

NAQSHBANDI MUJADDEDI FOUNDATION

Statement of net expenditure for the Year Ended

05-Apr-23

NAQSHBANDI MUJADDEDI FOUNDATION

Statement of net expenditure for the Year Ended

For the year ended 05/04/2022

	Unrestricted Funds	Total Funds	
	2023	2023	2022
	£	£	£
Donations and Sponsorships	53,394	53,394	33,765
	<b>53,394</b>	<b>53,394</b>	<b>33,765</b>
Resources Expenses			
Charitable expenditure	21584		7000
Light and heat	509		600
Bank Charges	0		0
Rates	4324		638
Advertising	215		0
Repairs	202		3744
Telephone	1241		226
sundry	0		
Travel	775		
Water	281		109
	<u>29,131</u>		<u>12,317</u>
Net Income Resources	<u>24,263</u>		<u>21,448</u>
Funds Balance B/F	<u>77,498</u>		<u>56050</u>
<b>Fund Balance C/F</b>	<b>101,761</b>		<b>77,498</b>



NAQSHBANDI MUJADDEDI FOUNDATION  
Balance Sheet  
As at 05 April 2022

		2023	2022
		£	£
<b>Assets</b>	Land & Property	96,288	96,288
	Bank / building society balances	15,473	16,210
		<u>111,761</u>	<u>112,498</u>
<b>Liabilities</b>	Other Creditors	10000	35000
		<u>10,000</u>	<u>35,000</u>
		<u>101,761</u>	<u>77,498</u>
<b>Net business assets represented by</b>			
	Capital Account:		
	Balance at start of period	77,498	56,050
	Net profit	24,263	21,448
		<u>101,761</u>	<u>77,498</u>

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities' Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

NAQSHBANDI MUJADDEDI FOUNDATION meets the definition of a public benefit entity under FRS 102.

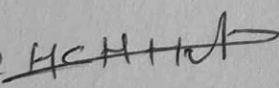
stated in the relevant accounting policy note(s)

Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise

These accounts have been prepared in accordance with provisions of applicable to companies subject to the small companies' regime.

he accounts were approved by the trustees on 15/05/2024 and signed on their behalf by:

hairperson

Y. AC 





Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
NAQSHBANDI MUJADDEDI FOUNDATION

On accounts for the year  
ended

05/04/2023

Charity no  
(if any)

1162944

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 **05/04/2023**

Responsibilities and  
basis of report

As the charity's trustees, 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 all 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 (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:

Date:

15/05/2024

Name:

ABDULLAH NURGAT

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

MAAT

Address:

BW ACCOUNTING SOLUTIONS



**Section B****Disclosure**

Only complete if the examiner needs to highlight material 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.





**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## **Trustees' Annual Report for the period**

**From 06/04/2022 to 05/04/2023**

**Charity name: NAQSHBANDI MUJADDEDI FOUNDATION**

**Charity registration number: 1162944**

### **Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>TO ADVANCE THE ISLAMIC FAITH IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PROVISION OF FACILITIES FOR WORSHIP AND RELIGIOUS EDUCATION THE RELIEF OF POVERTY, IN PARTICULAR BUT NOT EXCLUSIVELY IN INDIA BY SUCH MEANS AS THE TRUSTEES THINK FIT</b>
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	<b>To advance education for the benefit of the poor, the underprivileged and the general public. To relieve financial hardship, distress and suffering among poor people and victims of disaster. To provide or assist in the provision of facilities for social welfare, recreation, and other leisure.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The summary of the main activities undertaken also includes confirmation that the trustees have had regard to our guidance on public benefit when planning the charity's activities</b>

### **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	<b>We achieved our objectives as we were providing charitable services worldwide. We recently purchased a property for charity to be used as a base for all our charitable activities. Funds for building of prayer facilities, water pumps, and monies donated for marriage projects. Furthermore, we provided funds for food packages for religious scholars as well as providing funds for Ramadan and Eid projects for the poor and needy.</b>



## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Cash at bank as at 05/04/2023 was £15,472.92 in unrestricted funds.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The funds are held to cover operational costs in the event of a loss of income and to meet any unforeseen expenditure that may occur</b>
Amount of reserves held	Para 1.22	<b>£15,472.92</b>
Reasons for holding zero reserves	Para 1.22	<b>Not applicable</b>
Details of fund materially in deficit	Para 1.24	<b>Not applicable</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>The main financial risk to the charity is loss of Funds from reduced donations</b>

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	<b>Trust</b>
How is the charity constituted?	Para 1.25	<b>NAQSHBANDI MUJADDEDI FOUNDATION is constituted as a charitable trust registered with the Charity Commission on the 31<sup>st</sup> July 2015 under the charity number 1162944</b>
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	<b>Trustees are appointed or reappointed annually at the Annual General Meeting held in December</b>

## Reference and Administrative details

Charity name	NAQSHBANDI MUJADDEDI FOUNDATION
Registered charity number	1162944
Charity's principal address	33 AUBURN STREET BOLTON BL3 6TP



### Names of the charity trustees who manage the charity

	Trustee name	Role	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr Yusuf Achchha	Chair	01 November 2018	
2	Kamal Shaikh	Trustee	01 November 2018	
3	Khalid Zafar	Trustee	01 November 2018	

### Exemptions from disclosure

Reason for non-disclosure of key personnel details

Not Applicable

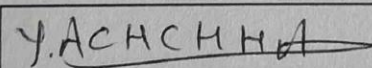
### Other optional information

None to report

### 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)	Mr Yusuf Achchha	
Position (eg Secretary, Chair, etc)	Chair	
Date	15/05/2024	