

ANJUMAN-E-GHAUSIA CIO
REPORT AND ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2024

Charity Commission Reference No: 1162610

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REFERENCE AND ADMINISTRATIVE DETAILS

For the period ended 31 March 2024

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 2024

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.

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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

Regular prayers arrangements were performed including Eid celebrations.

Also functions were held and scholars from other parts of UK were entertained. Also fun day for ladies and children were held. Teaching classes for were also opened for religious lessons.

Financial review

The charity's only source of income is donations received. Total receipts on ordinary unrestricted funds were £ 24,324 (2023- 25267)

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 20 August 2024 and signed on their behalf by Mohammed Tazeem

..... Trustee

RECEIPTS AND PAYMENTS ACCOUNTS
For the year ended 31 March 2024

	Unrestricted Funds 2024 £	Unrestricted Funds 2023 £
RECEIPTS		
Donations	24,324	24,767
	-----	-----
TOTAL RECEIPTS	24,324	24,767
	=====	=====
PAYMENTS		
Scholar fees	10,400	9,340
Water rates	373	522
Insurance	1,900	1,848
Heat and light	5,695	5,217
Telephone	165	184
Repairs and renewals	-	750
Cleaning and hygiene	1,220	2,150
Bank charges	98	102
Accountancy fee	240	240
	-----	-----
TOTAL PAYMENTS	20,091	20,353
	=====	=====
NET RECEIPTS/(PAYMENTS)	4,234	4,414
TOTAL CASH BROUGHT FORWARD	14,978	10,564
	-----	-----
TOTAL CASH CARRIED FORWARD	19,212	14,978
	=====	=====

STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 MARCH 2024

Cash funds	£ 2024	£ 2023
Cash at bank and in hand	19,210 =====	14,978 =====
Liabilities (unpaid at the year end)		
Accountancy fee	240 =====	240 =====

Approved by the Trustees on 20 August 2024 and signed on their behalf by
Mr Mohammed Tazeem

.....
Mohammed Tazeem -Trustee

NOTES TO THE ACCOUNTS
For the period ended 31 MARCH 2024

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.