

Charity No. 1169301

## **Muhaddis-E-Azam Mission**

Annual Report and Financial Statements

Year ended: 31 March 2021

### **DUA GOVERNANCE**

Chartered Accountants and Business Advisors  
Bradford Court  
123-131 Bradford Street  
Digbeth, Birmingham B12 0NS

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**Legal and administrative information**

Charity number	1169301
Registered address	49 Wardend Park Road Birmingham B8 3PH
Trustees	Ayyaz Hussain Mohammed Shafiq Mohammed Ayub
Bankers	TSB Bank Ltd Henry Duncan House 120 George Street Edinburgh EH2 4LH

## **Report of the Trustees for the year ended 31 March 2021**

### **Muhaddis-E-Azam Mission**

The Trustees present their annual report and accounts for the year ended 31 March 2021.

The accounts have been prepared in accordance with the receipts and payments basis in accordance with the Charity Commission guidance

#### **Structure, governance and management**

The Charity is a Trust formed by a Trust Deed dated 7<sup>th</sup> August 2016. The Trust registered with the Charity Commission as a charity on the 21 September 2016 .

Trustees are legally responsible for the governance and management of the charity.

Trustees are responsible of setting strategies and policies for ensuring these are implemented.

Risk management

The charity's trustees have considered the major risks to which the charity is exposed and have reviewed potential risks. Systems and procedures have been put in place to manage the risks and to mitigate any adverse outcomes.

#### **Objectives and activities**

The governing scheme defines the charity's objects as being to advance the education of in particular young people in the subject of Quranic study.

The principle objects of the charity are to advance the Islamic religion in accordance with the teachings of the Holy Qur'an and the practice of the Prophet Muhammad (Peace Be Upon Him), to further the spiritual and moral mission of Muhaddis-e-Azam and to promote the health, wellbeing, education, development and training of people of all ages in the United Kingdom.

Education and development opportunities are provided to children and adults; in addition to Arabic and Islamic Studies, English and Maths are also offered. A number of events are held throughout the year to celebrate key events of the Islamic Calendar and to celebrate the life of the Prophet Muhammad (Peace Be Upon Him).

#### **Achievements and Performance**

Facilities for worship are also provided and the charity is committed to engaging its users in a well-rounded understanding of the faith-based on principles of peaceful and harmonious co-existence.

The section of this report above entitled 'Objectives and activities' sets out the objects and aims of the charity. The Achievements and performance below discuss how the public benefit was achieved during the period.

#### *Public Benefit*

The trustees confirm that they have complied with the requirements of section 4 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

#### **Evening and Weekend Supplementary Education**

The charity provides supplementary classes primarily for children between the ages of 6 and 11. The number of children attending these supplementary classes has substantially increased over the last few years and during the last year in the region of four thousand children attended classes throughout the network. Children are offered a broad-based and traditional Islamic education based on the Sufi principles of enriching the spiritual state, serving humanity and peaceful co-existence with others. The charity is committed to developing users so that they can be upright Muslims and law-abiding citizens that make a valuable contribution to the UK. In addition, supplemental classes are offered in English and Maths to support achievement at school. Internal assessments are carried out regularly and this has aided in measuring improvement and strategizing to build on the success of the achievements.

During the period the charity faced a government pandemic lockdown the charity ceased its activities and were staff sent on furlough.

#### **The Grand Mawlid: Celebrating the Birth of the Prophet Muhammad (Peace Be Upon Him)**

The Grand Mawlid celebrates the birth of the Prophet Muhammad (Peace Be Upon Him) and is a regular feature of the annual calendar of the charity. Celebrations and events are held at all of the branches of the charity. The events offer users the opportunity to come together and join in the joyous celebrations and to reflect on the life of the Prophet Muhammad and his legacy to humankind - above all on his message of peaceful co-existence, harmony and striving for good in all aspects of life.

Each year thousands of users gather to celebrate the occasion and the last year was no exception. Each event hosted international spiritual leaders, notable Islamic Scholars, specialist Qur'an reciters, renowned Nasheed artists and singers. Presentations and addresses were made in English, Arabic, Urdu, Punjabi, Mirpuri and Saraiki.

In addition, key members of the local community, civic leaders, and councillors drawn from a variety of backgrounds are invited to attend the events. This aids the charity in promoting community cohesion and cementing links with other organizations and charities.

During the period due to the government lockdown on mawlid took place. The celebrations were virtually held for a limited time period.

#### **Financial review**

During the period, the Trust received donations of £16.3k (2020: £69.4k) and the Government furlough grant of £36.5k. The charity spend in the year was £44.3k (2020: £75.7k). The in-year surplus was £8.5k (2020: £551) and this resulted in a carry forward cash fund balance of £13.5k (2020: £4.9k).

Despite the lockdown the charity cash balance agreed, mainly due to the furlough grant and control on spend.

#### **Reserves Policy**

The Trust has sufficient reserve to continue its activities for the foreseeable future.

#### **Future plan**

The charity intends to increase its activities in future years.

### **Trustees' responsibilities statement**

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

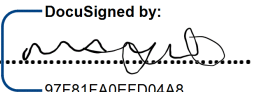
The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing 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 accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- 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 proper 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, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. 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

1/31/2022

This report was approved by the trustees on.....and signed on their behalf by:

DocuSigned by:  
  
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 Mohammed Ayub (Trustee)

## Independent Examiner's Report to the Trustees of Muhaddis-E-Azam Mission

I report on the accounts of the charity for the year ended 31 March 2021 which are set out on page 7 and 9.

### Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

### Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

### Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act
 have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

DocuSigned by:  
*Nasir Rafiq*  
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Nasir Rafiq BA FCA

1/31/2022

Date.....


DUA GOVERNANCE  
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<b>Muhaddis-e-Azam Mission</b>				
<b>Receipts and Payments Accounts</b>				
From 1 April 2020 to 31 March 2021				
	<b>Unrestricted</b>	<b>Restricted</b>	<b>Total</b>	<b>Total</b>
	<b>Funds</b>	<b>Funds</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Receipts</b>				
Donation	16,363	0	16,363	69,417
Grants Received (furlough)	36,519	0	36,519	0
Loan Received			0	7,000
Sub total	52,881	0	52,881	76,417
Assets and Investment sales		0	0	0
Total receipts	52,881	0	52,881	76,417
<b>Payments</b>				
Event	0		0	660
HMRC	0		0	1,305
Loan Received	0		0	0
Rates	0		0	515
Rent	1,380		1,380	18,917
Staff Cost	42,795		42,795	52,974
Printing and advertising	193		193	1,495
Management charges	0		0	0
Subtotal	44,368	0	44,368	75,866
Assets and Investment purchases	0	0	0	0
Total payments	44,368	0	44,368	75,866
<b>Net of receipts/(payments)</b>	<b>8,513</b>	<b>0</b>	<b>8,513</b>	<b>551</b>
Transfers between funds				
Cash funds last year end	4,957	0	4,957	4,406
Prior Year Adjustment				
Cash funds this year end	13,471	0	13,471	4,957

<b>Muhaddis-e-Azam Mission</b>			
<b>Statement of Assets and Liabilities</b>			
As at 31 March 2021			
	<b>Unrestricted</b>	<b>Total</b>	<b>Total</b>
	<b>Funds</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cash Funds</b>			
Cash at Bank	13,471	13,471	4,406
Cash held in hand		0	0
Total Cash funds	13,471	13,471	4,406
<b>Investment Assets</b>	0	0	0
	0	0	0
<b>Assets retained for the charity's own use</b>	0	0	0
Total	0	0	0
<b>Liabilities</b>	16,150	16,150	7,450

1/31/2022

Approved by the Board on ..... And signed on its behalf by:

DocuSigned by:  
  
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Mohammed Ayub (Trustee)



## **Notes forming part of the financial statements for the year ended 31 March 2021**

### **1. Accounting policies**

#### **(a) Basis of preparation**

The accounts have been prepared in accordance with the receipts and payments basis in accordance with the Charity Commission guidance.

#### **(b) Charity status**

Muhaddis-E-Azam Mission Trust was established under a trust deed and is a registered with the Charity Commission under the reference of 1169301. The Trustees are appointed and function in accordance with the Constitution.

#### **(c) Fund accounting**

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

#### **(d) Receipts**

All incoming resources are included in the Receipt & payment Accounts when the charity actually receives legally entitled income.

#### **(e) Payments**

All expenditure is accounted for on payments basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with use of the resources.