

Muhaddis-E-Azam Mission

Annual Report and Financial Statements

Year ended: 31 March 2023

Contents

Legal and administrative information	3
Report of the Trustees	4
Report of the Independent Examiner	6
Receipts and Payments	7
Statement of Assets and Liabilities	8
Notes forming part of the financial statements	9

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 2023

Muhaddis-E-Azam Mission

Charity No: 1169301

The Trustees present their annual report and accounts for the year ended 31 March 2023.

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 7th 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 Saraiqi.

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 charity received cash of £82k (2022: £78k) with an outflow of £75k (2022: £73k).

The in-year surplus was £6.8k (2022: £4.5k) and this resulted in a carry forward cash fund balance of £25k (2022: £18k).

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.

This report was approved by the trustees on 31st Jan 2024 and signed on their behalf by:



.....
Mohammed Shafiq (Trustee)

Independent Examiner's Report to the Trustees of
Muhaddis-E-Azam Mission
Charity No: 1169301

I report on the accounts of the charity for the year ended 31 March 2023 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 Acthave 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.

Nasir Rafiq
Nasir Rafiq (Jan 31, 2024 18:00 GMT)
Nasir Rafiq BA FCA

Jan 31, 2024
Date.....

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

Muhaddis-e-Azam Mission
Receipts and Payments Accounts

From 1 April 2022 to 31 March 2023

	Unrestricted Funds £	Restricted Funds £	Total 2022 £	Total 2022 £
Receipts				
Donation	52,033	0	52,033	50,677
Grants Received (furlough)	0	0	0	18,763
Other grants	8,750	17,088	25,838	8,273
Loan Received	4,000		4,000	0
Sub total	64,783	17,088	81,871	77,712
Assets and Investment sales		0	0	0
Total receipts	64,783	17,088	81,871	77,712
Payments				
Event	0	0	0	2,000
HMRC	0	0	0	0
Loan paid back	7,000	0	7,000	6,000
Rates	0	0	0	5,000
Rent	11,138	0	11,138	0
Staff Cost	55,721	0	55,721	50,033
Printing and advertising	1,243	0	1,243	0
Management charges	0	0	0	0
Project cost	0	0	0	10,091
Subtotal	75,101	0	75,101	73,125
Assets and Investment purchases	0	0	0	0
Total payments	75,101	0	75,101	73,125
Net of receipts/(payments)	-10,319	17,088	6,769	4,588
Transfers between funds				
Cash funds last year end	18,058	0	18,058	13,471
Prior Year Adjustment				
Cash funds this year end	7,739	17,088	24,827	18,058

Muhaddis-e-Azam Mission
Statement of Assets and Liabilities
Charity No: 1169301
As at 31 March 2023

	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
Cash Funds				
Cash at Bank	7,739	17,088	24,827	18,058
Cash held in hand			0	0
Total Cash funds	7,739	17,088	24,827	13,471
Investment Assets				
	0	0	0	0
	0	0	0	0
Assets retained for the charity's own use				
Total	0	0	0	0
Liabilities				
	9,150	0	9,150	16,150

Approved by the Board on 31st January 2024 and signed on its behalf by:



.....
Mohammed Shafiq (Trustee)

Muhaddis-E-Azam Mission

Charity No: 1169301

Notes forming part of the financial statements for the year ended 31 March 2023

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.






Muhaddis Stats 2023

Final Audit Report

2024-01-31

Created:	2024-01-31
By:	naeem uddin (naeemuddin@bahustrust.org.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAAbmVwxXzt2-6VWX-zYRQIAZ5Y28Lme928

"Muhaddis Stats 2023" History

-  Document created by naeem uddin (naeemuddin@bahustrust.org.uk)
2024-01-31 - 5:53:21 PM GMT- IP address: 223.123.111.55
-  Document emailed to Nasir Rafiq (nrafiq@duagovernance.com) for signature
2024-01-31 - 5:54:55 PM GMT
-  Email viewed by Nasir Rafiq (nrafiq@duagovernance.com)
2024-01-31 - 5:59:22 PM GMT- IP address: 92.7.190.237
-  Document e-signed by Nasir Rafiq (nrafiq@duagovernance.com)
Signature Date: 2024-01-31 - 6:00:06 PM GMT - Time Source: server- IP address: 92.7.190.237
-  Agreement completed.
2024-01-31 - 6:00:06 PM GMT