

ANJUMAN-E-GHAUSIA CIO
REPORT AND ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2025

Charity Commission Reference No: 1162610

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REFERENCE AND ADMINISTRATIVE DETAILS

For the period ended 31 March 2025

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 2025

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

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 £ 22,302 (2024- 24,324)

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 28 July 2025 and signed on their behalf by Mohammed Tazeem

..... Trustee

RECEIPTS AND PAYMENTS ACCOUNTS
For the year ended 31 March 2025

	Unrestricted Funds 2025 £	Unrestricted Funds 2024 £
RECEIPTS		
Donations	26,059	24,324
	-----	-----
TOTAL RECEIPTS	26,059	24,324
	=====	=====
PAYMENTS		
Scholar fees	10,400	10,400
Water rates	395	373
Insurance	2,220	1,900
Heat and light	6,812	5,695
Telephone	170	165
Cleaning and hygiene	2,600	1,220
Sundry expenses	36	
Bank charges	96	98
Accountancy fee	240	240
	-----	-----
TOTAL PAYMENTS	22,969	20,091
	=====	=====
NET RECEIPTS/(PAYMENTS)	3,090	4,234
TOTAL CASH BROUGHT FORWARD	19,212	14,978
	-----	-----
TOTAL CASH CARRIED FORWARD	22,302	19,212
	=====	=====

**STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 MARCH 2025**

Cash funds	£ 2025	£ 2024
Cash at bank and in hand	<u>22,302</u>	<u>19,210</u>
Liabilities (unpaid at the year end)		
Accountancy fee	<u>240</u>	<u>240</u>

**Approved by the Trustees on 28 July 2025 and signed on their behalf by
Mr Mohammed Tazeem**

.....
Mohammed Tazeem -Trustee

NOTES TO THE ACCOUNTS
For the period ended 31 MARCH 2025

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.