



ANJUMAN-E-ISHA'AT-E-ISLĀM

Masjid-Al-Farouq

مسجد الفاروق

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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

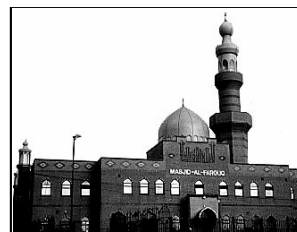
The challenges of the time and the threats to our deen and imaan especially for our future generations, means we cannot rest on our laurels. As a community we have to think about coming back to our founding mission '**Anjuman-E-Isha'at-E-Islam**' which literally translates to Organisation for the Propagation 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	<u>298039.83</u>	Total Expenditure	<u>275227.29</u>
Balance bought forward:	373,555.90	Represented by:	
Movement during the year	<u>22,812.54</u>	Cash in hand	6,060.90
Balance c/fwd	<u>396,368.44</u>	Bank balance	<u>390,307.54</u>
		Balance c/fwd	<u>396,368.44</u>

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