓ China
- ✓ Kenya
- ✓ UAE
- ✓ Finland
- ✓ Netherlands
- ✓ Philippines
- ✓ Peru
- ✓ Ghana
- ✓ Norway
- ✓ Denmark
- ✓ Japan
- ✓ Nigeria

THANK YOU TO OUR PARTNERS AND SUPPORTERS

ISLAMWISE

الجمعية الكويتية
للعمل الإنساني
KUWAIT SOCIETY FOR HUMANITARIAN ACTION

GREEN LANE MASJID
& COMMUNITY CENTRE

LUTON
ISLAMIC CENTRE

iera
SHARE ISLAM

NEW
MUSLIM
GUIDE

BRITISH
MUSLIM
STUDENTS

NEW MUSLIM
ACADEMY

معرض الإسلام
EXHIBITION
ISLAM

taskforce
GLM

THE ONLINE
QURAN
INSTITUTE

IICK Knowing ISLAM

SRF

I.D.C.I
Islamic Dawah
Centre Internationa

ISLAMWISE

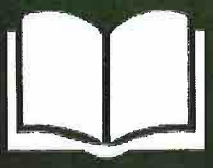
NEW MUSLIM *Support*



FREE New Muslim gift pack

A revert, convert or new Muslim?... we are here to support you!

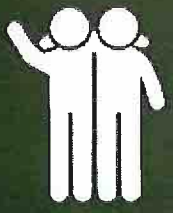
At Islamwise we aim to empower Revert Muslims through educational, spiritual and social support. To make these steps as easy as possible we offer a number of different services. Now you're Muslim, where do you start learning? Interested to start from the basics, we can help!



Learn to Read Qur'an



Learn to Pray Salah



Social Gatherings



Online Learning

FOR MORE INFO CONTACT US VIA WHATSAPP
BROTHERS 07410 570 670 / SISTERS 07410 570 700

VISIT US ONLINE AT ISLAMWISE.ORG



ISLAMWISE

0121 713 0088
info@islamwise.org
www.islamwise.org
20 Green Lane,
Small Heath,
Birmingham,
B9 5DB
Charity Reg No: 1158597

Reference and administrative details of the Company, its Trustees and advisers
For the year ended 31 December 2021

Trustees	M Saeed I Ahmed S Akram M Nahim A Stevenson (resigned 10 October 2021)
Company registered number	08971532
Charity registered number	1158597
Registered office	20 Green Lane Small Heath Birmingham West Midlands B9 5DB
Accountants	Dains LLP 15 Colmore Row Birmingham B3 2BH

Trustees' report
For the year ended 31 December 2021

The Trustees present their annual report together with the financial statements of the Company for the year 1 January 2021 to 31 December 2021. The Annual report serves the purposes of both a Trustees' report and a directors' report under company law. The Trustees confirm that the Annual report and financial statements of the charitable company comply with the current statutory requirements, the requirements of the charitable company's governing document and the provisions of the Statement of Recommended Practice (SORP) applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2019).

Since the Company qualifies as small under section 382 of the Companies Act 2006, the Strategic report required of medium and large companies under the Companies Act 2006 (Strategic Report and Directors' Report) Regulations 2013 has been omitted.

The Company also trades under the name Islamwise.

Objectives and activities

a. Policies and objectives

Our objectives and aims

The objectives of the Charity as set out in its memorandum of association consist of the following:

1) To advance the Islamic faith without prejudice to the generality of the foregoing by any or all of the following:

(1) The propogation of the true message of Islam.

(2) Clarifying any misconceptions about the Islamic faith.

(3) The promotion of learning and appropriate upport for any new Muslims.

2) Such other charitable purpose or purposes according to the law of England and Wales as the Trustees in their absolute discretion shall select from time to time.

In setting objectives and planning for activities, the Trustees have given due consideration to general guidance published by the Charity Commission relating to public benefit, including the guidance 'Public benefit: running a charity (PB2)'.

Achievements and performance

a. Review of activities

A detailed reveiw of the activities of performed during the year can be found in the annual report pn pages 1 to 44.

b. Main achievements of the Company

At Islamwise, we focus on 4 key categories of work which are as folows:

1) Conveying Islam.

2) Supporting new Muslims.

3) Education.

4) Empowering others.

Each of these areas of work have a list of activities and services to help us fulfil our vision.

Although 2021 was a tough year with Covid-19 impacting many of our activities and services, we were still able to carry out essential work and continue with numerous services. Here is a quick summary of what we did.

Conveying Islam
In 2021 we facilitated over 50 Shahadahs, sent out hundreds of books and leaflets and engaged in conversations with non-Muslim online. Our dawah tables were in full operation through the year and we were able to become more active on social media by recording more video content.

We were also able to continue to carry out talks in external venues such as universities to raise awareness about new Muslims.

Supporting new Muslims
At Islamwise, we support many new Muslims on a weekly basis. From new Muslim gift packs to mentoring, we endeavour to provide all our beneficiaries with the highest level of support. This year also introduced new chat groups and have had an increased number of online interactions to offer the services we were unable to facilitate in person last year.

We also had regular social gatherings which were postponed during lockdown in 2020. In 2021 we were able to have a full gathering at Eid (with Covid precautions) when we came out of lockdown. For many new Muslims, Eid can feel like a lonely time so such events are essential to the support we provide.

Education
The education of every new Muslim is an essential part of their journey. We aim to provide the most appropriate and relevant courses for everyone. We cover new-Muslim focussed topics on our live monthly webinars, run regular beginner's Arabic courses, record relevant educational video series and sponsor places on Fiqh and Adeeqah courses.

This year we also partnered with Green Lane Masjid to provide free one on one Quran lessons to new Muslims. Sometimes such learning requires more intense sessions to accelarate progress. Such lessons have been very well received by the new Muslim community with many new Muslims reaching out to us for this essential service.

We have provided over 200 hours of group Arabic classes and over 150 hours of Quran lessons for the new Muslims that we support. We have also sponsored over 30 free student places on Fiqh and Adeeqah courses with Green Lane Masjid Educational College.

Achievements and performance (continued)

Empowering Others
There are many people and organisations that invite people to Islam and offer services tor new Muslims. From London, here in the UK, to Mombasa in Kenya, Islamwise works alongisde many partners to make the most of what we have to offer.

This year we continued to train Mosques and organisations on how to provide new Muslim support, distributed tens of thousands of dawah materials and Quran translations to teams around the world, delivered courses to educate brothers and sisters on how to correctly convey Islam and our instructors have trained mentors onsite and online to support new Muslims.

Financial review

a. Going concern

After making appropriate enquiries, the Trustees have a reasonable expectation that the Company has adequate resources to continue in operational existence for the foreseeable future. For this reason, they continue to adopt the going concern basis in preparing the financial statements. Further details regarding the adoption of the going concern basis can be found in the accounting policies.

b. Reserves policy

Reserves are represented by the fund balances as disclosed in the charity's balance sheet on page 10 of the financial statements.

The charity's balance sheet shows unrestricted reserves (reserves that do not carry any restrictions on how they can be used) of £170,776 at 31 December 2021 (2020: £105,127). In assessing our level of free reserves as at 31 December 2021, we also exclude unrestricted fixed assets totalling £Nil (2020: £758). This leases free reserves of £170,776 as at 31 December 2021(2020: £104,369).

Structure, governance and management

a. Constitution

Re-Enlighten is registered as a charitable company limited by guarantee and was set up by a Memorandum of Association.

b. Methods of appointment or election of Trustees

The management of the Company is the responsibility of the Trustees who are elected and co-opted under the terms of the Memorandum of Association.

c. Organisational structure and decision-making policies

The overall management and control of the charity is the responsibility of the Trustees who give their time freely and receive no remuneration or other benefits for carrying out their role.

The Trustees meet frequently throughout the year to make strategic and operational decisions.

Structure, governance and management (continued)

d. Policies adopted for the induction and training of Trustees

New Trustees undergo a briefing on their legal obligations under Charity law, the content of the memorandum and articles of association, the management and decision making processes, the business plan and recent financial performance of the charitable company. New Trustees also meet key employees and other Trustees. Trustees are encouraged to attend appropriate external training events where these will facilitate the undertaking of their role.

e. Financial risk management

The Trustees have assessed the major risks to which the Company is exposed, in particular those related to the operations and finances of the Company, and are satisfied that systems and procedures are in place to mitigate exposure to the major risks.

Statement of Trustees' responsibilities

The Trustees (who are also the directors of the Company for the purposes of company law) are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the Trustees to prepare financial statements for each financial year. Under company law, the Trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the Company and of its incoming resources and application of resources, including its income and expenditure, for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles of the Charities SORP (FRS 102);
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards (FRS 102) have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Company will continue in business.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the Company's transactions and disclose with reasonable accuracy at any time the financial position of the Company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the Company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the members of the board of Trustees on 1 September 2022 and signed on their behalf by:



M Saeed
Trustee

Independent examiner's report
For the year ended 31 December 2021

Independent examiner's report to the Trustees of Re-Enlighten ('the Company')

I report to the charity Trustees on my examination of the accounts of the Company for the year ended 31 December 2021.

Responsibilities and basis of report

As the Trustees of the Company (and its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the Company's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities [applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)].

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: Dated: 1 September 2022

Mark Gurney FCCA

Dains LLP
Birmingham

Re-Enlighten
(A company limited by guarantee)

Statement of financial activities (incorporating income and expenditure account)
For the year ended 31 December 2021

	Note	Unrestricted funds 2021 £	Total funds 2021 £	Total funds 2020 £
Income from:				
Donations and legacies	4	**145,219**	**145,219**	159,556
Other income	5	**24**	**24**	1
Total income		**145,243**	**145,243**	159,557
Expenditure on:				
Charitable activities		**79,594**	**79,594**	51,477
Total expenditure		**79,594**	**79,594**	51,477
Net movement in funds		**65,649**	**65,649**	108,080
Reconciliation of funds:				
Total funds brought forward		**105,127**	**105,127**	(2,953)
Net movement in funds		**65,649**	**65,649**	108,080
Total funds carried forward		**170,776**	**170,776**	105,127

The Statement of financial activities includes all gains and losses recognised in the year.

The notes on pages 53 to 61 form part of these financial statements.

Re-Enlighten
(A company limited by guarantee)
Registered number: 08971532

Balance sheet
As at 31 December 2021

	Note	2021 £		2020 £	
Fixed assets					
Tangible assets	10		-		758
Current assets					
Debtors	11	**61,231**		71,822	
Cash at bank and in hand		**110,245**		33,247	
		171,476		105,069	
Creditors: amounts falling due within one year	12	**(700)**		(700)	
Net current assets			**170,776**		104,369
Total net assets			**170,776**		105,127
Charity funds					
Unrestricted funds	13		**170,776**		105,127
Total funds			**170,776**		105,127

The Company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The Trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to entities subject to the small companies regime.

The financial statements were approved and authorised for issue by the Trustees on 01 September 2022 and signed on their behalf by:

M Saeed
Trustee

The notes on pages 53 to 61 form part of these financial statements.

1. General information

Re-Enlighten is a charity registered in England and Wales with the Charity Commission and is incorporated as a private company limited by guarantee in England and Wales. The registered charity and company numbers, along with the registered office address, are given on page 1. The principal activity of the charity are set out in the Trustees' Report.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) - Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

Re-Enlighten meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy.

2.2 Going concern

The Trustees have a reasonable expectation that the Group has adequate resources to continue in operational existence for a period of at least twelve months from the date of approval of these financial statements. Thus they have concluded that it is reasonable to continue to prepare the financial statements on a going concern basis.

2.3 Income

All income is recognised once the Company has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

Other income is recognised in the period in which it is receivable and to the extent the goods have been provided or on completion of the service.

2.4 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use.

Expenditure on charitable activities is incurred on directly undertaking the activities which further the Company's objectives, as well as any associated support costs.

All expenditure is inclusive of irrecoverable VAT.

2. Accounting policies (continued)

2.5 Taxation

The Company is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the Company is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

2.6 Tangible fixed assets and depreciation

Tangible fixed assets costing £500 or more are capitalised and recognised when future economic benefits are probable and the cost or value of the asset can be measured reliably.

Tangible fixed assets are initially recognised at cost. After recognition, under the cost model, tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. All costs incurred to bring a tangible fixed asset into its intended working condition should be included in the measurement of cost.

Depreciation is charged so as to allocate the cost of tangible fixed assets less their residual value over their estimated useful lives, using the straight-line method.

Depreciation is provided on the following basis:

Computer equipment	-	Over 3 years

2.7 Debtors

Trade and other debtors are recognised at the settlement amount after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

2.8 Cash at bank and in hand

Cash at bank and in hand includes cash and short-term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

2.9 Liabilities and provisions

Liabilities are recognised when there is an obligation at the Balance sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably.

Liabilities are recognised at the amount that the Company anticipates it will pay to settle the debt or the amount it has received as advanced payments for the goods or services it must provide.

Provisions are measured at the best estimate of the amounts required to settle the obligation. Where the effect of the time value of money is material, the provision is based on the present value of those amounts, discounted at the pre-tax discount rate that reflects the risks specific to the liability. The unwinding of the discount is recognised in the Statement of financial activities as a finance cost.

2. Accounting policies (continued)

2.10 Financial instruments

The Company only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value with the exception of bank loans which are subsequently measured at amortised cost using the effective interest method.

2.11 Pensions

The Company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the Company to the fund in respect of the year.

2.12 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the Company and which have not been designated for other purposes.

3. Critical accounting estimates and areas of judgment

Estimates and judgments are continually evaluated and are based on historical experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

Critical accounting estimates and assumptions:

The Company makes estimates and assumptions concerning the future. The resulting accounting estimates and assumptions will, by definition, seldom equal the related actual results. The estimates and assumptions that have a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities within the next financial year are discussed below.

Critical areas of judgment:

Depreciation
The Trustees have reviewed the asset lives and associated residual values of all fixed asset classes and have concluded that asset lives and residual values are appropriate given the activities of the charity.

Income and expenditure allocation
Income and expenditure incurred by the charity is apportioned where it relates to more than one category.

4. Income from donations and legacies

	Unrestricted funds 2021 £	Total funds 2021 £	Total funds 2020 £
Donations	145,219	**145,219**	159,556

5. Other incoming resources

	Unrestricted funds 2021 £	Total funds 2021 £	Total funds 2020 £
Other income	24	**24**	1

6. Analysis of expenditure by activities

	Direct costs 2021 £	Support costs 2021 £	Total funds 2021 £	Total funds 2020 £
Charitable activities	72,259	7,335	**79,594**	51,477

Analysis of direct costs

	Total funds 2021 £	Total funds 2020 £
Staff costs	**34,821**	32,569
Hospitality	**1,208**	170
Advertising and promotion	**36,230**	10,446
	72,259	43,185

6. Analysis of expenditure by activities (continued)

Analysis of support costs

	Total funds 2021 £	Total funds 2020 £
Accountancy	**700**	700
Sundries	**4,837**	7,013
Finance costs	**1,040**	99
Depreciation	**758**	481
Exceptional items - loan balance written off	**-**	(1)
	7,335	8,292

7. Independent examiner's remuneration

The independent examiner's remuneration amounts to an independent examiner fee of £700 (2020 - £700).

8. Staff costs

	2021 £	2020 £
Wages and salaries	**33,074**	31,083
Social security costs	**1,534**	1,112
Pension costs	**213**	374
	34,821	32,569

The average number of persons employed by the Company during the year was as follows:

	2021	2020
Employees	**3**	3

No employee received remuneration amounting to more than £60,000 in either year.

9. Trustees' remuneration and expenses

During the year, no Trustees received any remuneration or other benefits (2020 - £NIL).

During the year ended 31 December 2021, no Trustee expenses have been incurred (2020 - £NIL).

10. Tangible fixed assets

	Computer equipment £
Cost	
At 1 January 2021	**3,206**
At 31 December 2021	**3,206**
Depreciation	
At 1 January 2021	**2,448**
Charge for the year	**758**
At 31 December 2021	**3,206**
Net book value	
At 31 December 2021	**-**
At 31 December 2020	758

11. Debtors

	2021 £	2020 £
Amounts owed by group undertakings	**61,231**	71,822

12. Creditors: Amounts falling due within one year

	2021 £	2020 £
Accruals and deferred income	**700**	700

13. Statement of funds

Statement of funds - current year

	Balance at 1 January 2021 £	Income £	Expenditure £	Balance at 31 December 2021 £
Unrestricted funds				
General Fund	**105,127**	**145,243**	**(79,594)**	**170,776**

Statement of funds - prior year

	Balance at 1 January 2020 £	Income £	Expenditure £	Balance at 31 December 2020 £
Unrestricted funds				
General fund	(2,953)	159,557	(51,477)	105,127

14. Summary of funds

Summary of funds - current year

	Balance at 1 January 2021 £	Income £	Expenditure £	Balance at 31 December 2021 £
General funds	**105,127**	**145,243**	**(79,594)**	**170,776**

Summary of funds - prior year

	Balance at 1 January 2020 £	Income £	Expenditure £	Balance at 31 December 2020 £
General funds	(2,953)	159,557	(51,477)	105,127

15. Analysis of net assets between funds

Analysis of net assets between funds - current year

	Unrestricted funds 2021 £	Total funds 2021 £
Tangible fixed assets	-	-
Current assets	171,476	**171,476**
Creditors due within one year	(700)	**(700)**
Total	170,776	**170,776**

Analysis of net assets between funds - prior year

	Unrestricted funds 2020 £	Total funds 2020 £
Tangible fixed assets	758	758
Current assets	105,069	105,069
Creditors due within one year	(700)	(700)
Total	105,127	105,127

16. Pension commitments

The group operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the group in an independently administered fund. The pension cost charge represents contributions payable by the group to the fund and amounted to £213 (2020 - £374) in the year. There were no outstanding payments at the balance sheet date (2020 - £Nil).

17. Related party transactions

Green Lane Masjid and Community Centre (GLMCC)

During the year ended 31 December 2021 GLMCC have made donations of £88,000 to Re-Enlighten (2020 - £113,343).

Furthermore, during the year ended 31 December 2021, GLMCC paid wages totalling £34,821 (2020 - £32,569) on behalf of Re-Enlighten.

As at 31 December 2021, a balance of £61,231 was owed to GLMCC (2020 - £71,822 owed from GLMCC).

18. Controlling party

The largest and smallest group in which the results of the Company are consolidated is that headed by Green Lane Masjid and Community Centre (GLMCC) which is a registered charity and is incorporated in England and Wales.

The registered address of GLMCC is 20 Green Lane, Small Heath, Birmingham, B9 5DB.

RE-ENLIGHTEN

England & Wales - Charity number 1158597

Accounts

REGISTERED COMPANY NUMBER: 08971532 (England and Wales)
REGISTERED CHARITY NUMBER: 1158597

REPORT OF THE TRUSTEES AND

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2020

FOR

RE-ENLIGHTEN
KNOWN AS "ISLAMWISE"

Dains LLP
15 Colmore Row
Birmingham
West Midlands
B3 2BH

RE-ENLIGHTEN
KNOWN AS "ISLAMWISE"

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020

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REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2020

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 December 2020. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

a. Policies and objectives

Our objectives and aims

The objectives of the charity as set out in its memorandum of association consist of the following.

1. To advance the Islamic faith without prejudice to the generality of the foregoing by any or all of the following.

    (1) The propagation of the true message of Islam.

    (2) Clarifying any misconceptions about the Islamic faith.

    (3) The promotion of learning and appropriate support for any new Muslims.

2. Such other charitable purpose or purposes according to the law of England and Wales as the trustees in their absolute discretion shall select from time to time.

Public benefit

The trustees frequently review the activities of the charity to ensure they continue to reflect the objectives and aims of the charity and provide an overall benefit to the public. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

At Islamwise we focus on 4 key categories of work which are as follows.

1. Conveying Islam.
2. Supporting New Muslims.
3. Education.
4. Empowering Others.

Each of these areas of work have a list of activities and services to help us fulfil our vision.

Although 2020 was a tough year with Covid-19 impacting many of our activities and services, we were still able to carry out essential work and continue with numerous services. Here is a quick summary of what we did.

Conveying Islam

In 2020 we facilitated over 50 Shahadahs, sent out hundreds of books and leaflets and engaged in conversations with non-Muslims online. Our dawah tables were unable to operate as normal for most of the year. However, we were able to become more active on social media and by recording more video content.

Early in the year, before lockdown, we were also able to carry out talks in external venues such as universities to raise awareness about new Muslims.

Supporting New Muslims

At Islamwise we support many new Muslims on a weekly basis. From new Muslim gift packs to mentoring we endeavour to provide all our beneficiaries with the highest level of support. This year also introduced new chat groups and have had an increased number of online interactions to offer the services we were unable to facilitate in person.

We also have regular social gatherings which had to be postponed during lockdown. However, we were able to have a smaller and more private Eid event (with Covid precautions) when we came out of lockdown. For many new Muslims, Eid can feel like a lonely time so such events are essential to the support we provide.

Education

The education of every new Muslim is an essential part of their journey. We aim to provide the most appropriate and relevant courses for everyone. We cover new-Muslim focussed topics on our live monthly webinars, run regular beginner's Arabic courses, record relevant educational video series and sponsor places on Fiqh and Aqeedah courses.

This yea we also partnered with Green Lane Masjid to provide free one on one Quran lessons to new Muslims. Sometimes such learning requires more intense sessions to accelerate progress. Such lessons have been very well received by the new Muslim community with many new Muslims reaching out to us for this essential service.

We have provided over 200 hours of group Arabic course classes and over 150 hours of Quran lessons for the new Muslims that we support. We have also sponsored over 30 free student places on Fiqh and Aqeedah courses with Green Lane Masjid Educational College.

Empowering Others

There are many people and organisations that invite people to Islam and offer services for New Muslims. From London, here in the UK, to Mombasa in Kenya, Islamwise works alongside many partners to make the most of what we have to offer.

This year we have trained Mosques and organisations on how to provide new Muslim support, distributed tens of thousands of dawah materials and Quran translations to teams around the world, delivered courses to educate brothers and sisters on how to correctly convey Islam and our instructors have trained mentors onsite and online to support new Muslims.

Cancelled Services
Unfortunately, due to the social distancing and lockdown restrictions, we also had to cancel many services this year. These included the following.

- Eid Al Fitr
  With lockdown the Muslim community in the UK was forced to remain at home for Eid. We therefore could not host the normal celebration this year after Ramadan including our annual revert family Eid gathering after the Eid salah.

- Umrah
  We had arranged to take a number of new Muslims on Umrah this year but a week before we were about to leave the country went into lockdown. This would have been the first time these reverts had ever performed Umrah and we had a whole programme organised for their education and development during the Umrah. However, qadrAllah (by the divine destiny of Allah) it wasn't meant to be. We hope to run something in the future inshAllah.

- Dawah Stalls
  Due to the various restrictions in public spaces the dawah tables we support were not able to run this year.

- University Tour
  Although we delivered some dawah training we were unable to complete our planned tour.

- Face to Face Consultations
  Due to social distancing measures the majority of consultations this year were moved online.

- Weekly Courses
  The weekly face to face classes for brothers and sisters were both cancelled early in the year.

- Salah Workshops
  With limited facilities open we were unable to host live salah workshops as planned.

- Summer Retreat
  Every summer we hold an annual spiritual retreat for new Muslims. However, again due to Covid-19, we were not able to arrange this educational retreat.

FINANCIAL REVIEW

Financial position

The Statement of Financial Activities for the year ended 31 December 2020 shows incoming resources of £159,557 (2019 - £86,930) and resources expended of £51,477 (2019 - £101,172), generating a surplus of income over expenditure totalling £108,080 (2019 - surplus of expenditure over income totalling £14,782).

As a result, Re-enlighten's net assets have increased from net liabilities totalling £2,953 as at 31 December 2019 to net asets totalling £105,127 as at 31 December 2020.

FINANCIAL REVIEW

Reserves policy

Reserves are represented by the fund balances as disclosed in the charity's balance sheet on page 10 of the financial statements.

The charity's balance sheet shows adverse unrestricted reserves (reserves that do not carry any restrictions on how they can be used) of £105,127 as at 31 December 2020 (2019 - adverse unrestricted reserves totalling £2,953). In assessing our level of free reserves as 31 December 2020 we also exclude unrestricted fixed assets totalling £758. This leaves adverse free reserves of £104,369 as at 31 December 2020 (2019 - adverse free reserves totalling £4,192).

Going concern

The financial statements have been prepared on a going concern basis as the trustees believe that no material uncertainties exist. The trustees have considered the level of funds held and the expected level of income and expenditure for 12 months from authorising these financial statements. The expected income and expenditure is sufficient with the level of reserves for the charity to be able to continue as a going concern.

Funds in deficit

The trustees were aware that the charity had generated a deficit for the year ended 31 December 2019 which resulted in the charity having total net liabilities amounting to £2,953 as at 31 December 2019 compared to total net assets amounting to £11,829 as at 31 December 2018.

During the year ended 31 December 2020 the trustees looked at various options in order to return the charity to a surplus making position and are pleased to report that as at 31 December 2020 the charity had total net assets amounting to £105,127.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is registered as charitable company limited by guarantee and was set up by a memorandum of association on 1 April 2014 (company number 08971532) and was registered with the Charity Commission on 17 September 2014 (charity number 1158597).

The members of the charitable company guarantee to contribute an amount not exceeding £10 to the assets of the charity in the event of a winding up.

Recruitment and appointment of new trustees

The management of the charitable company is the responsibility of the trustees. Under the terms of the articles of association, trustees are appointed by Green Lane Masjid and Community Centre (company number 06552666, charity number 1125833) and can remain in office for as long as Green Lane Masjid and Community Centre determines.

Organisational structure

The overall management and control of the charity is the responsibility of the trustees who give their time freely and receive no remuneration or other benefits for carrying out their role.

The trustees meet frequently throughout the year to make strategic and operational decisions.

Induction and training of new trustees

New trustees undergo a briefing on their legal obligations under charity law, the content of the memorandum and articles of association, the management and decision making processes, the business plan and recent financial performance of the charitable company. New trustees also meet key employees and other trustees. Trustees are encouraged to attend appropriate external training events where these will facilitate the undertaking of their role.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Risk management

The trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the charity, and are satisfied that systems and procedures are in place to mitigate its exposure to major risks.

REFERENCE AND ADMINISTRATIVE DETAILS

Trustees

M Saeed
M Nahim
S Akram
A Stevenson
I Ahmed - appointed 26.10.2020

Company registered number

08971532

Charity registered number

1158597

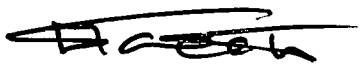
Registered office

20 Green Lane
Small Heath
Birmingham
West Midlands
B9 5DB

Independent examiner

Mark Gurney FCCA
Dains LLP
Chartered Accountants
Birmingham

Approved by order of the board of trustees on 8 July 2021 and signed on its behalf by:



.....
M Saeed - Trustee

Independent examiner's report to the trustees of Re-Enlighten known as "Islamwise" ('the Company')
I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 December 2020.

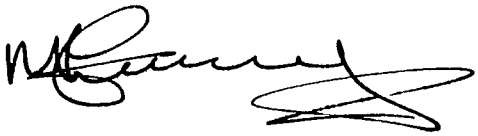
Responsibilities and basis of report
As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement
I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Mark Gurney FCCA
Dains LLP
15 Colmore Row
Birmingham
West Midlands
B3 2BH

Date: 8 July 2021

RE-ENLIGHTEN
KNOWN AS "ISLAMWISE"

STATEMENT OF FINANCIAL ACTIVITIES
(INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT)
FOR THE YEAR ENDED 31 DECEMBER 2020

	Notes	2020 Unrestricted fund £	2019 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		**159,556**	85,992
Other trading activities	2	**1**	398
Total		**159,557**	86,390
EXPENDITURE ON			
Charitable activities	3		
Charitable activities		**43,185**	91,055
Support costs		**8,292**	10,117
Total		**51,477**	101,172
NET INCOME/(EXPENDITURE)		**108,080**	(14,782)
RECONCILIATION OF FUNDS			
Total funds brought forward		**(2,953)**	11,829
TOTAL FUNDS CARRIED FORWARD		**105,127**	(2,953)

CONTINUING OPERATIONS
All of the comparative income and expenditure relates to unrestricted funds.

The notes form part of these financial statements

BALANCE SHEET
31 DECEMBER 2020

	Notes	2020 Unrestricted fund £	2019 Total funds £
FIXED ASSETS			
Tangible assets	9	**758**	1,239
CURRENT ASSETS			
Debtors	11	**71,822**	-
Cash at bank and in hand		**33,247**	10,650
		105,069	10,650
CREDITORS			
Amounts falling due within one year	12	**(700)**	(14,842)
NET CURRENT ASSETS/(LIABILITIES)		**104,369**	(4,192)
TOTAL ASSETS LESS CURRENT LIABILITIES		**105,127**	(2,953)
NET ASSETS/(LIABILITIES)		**105,127**	(2,953)
FUNDS	13		
Unrestricted funds		**105,127**	(2,953)
TOTAL FUNDS		**105,127**	(2,953)

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2020 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

(a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

continued...

BALANCE SHEET - continued
31 DECEMBER 2020

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 8 July 2021 and were signed on its behalf by:



.....
M Saeed - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

BASIS OF PREPARING THE FINANCIAL STATEMENTS

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland', the Companies Act 2006 and the Charities Act 2011.

Re-Enlighten is a charitable company incorporated in England and Wales under the Companies Act 2006 and is registered with the Charity Commission. The address of the charity's registered office is given in the reference and administrative section of the Trustees' Report. The nature of the charity's operations and activities is given in the Trustees' Report.

The financial statements have been prepared using the historic cost convention and are presented in sterling which is the functional currency of the charitable company, rounded to the nearest £1.

The financial statements contain information about Re-Enlighten as an individual charity and do not contain consolidated financial information as the parent of a group. The charity is exempt under Section 400 of the Companies Act 2006 from the requirements to prepare consolidated financial statements as it and its subsidiary undertaking are included by full consolidation in the consolidated financial statements of its parent, Green Lane Masjid and Community Centre (GLMCC), a registered charity in England and Wales and whose registered office is located at 20 Green Lane, Small Heath, Birmingham, B9 5DB.

GOING CONCERN

The financial statements have been prepared on a going concern basis as the trustees believe that no material uncertainties exist. The trustees have considered the level of funds held and the expected level of income and expenditure for 12 months from authorising these financial statements. The expected income and expenditure is sufficient with the level of reserves for the charity to be able to continue as a going concern.

INCOME

All incoming resources are included in the statement of financial activities when the charity has entitlement to the funds, certainty of receipt and the amount can be measured with sufficient reliability.

Donated services or facilities, which comprise donated services, are included in income at a valuation which is an estimate of the financial cost borne by the donor where such a cost is quantifiable and measurable. No income is recognised where there is no financial cost borne by a third party.

EXPENDITURE

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

continued...

1. ACCOUNTING POLICIES - continued

TANGIBLE FIXED ASSETS
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases.

Computer equipment	- 15% straight line

TAXATION
The charity is exempt from corporation tax on its charitable activities.

PENSION COSTS AND OTHER POST-RETIREMENT BENEFITS
The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

EMPLOYEE BENEFITS
When employees have rendered service to the charity, short-term employee benefits to which the employees are entitled are recognised at the undiscounted amount expected to be paid in exchange for that service.

INVESTMENTS
Investments in subsidiaries are valued at cost less provision for impairment.

FUND ACCOUNTING
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

FINANCIAL INSTRUMENTS
The charity has financial assets and liabilities of a kind that qualify as basic financial instruments.

Basic financial instruments are initially recognised at transaction value and subsequently measured at amortised cost.

JUDGEMENT AND KEY SOURCES OF ESTIMATION UNCERTAINTY
In the application of the charity's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying value of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period or in the period of the revision and future periods where the revision affects both current and future periods.

continued...

2. OTHER TRADING ACTIVITIES

	2020	2019
	£	£
Other income	1	398

3. CHARITABLE ACTIVITIES COSTS

	Direct Costs (see note 4)	Support costs (see note 5)	Totals
	£	£	£
Charitable activities	43,185	-	43,185
Support costs	-	8,292	8,292
	43,185	8,292	51,477

4. DIRECT COSTS OF CHARITABLE ACTIVITIES

	2020	2019
	£	£
Staff costs	32,569	61,785
Dawah costs	-	13,038
Dawah - materials/resources	-	6,136
Hospitality	170	67
Advertising and promotion	10,446	8,084
Staff travel expenses	-	1,181
Website maintenance	-	764
	43,185	91,055

5. SUPPORT COSTS

	Finance	Other	Governance costs	Totals
	£	£	£	£
Support costs	99	7,493	700	8,292

continued...

5. SUPPORT COSTS - continued

Support costs, included in the above, are as follows:

FINANCE

	2020 Support costs	2019 Total activities
	£	£
Bank charges	99	324

OTHER

	2020 Support costs	2019 Total activities
	£	£
Telephone	-	350
Postage and stationery	-	705
Sundries	7,013	7,596
Depreciation of tangible fixed assets	481	481
Impairment losses for intangible fixed assets	-	1
Exceptional items - loan balance written off	(1)	-
	7,493	9,133

GOVERNANCE COSTS

	2020 Support costs	2019 Total activities
	£	£
Accountancy	700	660

6. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2020	2019
	£	£
Depreciation - owned assets	481	481

continued...

7. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2020 nor for the year ended 31 December 2019.

TRUSTEES' EXPENSES

There were no trustees' expenses paid for the year ended 31 December 2020 nor for the year ended 31 December 2019.

8. STAFF COSTS

The average monthly number of employees during the year was as follows:

	2020	2019
Direct employees	3	4

No employees during the years ended 31 December 2020 or 31 December 2019 received emoluments in excess of £60,000.

9. TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
At 1 January 2020 and 31 December 2020	3,206
DEPRECIATION	
At 1 January 2020	1,967
Charge for year	481
At 31 December 2020	2,448
NET BOOK VALUE	
At 31 December 2020	758
At 31 December 2019	1,239

continued...

10. FIXED ASSET INVESTMENTS

	Shares in group undertakings £
COST	
At 1 January 2020	1
Disposals	(1)
	-
IMPAIRMENT	
At 1 January 2019	1
Eliminated on disposal	(1)
At 31 December 2020	-
NET BOOK VALUE	
At 31 December 2020	-
At 31 December 2019	-

As at 31 December 2019 Re-enlighten's investment consisted of a 100% holding of the ordinary £1 shares of Re-enlighten Trading Limited, a dormant company registered in England and Wales (company registered number 10926948), whose net assets totalled £1 as at 31 December 2019.

Furthermore, as at 31 December 2019 the charity's investment in Re-enlighten Trading Limited had been impaired in full.

Re-enlighten Trading Limited was dissolved at Companies House on 22 September 2020 and as a result the investment has been disposed of.

11. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020 £	2019 £
Amounts owed by group undertakings	71,822	-

continued...

12. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020	2019
	£	£
Amounts owed to group undertakings	-	12,658
Accrued expenses	700	2,184
	700	14,842

13. MOVEMENT IN FUNDS

	At 1.1.20	Net movement in funds	At 31.12.20
	£	£	£
Unrestricted funds			
General fund	(2,953)	108,080	105,127
TOTAL FUNDS	(2,953)	108,080	105,127

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	159,557	(51,477)	108,080
TOTAL FUNDS	159,557	(51,477)	108,080

Comparatives for movement in funds

	At 1.1.19	Net movement in funds	At 31.12.19
	£	£	£
Unrestricted funds			
General fund	11,829	(14,782)	(2,953)
TOTAL FUNDS	11,829	(14,782)	(2,953)

continued...

13. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	86,390	(101,172)	(14,782)
TOTAL FUNDS	86,390	(101,172)	(14,782)

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.19 £	Net movement in funds £	At 31.12.20 £
Unrestricted funds			
General fund	11,829	93,298	105,127
TOTAL FUNDS	11,829	93,298	105,127

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	245,947	(152,649)	93,298
TOTAL FUNDS	245,947	(152,649)	93,298

Purpose of Unrestricted Funds

General fund

This fund represents the free funds of the charity that are not designated for particular purposes.

continued...

14. ULTIMATE PARENT COMPANY

The largest and smallest group in which the results of the company are consolidated is that headed by Green Lane Masjid and Community Centre (GLMCC) which is a registered charity and is incorporated in England and Wales.

The registered address of GLMCC is 20 Green Lane, Small Heath, Birmingham, B9 5DB.

15. RELATED PARTY DISCLOSURES

Green Lane Masjid and Community Centre (GLMCC)
During the year ended 31 December 2020 GLMCC made a donation totalling £113,343 (2019 - £nil) to Re-enlighten.

Furthermore, during the year ended 31 December 2020 GLMCC paid wages totalling £32,569 (2019 - £61,785) on behalf of Re-enlighten.

As at 31 December 2020 GLMCC owed Re-enlighten an amount totalling £71,822 (2019 - Re-enlighten owed its parent company an amount totalling £12,657).

Re-enlighten Trading Limited
Re-enlighten Trading Limited, a wholly owned subsidiary company of Re-enlighten as at 31 December 2019, was dissolved at Companies House on 22 September 2020.

As a result, an amount totalling £1 as at 31 December 2019 owed by Re-enlighten to Re-enlighten Trading Limited has been recognised as irrecoverable during the year ended 31 December 2020.

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2020

	2020 £	2019 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	**159,483**	85,911
Gift Aid	**73**	81
	159,556	85,992
Other trading activities		
Other income	**1**	398
Total incoming resources	**159,557**	86,390
EXPENDITURE		
Charitable activities		
Wages	**31,083**	57,400
Social security	**1,112**	3,638
Pensions	**374**	747
Dawah costs	**-**	13,038
Dawah - materials/resources	**-**	6,136
Hospitality	**170**	67
Advertising and promotion	**10,446**	8,084
Staff travel expenses	**-**	1,181
Website maintenance	**-**	764
	43,185	91,055
Support costs		
Finance		
Bank charges	**99**	324
Other		
Telephone	**-**	350
Postage and stationery	**-**	705
Sundries	**7,013**	7,596
Depreciation of tangible fixed assets	**481**	481
Impairment losses for intangible fixed assets	**-**	1
Exceptional items - loan balance written off	**(1)**	-
	7,493	9,133

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2020

	2020 £	2019 £
Other		
Governance costs		
Accountancy	**700**	660
Total resources expended	**51,477**	101,172
Net income/(expenditure)	**108,080**	(14,782)

This page does not form part of the statutory financial statements