



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

31/08/2021

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 31/08/2021.

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: 27/06/2022

Name: M Suleman

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

Accountant

Address:

8 Dronfield Street

Leicester

LE5 5AS

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.



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	September	2020		31	August	2021

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 over 200 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 over 200 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 higher level of £78,522 (£54,792 prior year) compared to previous year. The expenditure for the period was £57,228. This has been primary the grants (totalling £55,000) 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 they intend to use surplus 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)

Javid M Jogiati

Full name(s)

JAVID M JOGIAT

Position (eg Secretary, Chair, etc)

Trustee

Date

27/06/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name ANKLESHWAR MARKAZE-E-ISLAMI TRUST	No (if any) 1159455
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/09/2020	To	Period end date 31/08/2021
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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 £
A1 Receipts					
Donations	78,522	-	-	78,522	54,792
Gift Aid	-	-	-	-	6,697
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	78,522	-	-	78,522	61,489
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	78,522	-	-	78,522	61,489
A3 Payments					
Grants	55,000	-	-	55,000	86,150
Bank Charges	228	-	-	228	293
Professional Fees	500	-	-	500	669
Accounts & Examination Fees	1,500	-	-	1,500	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	57,228	-	-	57,228	87,112
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	57,228	-	-	57,228	87,112
Net of receipts/(payments)	21,294	-	-	21,294	- 25,623
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	40,787	-	-	40,787	66,410
Cash funds this year end	62,081	-	-	62,081	40,787

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 £

B1 Cash funds

Cash at bank and hand	62,081	-	-
	-	-	-
	-	-	-
Total cash funds	62,081	-	-

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

OK

OK

OK

Unrestricted
funds
to nearest £

Restricted
funds
to nearest £

Endowment
funds
to nearest £

B2 Other monetary assets

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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 2021	General	750	
Professional Fees 2021	General	250	

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

Signature

Print Name

Date of
approval

David M. Jogiati

DAVID M JOGIAT

27/6/22