

Registered charity number
1164808
Charitable incorporated organisation
number CE005846

RAMOOZ-E-QURAN

Reports of the trustees and accounts

31 January 2020

RAMOOZ-E-QURAN

Report of the Trustees

The Trustees present their annual report for the year ended 31 January 2020

Structure, governance and management

The charity was registered on 10 December 2015 with registered number 1164808 and Charitable Incorporated Organisation number CE005846

The trustees during the period under review were

Maulvi Abdul Aziz Rashidi

Mohammed Zahid Aziz

Saeeda Aziz Rashidi

Fiaz Ahmed

Rashda Aziz

Objectives and activities

The advancement of the Islamic religion through the promotion of moral and spiritual knowledge and by the promotion of basic human values such as respect, unity, peace and interfaith harmony

Achievements and performance of the Charity

The charity held regular gatherings and meetings during the period which were open to be general public

Financial review

The statement of financial activities is set out on the next page.

The trustees are responsible for preparing the trustees annual report and financial statements in accordance with applicable law and UK Accounting standards. They are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with regulations made under the Charities Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are also responsible for the contents of the trustees' report

On behalf of the trustees

Rashda Aziz

Dated:12/04/2021 Trustee

Address

24 Australia Avenue, Maidenhead, SL6 7DJ

RAMOOZ-E-QURAN

Statement of financial activities

For the year ended 31 January 2020

	Unrestricted total funds 2021 £	Unrestricted total funds 2020 £
Voluntary income		
Donations received	2500	2879
Resources expended		
Charitable activities	500	2340
Total resources expended	500	2340
Net incoming resources	2000	539

Total funds bought forward	6970	6431
Total funds carried forward	8970	6970

RAMOOZ-E-QURAN
BALANCE SHEET
As at 31 January 2020

number 1164808

CE005846

Registered charity

CIO number

Notes 2021

Current assets
Cash at bank and in hand 8970
6970

Net current assets 8970
6970

Net assets 8970
6970

Reserves
Unrestricted funds 8970
6970

Charity funds 8970
6970

These accounts were approved by the Trustees on

Rashda Aziz
Trustee

RAMOOZ-E-QURAN

Notes to the Accounts for the year ended 31 January 2020

1. Accounting policies

Accounting convention

The accounts (financial statements) have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities published on 16/07/14, the Financial Reporting Standard for Smaller Entities (FRSSE), and the Charities Act 2011 and applicable regulations.

The accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

Incoming resources

Voluntary income including donations received are included in the accounts in the year of receipt unless entitlement is conditional in which case the income will be deferred to the period in which the condition is to be met.

Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be recovered and is reported as part of the expenditure to which it relates.

Charitable expenditure comprises of those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include independent examiner fees and costs associated with the management of the charity.

Fund accounting Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees. Designated funds are unrestricted funds which have been set aside to fund particular future activities.

There were no restricted funds held at the end of the year

2. Restricted funds.	2021
2020	
	£
£	
At 1st February 2020	6970
6439	
Net incoming resources	2000
539	
At 31st January 2021	8970
6970	