

IQRA WELFARE FORUM

England & Wales - Charity number 1164921

Details

Other names IWF

Status Registered

Legal form Other

Registered 2015-12-17

Register [View on the Charity Commission register](#)

Contact

Address 171 Slade Lane
Manchester
M19 2AE

Phone 01612209955

Email ZULFIALI10@YAHOO.CO.UK

Activities

Objects: TO ADVANCE THE ISLAMIC RELIGION FOR THE BENEFIT OF THE PUBLIC RESIDING IN LONGSIGHT AND ITS SURROUNDING NEIGHBOURHOOD IN ACCORDANCE WITH THE STATEMENT OF FAITH ATTACHED HERETO.

Activities: To advance the Islamic religion for the benefit of the public residing in Longsight and its surrounding neighbourhood in accordance with the statement of faith attached hereto.

Classification

- **How:** Other Charitable Activities
- **What:** Education/training, Religious Activities
- **Who:** Children/young People, Elderly/old People

Geography

- Manchester City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-11-30	-	-	-	-
2023-11-30	£43,221	£54,159	-	-
2022-11-30	£70,597	£75,898	-	-
2021-11-30	£21,387	£20,547	-	-
2020-11-30	£23,185	£21,795	-	-
2019-11-30	£30,869	£29,454	-	-

Trustees

Name	Role	Appointed
LIAQAT ALI	Chair	2023-06-01
GHULAM RAZA		2015-11-05
IFTIKHAR ALI		2015-12-17
MR WASIM ABBAS		2019-04-01
Zulfiqar Ali		2019-04-01

IQRA WELFARE FORUM

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**Iqra Welfare Forum
Financial Statements
For The Year Ended 30 November 2023**

**Charity Registration Number
1164921**

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Statement of Financial Activities

For The Year Ended 30 November 2023

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2023 £
Incoming Resources:				
Donations and gifts	2	43,221	-	43,221
Tuition fees	3	-	-	-
Grants Received	4	-	-	-
Investment income	5	-	-	-
Sundry income	6	-	-	-
Total Income		43,221	-	43,221
Resources Expended:				
Management and administration	7	54,159	-	54,159
Professional fees	8	-	-	-
Finance cost	9	-	-	-
Promotional cost	10	-	-	-
Total Expenditure		54,159	-	54,159
Net movement in funds for the year		(10,938)	-	(10,938)
Funds balances brought forward at 01 Dec 2022	14	-	-	-
Fund balances carried forward at 30 Nov 2023	14	(10,938)	-	(10,938)

Iqra Welfare Forum

Balance Sheet

As at 30 November 2023

	Notes	2023	
		£	£
Fixed Assets:			
Tangible assets	11		-
Current assets:			
Debtors	12	-	
Cash at bank and in hand		<u>69,139</u>	
		<u>69,139</u>	
Creditors:			
Amount falling due with one year	13	<u>-</u>	
Net current assets			<u>69,139</u>
Net assets			<u><u>69,139</u></u>
Funds			
	14		
Restricted Funds			-
Unrestricted Funds			(10,938)
Total funds			<u><u>(10,938)</u></u>

Approved

By the management Committee on 02 January 2026 and signed on its behalf by:

_____ Chairman

_____ General Secretary

_____ Treasurer

Igra Welfare Forum

Notes to the Financial Statements

For The Year Ended 30 November 2023

1. Accounting policies

- 1.1 The Financial Statements have been prepared in accordance with Company Law and applicable accounting standards and follow the recommendations in Statement of Recommended Practice: Accounting by Charities (SORP 2005).
- 1.2 The income reflected on the Statement of Financial Activities in the year includes;
 - 1.2.1 resources from charitable activities
 - 1.2.2 services to the community
 - 1.2.3 voluntary income - gifts
 - 1.2.4 investment income
- 1.3 Restricted funds, as and when applicable, are to be used for specified purposes as required by the donor and expenditure which meets these criteria may be borne out of these funds.
- 1.4 Other designated funds and other income received or generated for the objects of the charity are available as general funds.
- 1.5 Staff cost and overhead expenses are apportioned to the restricted funds and general purposes of the operational activities.
- 1.6 Depreciation is provided on tangible assets at rates calculated to write off the cost of each asset over its estimated useful life.
- 1.7 There has been no change in the accounting policies during the year.
- 1.8 No taxation is provided within the financial statements as the Association is a registered charity.

2. Donations and gifts

	2023
	£
Voluntary Organisations	43,221
Council grants	-
Tuition fees	-
Salford Social Services	-
	<hr/> 43,221 <hr/>

Igra Welfare Forum

Notes to the Financial Statements

For The Year Ended 30 November 2023

3. Service charges

Service charges	-
Hire of hall	-
Translation/interpretation services	-
	<hr/>
	-

4. Grants received

National Lottery	-
Community funds	-
Nlhc	-
Neighbourhood	-
	<hr/>
	-

5. Investment income

Interest received on cash deposits	-
	<hr/>
	-

6. Sundry income

Other income	-
	<hr/>
	-

7. Management and administration

Wages and NI contributions	6,464
Utility services	3,572
Insurance	
Telephone	75
Repairs	44,048
Postage and stationery	-
Service Charges	-
Travel and transport	-
Equipment repairs	-
Security	-
Health & safety	-
Rent	-
Advertising	-
	<hr/>
	54,159

8. Professional fees

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Notes to the Financial Statements

For The Year Ended 30 November 2023

Interpretation/Volunteers expenses	-
Audit and accountancy	-
Other	-
	<u>-</u>
	<u>-</u>

9. Finance cost

Bank charges	-
Depreciation	-
Bad Debts	-
	<u>-</u>
	<u>-</u>

10. Promotional costs

Festival celebration	-
Chreche expenses	-
Sundries	-
	<u>-</u>
	<u>-</u>

11. Tangible fixed assets

	Equipment	Fixtures & Fittings	Total
	£	£	£
Cost			
01 Decemer 2022	-	-	-
Additions	-	-	-
30 November 2023	<u>-</u>	<u>-</u>	<u>-</u>
Depreciation			
01 Decemer 2022	-	-	-
Charges for the year	-	-	-
30 November 2023	<u>-</u>	<u>-</u>	<u>-</u>
Net book value			
01 Decemer 2022	-	-	-
30 November 2023	<u>-</u>	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>	<u>-</u>

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Notes to the Financial Statements

For The Year Ended 30 November 2023

12. Debtors

Debtors for services	-
Others	-
	<hr/>
	-
	<hr/>

13. Creditors: amount falling due within one year

Loans	-
Other creditors	-
	<hr/>
	-
	<hr/>

14. Analysis of fund balances between the net assets

	Restricted £	Unrestricted £	Total £
Tangible fixed assets	-	-	-
Net current assets	-	-	-
	<hr/>	<hr/>	<hr/>
30 Nov 2022	-	-	-
	<hr/>	<hr/>	<hr/>
	<hr/>	<hr/>	<hr/>
30 Nov 2023	-	-	-
	<hr/>	<hr/>	<hr/>

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Statement of Financial Activities

For The Year Ended 30 November 2022

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2022 £
Incoming Resources:				
Donations and gifts	2	70,597	-	70,597
Tuition fees	3	-	-	-
Grants Received	4	-	-	-
Investment income	5	-	-	-
Sundry income	6	-	-	-
Total Income		70,597	-	70,597
Resources Expended:				
Management and administration	7	75,897	-	75,897
Professional fees	8	-	-	-
Finance cost	9	-	-	-
Promotional cost	10	-	-	-
Total Expenditure		75,897	-	75,897
Net movement in funds for the year		(5,300)	-	(5,300)
Funds balances brought forward at 01 Dec 2021	14	-	-	-
Fund balances carried forward at 30 Nov 2022	14	(5,300)	-	(5,300)

Iqra Welfare Forum

Balance Sheet

As at 30 November 2022

	Notes	£	2022	£
Fixed Assets:				
Tangible assets	11			-
Current assets:				
Debtors	12		-	
Cash at bank and in hand			<u>69,139</u>	
			<u>69,139</u>	
Creditors:				
Amount falling due with one year	13		<u>-</u>	
Net current assets				<u>69,139</u>
Net assets				<u><u>69,139</u></u>
Funds				
	14			
Restricted Funds				-
Unrestricted Funds				(5,300)
Total funds				<u><u>(5,300)</u></u>

Approved

By the management Committee on 02 January 2026 and signed on its behalf by:

_____ Chairman

_____ General Secretary

_____ Treasurer

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Notes to the Financial Statements

For The Year Ended 30 November 2022

1. Accounting policies

- 1.1 The Financial Statements have been prepared in accordance with Company Law and applicable accounting standards and follow the recommendations in Statement of Recommended Practice: Accounting by Charities (SORP 2005).
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- 1.3 Restricted funds, as and when applicable, are to be used for specified purposes as required by the donor and expenditure which meets these criteria may be borne out of these funds.
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- 1.6 Depreciation is provided on tangible assets at rates calculated to write off the cost of each asset over its estimated useful life.
- 1.7 There has been no change in the accounting policies during the year.
- 1.8 No taxation is provided within the financial statements as the Association is a registered charity.

2. Donations and gifts

	2022
	£
Voluntary Organisations	70,597
Council grants	-
Tuition fees	-
Salford Social Services	-
	<hr/> 70,597 <hr/>

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Notes to the Financial Statements

For The Year Ended 30 November 2022

3. Service charges

Service charges	-
Hire of hall	-
Translation/interpretation services	-
	<hr/>
	-

4. Grants received

National Lottery	-
Community funds	-
Nlhc	-
Neighbourhood	-
	<hr/>
	-

5. Investment income

Interest received on cash deposits	-
	<hr/>
	-

6. Sundry income

Other income	-
	<hr/>
	-

7. Management and administration

Wages and NI contributions	23,758
Utility services	11,345
Insurance	-
Telephone	-
Repairs	40,794
Postage and stationery	-
Service Charges	-
Travel and transport	-
Equipment repairs	-
Security	-
Health & safety	-
Rent	-
Advertising	-
	<hr/>
	75,897

8. Professional fees

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Notes to the Financial Statements

For The Year Ended 30 November 2022

Interpretation/Volunteers expenses	-
Audit and accountancy	-
Other	-
	<u>-</u>
	<u>-</u>

9. Finance cost

Bank charges	-
Depreciation	-
Bad Debts	-
	<u>-</u>
	<u>-</u>

10. Promotional costs

Festival celebration	-
Chreche expenses	-
Sundries	-
	<u>-</u>
	<u>-</u>

11. Tangible fixed assets

	Equipment	Fixtures & Fittings	Total
	£	£	£
Cost	-	-	-
05 April 2021	-	-	-
Additions	-	-	-
05 April 2022	<u>-</u>	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>	<u>-</u>
Depreciation			
05 April 2022	-	-	-
Charges for the year			
05 April 2022	<u>-</u>	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>	<u>-</u>
Net book value			
05 April 2021	-	-	-
05 April 2022	<u>-</u>	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>	<u>-</u>

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Notes to the Financial Statements

For The Year Ended 30 November 2022

12. Debtors

Debtors for services	-
Others	-
	<hr/>
	-
	<hr/> <hr/>

13. Creditors: amount falling due within one year

Loans	-
Other creditors	-
	<hr/>
	-
	<hr/> <hr/>

14. Analysis of fund balances between the net assets

	Restricted £	Unrestricted £	Total £
Tangible fixed assets	-	-	-
Net current assets	-	-	-
	<hr/>	<hr/>	<hr/>
30 Nov 2021	-	-	-
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
	<hr/>	<hr/>	<hr/>
30 Nov 2022	-	-	-
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>