

Trustees' Annual Report for the period

From 1st November 2022 Period start date To 31st October 2023
Period end date

Charity name: Anjuman-e-Husainiyah

Charity registration number: 1162229

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The Objectives as set out in the constitution of the charity are to advance the Shia Ithna Asheri religion in Newcastle upon Tyne and surrounding area for the benefit of the public through the holding of prayer meetings, lectures, public celebrations of religious festivals producing and/or distributing literature on Shia Ithna Asheri religion to enlighten others about the Shia Ithna Asheri religion.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The charity have continued to run interfaith meetings and children's supervised activities, providing qualitative and quantitative information that helped create harmony in society and providing fundamental knowledge of the religion. Further, the charity completed on the fundraising and purchase of the adjoining property, 6 Agricola Road, NE4 9BE to progress with the expansion of it's facilities.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes the trustee have had regard to the guidance issued by the Charity Commission on public benefit.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The charity have continued to run interfaith meetings and children's supervised activities, providing qualitative and quantitative information that helped create harmony in society and providing fundamental knowledge of the religion.</p> <p>Further, the charity completed on the fundraising and purchase of the adjoining property, 6 Agricola Road, NE4 9BE to progress with the expansion of it's facilities</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity is in a positive financial position with an income surplus and sufficient reserves in it's bank account to continue to fulfil it's objectives.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	It is the policy of the charity to maintain unrestricted funds, which are the free reserves of the charity.
Amount of reserves held	Para 1.22	£0
Reasons for holding zero reserves	Para 1.22	The bank balance provides for sufficient funds to cover the administrative costs.
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

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	Sajjad H Shah	President		
2	Dr Syed Bizaat Imaam Abidi			
3	Rafeeq Bhojani			
4	Mohammad Hassnain Malik	Treasurer	19/08/23 to present	

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p>The charity's constitution states the charity should have a minimum of 3 and a maximum of 5 trustees.</p> <p>New trustees are appointed by way of calling a trustee meeting and by passing resolution through majority vote. The members of CIO, which are the charities trustees, are entitled to vote.</p>

Reference and Administrative details

Charity name	Anjuman-e-Husainiyah
Other name the charity uses	N/A
Registered charity number	1162229
Charity's principal address	52A Wingrove Road Fenham Newcastle upon Tyne NE4 9BR

Exemptions from disclosure

Reason for non-disclosure of key personnel details

None

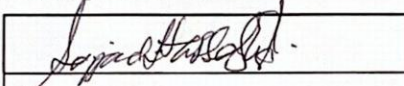
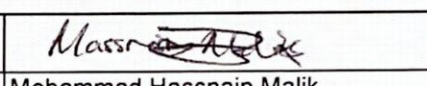
Other optional information

Trustees are paid £Nil remuneration and work in the charity on a bona fide basis.

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Sajjad H Shah	Mohammad Hassnain Malik
Position (eg Secretary, Chair, etc)	President	Treasurer
Date	28 February 2024	

Registered Charity Number: 1162229

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31st October 2023
For
Anjuman-e-Husainiyah

Anjuman-e-Husainiyah
Report of Trustees
For the Year Ended 31st October 2023

The trustee presents their report with the financial statements of the Charity for the Year Ended 31st October 2023. The Trustees have adopted the provisions of the statement of Recommended practice (SORP) 'Accounting and Reporting by charities' issued in March 2005.

Reference and Administration Details:

Registered Charity Number

1162229

Principal Address:

52A Wingrove Road
Newcastle upon Tyne
NE4 9BR

Trustees:

Name	Role	Date of Appointment
Mr. Sajjad Hussain Shah	Trustee and President	20 October 1985
Dr Syed Bizaat Imam Abidi	Trustee **	20 December 1980
Mr. Mohammed Rafique Bohjani	Trustee	20 October 1985
Mr. Mohammad Hassnain Malik	Trustee and Treasurer	19 August 2023

**Resigned as Treasurer in July 2023

Independent Examiner:

Orix Accountants Ltd
88-89 West Road
Newcastle upon Tyne
Tyne and Wear
NE15 6PR

Solicitors:

Pearson Caulfield
Newgate Chambers
1 Newgate Street
Newcastle upon Tyne
NE1 5RE

The charity's full name is Anjuman-e-Husainiyah and is registered in the United Kingdom, Charity number 1162229.

Structure, Governance and Management

Governing Document

The Charity is controlled by its governing document dated 1st October 2023 and constitutes of an unincorporated charity.

Organisational Structure

The Charity is run and all decisions by the Board of Trustees. The trustees who have served during the year and partly during the year is set out above.

Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Objective and Activities

Objective and Aims

The Objectives as set out in the constitution of the charity are to advance the Shia Ithna Asheri religion in Newcastle upon Tyne and surrounding area for the benefit of the public through the holding of prayer meetings, lectures, public celebrations of religious festivals producing and/or distributing literature on Shia Ithna Asheri religion to enlighten others about the Shia Ithna Asheri religion.

Financial Review

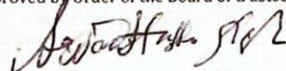
Reserves Policy

It is the policy of the charity to maintain unrestricted funds, which are the free reserves of the charity. This provides sufficient funds to cover the administrative costs. Trustees are paid ENil remuneration and work in the charity on a bona fide basis.

Going Concern and Capital Commitments

We can confirm that all the contract work has been completed and paid for.

Approved by Order of the Board of trustees on 11th February 2024 and signed on its behalf by:



Mr. Sajjad H Shah (Trustee, President)



Mr. Mohammad Hossain Malik

Independent Examiner's Report to the Trustees of
Anjuman-e-Husainiyah

I report on the account for the year ended 31st October 2023 set out the following pages.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is required.

It is my responsibility to:

- Examine the accounts under Section 145 of the 2011 Act
- To follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- To state whether particular matters have come to any attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

The charity in year ending 31st October 2023 have had 2 land transactions of material significance:

- (1) the Charity current premises, 52A Wingrove Road, Newcastle upon Tyne, NE4 9BR was held in the name of the Charity by 4 founding trustees personally. The title deed has been transferred by the founding trustees to the name of the Charity.
- (2) the Charity purchased the adjoining property to above, 6 Agricola Road, Newcastle upon Tyne, NE4 9BE in the name of the charity.


In connection with my examination, no matter has come to my attention:

- (1) Which gives me reasonable cause to believe that, in any material respect, the requirements:
 - a. To keep accounting records in accordance with Section 130 of the 2011 Act; and
 - b. To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act

Have not been met:

Or

- (2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.


Mr Naeem Ahmed (FCCA)

Anjuman-e-Husainiyah

Detailed Profit and Loss Account

For the Year Ended 31st October 2023

	2023		2022	
	£	£	£	£
Turnover				
Standing Orders		5,594		5,664
Lecturers and Interfaith Meeting Collections		6,622		4,134
New Building Collection		151,701		-
Grant		1,500		-
		<u>165,417</u>		<u>9,798</u>
Administrative Expenses				
Lecturers and Interfaith Meetings	5,900		6,650	
Heating, Lighting and Water	690		2,265	
Security and Insurance	588		2,503	
Cleaning	-		617	
Repairs and Renewals	5		592	
Internet	393		51	
Legal and Professional Fees	2,011		-	
Bank Charges	-		-	
		<u>(9,587)</u>		<u>(12,678)</u>
Operating Profit/(Loss)		<u>155,830</u>		<u>(2,880)</u>
Interest Receivable and Similar Income				
Bank Interest Received		-		-
		<u></u>		<u></u>
Profit / (Loss) before taxation	94.2%	155,830	(29.4%)	(2,880)

Anjuman-e-Husainiyah

Balance Sheet

As At 31st October 2023

	Notes	2023 £	£	2022 £	£
Fixed Assets					
Tangible Assets	5		417,172		250,000
Current Assets					
Cash at Bank		8,394		9,736	
Cash in Hand		-		-	
		8,394		9,736	
Net Current Assets			425,566		259,736
Liabilities					
Creditors					
Amounts falling due after one year	6	10,000		-	
Total Liabilities			(10,000)		-
Net Assets			415,566		259,736
Capital and Reserves					
Called up Share Capital			-		-
Profit and Loss Reserves			415,576		259,736
Total Equity			415,566		259,736

Anjuman-e-Husainiyah

Notes

Note 1: Statutory Information

Anjuman-e-Husainiyah is an unincorporated Charity, registered in UK with charity commission. The Charity's registered number is 1162229.

The presentation currency of the financial statements is the Pound Sterling (£).

The financial statements are rounded to the nearest £1.

The company's place of business can be found on the Charity Commission website and Charity's Information page.

Note 2: Statement of Compliance

The financial statements have been prepared in accordance with Section 130 of the Charities Act 2011 (the 2011 Act), applicable to the UK.

Note 3: Accounting Policies

Basis of preparing the financial statements

The financial statements have been prepared in accordance with the accounting records and to comply with the accounting requirements of the Charities 2011 Act (the 2011 Act).

Turnover

Turnover represents member contributions received.

Tangible Fixed Assets

Tangible assets are stated at cost (or deemed cost). Cost includes costs directly attributed to making the asset capable of operating as intended.

Government Grants

Grants are recognized at the fair value of the asset received or receivable when there is reasonable assurance that the company will comply with conditions attracting to them and the grants will be received using the performance model.

Grants in respect of revenue expenditure are credited to revenue in order to match the income against the expenditure to which the grant relates.

Debtors/Creditors receivable/payable

Debtors and creditors including loans are stated with no interest rate and receivable or payable are recorded at transaction price.

Note 4: Employees and Trustee Remuneration

The charity has 0 employees.

Trustees are paid £Nil remuneration and work in the charity on a bona fide basis.

Anjuman-e-Husainiyah

Notes Continued

Note 5: Tangible Fixed Assets

	Freehold Property £
Cost	
At 1 st November 2022	250,000
Additions: 6 Agricola Road, NE4 9BE	167,172
At 31 st October 2023	<u>417,172</u>

Note 6: Creditors: Amounts falling due after one year

At 1 st November 2022	-
Loans Received	14,500
Loans Paid	(4,500)
At 31 st October 2023	<u>10,000***</u>

*** Loan sum is due to Friends Foundation (Charity Number 1182856) and made on an interest free basis.

Note 7: Ultimate Controlling Party

The Charity is controlled by its governing document dated 1st October 2023 and constitutes of an unincorporated charity. The charity is run and all decisions are made by the Board of Trustees.

Registered Charity Number: 1162229

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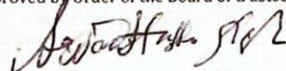
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Anjuman-e-Husainiyah

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