

ANJUMAN-E-ISHA-AT-E-ISLAM

England & Wales - Charity number 1166333

Details

Other names ANJUMAN-E-ISHA?AT-E-ISLAM, MASJID-AL-FAROUQ

Status Registered

Legal form CIO

Registered 2016-04-01

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

Contact

Address Masjid Al Farouq
4 Milton Street
Walsall
WS1 4JS

Phone 01922645786

Email info@masjidalfarouq.org.uk

Website www.masjidalfarouq.org.uk

Activities

Objects: TO ADVANCE THE PRACTICE OF THE ISLAMIC RELIGION IN THE PRINCIPLES OF ISLAM AS ENUNCIATED IN HOLY QURAN, THE SUNNAH OF THE PROPHET MUHAMMED (PEACE BE UPON HIM), 'AHLUS SUNNAH WAL JAMAAH' FAITH IN ACCORDANCE WITH THE MADHAB OF IMAM ABU HANIFAH AND THE DEOBAND SCHOOL OF THOUGHT FOR THE BENEFIT OF THE PUBLIC;(I) THROUGH THE HOLDING OF PRAYER MEETINGS, ORGANISED RELIGIOUS SERVICES AND FESTIVALS TO ENLIGHTEN OTHERS ABOUT THE RELIGION AND(II) BY PROMOTING AND ADVANCING INTER-FAITH DIALOGUE AND HARMONY BY SUCH MEANS AS ARE ACCORDING TO THE LAW OF ENGLAND EXCLUSIVELY CHARITABLE

Activities: To advance the practice of the Islamic religion in the principles of Islam as shown in the Holy Quran & the Sunnah, ?ahlus sunnah wal jamaah? faith in accordance with the madhab of Imam Abu Hanifah for the benefit of the public;through the holding of prayer meetings & organised events by such means as are according to the law of England exclusively charitable.?

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies

Geography

- Walsall

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£294,340	£293,172	-	-
2023-12-31	£293,908	£275,581	-	-
2022-12-31	£298,039	£275,227	-	-
2021-12-31	£263,225	£246,685	-	-
2020-12-31	£240,424	£190,947	-	-

Trustees

Name	Role	Appointed
ILYAS TARAJIA		2017-01-01
Ismail Dangor		2021-09-12
Ismail Patel		2018-03-25
Mehmud Ismail Patel		2019-04-28
Mohamed Shakir Pathan		2021-09-12
Mohammed Essa Meah		2021-09-12
Muhammed Salim Hasanji Patel		2022-10-02
Suleman Jeewa		2021-09-12

ANJUMAN-E-ISHA-AT-E-ISLAM

England & Wales - Charity number 1166333

Accounts

ANJUMAN-E-ISHA-AT-E-ISLAM

TRUSTEES' REPORT
AND
FINANCIAL
STATEMENTS FOR
THE YEAR ENDED
31 DECEMBER 2024

ANJUMAN-E-ISHA-AT-E-ISLAM

LEGAL AND ADMINISTRATIVE INFORMATION

FOR THE YEAR ENDED 31 DECEMBER 2024

Trustees

Muhammed Salim Hasanji Patel
Mohamed Shakir Pathan
Suleman Jeewa
Ismail Dangor
Mohammed Essa Meah
Mehmud Ismail Patel
Ismail Patel
Ilyas Tarajia

Charity Number

1166333

Registered Office

MASJID AL FAROUQ
4 MILTON STREET WALSALL
WS1 4JS

Independent Examiner

Imran Yousaf

ANJUMAN-E-ISHA-AT-E- ISLAM

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ANJUMAN-E-ISHA-AT-E- ISLAM

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2024

The trustees present their annual report and financial statements for the year ended 31 December 2024.

Trustees' report and financial statements

The trustees who are also directors of the charity for the purposes of the Charities Act 2011, present their report with the financial statements of the charity for the year ended 31 December 2024. The trustees have adopted the provisions of 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 2019).

Trustee Report for ANJUMAN-E-ISHA-AT-E-ISLAM

Year Ending: 31st December 2024

Overview

To advance the practice of the Islamic religion in the principles of Islam as shown in the Holy Quran & the Sunnah, ahlus sunnah wal-jamaat faith in accordance with the madhab of Imam Abu Hanifah for the benefit of the public through the holding of prayer meetings & organized events by such means as are according to the law of England exclusively charitable.

Trustee Names ·

Muhammed Salim Hasanji Patel
Mohamed Shakir Pathan
Suleman Jeewa
Ismail Dangor
Mohammed Essa Meah
Mehmud Ismail Patel
Ismail Patel
Ilyas Tarajia

Address

MASJID AL FAROUQ
4 MILTON STREET WALSALL
WS1 4JS

Email: info@masjidalfarouq.org.uk

Website: www.masjidalfarouq.org.uk

Phone: 01922645786

Activities and Achievements

During the year, the charity continued to engage the community with various activities:

Meditation and Prayer Meetings

Regular sessions were held to foster spiritual growth and community support.

Festivals

Celebrations attracted both members and the local community, promoting inclusivity and cultural understanding.

Donations

The main sources of income are Friday collections, online donations, and specific fundraising appeals. All donations received during the year were available for the general purposes of the charity and have been treated as unrestricted funds.

Renovations

Our residential properties have been renovated internally and externally also renovated ghusal khana (washrooms).

Financial Review

For the year ending 31 December 2024, The trust made a profit in the year of £1,168 on unrestricted income and expenditure, mainly due to decrease donations received as compared to last year. Total Reserves on 31st December 2024 stand at £2,061,463 and bank balances have decreased due to the increase in the expenditure & creditors payoff for the year. The main asset of the mosque remains recorded at its historical value; however, a revaluation of the assets is scheduled for May 2025.

Reserves Policy

The trustees have considered the level of reserves appropriate for the charity in line with the Charity Commission's guidance (CC19). The charity's policy is to maintain unrestricted free reserves equivalent to approximately three months' core operating expenditure, in order to provide a buffer against unexpected income shortfalls or increases in costs.

At 31 December 2024, the charity held unrestricted reserves of £19,495. The trustees recognize that this is below the target level and will seek to build reserves over time through prudent financial management and by exploring new fundraising opportunities.

The charity also holds significant property assets which are shown in the accounts at revaluation reserve, but these are not liquid and therefore not available to meet day-to-day operating needs.

Risk Management

The trustees have considered the major risks to which the charity is exposed and are satisfied that appropriate systems are in place to mitigate these risks. Key risks identified include:

Financial risks – potential reductions in donation income and increases in running costs. Mitigated through regular financial monitoring, budgeting, and maintaining appropriate reserves.

Property and operational risks – risks associated with maintaining the mosque and other charity properties. Mitigated through regular inspections, insurance cover, and planned maintenance.

Governance and compliance risks – risk of failing to comply with charity law or reporting requirements. Mitigated by maintaining trustee training, engaging an independent examiner, and following Charity Commission guidance.

Safeguarding and community risks – ensuring the safety and wellbeing of all community members, including children and vulnerable adults. Mitigated through safeguarding policies, DBS checks where appropriate, and regular review of procedures.

The trustees will continue to review risks on an ongoing basis and take action where necessary to protect the charity's assets and beneficiaries.

Public Benefit Statement

The trustees confirm that they have complied with their duty under section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit. In planning and carrying out the charity's activities, the trustees have ensured that they further the charity's objects for the advancement of the Islamic faith and the provision of community facilities, in ways that are accessible and of benefit to the wider public regardless of background.

The charity's activities during the year — including daily prayers, educational classes, community events, and outreach programmes — have provided spiritual, educational and social benefits to the local community, thereby delivering clear public benefit in line with the charity's aims.

Future Plans

Going forward, the charity aims to:

- Increase community outreach and engagement.
- Explore new fundraising opportunities to support activities.
- Enhance educational programs through the distribution of literature and resources.
- Provide a safe space for ladies and younger members of the community so that specific beneficial programmes and courses can be delivered.

Trustees

The following individuals served as trustees during the year and up to the date of approval of these financial statements.

Muhammed Salim Hasanji Patel
Mohamed Shakir Pathan
Suleman Jeewa
Ismail Dangor
Mohammed Essa Meah
Mehmud Ismail Patel
Ismail Patel
Ilyas Tarajia

Trustees' responsibilities statement

The trustees of Charity for Anjuman-E-Isha-At-E-Islam are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Charity law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that year.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. 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.

This report was approved by the trustee and signed on its behalf by:

Mehmud Ismail Patel
Trustee

Date :01 October 2025

ANJUMAN-E-ISHA- AT-E-ISLAM
INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 31 DECEMBER 2024

Independent Examiner's Report to the Trustees of Anjuman-E-Isha-At-E-Islam

I report to the Charity Trustees on my examination of the accounts of the charity for the year ended 31 December 2024, which consists of the statement of financial activities, balance sheet and the related notes

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 charity's accounts carried out under section 145 of the 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

Since the charity's gross income exceeded £250,000, I confirm that I am a member of a body listed in section 145(3)(c) of the Act. I am a member of the Institute of Chartered Accountants in England and Wales (ICAEW) and the Association of Chartered Certified Accountants (ACCA), both of which are listed bodies.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Charity as required by section 130; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of the Charities Act 2011 in any material respect."
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

Imran Yousaf
(FCA, FCCA)
Independent Examiner

**ANJUMAN-E-ISHA-AT-E-ISLAM
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31-12-2024**

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2024 £	Total Funds 2023 £
Income and endowments from:				
Donations and legacies	2	70,032.25	70,032.25	239,949.00
Charitable activities	3	163,140.68	163,140.68	
Investments	4	61,168.00	61,168.00	53,959.00
Total		294,340.93	294,340.93	293,908.00
Expenditure on:				
Raising funds	5	10,414.23	10,414.23	52,809.00
Charitable activities	6	258,740.35	258,740.35	175,808.00
Other	8	24,017.90	24,017.90	46,964.00
Total		293,172.48	293,172.48	275,581.00
Net income/(expenditure)		1,168.45	1,168.45	18,327.00
Net movement in funds		1,168.45	1,168.45	18,327.00
Reconciliation of funds:				
Total funds brought forward		18,327.00	18,327.00	
Total funds carried forward		19,495.45	19,495.45	18,327.00

ANJUMAN-E-ISHA-AT-E-ISLAM

BALANCE SHEET

FOR THE YEAR ENDED 31 DECEMBER 2024

Recommended categories by activity	Notes	Unrestricted Funds 2024 £	Total Funds 2024 £	Total Funds 2023 £
Fixed assets				
Tangible assets	9	1,765,662.22	1,765,662.22	1,554,400.00
Investments	10	91,200.00	91,200.00	91,200.00
Total fixed assets		<u>1,856,862.22</u>	<u>1,856,862.22</u>	<u>1,645,600.00</u>
Current assets				
Cash at bank and in hand	11	350,229.30	350,229.30	671,646.00
Total current assets		350,229.30	350,229.30	671,646.00
Creditors: amounts falling due within one year	12	145,627.93	145,627.93	256,951.00
Net current assets/(liabilities)		<u>204,601.37</u>	<u>204,601.37</u>	<u>414,695.00</u>
Total net assets or liabilities		<u>2,061,463.59</u>	<u>2,061,463.59</u>	<u>2,060,295.00</u>
Funds of the Charity				
Unrestricted funds	13	19,495.45	19,495.45	18,327.00
Restricted income funds	13		-	-
Endowment funds	13		-	-
Revaluation reserve		2,041,968.14	2,041,968.14	2,041,968.00
Total funds		<u>2,061,463.59</u>	<u>2,061,463.59</u>	<u>2,060,295.00</u>

For the year ended 31 December 2024 CIOs are regulated under Charities Act 2011.

The trustee acknowledges their responsibilities for complying with the requirements of the Charities Act 2011 with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to charities act 2011, the charities SORP(FRS102) and United Kingdom accounting standards (FRS 102).

The financial statements were approved by the trustees on 01 October 2025 and signed on its behalf by:

Mehmud Ismail Patel
Trustees
Date :01 October 2025

ANJUMAN-E-ISHA-AT-E-ISLAM

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2024

1. Accounting Policies

The principal accounting policies adopted by the Charity, which is a public benefit entity, in the preparation of the accounts are as follows.

1.1 Basis of preparation

These accounts have been prepared under the historical cost convention, as modified by the inclusion of charitable properties and fixed asset investments and investment properties at valuation.

These accounts 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 applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

These accounts are presented in pounds sterling and rounded to the nearest pound.

1.2 Going concern

The Trustees have prepared financial projections, taking into consideration the current economic conditions and have, at the time of approving these accounts, a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus, they continue to adopt the going concern basis of accounting in preparing the accounts.

1.3 Change of accounting policy

These accounts have been prepared to give a 'true and fair' view

1.4 Income from donations or grants

Income from donations and grants is recognized when the charity is entitled to the funds, the receipt is probable and the amount can be measured reliably. For donations, this is usually on receipt. For grants, this is usually when a formal offer is made in writing. If a donation or grant contains terms and conditions outside of the charity's control which must be met before the charity is entitled to the funds, or if the donor specifies that the funds must be used in future time periods, then the income is deferred.

1.5 Income from charitable activities

Income from charitable activities is recognized over the period to which the income relates. Concert fees are recognized at the date of the event. Membership fees are recognized over the period of the membership. Rent is recognized over the period to which it relates. Any amounts relating to future periods are deferred.

1.6 Income from membership subscriptions

Membership subscriptions received in the nature of a gift are recognized in Donations and Legacies. Membership subscriptions which give a member the right to buy services or other benefits are recognized as income earned from the provision of goods and services as income from charitable activities.

1.7 Tangible fixed assets

Tangible fixed assets, such as land and buildings, plant, vehicles and equipment, are held to provide an on-going economic benefit to a charity through their contribution, directly or indirectly, to the provision of goods or services by the charity.

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Name	Rate (%)	Year	Method
Fixtures & Fittings	20%	5	Straight Line Method

1.8 Investments

Fixed asset investments in quoted shares, traded bonds and similar investments are valued initially at fair value (their market value) at the year end. The same treatment is applied to unlisted investments unless fair value cannot be measured reliably in which case it is measured at cost less impairment.

1.9 Investment properties

Investment properties are properties held to earn rentals and/or for capital appreciation.

Investment properties must be measured initially at fair value at the reporting date, except where that property is rented to another group entity. Depreciation is not provided on investment property measured at fair value.

2. Income from Donations and Legacies

Analysis	Unrestricted funds	Total funds 2024	Total funds 2023
	£	£	£
Donated Goods, facilities and services	-	-	19,595.00
Donation and gifts	31,579.25	31,579.25	126,806.00
Gift Aid	-	-	5,764.00
Membership subscriptions and sponsorships which are in substance donations	38,453.00	38,453.00	88,225.00
Other	-	-	(441.00)
	70,032.25	70,032.25	239,949.00

3. Income from Charitable Activities

Analysis	Unrestricted funds	Total funds 2024	Total funds 2023
	£	£	£
Sale of service	163,140.68	163,140.68	-
	163,140.68	163,140.68	-

4. Income from Investments

Analysis	Unrestricted funds	Total funds 2024	Total funds 2023
	£	£	£
Interest income	-	-	183.00
Rental and leasing income	61,168.00	61,168.00	53,776.00
	61,168.00	61,168.00	53,959.00

5. Expenditure on Raising Funds

Analysis	Total funds 2024	Total funds 2023
	£	£
Operating membership schemes and social lotteries	7,485.18	-
Portfolio management costs	-	2,149.00
Wages and salaries	-	21,393.00
Staff costs	-	2,755.00
Rent collection, property repairs and maintenance charges	2,929.05	26,512.00
	10,414.23	52,809.00

6. Expenditure on Charitable Activities

	Total funds 2024	Total funds 2023
Analysis	£	£
Interest payable	-	207.00
Bank charges	261.68	650.00
Legal/professional fees	5,496.90	-
Wages and salaries	173,252.15	140,157.00
Staff costs	200.00	341.00
PAYE/inland revenue	7,716.69	-
Charity management & administration	46,724.62	25,458.00
Charity running cost	17,771.18	-
Donations	-	1,157.00
Printing and stationery	-	300.00
Insurance	4,917.03	6,338.00
Support Costs	2,400.00	1,200.00
	258,740.35	175,808.00

7. Support Costs

	Total funds 2024	Total funds 2023
Analysis	£	£
Governance Costs		
Accountant fees	2,400.00	1,200.00
	2,400.00	1,200.00

8. Other Expenditure

	Unrestricted funds	Total funds 2024	Total funds 2023
Analysis	£	£	£
Depreciation Charge for the Year - Fixtures & Fittings	23,998.40	23,998.40	-
Other Expenditure	19.50	19.50	1,209.00
Utilities	-	-	45,755.00
	24,017.90	24,017.90	46,964.00

9. Tangible Fixed Assets

	Freehold Land & Buildings	Fixtures & Fittings
	£	£
9.1 Cost or valuation		
At 01 January 2024	1,500,000.00	68,000.00
Additions	183,268.62	51,992.00
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 December 2024	1,683,268.62	119,992.00

Freehold Land & Buildings are held at historical cost, with no depreciation charged, as the trustees consider that the residual value is not materially different from cost. A professional revaluation will be carried out in 2025, and any resulting adjustment will be reflected in the accounts for the year ending 31 December 2025.

9.2 Depreciation and impairments

At 01 January 2024	-	13,600.00
Charge for the year	-	23,998.40
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 December 2024	-	37,598.40

9.3 Net book value

At 01 January 2024	1,500,000.00	54,400.00
At 31 December 2024	1,683,268.62	82,393.60

10. Investments

	Investment Properties
	£
Carrying(fair) value at beginning of period	-
Add: additions to investments during period*	91,200.00
Less: disposals at carrying value	-
Less: impairments	-
Add: Reversal of impairments	-
Add / (deduct): transfer in/ (out) in the period	-
Add / (deduct): net gain / (loss) on revaluation	-
Carrying(fair) value at end of year	91,200.00

Investment properties are currently held at historical cost. A fair value assessment is scheduled to be carried out during the financial year ending 31 December 2025, in accordance with the Charities Act 2011, and will be reflected in the financial statements for that year.

11. Cash at bank and in hand

	Total funds 2024	Total funds 2023
	£	£
Cash at bank and in hand	350,229.30	671,646.00
	<u>350,229.30</u>	<u>671,646.00</u>

12. Creditors: Amounts falling due within one year

	Total funds 2024	Total funds 2023
	£	£
Accruals and deferred income	1,800.00	1,200.00
Other creditors	143,827.93	255,751.00
	<u>145,627.93</u>	<u>256,951.00</u>

13. Charity funds

13.1 Details of material funds held and movements during the current reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	balances carried forward
	£	£	£	£	£	£
Unrestricted funds	18,327.00	294,340.93	293,172.48	-	-	19,495.45
Total	<u>18,327.00</u>	<u>294,340.93</u>	<u>293,172.48</u>	<u>-</u>	<u>-</u>	<u>19,495.45</u>

13.2 Details of material funds held and movements during the previous reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	balances carried forward
	£	£	£	£	£	£
Unrestricted funds	-	293,908.00	275,581.00	-	-	18,327.00
Total	<u>-</u>	<u>293,908.00</u>	<u>275,581.00</u>	<u>-</u>	<u>-</u>	<u>18,327.00</u>

Unrestricted funds: represent income which is available to be spent at the discretion of the trustees for the general objectives of the charity.

Restricted funds: no restricted donations were received in 2024 or 2023. All donations during these years were available for general charitable purposes.

Revaluation reserve: represents the surplus arising from the revaluation of the mosque property in prior years. This reserve is not available for distribution.

The revaluation reserve is presented separately on the balance sheet and is therefore not included in the above fund movement tables.

ANJUMAN-E-ISHA-AT-E-ISLAM

England & Wales - Charity number 1166333

Accounts

ANJUMAN-E-ISHA-AT-E-ISLAM
a Charitable Incorporated Organisation

**TRUSTEES' REPORT
AND
FINANCIAL STATEMENTS**

**FOR THE YEAR END
31 December 2023**

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FOR THE YEAR ENDED 31 December 2023

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Presidents Report for FY Year End 2023 Year Ending: 31st December 2023

Anjuman-e-Isha-At-E-Islam commonly known as Masjid Al Farouq Walsall, is a volunteer led organisation which has been serving the diverse community of Walsall for over 60 years.

During this time the community that we serve has grown significantly and Masjid Al Farouq is now recognised as one of the most prominent Mosques and places of worship in Walsall. Some of the services we provide as a Masjid are as follows:

- Facilities for congregational prayer 5 times a day with a minimum of 150 people attending each prayer daily.
- Facilities for detailed sermons and Friday prayers attracting up to 1500 worshippers every Friday.
- Provide an after-school educational (Madrasah) setting which caters for 250 children daily to learn the basics of the Islamic faith.
- Provide for an advanced Islamic education course with circa 60 students enrolled in learning advanced theology on a part time basis with the aim of producing future imams.
- Masjid Al Farouq played a key role alongside another local Masjid to deliver Eid in the Park Celebration to foster unity and a community spirit, this Eid celebration attracted over 4000 worshippers.
- Provide daily short sermons after evening prayers to remind worshippers of their responsibilities to themselves, friends, family, neighbors, community and society as a whole.
- Provide regular programs to engage the Youth.
- Provide ritual washing (Ghusl) facilities for the deceased.
- Provide both Islamic and Civil Marriage services.
- A Youth club for boys and girls attended by up to 80 children every weekend.
- Regular adult education programs in Quranic knowledge and Seerah for Men and Women.
- Regular programs for the Youth to be better Muslims and better citizens.
- Feeding 350 people on a daily basis during the month of Ramadan funded entirely by our congregation and local caterer.

Vision & Moving Forward

The challenges that we as a community are facing require us to have a broader vision than one of just a place of worship. We believe that Masjid al Farouq should become a hub of the community whereby we are able to achieve the following:

- Better provision of services and empowering our Youth to ensure our next generations are good upstanding practicing Muslims and upstanding members of the community.
- Better provision of services for our sisters to create safe spaces for them to continue to remain steadfast and build our community spirit and sense of community and belonging.
- Provide services and places for our elders to meet in a social context beyond just the place of Salah, many of our elders are stuck at home and suffer due to a lack of interaction with friends or other members of the community.
- Broader community services to address issues in the community through the provision of food banks, a community hall, health and fitness classes and education (for young and old and male and female) etc.

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 December 2023

- Play a bigger role in helping to improve our local community and our town by working in partnership with other stakeholders such as the council and other non-governmental organisations to address common challenges such as drug abuse, better facilities and outcomes for our young people.
- **Finance**
- In April of 2023 the trustees were made aware of the possibility of purchasing the land adjacent to Masjid Al Farouq (namely 115-119 Wednesdabury Road) on an off-market basis, this would serve as an ideal platform for development to deliver additional services.
- A discounted purchase price was agreed with the vendors for £625,000 with heads of terms being agreed in June 2023. An aggressive fundraising campaign was launched which ultimately resulted in over £325,000 being raised by the end of September 2023 through donations from the local community, specifically for the purpose of the Land purchase.
- Unfortunately, due to complications with the title deed the purchase and exchange was delayed, which allowed a third party to ultimately “Gazump” the deal. We are now in the process of returning the donations to all those who request a return of funds. Those funds which are not requested for a refund will be used for future expansion plans of the Anjuman.
- In addition, we completed the extension of the ritual washing facilities for the deceased which are provided to serve the religious needs of the community.
- Furthermore, we have started a process of reviewing the rental charges of the investment properties to ensure that they are in line with market rates to help with contributions towards the increased running costs of the Masjid in recent years. These reviews in combination to increasing the fees charged for the services provided will ensure the Charity remains in a healthy financial position and is able to cover our expenses.
- Finally, I would like to take this opportunity to thank our volunteers without who’s valuable support, sacrifice and efforts, Masjid Al Farouq would struggle to deliver many of the services and facilities we are currently able to deliver. The trustees as custodians of Anjuman-E-Ish’at-e-Islam have a responsibility and determination to leave the Anjuman with a solid foundation for the next generation to build upon.

Yours faithfully

Suleman Jeewa

Trustee Report for ANJUMAN-E-ISHA-AT-E-ISLAM Year Ending: 31st December 2023

Overview

To advance the practice of the Islamic religion in the principles of Islam as shown in the Holy Quran & the Sunnah, ahlus sunnah wal jamaah faith in accordance with the madhab of Imam Abu Hanifah for the benefit of the public through the holding of prayer meetings & organised events by such means as are according to the law of England exclusively charitable.

Trustee Names

- Muhammed Salim Hasanji Patel
- Mohamed Shakir Pathan
- Suleman Jeewa
- Ismail Dangor
- Mohammed Essa Meah
- Mehmud Ismail Patel
- Ismail Patel
- Ilyas Tajaria

Address

MASJID AL FAROUQ
4 MILTON STREET
WALSALL
WS1 4JS

- **Email:** info@masjidalfarouq.org.uk
- **Website:** www.masjidalfarouq.org.uk
- **Phone:** 01922645786

Activities and Achievements

During the year, the charity continued to engage the community with various activities:

• Meditation and Prayer Meetings

5 daily prayers were performed with at least 150 people attending each prayer. Regular sessions were held to foster spiritual growth and community support.

• Eid Festivals Attracted

Eid Festivals delivered in partnership with another local Masjid and the UMO attracted over 4,000 worshippers

from all walks of life uniting the local community, promoting inclusivity and cultural understanding.

• **Donations**

The main sources of donations are Friday collections, Ramadan Collections, online donations by individuals, specific donation appeals, Madrasah Fees, Nikah or marriage fees and Fitrana. Fitrana and specific donation appeals are taken as restricted income, and these funds are used in its spirit as allowed by Sharia Law. This level of reserves has been maintained throughout the year. The trustees have assessed the major risks to which the trust is exposed and are satisfied that systems are in place to mitigate exposure to the major risks.

• **Literature Distribution**

Continued efforts to produce and distribute books which helped to enhance educational outreach.

• **Renovations**

Our residential properties have been renovated internally and externally also renovated the ritual washing facilities (Ghusal) for the deceased.

• **Ramadan**

Masjid undertook to feed approximately 350 people on daily basis, this was fully funded by a local caterer and the congregation. Generally, our congregation has almost doubled and the Friday collection reflects this.

Financial Review

For the year ending 31 December 2023, the trust made a profit in the year of £18,327 on unrestricted income and expenditure, mainly due to increase in donations received as compared to last year. Total Reserves on 31st December 2023 stand at £46,712, and bank balances have increased due to the profit for the year. The main asset of the mosque remains unchanged at the historic valuation.

Future Plans

Going forward, the charity aims to:

- Increase community outreach and engagement.
- Explore new fundraising opportunities to support activities.
- Enhance educational programs through the distribution of literature and resources.

Independent examiner's report to the trustees of Anjuman-e-Isha-at-e-Islam ('Masjid Al-Farouq')

I report to the charity trustees on my examination of the accounts of the Charity for the year ended 31 December 2023.

Responsibilities and basis of report

As the charity's trustees of the Charity (and also its trustees for the purposes of Charitable Incorporated Organization Act) you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of your charity's accounts as carried out under section 43 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement

Since the Charity's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of [Institute of chartered Accountant in England and Wales and Association of Chartered Certified Accountants], which are one of the listed bodies.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Charity as required by section 130; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

Imran Yousaf (FCA, FCCA)
Independent Examiner

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 December 2023

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2023 £
Income and endowments from:			
Donations and legacies	2	239,949.00	239,949.00
Investments	3	53,959.00	53,959.00
Total		293,908.00	293,908.00
Expenditure on:			
Raising funds	4	52,809.00	52,809.00
Charitable activities	5	175,808.00	175,808.00
Other	7	46,964.00	46,964.00
Total		275,581.00	275,581.00
Net income/(expenditure)		18,327.00	18,327.00
Net movement in funds		18,327.00	18,327.00
Reconciliation of funds:			
Total funds brought forward		-	-
Total funds carried forward		18,327.00	18,327.00

BALANCE SHEET

FOR THE YEAR ENDED 31 December 2023

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2023 £
Fixed assets			
Tangible assets	8	1,554,400.00	1,554,400.00
Investments	9	91,200.00	91,200.00
Total fixed assets		1,645,600.00	1,645,600.00
Current assets			
Debtors		-	-
Cash at bank and in hand	10	671,646.00	671,646.00
Total current assets		671,646.00	671,646.00
Creditors: amounts falling due within one year	11	256,951.00	256,951.00
Net current assets/(liabilities)		414,695.00	414,695.00
Total net assets or liabilities		2,060,295.00	2,060,295.00
Funds of the Charity			
Unrestricted funds	12	18,327.00	18,327.00
Restricted income funds	12		-
Endowment funds	12		-
Revaluation reserve		2,041,968.00	2,041,968.00
Total funds		2,060,295.00	2,060,295.00

The financial statements were approved by the Board on 09-Oct-2024 and signed on its behalf by:

Mehmud Ismail Patel
Vice President

1 Accounting Policies

1.1 Accounting Policies

The principal accounting policies adopted by the Charity, which is a public benefit entity, in the preparation of the accounts are as follows.

1.2 Basis of preparation

These accounts have been prepared under the historical cost convention, as modified by the inclusion of charitable properties and fixed asset investments and investment properties at valuation.

These accounts 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 applicable in the UK and Republic of Ireland (FRS 102)” (effective 1 January 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

These accounts are presented in pounds sterling and rounded to the nearest pound.

1.3 Going concern

The Trustees have prepared financial projections, taking into consideration the current economic conditions and have, at the time of approving these accounts, a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus, they continue to adopt the going concern basis of accounting in preparing the accounts.

2 Income from Donations and Legacies

Analysis	Unrestricted funds	Total funds 2023
£	£	£
Donated Goods, facilities and services	19,595.00	19,595.00
Donation and gifts	126,806.00	126,806.00
Gift Aid	5,764.00	5,764.00
Membership subscriptions and sponsorships which are in substance donations	88,225.00	88,225.00
Other	(441.00)	(441.00)
	<u>239,949.00</u>	<u>239,949.00</u>

3 Income from Investments

Analysis	Unrestricted funds	Total funds 2023
£	£	£
Interest income	183.00	183.00
Rental and leasing income	53,776.00	53,776.00
	<u>53,959.00</u>	<u>53,959.00</u>

4 Expenditure on Raising Funds

Analysis	Total funds 2023
£	£
Portfolio management costs	2,149.00
Wages and salaries	21,393.00
Staff costs	2,755.00
Rent collection, property repairs and maintenance charges	26,512.00
	<u>52,809.00</u>

5 Expenditure on Charitable Activities

Analysis	Total funds 2023
£	£
Interest payable	207.00
Bank charges	650.00
Wages and salaries	140,157.00
Staff costs	341.00
Charity Management and Administration	25,458.00
Donations	1,157.00
Printing and stationery	300.00
Insurance	6,338.00
Support Costs	1,200.00
	175,808.00
	175,808.00

6 Support Costs

Analysis	Total funds 2023
£	£
Governance Costs	
Accountants' fees	1,200.00
	1,200.00
	1,200.00

7 Other Expenditure

Analysis	Unrestricted funds	Total funds 2023
£	£	£
Other Expenditure	1,209.00	1,209.00
Utilities	45,755.00	45,755.00
	46,964.00	46,964.00
	46,964.00	46,964.00

8 Tangible Fixed Assets

8.1 Cost or valuation

	Freehold Land & Buildings	Fixtures & Fittings
	£	£
At 01 January 2023	1,500,000.00	18,000.00
Additions	-	50,000.00
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 December 2023	1,500,000.00	68,000.00

The Freehold land and Buildings are included at original cost price, Trustees are in the process to revalue the Freehold land and building this year which will be reflected in the next year accounts.

8.2 Amortization and impairments

	Freehold Land & Buildings	Fixtures & Fittings
	£	£
At 01 January 2023	-	-
Additions	-	13,600.00
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 December 2023	-	13,600.00

8.3 Net book value

	Freehold Land & Buildings	Fixtures & Fittings
	£	£
At 01 January 2023	1,500,000.00	18,000.00
At 31 December 2023	1,500,000.00	54,400.00

9 Investments

	Investment Properties
	£
Carrying(fair) value at beginning of period	91,200.00
Add: additions to investments during period*	-
Less: disposals at carrying value	-
Less: impairments	-
Add: Reversal of impairments	-
Add / (deduct): transfer in/ (out) in the period	-
Add / (deduct): net gain / (loss)on revaluation	-
Carrying(fair) value at end of year	<u><u>91,200.00</u></u>

The Investment properties are included at original cost price except one property which was gifted. therefore, no cost available. Trustees are in the process to revalue all investments properties this year which will be reflected in the next year accounts.

10 Cash at bank and in hand

	Total funds 2023
	£
Cash at bank and on hand	671,646.00
	<u><u>671,646.00</u></u>

11 Creditors: Amounts falling due within one year

	Total funds 2023
	£
Accruals and deferred income	1,200.00
Other creditors	255,751.00
	<u><u>256,951.00</u></u>

12 Charity funds

12.1 Details of material funds held and movements during the CURRENT reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
Unrestricted funds	-	293,908.00	(275,581.00)	-	-	18,327.00
Total	-	293,908.00	(275,581.00)	-	-	18,327.00

12.2 Transfers between funds

This Year

	Amount £
Between unrestricted and restricted funds	-
Between endowment and restricted funds	-
Between endowment and unrestricted funds	-

ANJUMAN-E-ISHA-AT-E-ISLAM

England & Wales - Charity number 1166333

Accounts



ANJUMAN-E-ISHA'AT-E-ISLĀM

Masjid-Al-Farouq

مسجد الفاروق

4 Milton Street Walsall WS1 4JS - Tel: 01922 645 786

www.masjidalfarouq.org.uk

info@masjidalfarouq.org.uk



Est:1994/1414 Hijri

Committee's Report to Members for the Year

2022 (Hijri - 1444)

Anjuman-e-Isha'at-e-Islam means 'Organisation for the Propagation of Islam'. The Anjuman provides the Masjid facilities for the wider Muslim community to perform their Islamic obligations and a Madrasah to teach Islam to our young children to ensure we protect their Imaan for generations to come.

President's Report

Alhamdulillah throughout the last year the Masjid has been fully operational and all of the regular activities of the Masjid and Madrasah have been running as usual.

I would like to take this opportunity to thank the Imams, Ustads, committee members, members, musallies and our women who often sacrifice much of their time in the background to ensure the activities, programs and projects are delivered and for ensuring the Masjid runs as effectively and efficiently as it does.

May Allah SWT accept the efforts of all those involved and make all their efforts a means of forgiveness on the Day of Judgement, Ameen.

Vision & Moving Forward

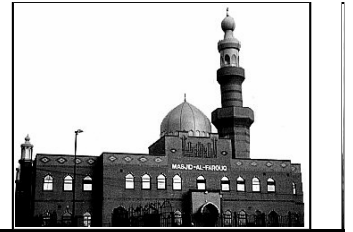
The challenges of the time and the threats to our deen and imaan especially for our future generations, means we cannot rest on our laurels. As a community we have to think about coming back to our founding mission '**Anjuman-E-Isha'at-E-Islam**' which literally translates to Organisation for the Propagation of Islam. All of us as members of the Anjuman should be united behind this.

The Anjuman and Masjid al Farouq should become a hub for the community where we:

- Have a better provision of services and empowering our Youth to ensure our next generations are good upstanding practicing Muslims and upstanding members of the community.
- Have a better provision of services for our sisters to create safe spaces for them to continue to remain steadfast and have a sense of community and belonging.
- Provide services and places for our elders to meet in a social context. Many of our elders are stuck at home and suffer due to a lack of interaction with friends and other members of the community, impacting on their health and mental well-being.
- Play a bigger role in helping to improve our local community by working in partnership with other stakeholders as well as the council and other non-governmental organisations

ANJUMAN-E-ISHA`AT-E ISLAM

MASJID-AL-FAROUQ



Income and Expenditure Account for the year ended 31 December 2022

INCOME	£	EXPENDITURE	£
Membership fees	35034.50	Net wages	118318.78
Madressa fees	61528.63	PAYE/inland revenue	5572.01
Rent Wednesbury Rd flats	21912.40	Property maint'ce Milton St	60.00
Rent Milton St	9440.00	Propert maint'ce Wednesbury Rd flats	632.80
Rent Midland Rd Flats	16650.08	Propert maint'ce Midland Rd flats	1246.09
Property deposits received	0.00	Insurance 6/8 Milton St	549.88
House lillah boxes	153.00	Insurance 102/104 Wednesbury Rd	549.88
Sundry lillah	38190.02	Insurance Midland Road	549.85
Jamat donations	475.42	Midland Rd expenses	3562.12
Ramadan donation	17963.26	Masjid insurance	2405.46
Eid collection	540.64	Masjid water	1972.82
Utilities Contribution	5856.54	Masjid electricity	11106.90
Gift aid	4451.00	Masjid gas	8150.84
Nikah fee	100.00	Masjid repairs& maintenance	7633.32
Wedding registration fee	97.00	Cleaning Supplies	737.97
Library income	495.00	Library	504.00
Madressa kitabs	2280.03	Other programme expense	3071.59
Alim class Donations	11587.58	Office expenses	3291.57
Course	849.00	Alim class wages and expenses	17303.48
Charities Trust	0.00	Radio/eMasjid Licence Fees	300.00
Dining hall/kitchen hire	730.00	Madressa office expenses	1384.24
Ramadhan Iftaar kitchen contribution	3121.06	Madressa Library expenses	3423.75
		Madressa expense	4960.00
Ghusal Khana Refurb	3341.58	Membership subscriptions	750.00
Sponsor a Refugee Project	1317.42	Sponsor a Refugee Project	6183.76
Interest	23.57	Mayat Ghusul Khana Refurb	32431.85
Misc Income	884.83	Masjid Refurb Projects	30296.80
		Misc expenses	2692.10
		School Visit	45.00
Indian Muslim Association(IMA)	61017.27	Indian Muslim Association(IMA)	5540.43
Total Income	298039.83	Total Expenditure	275227.29
Balance bought forward:	373,555.90	Represented by:	
Movement during the year	22,812.54	Cash in hand	6,060.90
Balance c/fwd	396,368.44	Bank balance	390,307.54
		Balance c/fwd	396,368.44

4th September 2023

Anjuman E Isha'at E Islam – Charity Reg No 1166333

I hereby confirm that I have independently audited the accounts for the organisation Anjuman E Isha'at E Islam, charity registration number 1166333 for the accounting period 1st January 2022 to 31st December 2022.

I will take this opportunity to confirm that I have found the accounts to be correct and in order.



Omar Dudha

Date: 04/09/2023

ANJUMAN-E-ISHA-AT-E-ISLAM

England & Wales - Charity number 1166333

Accounts



ANJUMAN-E-ISHA'AT-E-ISLĀM

Masjid-Al-Farouq

مسجد الفاروق

4 Milton Street Walsall WS1 4JS - Tel: 01922 645 786

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info@masjidalfarouq.org.uk



Est:1994/1414 Hijri

Committee's Report to Members for the Year 2021 (Hijri - 1443)

President's Report

Considering the commitment, sacrifice, steadfastness, and achievements of our remarkable elders who came before us and those who are still present amongst us, I am humbled to write this report to you.

Alhamdulillah, we continue to benefit from the achievements, foresight and sacrifice of our elders, many of whom have departed this temporary abode especially during the last 3 years. I pray Allah SWT accepts all their efforts and the efforts of all those from our community who have passed away and forgives all their shortcomings, fills their graves with Noor and raises their ranks in Jannat-ul-Firdaus. Ameen.

Alhamdulillah post pandemic, the Masjid and Madrasah are back open and running as normal - we continue to pray that Allah SWT relieves us and all of humanity from the dangers of Covid.

The Masjid has provided the following:

- Daily Taleem in English, Urdu and Bangla
- Weekly Tafsir of the Holy Quran in both English and Urdu
- Weekly Dars Riyad-us-Saleheen
- Tafseer and Hadith Sessions for Sisters
- Madrasah is running at near full capacity with over 200 pupils
- Our Aalim class continues to attract students from across the West Midlands.
- Our Ulama continue to deliver regular programmes in the Masjid as well as esteemed guest Ulama coming to our Masjid to deliver lectures and words that can strengthen our Imaan. Throughout the year we have been fortunate to have national and international Scholars to come to Masjid Al Farouq to deliver various programs, seminars, Qiraat and Naat programs for brothers and sisters.
- During Ramadan we were able to revive the daily iftar program which was supported by our Mussallees, and typically resulted in over 250-300 people partaking in Iftar on a daily basis.
- Tablighi Jamaat's from all over the World continue to visit our Masjid and the brothers continue with their weekly programs and ghust activities.
- Our Youth Club continues to attract upwards of 50 children every week, this youth club provides an opportunity for children to partake in physical activities but also

provides a motive for them to come to the Masjid and undertake Salaah in Jamaat and also listen to Deeni reminders which will be beneficial to them

The Anjuman has also:

- Helped to relocate a Syrian refugee family into Walsall as part of the Sponsor Refugee program in partnership with Citizens UK and Green Lane Masjid in Birmingham. We pray that moving the family to Walsall will help safeguard the Imaan of their children.
- Continued to take a leading role in reviving the Sunnah of 'Eid Gah' or 'Eid in the Park' for Eid Ul Fitr and Eid Ul Adha, in partnership with UMO and Masjid Aisha.
- Taken part in the National Share my Qurbani program which resulted in over 32 families and 5 individuals benefit from the Qurbani donations providing those in need in our community to receive Qurbani meat when they otherwise may not have benefitted.

During the last 12 months the refurbishment of the toilets and the kitchen have been completed. It has to be noted that if the kitchen refurbishment had not been finished, we would not have been able to use the kitchen facilities for Iftari cooking during Ramadan.

The new Mayat Khana it is operational and has made giving ghusal for the deceased much easier than before. The new freezers for the bodies will be going in shortly and the remainder of the renovation work will be completed in due course.

We continue to be active on our social media platforms reaching out to the wider community on activities in the Masjid as well as streaming bayaans and programmes. Our YouTube content continues to grow and we urge all members to like, subscribe and share links so our reach can impact on people that do not attend the Masjid.

I would like to take this opportunity to thank all of our Imams, Ustadhs, Teachers, Muadhhdhins and kitchen volunteers. I would also like to thank the Youth Club volunteers and all other volunteers who sacrifice much of their time, to ensure the above activities and projects are delivered efficiently and for ensuring the smooth running of the Masjid. May Allah SWT accept the efforts of all those involved and make their efforts a means of forgiveness on the Day of Judgement, Ameen.

Vision & Moving Forward

Alhumdulliah through the sacrifices of our elders during the last 60+ years the Anjuman has gotten to where have. We are very blessed to have a strong foundation on which to build, however the challenges of the time and the threats to our Deen and Imaan means we cannot rest on our laurels.

The challenges we as a community face means we have to think about coming back to our founding mission namely Anjuman-e-Isha'at-e-Islam. The Anjuman needs to refocus and unify our vision around our mission which was so eloquently created by our elders. Our mission should be propagation of the Deen and we should be united behind this, only then can we consider the challenges we are facing as a community and start addressing some of these which are listed below:

- What are our longer term aims/plans? This is something that is often missed as this requires your attendance and input, otherwise we remain stagnant and never move forward.
- How do we improve the provision for our Youth and engage with them to ensure our next generation are good upstanding practicing Muslims and valuable members of the community?
- How do we improve the provision for our sisters? Can we create safe spaces for them to continue to remain steadfast on their Deen.
- How do we address our ageing population and the unique services they will need?
- What role can the Anjuman play in wider society so we are making a noticeable difference to the wider community?

To address these issues and others, we need active involvement from all members of the Anjuman and our community, especially from our youngsters. This is a direct appeal to our members to firstly attend the AGM and also to try their best to attend the Masjid for Salah and encourage their children to attend

We also appeal for our younger members to get actively involved, bring in fresh ideas and help the Anjuman move forward. Over the last few years, many of our longstanding members and volunteers have returned to Allah SWT and there are far less individuals filling those gaps.

Membership for Anjuman starts from the age of 18 (at a significantly reduced monthly cost). I would also encourage all those members with children who are over 18 to request their children to become Anjuman members, so that they too can have a share in the benefits of the many activities listed above and plan for the future as they will be the next generation of custodians of the Masjid and Anjuman as well as contribute towards their akhira.

Finally, I would like to take this opportunity to thank our members who continue to support the Anjuman and my fellow committee members for their efforts & sacrifice during the last year.

I pray Allah SWT accepts all our efforts and forgives all our shortcomings and gives the ability to continue doing this work for his sake and reward us all abundantly in this world and the next, Ameen. Any good that has come from the last year has been from Allah SWT and all shortcomings have been mine. I humbly request your forgiveness for any shortcomings.

Property Report

Alhumdulillah, with regular management and attention to maintenance, our portfolio of rental accommodation has continued to have 100% occupancy and continues to contribute heavily towards the running cost of the Anjuman.

Earlier this year the two basement flats of Midland Road got flooded. Currently we are in discussions with loss adjusters and builders to bring the flats up to the standard prior to the flooding.

Alhumdulillah with the foresight of our elders, the Anjuman continues to benefit from the investment portfolio of our rental properties. This year we took steps to increase

the rental income in line with current marketable rates, making valuable contributions towards the annual running cost of the Anjuman. Alhumdulillah, the committee has worked actively throughout the year to minimise non-occupancy.

Treasurers Report

The treasury team are happy to report that our Anjuman is in good health and with your continued support, we can look to a strong future. We thank all the members of the Anjuman who contribute to the funding through their Lillah, may the Almighty reward you abundantly.

If you are paying tax please complete a gift aid form if you haven't done so already, so that we can benefit further from your contribution. If you have completed a gift aid form and are no longer paying income tax, please let us now as soon as possible.

We are always thinking about the future of our membership and as always, we request you to encourage our young and those that are eligible to join our Anjuman to become active members and assist in its operations.

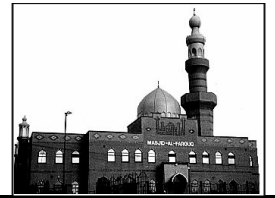
We request all those members that are not paying their fees by standing order to adopt this payment method to ease the burden on yourselves and the collectors. Standing order mandate forms are available in the office.

If you have any fees outstanding you are requested to pay these as soon as possible. Paying of fees on time helps to cover the ever-increasing costs of running our Anjuman.

If anyone would like to understand and learn how the different strands of our Anjuman work and operate or can offer help and volunteer any time, please approach any member of the Executive committee. Help in any capacity will be gratefully received, as we all need to work together to progress our Anjuman and keep it moving in the right direction.

ANJUMAN-E-ISHA`AT-E ISLAM

MASJID-AL-FAROUQ



Income and Expenditure Account for the year ended 31 December 2021

INCOME	£	EXPENDITURE	£
Membership fees	29796.67	Net wages	115909.96
Madressa fees	60229.55	PAYE/inland revenue	4146.57
Rent Wednesbury Rd flats	20955.00	Utilities:Water	838.33
Rent Milton St	11749.30	Utilities:Gas	8062.47
Rent Midland Rd Flats	23956.80	Utilities:Electric	6984.29
Property deposits received	0.00	Telephone/Mobile	609.94
Jumma/Masjid Lillah Box	22624.26	Midland Road Utilities	2006.74
House Lillah Box	102.12	Insurance:Masjid	2275.97
Ramadhan Lillah	18057.51	Insurance:6 & 8 Milton St	474.00
Eidain Lillah	2147.27	Insurance:102 & 104 W'bury Rd	474.00
Gift Aid	3306.67	Insurance:Midland Rd	475.28
Donation via Will	20000.00	Maintenance	3839.94
Sundry Lillah	3025.42	Cleaning Supplies	0.00
Jama'at Donation	457.19	Radio licence Fee	150.00
Library income	0.00	Fire Safety Cert	180.00
Madressa kitabs	0.00	Nikaah Fees	80.00
Alim class Donations	9865.52	Aalim Class:Wages,Stationary etc	18219.49
Alim class HMRC Furlough Payments	6265.13	Aalim Class:Bukhari Jalsa	1750.57
Alim Class Bukhari Jalsa Donations	1405.00	Madrasah:Office Exp	835.00
Alim Class Kutub Khana	57.00	Madrasah:Kutub Khana Exp	99.80
Fees-Nikah	100.00	Madrasah:Hifz Completion Program	761.00
Dining hall and kitchen hire	200.00	Madrasah:Imtyahaan Expense	490.00
Alzheimer Collection	511.57	Madrasah:First Aid Course	940.00
Mayat Ghusul Khana Project	16467.61	Masjid Programmes	300.00
Sponsor a Refugee	594.00	Office expenses	1611.08
Water Bill Credit Refund	997.94	Property Maintenance:Milton St	200.00
Misc Income	400.61	Property Maintenance:Wednesbury Road flats	765.40
Indian Muslim Association(IMA)	9952.50	Property Maintenance:Midland Road flats	490.00
		Sponsor a Refugee	5427.60
		WC Refurbishment	37157.50
		Mayat Ghusal Khana	22346.50
		Car Park Gate Upgrade (Phase1)	1500.00
		Membership Costs	250.00
		Covid Costs	369.10
		Alzheimer Collection	511.57
		Misc expenses	1872.37
		Indian Muslim Association(IMA)	4281.03
Total Income	<u>263224.64</u>	Total Expenditure	<u>246685.50</u>
Balance bought forward:	357,016.76	Represented by:	
Movement during the year	<u>16,539.14</u>	Cash in hand	6,893.41
Balance c/fwd	<u><u>373,555.90</u></u>	Bank balance Nat West	<u>366,662.49</u>
		Balance c/fwd	<u><u>373,555.90</u></u>

1st April 2022

Anjuman E Isha'at E Islam - Charity Reg No 1166333

I hereby confirm that I have independently audited the accounts for the organisation Anjuman E Isha'at E Islam, charity registration number 1166333 for the accounting period 1st January 2021 to 31st December 2021.

I will take this opportunity to advise that I have found the accounts to be correct and in order.



Omar Dudha.

ANJUMAN-E-ISHA-AT-E-ISLAM

England & Wales - Charity number 1166333

Accounts



ANJUMAN-E-ISHA'AT-E-ISLĀM

Masjid-Al-Farouq

مسجد الفاروق

4 Milton Street Walsall WS1 4JS - Tel: 01922 645 786

www.masjidalfarouq.org.uk

info@masjidalfarouq.org.uk



Est: 1994/1414 Hijri

Committee's Report to Members for the Year 2020 (Hijri - 1441)

Vice President's Report

It is with heavy heart and sadness I write this, as I truly do not feel worthy when I consider the amazing people of our Anjuman that have come before me, who are no longer here with us and also the amazing people who are still present today. They are and always will be the greats of our Anjuman, on a different level and of an extra ordinary calibre. With the grace of Allah (SWT) they achieved so much and have left a legacy, the fruits of which is a sadaqah jaria for them. But due to the passing of our much-respected president Mahmud chacha Nadat in April, it falls upon me to write this report. I pray that Allah (SWT) accepts all the efforts of deen from the legends of our Anjuman who have passed away, forgives any of their shortcomings, fills their graves with light and elevates their status in Jannah, Ameen.

It has been a very challenging, eventful and long term for the 2020 committee, serving the Anjuman only for the benefit and reward from the Almighty. Alhumdullilah we have done many things throughout this term; some were planned and proactive but due to change in circumstances that nobody could have ever imagined some were reactive.

Our Anjuman goes from strength to strength in relation to its interfaith, outreach and community work, a cause that was championed by our late President who led these activities from the front.

- We have had 2 cricket matches, one against St Pauls in Palfrey Park and the other as a combined team with Masjid Al Farouq, St Pauls and other faiths against a Wolverhampton University team at the Walsall Cricket club.
- We also hosted an open day for council workers and a delegation of trainee teachers from Wolverhampton University, some of whom had never visited a Masjid before.
- The Anjuman was also invited and attended an event at Walsall Town Hall to remember Srebrenica and to mark Remembrance Sunday.
- Last Ramadan we invited St Pauls to an iftaari at our Masjid.
- We hosted the congregation of St Pauls to have a discussion on finance from the perspective of both faiths.
- We have attended various seminars, workshops, conferences and community meetings arranged by Walsall Council (hate crime and security to name a couple). This has helped forge a strong relationship with the Council Locality Manager (South) and given a voice to our community.
- On the back of the relationship with the council we were able to arrange a health check event for both ladies and men at our Masjid. We also arranged a cancer awareness event but due to Covid this has been postponed.
- We held a careers workshop event for the youth of our community in the Masjid.
- There was a 5 weeks CV workshop course From Job Vacancy To Job Offer delivered on Zoom.

- We arranged for the Walsall Council Job Bus to come to our Masjid but this has been postponed due to Covid.
- This Ramadan the Anjuman delivered food parcels to a local care home.
- The Anjuman partnered up with UWT and arranged a food drop of point at the Masjid so we could help poor families locally.
- The Anjuman in partnership with Sponsor Refugees and with the help of Citizens UK set up a team of volunteers to facilitate bringing a refugee family here to the UK from Syria. The community got behind us 100% and raised the required £9000 to make this possible. Due to Covid we had to put this on hold but have now, in the last few weeks picked this back up again and are liaising with the necessary authorities.

The above are just a snapshot of some of the activities that our Anjuman has been involved in and alhumdulillah they have been very successful and have been well received.

Throughout the year we have been very fortunate to have national, international Alims and Sheikhs come to our Masjid and deliver seminars, courses, talks and qiraat and naat programs for brothers and sisters. We endeavour to continue where possible to arrange programs to include our sisters so they to benefit, as the Anjuman recognises the importance of this. Weekly tafseer classes by sisters for sisters were started last year but are currently on hold due to Covid.

Our Maktab, Hifz Class and Alim class were also very close to our late Presidents heart and during his stewardship he did all he could to make the improvements necessary to take them to the next level, so that they can excel, for the benefit of our community. Alhumdulillah with the efforts of all involved they are all going from strength to strength. Achievements of our students have included;

- One of our Hifz Class students won first prize in his category in the National Al-Birr Quran competition.
- Last Ramadan the congregation of the masjid were fortunate to have 2 khatams of the holy Quran in our taraweeh prayers, the second completion was done by students of our Hifz Class.
- After 11 years of dedication and sacrifice, 4 students have graduated from our Aalim Class this year.

I will take this opportunity to recognise the effort and dedication of all our teachers, who with the concern of deen alone, educate our children and future generation. They are selflessly and voluntarily sacrificing their time at weekends and during holidays to come into the masjid to teach. During lockdown the teachers learnt and embraced new technology and delivered classes online, this was also voluntarily.

During lockdown we had to do the most difficult thing imaginable and close our Masjid, but we worked together, and we all played our part. We asked you to stay at home and be patient and you all did. We asked that you bear with us and be patient when the Masjid reopened and again you did for which the committee is grateful.

As a committee, with the support of our Imaams, Alims and Muazins we continued to keep the masjid abaad with 5 times daily prayers during lockdown. To keep our spirits up the azaan, taraweeh, bayaans (english and urdu), qiraat, naats, Jummah and Eid Kutbaah were all broadcast. We embraced social media and we now have a Facebook page, Twitter account, Instagram and Whatsapp. We used these platforms and Mixlr to keep you all informed and to broadcast events live as they happen in the Masjid.

We asked for volunteers to come forward to assist with all aspects of the ghusal process during the pandemic and alhumdulillah brothers and sisters came forward to help, putting their own health and safety concerns to one side. For this the committee and the wider community is truly grateful. The committee also had help and assistance as we prepared to reopen the masjid and volunteers young and old came forward to help when the masjid reopened. We also had volunteers come forward to ask whether they could paint and decorate the masjid and alhumduillah both the upstairs and downstairs of the masjid have been repainted.

We have all been going through unprecedented times, but as a community we have worked together and supported each other. We have shown resilience, patience, compassion, love and we have navigated

ourselves through this difficult period thus far and with the help of the Almighty we will come through this period stronger than ever. It is vital that we all work together for the betterment of our Anjuman especially with the challenges we face and will face in the future.

Finally, I will take this opportunity to thank the Committee Members, volunteers and all involved with our Anjuman for their continued efforts in keeping our Anjuman operational. I pray that Allah (SWT) gives us all the ability to continue to help with doing his work and rewards us all abundantly in this world and the next, Ameen.

opening of the Madrasah and when we were allowed, we had a gradual opening following guidelines and tailoring plans for our Madrasah. The initial test in July went well and we plan to continue to follow guidelines and have the Madrasah opening through September and October, we will continue to monitor the situation and take appropriate measures to make sure the Madrasah is a safe and enjoyable place for children to learn and grow in.

None of what has been achieved could have happened without the will of Allah SWT and the hard work of students, parents, teachers and volunteers (past and present). We humbly ask that Allah SWT accepts this hard work, rewards us in the hereafter abundantly and makes this a means of strengthening our faith in this world and continues to accept us in the work of His Deen.

Property Report

This year the properties have generated over £60,000 towards the total income of our Anjuman. This income makes a valuable contribution towards the annual running costs. Alhamdulillah. During the pandemic we had tenancies that came to an end that resulted in empty occupancies but now they are occupied.

The Masjid itself continues to be maintained to a high standard Alhumdulillah and therefore remains in good condition internally and externally. The roofing project of the Masjid has been completed.

During the pandemic we took the opportunity to undertake the internal painting of the masjid which was undertaken by a team of volunteers. The CCTV system has been upgraded and LED lighting continues to be upgraded.

The committee have carried out numerous tasks to enhance the Masjid and are already involved in various projects for the upcoming year.

Treasurers Report

The treasury team are happy to report that our Anjuman is in good health and with your continued support, we can look to a strong future. We thank all the members of the Anjuman who contribute to the funding through their lillah, may the Almighty reward you abundantly.

If you are paying tax please complete a gift aid form if you haven't done so already, so that we can benefit further from your contribution. If you have completed a gift aid form and are no longer paying income tax, please let us now as soon as possible.

We are always thinking about the future of our membership and as always, we request you to encourage our young and those that are eligible to join our Anjuman, to become active members and assist in its operations.

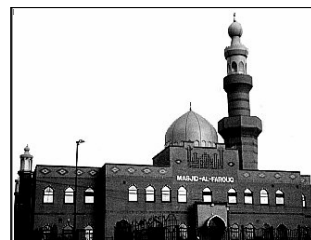
We request all those members that are not paying their fees by standing order to adopt this payment method to ease the burden on yourselves and the team. Standing order mandate forms are available for you to complete in the office.

If you have any fees outstanding you are requested to pay these as soon as possible. Paying of fees on time help to cover the ever-increasing costs of running our Anjuman.

If anyone would like to understand and learn how the different strands of our Anjuman work and operate, or can offer help and volunteer any time, please approach any member of the executive committee. Help in any capacity will be gratefully received, as we all need to work together to progress our Anjuman and keep it moving in the right direction.

ANJUMAN-E-ISHA`AT-E ISLAM

MASJID-AL-FAROUQ



Income and Expenditure Account for the year ended 31 December 2020

INCOME	£	EXPENDITURE	£
Membership fees	28926.63	Net wages	104615.43
Madressa fees	44860.14	PAYE/inland revenue	5385.91
Rent Wednesbury Rd flats	20270.00	Property maint'ce Milton	0.00
Rent Milton St	8574.65	Propert maint'ce Wednesbury Rd flats	465.50
Rent Midland Rd Flats	25298.80	Propert maint'ce Midland Rd flats	5692.09
Property deposits received	1125.00	Insurance 6/8 Milton St	303.50
House lillah boxes	165.00	Insurance 102/104 Wednesbury Rd	303.50
Sundry lillah	16698.88	Insurance Midland Road	758.72
Jamat donations	92.02	Masjid insurance	2319.29
Ramadan donation	15437.71	Masjid water	2490.02
Eid collection	392.53	Masjid electricity	5567.18
Gift aid	7863.63	Masjid gas	7835.03
Nikah fee	100.00	Masjid repairs& maintenance	3864.98
Wedding registration fee	10.00	Cleaning materials, laundry	33.57
Library income	249.15	Fire Extinguisher maintenance/certificate	41.40
Madressa kitabs	1325.06	Office expenses	1550.21
Alim class Donations	10494.66	Radio licence fee	150.00
Course	133.14	Alim class wages and expenses	18036.39
Sponsor a Refugee Project	9734.94	Masjid programme expenses	203.00
HMRC Furlough Scheme	38306.82	Masjid CCTV	12363.00
Indian Muslim Association(IMA)	10365.00	Nikah fees for Imams	90.00
		Madressa office expenses	1740.89
		Madressa kitabs	1046.60
		Membership subscriptions	1250.00
		Covid costs	1068.88
		Sponsor a Refugee Project	35.00
		Misc expenses	1757.37
		Indian Muslim Association(IMA)	11979.87
Total Income	<u>240423.76</u>	Total Expenditure	<u>190947.33</u>
Balance bought forward:	307,540.33	Represented by:	
Movement during the year	49,476.43	Cash in hand	1,481.36
		Bank balance	355,535.40

Milton Street, Walsall, West Midlands, WS1 4JS, United Kingdom.

Established : 1958

Telephone : 01922 645786

Charity Reg. No : 516949

Balance c/fwd

357,016.76

Balance c/fwd

357,016.76

1st April 2021

Anjuman E Isha'at E Islam – Charity Reg No 1166333

I hereby confirm that I have independently audited the accounts for the organisation Anjuman E Isha'at E Islam, Charity Reg No 1166333, for the accounting period 1st January 2020 to 31st December 2020.

I will also take this opportunity to advise that I have found the accounts to be correct and in order.



Omar Dudha