



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
ANKLESHWAR MARKAZE-E-ISLAMI TRUST

On accounts for the year  
ended

31/08/2020

Charity no  
(if any)

1159455

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2020.

Responsibilities and  
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

*\* Please delete the words in the brackets if they do not apply.*

Signed: MSuleman

Date: 30/06/2021

Name: M Suleman

Relevant professional  
qualification(s) or body  
(if any):

Accountant

Address:

103 London Road

Leicester

LE2 0PF

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>ANKLESHWAR MARKAZE-E-ISLAMI TRUST</b>	No (if any) <b>1159455</b>
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**CC16a**

## Receipts and payments accounts

For the period from	Period start date 01/09/2019	To	Period end date 31/08/2020
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	54,792	-	-	54,792	125,936
Gift Aid	6,697	-	-	6,697	10,070
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>61,489</b>	<b>-</b>	<b>-</b>	<b>61,489</b>	<b>136,006</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>61,489</b>	<b>-</b>	<b>-</b>	<b>61,489</b>	<b>136,006</b>
<b>A3 Payments</b>					
Grants	86,150	-	-	86,150	142,000
Bank Charges	293	-	-	293	941
Professional Fees	669	-	-	669	1,004
Accounts & Examination Fees	-	-	-	-	1,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>87,112</b>	<b>-</b>	<b>-</b>	<b>87,112</b>	<b>144,945</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>87,112</b>	<b>-</b>	<b>-</b>	<b>87,112</b>	<b>144,945</b>
<b>Net of receipts/(payments)</b>	<b>- 25,623</b>	<b>-</b>	<b>-</b>	<b>- 25,623</b>	<b>- 8,939</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>66,410</b>	<b>-</b>	<b>-</b>	<b>66,410</b>	<b>75,349</b>
<b>Cash funds this year end</b>	<b>40,787</b>	<b>-</b>	<b>-</b>	<b>40,787</b>	<b>66,410</b>

# Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash at bank and hand	40,787	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>40,787</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

OK

OK

OK

## B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

## B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

## B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

## B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Accounts Examination 2020	General	750	
Professional Fees 2020	General	250	

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval

*David M Jogiati*

JAVID M JOGIAT

30/06/2021



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	September	2019		31	August	2020

## Section A Reference and administration details

Charity name

ANKLESHWAR MARKAZE - E - ISLAMI TRUST

Other names charity is known by

Registered charity number (if any)

1159455

Charity's principal address

46 Blenheim Road, Gloucester

Postcode

GL1 4ER

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	MR YUSUF TOPIA			
2	MR JAVID MEHMUD JOGIAT			
3	MR MOHAMED IQBAL MUSEJI MANKROD			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
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#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

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## Section B Structure, governance and management

#### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Charitable trust
Trustee selection methods (eg. appointed by, elected by)	Majority appointed by trustees

#### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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## Section C Objectives and activities

**Summary of the objects of the charity set out in its governing document**

- (i) to advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam, provision of facilities for Islamic education, in accordance with the teachings of the Quraan and the sunnah of the Prophet Muhammad (pbuh) as defined and interpreted by the Ahle Sunnah Wal Jamaa-ah;
- (ii) the advancement of education, by means of, but not exclusively, the provision of schools, training, supplementary classes, community learning programmes and any such activities as the trustees may determine from time to time;
- (iii) to relieve financial hardship among the poor, the underprivileged, victims of natural and man-made disasters and people in need, by means of, but not exclusively, making grants or loans for providing or paying for items, equipment, services and facilities for the benefit of the said persons;
- (iv) to relieve sickness and to preserve good health among poor people, orphans, widows, the blind, the disabled and people in need, by means of, but not exclusively, the provision of facilities or services for treatment, financial assistance, support, education, practical advice and counseling, including the provision of sporting activities for the benefit of the said persons.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

During the year, we have supported Darul Uloom Markaze-E- Islami in India in providing a primary school and Islamic education seminary for 240 people. We have helped support the running costs such boarding expenses and salaries of the Primary school staff, pupils and also for an Islamic education school. This has resulted in the qualifications of 240 students in Islamic Education courses and English language. The trustees have had regard to the guidance issued by the Charity Commission on public benefit and are satisfied that the charity is benefitting the public

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D Achievements and performance

### Summary of the main achievements of the charity during the year

During the year, we have supported Darul Uloom Markaze-E- Islami in India in providing a primary school and Islamic education seminary for 240 people. We have helped support the running costs such boarding expenses and salaries of the Primary school staff, pupils and also for an Islamic education school. This has resulted in the qualifications of 240 students in Islamic Education courses and English language

## Section E Financial review

### Brief statement of the charity's policy on reserves

The charity secured donations at lower level of £54,792 compared to previous year due to Covid-19. With the recovery of Gift Aid of £6,697 the total income for the year was £61,489. The expenditure for the period was £87,112. This has been primary the grants (totalling £86,150) given to Markaze Islami Primary School and Darul Uloom Markaze-E-Islami in India via a Memorandum of Agreement between the 2 entities. Currently the trustees don't have a policy on reserves as intend to use funds for future projects and operation costs.



Details of any funds materially in deficit

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**Further financial review details (Optional information)**

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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**Section F**

**Other optional information**

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**Section G**

**Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

*David M Jogiati*

Full name(s)

DAVID M JOGIAT

Position (eg Secretary, Chair, etc)

Trustee

Date

30/06/2021