

**ANJUMAN-E-GHAUSIA CIO**  
**REPORT AND ACCOUNTS**  
**FOR THE PERIOD ENDED 31 MARCH 2022**

Charity Commission Reference No: 1162610

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**REFERENCE AND ADMINISTRATIVE DETAILS**

**For the period ended 31 March 2022**

Charity reg. No: 1162610

Principal Office: 237 Albert Road  
Aston  
Birmingham  
B6 5NA

Trustees: Mr Mahmood Hussain  
Mr Mohammed Farooq  
Mr Mohammed Tazeem  
Mr Saeed Ahmed  
Mr Mohammed Azim  
Mr Mohammed Razaq  
Mr Naib Hussain

Bankers: HSBC Bank Plc  
931 Walsall Road  
Birmingham B42 1TN

**TRUSTEES' ANNUAL REPORT**  
**For the period ended 31 March 2022**

**Structure, Governance and management**

Anjuman-e- Ghausia is registered as a Charitable Incorporated Organisation with Charity Commission under charity no: 1162610 on 10 July 2015. It is governed by its constitution adopted on 10 July 2015.

The executive Committee is responsible for the general control and management of the charity.

The executive committee meets quarterly and is responsible for all decisions taken in relation to running the charity and the community facilities and the activities provided by the charity. .

**Objectives and activities**

The Objects of the charity are:

- to advance the religion
- Holding prayer meetings, Lectures
- Public celebration of religious festivals
- Producing and distributing, broadcasting literature on Islamic Faith .

The charity plans to carry out wide range of activities in pursuance of its charitable aims. The executive committee consider that these activities and others, provide benefit to the local and wider community.

The main activities plan to undertake for the public benefit in relation to these objects include holding religious prayers and public celebration of religious festivals for local community

**Statement of public benefit**

The trustees confirm that they have complied with their duty to have due regard to the guidance on public benefit published by Charity Commission in exercising their powers and duties. The public benefit of the charity's activities are outlined under (Objectives and activities) above.

**Achievements and performance**

As the covid rules were relaxed gradually the Charity managed to continue its activities to near normal.

## **Financial review**

The charity's only source of income is donations received. Total receipts on ordinary unrestricted funds were £ 23,667 (2021-10,009)

## **Covid 19 Impact**

As with many organisations, we have been following Government Guidance since March 16<sup>th</sup> 2020 to minimise the risk to the public, our staff, volunteers and members. The impact on revenue will be significant due to the risks and social distancing rules. As the rules are gradually relaxed Trustees are optimistic that the normal activities will be resumed going forward.

## **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 project , and are satisfied that systems are in place to mitigate our exposure to major risks.

## **Reserves policy**

The Reserve Fund represents unrestricted funds. The Trustees aim to maintain sufficient reserves so as to give flexibility to cover temporary timing differences for donations received, adequate working capital for core costs and which allow them to respond quickly to the needs of the Charity.

The report was approved by the Trustees on 14 January 2023 and signed on their behalf by Mohammed Tazeem

..... Trustee

**RECEIPTS AND PAYMENTS ACCOUNTS**  
**For the period ended 31 March 2022**

	<b>Unrestricted Funds 2022 £</b>	<b>Unrestricted Funds 2021 £</b>
<b>RECEIPTS</b>		
Donations	23,667	10,009
	-----	-----
<b>TOTAL RECEIPTS</b>	23,667	10,009
	=====	=====
<b>PAYMENTS</b>		
Scholar fees	11,264	3,510
Water rates	226	418
Insurance	2,018	1,780
Heat and light	2,188	1,623
Telephone	82	84
Cleaning and hygiene	2,600	1,350
Bank charges	25	-
Accountancy fee	240	240
	-----	-----
<b>TOTAL PAYMENTS</b>	18,643	9,005
	=====	=====
<b>NET RECEIPTS/(PAYMENTS)</b>	5,024	1,004
<b>TOTAL CASH BROUGHT FORWARD</b>	5,540	4,536
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<b>TOTAL CASH CARRIED FORWARD</b>	10,564	5,540
	=====	=====

**STATEMENT OF ASSETS AND LIABILITIES**  
**AS AT 31 MARCH 2022**

<b>Cash funds</b>	<b>£ 2022</b>	<b>£ 2021</b>
Bank current account	10,564 =====	5,540 =====
<b>Liabilities (unpaid at the year end)</b>		
Accountancy fee	240 =====	240 =====

**Approved by the Trustees on 14 January 2023 and signed on their behalf by Mr  
Mohammed Tazeem**

.....  
**Mohammed Tazeem -Trustee**

**NOTES TO THE ACCOUNTS**  
**For the period ended 31 MARCH 2022**

**1. ACCOUNTING POLICIES**

***(a) Basis of preparation***

The accounts have been prepared on a receipts payments basis as permitted under section 133 of the Charities Act 2011

***(b) 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 charity and which have not been designated for other purposes.

**2. TRUSTEES' REMUNERATION AND EXPENSES**

During the year, no trustee received nor waived any remuneration for the services or any reimbursement of expenses.