

DARUL QURRA AND ISLAMIC RESEARCH CENTRE

England & Wales · Charity number 1171449

Details

| | |
|-------------|---|
| Other names | DARUL QURRA CENTRE |
| Status | Registered |
| Legal form | CIO |
| Registered | 2017-02-03 |
| Register | View on the Charity Commission register |

Contact

| | |
|---------|--|
| Address | 26 Oakwood Road Sparkhill Birmingham B11 4HA |
| Phone | 07538577259 |
| Email | darulqurra26@gmail.com |

Activities

Objects: THE OBJECTS OF THE CHARITY ("THE OBJECTS") ARE THROUGHOUT THE WORLD AND MORE PARTICULARLY IN BIRMINGHAM AND IN THE UNITED KINGDOM:(A) THE ADVANCEMENT OF THE FAITH AND RELIGIOUS PRACTICES OF ISLAM INCLUDING SUFISM IN ACCORDANCE WITH THE QUR'AN AND THE SUNNAH AMONGST MUSLIMS IN PARTICULAR AND MEMBERS OF THE PUBLIC IN GENERAL;(B) THE ADVANCEMENT OF EDUCATION FOR THE PUBLIC BENEFIT CONCERNING THE TEACHINGS AND PRACTICES OF ISLAM INCLUDING SUFISM;(C) THE ADVANCEMENT OF GENERAL EDUCATION FOR THE PUBLIC BENEFIT CONCERNING ALL FORMS OF USEFUL KNOWLEDGE; (D) THE PROVISION OF RECREATIONAL FACILITIES AND ACTIVITIES IN THE INTERESTS OF SOCIAL WELFARE WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THOSE PERSONS IN NEED OF SUCH FACILITIES AND ACTIVITIES;(E) THE RELIEF OF POVERTY, SICKNESS AND SUFFERING OF ANY PERSONS WHO ARE IN NEED IRRESPECTIVE OF THEIR NATIONALITY, RACE, ETHNIC ORIGIN AND RELIGIOUS BELIEFS;(F) THE ADVANCEMENT OF BOTH RELIGIOUS AND RACIAL HARMONY FOR THE BENEFIT OF THE PUBLIC BY:(I) PROMOTING KNOWLEDGE OF AND MUTUAL UNDERSTANDING BETWEEN DIFFERENT RELIGIOUS AND RACIAL GROUPS;(II) ADVANCING EDUCATION AND RAISING AWARENESS ABOUT DIFFERENT RELIGIOUS AND RACIAL GROUPS IN ORDER TO PROMOTE GOOD RELATIONS BETWEEN PERSONS BELONGING TO DIFFERENT RELIGIOUS AND RACIAL GROUPS;(III) WORKING TOWARDS THE ELIMINATION OF DISCRIMINATION ON THE GROUNDS OF RELIGION AND RACE; AND(G) TO FURTHER SUCH OTHER PURPOSES AS ARE CHARITABLE UNDER THE LAWS OF ENGLAND AND WALES AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME THINK FIT.

Activities: The Centre is a place of worship where the five daily prayers, the Friday jumu'a prayers, the tarawih prayers during Ramadan and the two 'Id prayers are observed. It is also concerned with teaching children and adults to memorise the Qur'an (the meaning of 'Qur'an' is 'Recitation' and the meaning of 'Darul Qurra' is 'House of Recitation') and to understand its meanings in Arabic, Urdu and English.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Disability, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Other Defined Groups, The General Public/mankind

Geography

- Throughout England

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|----------|-------------|--------|-----------|
| 2024-12-31 | £74,230 | £60,183 | - | - |
| 2023-12-31 | £143,006 | £153,896 | - | - |
| 2022-12-31 | £84,531 | £66,404 | - | - |
| 2021-12-31 | £65,490 | £73,141 | - | - |
| 2020-12-31 | £79,126 | £80,973 | - | - |

Trustees

| Name | Role | Appointed |
|------------------------|------|------------|
| IMRAN MUHAMMAD | | 2017-01-01 |
| MOHAMMED AKHLAQ | | 2019-01-01 |
| MUHAMMAD NAVEED | | 2017-01-01 |
| MUZZAMAL HUSSAIN AHMED | | 2017-01-01 |
| Majid Mahmood | | 2020-05-01 |
| Sajid Mahmood | | 2026-03-04 |

DARUL QURRA AND ISLAMIC RESEARCH CENTRE

England & Wales - Charity number 1171449

Accounts

DARUL QURRA AND ISLAMIC RESEARCH CENTRE

Charity No. 1171449

Trustee Report and Unaudited Accounts

31 December 2024

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Legal and Administrative Information

Incorporation: the CIO Foundation was entered on the Register of Charities on 3 February 2017

Charity Number: 1171449

Registered Address:

26 Oakwood Road,
Sparkhill,
Birmingham
B11 4HA

Trustees:

Mr Mohammed Akhlaq
Mr Imran Muhammad
Mr Muhammad Naveed
Mr Muzzamal Hussain Ahmed
Mr Majid Mahmood

Accountants

Pro Accountancy Ltd
152a Dunstable Road
Luton
Bedfordshire
LU1 1EW

Report of the trustees for the year ended 31 December 2024

The trustees present their report and the financial statements for the year ended 31 December 2024. The trustees who served during the year and up to the date of this report are set out on page 3. The financial statements comply with the Charities Act 2011, the Companies Act 2006, the Articles of Association and 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).

Structure, governance and management

DARUL QURRA AND ISLAMIC RESEARCH CENTRE is a registered charity governed by CIO - FOUNDATION REGISTERED 03 FEB 2017.

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits. The Board of Trustees consists of people that collectively have the skills, expertise and experience to ensure that the Charity is managed effectively. Where a vacancy arises a new trustee is appointed only by the passing of a resolution of the Board of Trustees.

Objectives and activities

The advancement of faith and religious practices of Islam inducing Sufism in accordance with Qur'an and Sunnah.

The advancement of education for the public benefit concerning teachings and practices of Islam including Sufism.

The advancement of general education for the public benefit concerning all forms of useful knowledge.

The provision of recreational facilities and activities in the interests of social welfare with the object of improving the conditions of life for those persons in need of such facilities and activities.

The advancement of both religious and racial harmony for the benefit of public.

Our objectives are set to reflect our faith and community aims. Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit. Our aim remains to provide a facility where Muslims can worship and to provide a community facility for all the inhabitants of Birmingham. Our long-term ambition is to build the self-confidence of Birmingham's Muslims in their faith, and through our community facilities and activities help make our area a peaceful, vibrant and harmonious community.

Activities

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities provide benefit both to those who worship at our Mosque and the wider community of Birmingham.

Future Objectives

The Charity hopes to raise more funds to furtherance of its objectives and find ways of further reducing its costs by encouraging more volunteer work.

Achievements and performance

During the year, the Charity successfully continued its core activities in furtherance of its objectives. Once again, it managed to raise a significant amount of donations to support its work.

As in the previous year, the Charity also prioritised educational outreach by organising guest lectures from esteemed scholars at mosques across the country, free of charge. This initiative strengthened donor support, enabling the Charity to continue its operations effectively and achieve an overall saving of £14,047 compared with the previous year, when payments had exceeded receipts.

Additionally, the Charity arranged an educational trip to Egypt for students and community members of Banbury Madani Mosque. This provided students with the opportunity to learn about ancient Egyptian civilisation and Sufi traditions, while also taking part in enriching recreational activities.

The Charity provided the following key benefits both locally and nationally:

1. Free, high-quality education for local residents of Birmingham and communities nationwide, delivered through events and lectures by expert visiting scholars on Sufism and Qur'anic sciences;
2. Provision of prayer facilities for the local community;
3. Distribution of water, dates, and fruits to attendees during Ramadan;
4. Monthly gatherings and communal meals for both ladies and gentlemen;
5. Organisation of educational trips focused on Qur'anic sciences and Sufism.

The Charity was able to distribute a small amount of Zakat collected to poor families in Pakistan. The distribution took place with the help of volunteers and did not cost the Charity.

Financial review

The Charity had a good year in terms of donations collected from members and the community. The Charity has regular donors plus a few single donations. It is envisaged that this regular funding will continue for the foreseeable future.

The Charity also achieved notable savings in running costs by benefiting from the support of local volunteers and students, who assisted in leading prayers and organising educational events for the local community. This engagement was made possible through the free, high-quality education the Charity provides both locally and nationally.

In the previous year, a substantial portion of the Charity's funds had been invested in upgrading its building to meet community needs, including improved educational and worship facilities. Thanks to the high standard of that development work, this year's maintenance costs were reduced to just one-sixth of the previous year's expenditure.

Future Plans

Looking ahead, the Charity aims to build on the successes of the past year by further expanding its educational and community outreach activities. Plans include introducing additional courses and workshops on Qur'anic sciences, Arabic language, and Sufism, with a focus on engaging young people and women in particular. The Charity also intends to strengthen partnerships with other community organisations and mosques nationwide to widen access to its educational programmes. Efforts will be made to enhance digital learning resources, enabling remote participation for those unable to attend in person. Financially, the Charity will continue to focus on sustainability through careful cost management and the development of new fundraising initiatives to ensure long-term support for its objectives.

Statement of trustees' responsibilities

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).

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial 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;
- 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 which 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 1993 and the Charity (Accounts and Reports) Regulations 2008. 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. On behalf of board

Trustee

Mr Muhammad Naveed



Trustee

Mr Mohammed Akhlaq



Independent Examiner's Report to the trustees of DARUL QURRA AND ISLAMIC RESEARCH CENTRE

I report to the charity trustees on my examination of the financial statements of DARUL QURRA AND ISLAMIC RESEARCH CENTRE for the year ended 31 December 2024 which comprise:

- the Statement of Financial Activities,
- the Summary Income and Expenditure Account,
- the Balance Sheet and the related notes.

Responsibilities and basis of report

As the trustees of the charity (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the financial statements of the charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's financial statements as carried out under section 145 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

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


- accounting records were not kept in accordance with section 386 of the 2006 Act ; or
- the financial statements do not accord with those records; or
- the financial statements do not comply with the accounting requirements under section 396 of the 2006 Act other than any requirement that the financial statements give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- the financial statements have not been prepared in accordance with the Charities SORP (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 financial statements to be reached.

Pro Accountancy Ltd
152a Dunstable Road
Luton
Bedfordshire
LU1 1EW

31 December 2024

Statement of Financial Activities

| | | | | | |
|---|--|----------------------|-------------|--------------------|-------|
|  CHARITY COMMISSION FOR ENGLAND AND WALES | Charity name | | No (if any) | | CC16a |
| | Darul Qurra and Islamic Research centre | | 1171449 | | |
| | Receipts and payments accounts | | | | |
| | For the period from | Period start date | To | Period end date | |
| | 31-Dec-23 | | 30-Dec-24 | | |

Section A Receipts and payments

| | Unrestricted funds To the nearest £ | Restricted funds To the nearest £ | Endowment funds To the nearest £ | Total funds To the nearest £ | Last year To the nearest £ |
|--|---|---|--|---------------------------------------|-------------------------------------|
| A1 Receipts | | | | | |
| Donation | | | | | |
| Bank Donations | 57,437 | - | - | 57,437 | 130,732 |
| Cash Donations | 16,793 | - | - | 16,793 | 12,274 |
| | | - | - | | - |
| | | - | - | | - |
| | | - | - | | - |
| | | - | - | | - |
| | | - | - | | - |
| | | - | - | | - |
| | | - | - | | - |
| | | - | - | | - |
| Subtotal (Gross income for AR) | 74,230 | - | - | 74,230 | 143,006 |
| A2 Asset and investment sales, (see table). | | | | | |
| | | | | | |
| Sub total | - | - | - | - | - |
| Total receipts | 74,230 | - | - | 74,230 | 143,006 |
| A3 Payments | | | | | |
| Teachers | 2,500 | - | - | 2,500 | 10,400 |
| Maintenance and repairs | 10,224 | - | - | 10,224 | 60,830 |
| Insurance | - | - | - | - | 835 |
| Water Bill | 1,483 | - | - | 1,483 | 1,402 |
| Gas and Electric | 2,303 | - | - | 2,303 | 1,426 |
| Just Giving fees | 216 | - | - | 216 | 418 |

| | | | |
|--|---|---|---|
| | - | - | - |
| | - | - | - |

Details Funds to which assets belong Cost (Optional) Current value (Optional)

B3 Investment assets

| | | | |
|--|--|---|---|
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |

Details Funds to which assets belong Cost (Optional) Current value (Optional)

B4 Assets retained for the charity's own use



| | | | |
|--|--|---|---|
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |

Details Funds to which liability belong Amount due (Optional) When due (Optional)

B5 Liabilities

| | | | |
|--|--|---|--|
| | | - | |
| | | - | |
| | | - | |
| | | - | |

Signed by one or two trustees on behalf of all the trustees

| Signature | Print Name | Date of approval |
|---|--------------------|------------------|
|  | Mr Mohammed Akhlaq | 30 October 2025 |
|  | Mr Muhammad Naveed | 30 October 2025 |

DARUL QURRA AND ISLAMIC RESEARCH CENTRE

England & Wales - Charity number 1171449

Accounts

DARUL QURRA AND ISLAMIC RESEARCH CENTRE

Charity No. 1171449

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Objectives and activities

The advancement of faith and religious practices of Islam including Sufism in accordance with Qur'an and Sunnah.

The advancement of education for the public benefit concerning teachings and practices of Islam including Sufism.

The advancement of general education for the public benefit concerning all forms of useful knowledge.

The provision of recreational facilities and activities in the interests of social welfare with the object of improving the conditions of life for those persons in need of such facilities and activities.

The advancement of both religious and racial harmony for the benefit of public.

Our objectives are set to reflect our faith and community aims. Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit. Our aim remains to provide a facility where Muslims can worship and to provide a community facility for all the inhabitants of Birmingham. Our long-term ambition is to build the self-confidence of Birmingham's Muslims in their faith, and through our community facilities and activities help make our area a peaceful, vibrant and harmonious community.

Activities

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities to provide benefit both to those who worship at our Mosque and the wider community of Birmingham.

Future Objectives

The Charity hopes to raise more funds to furtherance of its objectives.

Achievements and performance

The main achievements of the Charity during this year were to continue successfully with its main activities in the furtherance of its objectives. The Charity once again managed to raise a good amount of money as donations.

The Charity significantly expanded its educational outreach by organizing guest lectures from esteemed scholars specializing in the sciences of the Qur'an. Thanks to the generous support of its donors, the charity was able to offer free education to the local community. This success not only enhanced the charity's impact but also led to increased donor contributions. Compared to the previous year, the charity achieved the following additional milestones:

- a) Facilitated free education for local residents by inviting visiting scholars who are experts in Sufism, Qur'anic studies, and other Islamic sciences.
- b) Provided Imam Services for the five daily prayers.
- c) Offered free educational courses across the country, extending its reach to a wider audience.
- d) Supplied free water, dates, and fruits to the local community during Ramadan to break their fasts.
- e) Made a charitable donation to support another educational initiative.

This progress reflects the charity's growing ability to meet the needs of the community and further its mission of accessible education and spiritual support.

Financial review

The Charity saw a significant increase in donations from members and the community, driven by the positive feedback from learners who benefited from the free educational courses offered locally and nationally across the UK. The Charity has regular donors plus a few single donations. It is envisaged that this regular funding will continue for the foreseeable future.

Future Plans

The charity's aims and objectives remain steadfast, with plans to continue its vital work. It plays a crucial role in enhancing the well-being and development of people of all ages, and marginalized communities across Birmingham. Through a diverse range of initiatives focused on education, spirituality, poverty alleviation, and community development, the charity is making a significant and lasting difference in the lives of those it serves.

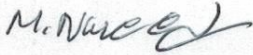
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The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993 and the Charity (Accounts and Reports) Regulations 2008. 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. On behalf of board



Trustee

Mr Muhammad Naveed



Trustee

Mr Mohammed Akhlaq

Independent Examiner's Report to the trustees of DARUL QURRA AND ISLAMIC RESEARCH CENTRE

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Independent examiner's statement

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Pro Accountancy Ltd
152a Dunstable Road
Luton
Bedfordshire
LU1 1EW

31 December 2023

Statement of Financial Activities

| | | | | |
|---|--|-----------------------------------|-------------|-------|
|  CHARITY COMMISSION FOR ENGLAND AND WALES | Charity name | | No (if any) | CC16a |
| | Darul Qurra and Islamic Research centre | | 1171449 | |
| | Receipts and payments accounts | | | |
| | For the period from | Period start date 31-Dec-22 | To | |

Section A Receipts and payments

| | Unrestricted funds To the nearest £ | Restricted funds To the nearest £ | Endowment funds To the nearest £ | Total funds To the nearest £ | Last year To the nearest £ |
|--|---|---|--|---------------------------------------|-------------------------------------|
| A1 Receipts | | | | | |
| Donation | | | | | |
| Bank Donations | 130,732 | | | 130,732 | 78,650 |
| Cash Donations | 12,274 | - | - | 12,274 | 5,881 |
| Loan | | - | - | | 7,500 |
| | | - | - | | - |
| | | - | - | | - |
| | | - | - | | - |
| | | - | - | | - |
| | | - | - | | - |
| | | - | - | | - |
| | | - | - | | - |
| | | - | - | | - |
| Subtotal (Gross income for AR) | 143,006 | - | - | 143,006 | 84,531 |
| A2 Asset and investment sales, (see table). | | | | | |
| | | | | | |
| Sub total | - | - | - | - | - |
| Total receipts | 143,006 | - | - | 143,006 | 84,531 |
| A3 Payments | | | | | |
| Teachers | 10,400 | - | - | 10,400 | 4,230 |
| Zakat Egypt | - | - | - | - | 1,200 |
| Egypt Projects | - | - | - | - | 3,505 |
| Maintenance and repairs | 60,830 | - | - | 60,830 | 44,813 |
| Insurance | 835 | - | - | 835 | 967 |
| Water Bill | 1,402 | - | - | 1,402 | 974 |

| | | | | | |
|---|----------------|----------|----------|----------------|---------------|
| Gas and Electric | 1,426 | - | - | 1,426 | 489 |
| Loan repayment | - | - | - | - | 7,500 |
| Just Giving fees | 418 | - | - | 418 | 562 |
| Printing and books | 244 | - | - | 244 | 2,164 |
| Consultancy | 11,978 | - | - | 11,978 | - |
| Imam Services | 39,002 | - | - | 39,002 | - |
| Community and outreach work | 4,000 | - | - | 4,000 | - |
| Cleaning | 926 | - | - | 926 | - |
| Educational events | 5,500 | - | - | 5,500 | - |
| Visiting lecture events | 13,890 | - | - | 13,890 | - |
| Ramadan expenses | 1,045 | - | - | 1,045 | - |
| Donation to other educational charities | 2,000 | - | - | 2,000 | - |
| Sub total | 153,896 | - | - | 153,896 | 66,404 |

| | | | | | |
|---|----------------|----------|----------|----------------|---------------|
| A4 Asset and investment purchases, (see table) | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 153,896 | - | - | 153,896 | 66,404 |
| Net of receipts/(payments) | -10,890 | - | - | -10,890 | 18,127 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 22,270 | - | - | 22,270 | - |
| Cash funds this year end | -10,890 | - | - | -10,890 | - |

Section B Statement of assets and liabilities at the end of the period

| Categories | Details | Unrestricted funds | Restricted funds ^a | Endowment funds |
|---------------|--|--------------------|-------------------------------|-----------------|
| B1 Cash funds | Cash in hand & at Bank | 11,382 | - | - |
| | | - | - | - |
| | Total Cash funds | 11,382 | - | - |
| | (agree balances with receipts and payments account(s)) | Agreement | OK | OK |
| | | Error | | |
| | Details | Unrestricted funds | Restricted funds | Endowment funds |
| | | To nearest £ | To nearest £ | To nearest £ |
| | | - | - | - |

B2 Other monetary assets

| | | | |
|--|---|---|---|
| | - | - | - |
| | - | - | - |
| | - | - | - |

Details Funds to which assets belong Cost (Optional) Current value (Optional)

B3 Investment assets

| | | | |
|--|--|---|---|
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |

Details Funds to which assets belong Cost (Optional) Current value (Optional)

B4 Assets retained for the charity's own use

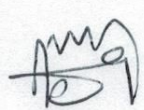
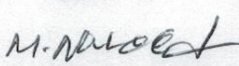
| | | | |
|--|--|---|---|
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |

Details Funds to which liability belong Amount due (Optional) When due (Optional)

B5 Liabilities

| | | | |
|--|--|---|--|
| | | - | |
| | | - | |
| | | - | |
| | | - | |

Signed by one or two trustees on behalf of all the trustees

| Signature | Print Name | Date of approval |
|---|--------------------|------------------|
|  | Mr Mohammed Akhlaq | 17/04/2025 |
|  | Mr Muhammad Naveed | 17/04/2025 |

DARUL QURRA AND ISLAMIC RESEARCH CENTRE

England & Wales - Charity number 1171449

Accounts

DARUL QURRA AND ISLAMIC RESEARCH CENTRE

Charity No. 1171449

Trustee Report and Unaudited Accounts

31 December 2022

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Legal and Administrative Information

Charity Number: 1171449

Registered Address:

26 Oakwood Road,
Sparkhill,
Birmingham
B11 4HA

Trustees:

Mr Mohammed Akhlaq
Mr Imran Muhammad
Mr Muhammad Naveed
Mr Muzzamal Hussain Ahmed
Mr Majid Mahmood

Accountants

Pro Accountancy Ltd
152a Dunstable Road
Luton
Bedfordshire
LU1 1EW

Report of the trustees for the year ended 31 December 2022

The trustees present their report and the financial statements for the year ended 31 December 2022. The trustees who served during the year and up to the date of this report are set out on page 3. The financial statements comply with the Charities Act 2011, the Companies Act 2006, the Articles of Association and 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).

Structure, governance and management

DARUL QURRA AND ISLAMIC RESEARCH CENTRE is a registered charity governed by CIO - FOUNDATION REGISTERED 03 FEB 2017.

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits. The Board of Trustees consists of people that collectively have the skills, expertise and experience to ensure that the Charity is managed effectively. Where a vacancy arises a new trustee is appointed only by the passing of a resolution of the Board of Trustees.

Objectives and activities

The advancement of faith and religious practices of Islam inducing Sufism in accordance with Qur'an and Sunnah.

The advancement of education for the public benefit concerning teachings and practices of Islam including Sufism.

The advancement of general education for the public benefit concerning all forms of useful knowledge.

The provision of recreational facilities and activities in the interests of social welfare with the object of improving the conditions of life for those persons in need of such facilities and activities.

The advancement of both religious and racial harmony for the benefit of public.

Our objectives are set to reflect our faith and community aims. Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit. Our aim remains to provide a facility where Muslims can worship and to provide a community facility for all the inhabitants of Birmingham. Our long-term ambition is to build the self-confidence of Birmingham's Muslims in their faith, and through our community facilities and activities help make our area a peaceful, vibrant and harmonious community.

Activities

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities to provide benefit both to those who worship at our Mosque and the wider community of Birmingham.

Future Objectives

The Charity hopes to raise more funds to furtherance of its objectives.

Achievements and performance

The main achievements of the Charity during this year were to continue successfully with its main activities in the furtherance of its objectives. The Charity once again managed to raise a good amount of money as donations.

Financial review

The Charity had a good year in terms of donations collected from members and the community. The Charity has regular donors plus a few single donations. It is envisaged that this regular funding will continue for the foreseeable future.

Statement of trustees' responsibilities

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).

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial 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;
- 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 which 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 1993 and the Charity (Accounts and Reports) Regulations 2008. 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. On behalf of board

Trustee

Mr Muhammad Naveed

M. Naveed

Trustee

Mr Mohammed Akhlaq

M. Akhlaq

Independent Examiner's Report to the trustees of DARUL QURRA AND ISLAMIC RESEARCH CENTRE

I report to the charity trustees on my examination of the financial statements of DARUL QURRA AND ISLAMIC RESEARCH CENTRE for the year ended 31 December 2022 which comprise:

- the Statement of Financial Activities,
- the Summary Income and Expenditure Account,
- the Balance Sheet and the related notes.

Responsibilities and basis of report

As the trustees of the charity (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 (the 2006 Act).

Having satisfied myself that the financial statements of the charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's financial statements as carried out under section 145 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

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


- accounting records were not kept in accordance with section 386 of the 2006 Act ; or
- the financial statements do not accord with those records; or
- the financial statements do not comply with the accounting requirements under section 396 of the 2006 Act other than any requirement that the financial statements give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- the financial statements have not been prepared in accordance with the Charities SORP (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 financial statements to be reached.

Pro Accountancy Ltd
152a Dunstable Road
Luton
Bedfordshire
LU1 1EW

31 December 2021

Statement of Financial Activities

| | | | | | |
|---|---|----|-----------------|--|-------|
|  CHARITY COMMISSION FOR ENGLAND AND WALES | Charity name | | No (if any) | | CC16a |
| | Darul Qurra and Islamic Research centre | | 1171449 | | |
| | Receipts and payments accounts | | | | |
| For the period from | Period start date | To | Period end date | | |
| | 31-Dec-21 | | 30-Dec-22 | | |

Section A Receipts and payments

| | Unrestricted funds To the nearest £ | Restricted funds To the nearest £ | Endowment funds To the nearest £ | Total funds To the nearest £ | Last year To the nearest £ |
|---------------------------------------|-------------------------------------|-----------------------------------|----------------------------------|------------------------------|----------------------------|
| A1 Receipts | | | | | |
| Donation | | | | | |
| Bank Donations | 75,650 | | | 75,650 | 64,968 |
| Cash Donations | 1,381 | - | - | 1,381 | 522 |
| Loan | 7,500 | - | - | 7,500 | - |
| | | - | - | | - |
| | | - | - | | - |
| | | - | - | | - |
| | | - | - | | - |
| | | - | - | | - |
| | | - | - | | - |
| | | - | - | | - |
| | | - | - | | - |
| | | - | - | | - |
| | | - | - | | - |
| | | - | - | | - |
| | | - | - | | - |
| | | - | - | | - |
| Subtotal (Gross income for AR) | 84,531 | - | - | 84,531 | 65,490 |

| | | | | | |
|--|----------|----------|----------|----------|----------|
| A2 Asset and investment sales, (see table). | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Sub total | - | - | - | - | - |

Total receipts

| | | | | | |
|-------------------------|--------|---|---|---------------|---------------|
| A3 Payments | | | | 84,531 | 65,490 |
| Teachers | 4,230 | - | - | 4,230 | 10,930 |
| Zakat Egypt | 1,200 | - | - | 1,200 | 4,152 |
| Egypt Projects | 3,505 | - | - | 3,505 | 8,351 |
| Maintenance and repairs | 44,813 | - | - | 44,813 | 46,410 |
| Insurance | 967 | - | - | 967 | - |
| Water Bill | 974 | - | - | 974 | 389 |

| | | | | | |
|--------------------|---------------|----------|----------|---------------|---------------|
| Gas and Electric | 489 | - | - | 489 | 133 |
| Loan repayment | 7,500 | - | - | 7,500 | - |
| Just Giving fees | 562 | - | - | 562 | 331 |
| Printing and books | 2,164 | - | - | 2,164 | - |
| Architect | - | - | - | - | 1,945 |
| Accountancy fee | - | - | - | - | 500 |
| | | | | | |
| | | | | | |
| Sub total | 66,404 | - | - | 66,404 | 73,141 |

| | | | | | |
|---|---------------|----------|----------|---------------|---------------|
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | | | | | |
| Total payments | 66,404 | - | - | 66,404 | 73,141 |
| Net of receipts/(payments) | 18,127 | - | - | 18,127 | -7,651 |
| A5 Transfers between funds | | | | | |
| | - | - | - | - | - |
| A6 Cash funds last year end | 4,143 | - | - | 4,143 | - |
| Cash funds this year end | 18,127 | - | - | 18,127 | - |

Section B Statement of assets and liabilities at the end of the period

| Categories | Details | Unrestricted funds | Restricted funds | Endowment funds |
|---------------|--|--------------------|------------------|-----------------|
| B1 Cash funds | Cash in hand & at Bank | 22,270 | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total Cash funds | 22,270 | - | - |
| | (agree balances with receipts and payments account(s)) | Agreement Error | OK | OK |

| Categories | Details | Unrestricted funds | Restricted funds | Endowment funds |
|--------------------------|---------|--------------------|------------------|-----------------|
| B2 Other monetary assets | | To nearest £ | To nearest £ | To nearest £ |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |

| Details | Funds to which assets belong | Cost (Optional) | Current value (Optional) |
|---------|------------------------------|-----------------|--------------------------|
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |



B3 Investment assets

| Details | Funds to which assets belong | Cost (Optional) | Current value (Optional) |
|---------|------------------------------|-----------------|--------------------------|
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |

B4 Assets retained for the charity's own use

| Details | Funds to which liability belong | Amount due (Optional) | When due (Optional) |
|---------|---------------------------------|-----------------------|---------------------|
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |

B5 Liabilities

| Signature | Print Name | Date of approval |
|--|--------------------|------------------|
|  | Mr Mohammed Akhlaq | 1/05/2024 |
|  | Mr Muhammad Naveed | 1/07/2024 |

Signed by one or two trustees on behalf of all the trustees

DARUL QURRA AND ISLAMIC RESEARCH CENTRE

England & Wales - Charity number 1171449

Accounts

DARUL QURRA AND ISLAMIC RESEARCH CENTRE

Charity No. 1171449

Trustees' Report and Unaudited Accounts

31 December 2021

DARUL QURRA AND ISLAMIC RESEARCH CENTRE
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| Independent Examiner's Report | 5 |
| Statement of Financial Activities | 6 |
| Summary Income and Expenditure Account | 7 |
| Balance Sheet | 8 |
| Notes to the Accounts | 9 |
| Detailed Statement of Financial Activities | 15 |

The trustees, who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the unaudited financial statements of the charity for the year ended 31 December 2021.

REFERENCE AND ADMINISTRATIVE DETAILS

Charity No. 1171449

Registered Office

26 Oakwood Road
Sparkhill
Birmingham
B11 4HA

Directors and Trustees

The Directors of the charitable company are its Trustees for the purposes of charity law. The following Directors and Trustees served during the year:

M.H. Ahmed
M. Akhlaq
A. Hafiz
M. Mahmood
I. Muhammad
M. Naveed

Accountants

Pro Accountancy Ltd
152a Dunstable Road
Luton
Bedfordshire
LU1 1EW

OBJECTIVES AND ACTIVITIES

Our objectives are set to reflect our faith and community aims. Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

Our dual aims remain to provide a facility where Muslims can worship and to provide a community facility for all the inhabitants of Birmingham. Our long-term ambition is to build the self-confidence of Birmingham's Muslims in their faith, and through our community facilities and activities help make our area a peaceful, vibrant and harmonious community.

Objects

- The advancement of faith and religious practices of Islam including Sufism in accordance with Qur'an and Sunnah.
- The advancement of education for the public benefit concerning teachings and practices of Islam including Sufism.
- The advancement of general education for the public benefit concerning all forms of useful knowledge.
- The provision recreational facilities and activities in the interests of social welfare with the object of improving the conditions of life for those persons in need of such facilities and activities.
- The advancement of both religious and racial harmony for the benefit of public.

Activities

The charity provides a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities to provide benefit both to those who worship at our Mosque and the wider community of Birmingham.

ACHIEVEMENTS AND PERFORMANCE

The main achievements of the Charity during this year were to continue successfully with its main activities in the furtherance of its objectives.

The Charity once again managed to raise a good amount of money.

As usual the Charity received a good amount of donations.

FINANCIAL REVIEW

The Charity had a good year in terms of donations collected from members and the community.

The Charity has regular donors plus a few single donations. It is envisaged that this regular funding will continue for the foreseeable future.

PLANS FOR FUTURE PERIODS

The Charity hopes to raise more funds to furtherance of its objectives.

STRUCTURE, GOVERNANCE AND MANAGEMENT

DARUL QURRA AND ISLAMIC RESEARCH CENTRE is a registered charity governed by CIO - FOUNDATION REGISTERED 03 FEB 2017

Organisational Structure

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits.

Appointment of new trustees

The Board of Trustees consists of local people that collectively have the skills, expertise and experience to ensure that the Charity is managed effectively.

Where a vacancy arises a new trustee is appointed only by the passing of a resolution of the Board of Trustees.

Statement of Trustee's responsibilities

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). Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial 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
- 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 which 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 1993 and the Charity (Accounts and Reports) Regulations 2008. 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.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Companies Act 2006. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 and in accordance with the Charities SORP (FRS 102).

Signed on behalf of the board

M. Akhlaq

Trustee

31 December 2021



I report to the charity trustees on my examination of the financial statements of DARUL QURRA AND ISLAMIC RESEARCH CENTRE for the year ended 31 December 2021 which comprise the Statement of Financial Activities, the Summary Income and Expenditure Account, the Balance Sheet and the related notes.

Responsibilities and basis of report

As the trustees of the charity (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 ('the 2006 Act).

Having satisfied myself that the financial statements of the charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's financial statements as carried out under section 145 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

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

- accounting records were not kept in accordance with section 386 of the 2006 Act ; or
- the financial statements do not accord with those records; or
- the financial statements do not comply with the accounting requirements under section 396 of the 2006 Act other than any requirement that the financial statements give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- the financial statements have not been prepared in accordance with the Charities SORP (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 financial statements to be reached.



Pro Accountancy Ltd
152a Dunstable Road
Luton
Bedfordshire

LU1 1EW
31 December 2021

DARUL QURRA AND ISLAMIC RESEARCH CENTRE

Statement of Financial Activities

for the year ended 31 December 2021

| | Notes | Unrestricted funds 2021 £ | Total funds 2021 £ | Total funds 2020 £ |
|--|-------|------------------------------------|--------------------------|--------------------------|
| Income and endowments from: | | | | |
| Donations and legacies | 3 | 65,490 | 65,490 | 79,126 |
| Total | | 65,490 | 65,490 | 79,126 |
| Expenditure on: | | | | |
| Raising funds | 4 | 331 | 331 | - |
| Charitable activities | 5 | 12,503 | 12,503 | - |
| Other | 6 | 60,307 | 60,307 | 80,972 |
| Total | | 73,141 | 73,141 | 80,972 |
| Net gains on investments | | - | - | - |
| Net expenditure | | (7,651) | (7,651) | (1,846) |
| Transfers between funds | | - | - | - |
| Net expenditure before other gains/(losses) | | (7,651) | (7,651) | (1,846) |
| Other gains and losses | | | | |
| Net movement in funds | | (7,651) | (7,651) | (1,846) |
| Reconciliation of funds: | | | | |
| Total funds brought forward | | 11,793 | 11,793 | 13,640 |
| Total funds carried forward | | 4,142 | 4,142 | 11,794 |

DARUL QURRA AND ISLAMIC RESEARCH CENTRE
Summary Income and Expenditure Account
for the year ended 31 December 2021

| | 2021 £ | 2020 £ |
|---|----------------|----------------|
| Income | 65,490 | 79,126 |
| Gross income for the year | <u>65,490</u> | <u>79,126</u> |
| Expenditure | 73,141 | 80,973 |
| Total expenditure for the year | <u>73,141</u> | <u>80,973</u> |
| Net expenditure before tax for the year | (7,651) | (1,846) |
| Net expenditure for the year | <u>(7,651)</u> | <u>(1,846)</u> |

DARUL QURRA AND ISLAMIC RESEARCH CENTRE

Balance Sheet

at 31 December 2021

| Company No. | Notes | 2021 £ | 2020 £ |
|---|-------|--------------|---------------|
| Current assets | | | |
| Cash at bank and in hand | | 4,142 | 11,793 |
| | | <u>4,142</u> | <u>11,793</u> |
| Creditors: Amount falling due within one year | 8 | - | (1,110) |
| Net current assets | | 4,142 | 10,683 |
| Total assets less current liabilities | | 4,142 | 10,683 |
| Net assets excluding pension asset or liability | | 4,142 | 10,683 |
| Total net assets | | <u>4,142</u> | <u>10,683</u> |
| The funds of the charity | | | |
| Restricted funds | 9 | | |
| Unrestricted funds | 9 | | |
| General funds | | (61,348) | 11,793 |
| Designated funds | | 65,490 | - |
| | | <u>4,142</u> | <u>11,793</u> |
| Reserves | 9 | | |
| Total funds | | <u>4,142</u> | <u>11,793</u> |

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

For the year ended 31 December 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 31 December 2021

And signed on its behalf by:



M. Akhlaq

Trustee

31 December 2021

for the year ended 31 December 2021

1 Accounting policies

Basis of preparation

The financial statements 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 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

Change in basis of accounting or to previous accounts

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years.

Fund accounting

| | |
|--------------------|--|
| Unrestricted funds | These are available for use at the discretion of the trustees in furtherance of the general objects of the charity. |
| Designated funds | These are unrestricted funds earmarked by the trustees for particular purposes. |
| Revaluation funds | These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values. |
| Restricted funds | These are available for use subject to restrictions imposed by the donor or through terms of an appeal. |

Income

Recognition of income Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.

Income with related expenditure Where income has related expenditure the income and related expenditure is reported gross in the SoFA.

Donations and legacies Voluntary income received by way of grants, donations and gifts is included in the the SoFA when receivable and only when the Charity has unconditional entitlement to the income.

Tax reclaims on donations and gifts Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.

Donated services and facilities These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.

Volunteer help The value of any volunteer help received is not included in the accounts.

Investment income This is included in the accounts when receivable.

Gains/(losses) on revaluation of fixed assets This includes any gain or loss resulting from revaluing investments to market value at the end of the year.

Gains/(losses) on investment assets This includes any gain or loss on the sale of investments.

Notes to the Accounts

Expenditure

Recognition of expenditure Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Expenditure on raising funds These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.

Expenditure on charitable activities These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.

Grants payable All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid.

Governance costs These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.

Other expenditure These are support costs not allocated to a particular activity.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Freehold investment property

Investment properties are measured initially at cost and subsequently at fair value at each balance sheet date and are not depreciated. All gains or losses are taken to the Statement of Financial Activities as they arise.

Stocks

Stock is included at the lower of cost or net realisable value. Donated items of stock are recognised at fair value which is the amount the charity would have been willing to pay for the items on the open market.

Trade and other debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, cash and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the company's cash management.

Trade and other creditors

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

Research and development

Expenditure on research and development is written off in the year in which it is incurred.

Foreign currencies

Monetary assets and liabilities denominated in currencies other than the functional currency of the charity are translated at the rates of exchange prevailing at the end of the reporting period.

Transactions in currencies other than the functional currency of the charity are recorded at the rate of exchange on the date that the transaction occurred.

All exchange differences are taken into account in arriving at net income/expenditure.

Leased assets

Where the charity enters into a lease which entails taking substantially all the risks and rewards of ownership of an asset, the lease is treated as a finance lease.

Leases which do not transfer substantially all the risks and rewards of ownership to charity are classified as operating leases.

Assets held under finance leases are initially recognised as assets of the charity at their fair value at the inception of the lease or, if lower, at the present value of the minimum lease payments. The corresponding liability to the lessor is included in the balance sheet date as a finance lease obligation.

Lease payments are apportioned between finance expenses and reduction of the lease obligation so as to achieve a constant rate of interest on the remaining balance of the liability. Finance expenses are recognised immediately, unless they are directly attributable to qualifying assets, in which case they are capitalised in accordance with the charity's policy on borrowing costs.

Assets held under finance leases are depreciated in the same way as owned assets.

Operating lease payments are recognised as an expense on a straight-line basis over the lease term.

In the event that lease incentives are received to enter into operating leases, such incentives are recognised as a liability. The aggregate benefit of incentives is recognised as a reduction of rental expense on a straight-line basis.

Pension costs

The charity operates a defined contribution plan for its employees. A defined contribution plan is a pension plan under which the company pays fixed contributions into a separate entity. Once the contributions have been paid the company has no further payments obligations. The contributions are recognised as expenses when they fall due. Amounts not paid are shown in accruals in the balance sheet. The assets of the plan are held separately from the company in independently administered funds.

Receipt of donated goods, facilities and services

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the charity.

2 Company status

The company is a private company limited by guarantee and consequently does not have share capital.

3 Income from donations and legacies

| Unrestricted | Total | Total |
|---------------|---------------|---------------|
| | 2021 | 2020 |
| £ | £ | £ |
| 522 | 522 | 79,126 |
| 64,968 | 64,968 | - |
| <u>65,490</u> | <u>65,490</u> | <u>79,126</u> |

4 Expenditure on raising funds

| Unrestricted | Total | Total |
|---|------------|----------|
| | 2021 | 2020 |
| £ | £ | £ |
| <i>Costs of generating voluntary income</i> | | |
| 331 | 331 | - |
| <u>331</u> | <u>331</u> | <u>-</u> |

5 Expenditure on charitable activities

| Unrestricted | Total | Total |
|---|---------------|----------|
| | 2021 | 2020 |
| £ | £ | £ |
| <i>Expenditure on charitable activities</i> | | |
| 12,503 | 12,503 | - |
| <i>Governance costs</i> | | |
| <u>12,503</u> | <u>12,503</u> | <u>-</u> |

6 Other expenditure

| Unrestricted | Total | Total |
|------------------------------|---------------|---------------|
| | 2021 | 2020 |
| £ | £ | £ |
| Employee costs | 10,930 | 7,400 |
| Premises costs | 48,877 | 72,798 |
| Legal and professional costs | 500 | 774 |
| <u>60,307</u> | <u>60,307</u> | <u>80,972</u> |

7 Staff costs

| | 2021 | 2020 |
|--------------------|---------------|--------------|
| Salaries and wages | 10,930 | 7,400 |
| | <u>10,930</u> | <u>7,400</u> |

No employee received emoluments in excess of £60,000.

Notes to the Accounts

8 Creditors:
amounts falling due within one year

| | 2021 | 2020 |
|---------------------------|----------|--------------|
| | £ | £ |
| Bank loans and overdrafts | - | 1,110 |
| | <u>-</u> | <u>1,110</u> |

9 Movement in funds

| | At 1 January 2021 | Incoming resources (including other gains/losses) | Resources expended | At 31 December 2021 |
|---------------------|----------------------|---|-----------------------|---------------------------|
| | £ | £ | £ | £ |
| Restricted funds: | | | | |
| Unrestricted funds: | | | | |
| General funds | 11,793 | - | (73,141) | (61,348) |
| Designated funds: | | | | |
| Cash | - | 522 | - | 522 |
| Bank | - | 64,968 | - | 64,968 |
| <i>Total</i> | <u>-</u> | <u>65,490</u> | <u>-</u> | <u>65,490</u> |
| Total funds | <u>11,793</u> | <u>65,490</u> | <u>(73,141)</u> | <u>4,142</u> |

Purposes and restrictions in relation to the funds:

Designated funds:

| | |
|------|----------------|
| Cash | Cash donations |
| Bank | Bank donations |

10 Analysis of net assets between funds

| | Unrestricted funds | Total |
|--------------------|-----------------------|--------------|
| | £ | £ |
| Net current assets | 4,142 | 4,142 |
| | <u>4,142</u> | <u>4,142</u> |

11 Reconciliation of net debt

| | At 1 January 2021 | Cash flows | At 31 December 2021 |
|---------------------------|----------------------|--------------------|---------------------------|
| | £ | £ | £ |
| Cash and cash equivalents | 11,793 | (7,651) | 4,142 |
| Bank overdrafts | (1,110) | 1,110 | - |
| | <u>10,683</u> | <u>(6,541)</u> | <u>4,142</u> |
| Net debt | <u>10,683</u> | <u>(6,541)</u> | <u>4,142</u> |

12 Related party disclosures

Controlling party

The company is limited by guarantee and has no share capital; thus no single party controls the company.

DARUL QURRA AND ISLAMIC RESEARCH CENTRE
Detailed Statement of Financial Activities
for the year ended 31 December 2021

| | Unrestricted funds 2021 £ | Total funds 2021 £ | Total funds 2020 £ |
|---|------------------------------------|--------------------------|--------------------------|
| Income and endowments from: | | | |
| Donations and legacies | 522 | 522 | 79,126 |
| | 64,968 | 64,968 | - |
| | <u>65,490</u> | <u>65,490</u> | <u>79,126</u> |
| Total income and endowments | 65,490 | 65,490 | 79,126 |
| Expenditure on: | | | |
| Costs of generating donations and legacies | 331 | 331 | - |
| | <u>331</u> | <u>331</u> | <u>-</u> |
| Total of expenditure on raising funds | 331 | 331 | - |
| Charitable activities | 12,503 | 12,503 | - |
| | <u>12,503</u> | <u>12,503</u> | <u>-</u> |
| Total of expenditure on charitable activities | 12,503 | 12,503 | - |
| Employee costs | | | |
| Salaries/wages | 10,930 | 10,930 | 7,400 |
| | <u>10,930</u> | <u>10,930</u> | <u>7,400</u> |
| Premises costs | | | |
| Light, heat and power | 522 | 522 | 798 |
| Premises repairs and maintenance | 48,355 | 48,355 | 72,000 |
| | <u>48,877</u> | <u>48,877</u> | <u>72,798</u> |
| Legal and professional costs | | | |
| Accountancy and bookkeeping | 500 | 500 | 774 |
| | <u>500</u> | <u>500</u> | <u>774</u> |
| Total of expenditure of other costs | <u>60,307</u> | <u>60,307</u> | <u>80,972</u> |
| Total expenditure | 73,141 | 73,141 | 80,972 |
| Net gains on investments | - | - | - |
| | <u>(7,651)</u> | <u>(7,651)</u> | <u>(1,846)</u> |
| Net expenditure | (7,651) | (7,651) | (1,846) |
| Net expenditure before other gains/(losses) | (7,651) | (7,651) | (1,846) |
| Other Gains | - | - | - |

DARUL QURRA AND ISLAMIC RESEARCH CENTRE
Detailed Statement of Financial Activities

| | | | |
|-----------------------------|----------------|----------------|----------------|
| Net movement in funds | <u>(7,651)</u> | <u>(7,651)</u> | <u>(1,846)</u> |
| Reconciliation of funds: | | | |
| Total funds brought forward | 11,793 | 11,793 | 13,640 |
| Total funds carried forward | <u>4,142</u> | <u>4,142</u> | <u>11,794</u> |

DARUL QURRA AND ISLAMIC RESEARCH CENTRE

England & Wales - Charity number 1171449

Accounts

Charity No. 1171449

DARUL QURRA AND ISLAMIC RESEARCH CENTRE

Year Ended: 31 December 2020

DARUL QURRA AND ISLAMIC RESEARCH CENTRE

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DARUL QURRA AND ISLAMIC RESEARCH CENTRE

Legal And Administrative Information

Charity Number 1171449

Registered Address 26 Oakwood Road
 Sparkhill
 Birmingham
 B11 4HA

Trustees Mr Mohammed Akhlaq
 Mr Imran Muhammad
 Mr Muhammad Naveed
 Mr Muzzamal Hussain Ahmed
 Mr Amar Hafiz
 Mr Majid Mahmood

DARUL QURRA AND ISLAMIC RESEARCH CENTRE

Report of the trustees for the year ended 31 December 2020

The trustees present their report and the financial statements for the year ended 31 December 2020. The trustees who served during the year and up to the date of this report are set out on page 2.

The financial statements comply with the Charities Act 2011, the Companies Act 2006, the Articles of Association and 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)

Structure, governance and management

Constitution

DARUL QURRA AND ISLAMIC RESEARCH CENTRE is a registered charity governed by CIO - FOUNDATION REGISTERED 03 FEB 2017

Organisational Structure

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits.

Appointment of new trustees

The Board of Trustees consists of local people that collectively have the skills, expertise and experience to ensure that the Charity is managed effectively.

Where a vacancy arises a new trustee is appointed only by the passing of a resolution of the Board of Trustees.

Objectives and activities

Objects

- The advancement of faith and religious practices of Islam including Sufism in accordance with Qur'an and Sunnah.
- The advancement of education for the public benefit concerning teachings and practices of Islam including Sufism.
- The advancement of general education for the public benefit concerning all forms of useful knowledge.
- The provision recreational facilities and activities in the interests of social welfare with the object of improving the conditions of life for those persons in need of such facilities and activities.
- The advancement of both religious and racial harmony for the benefit of public.

DARUL QURRA AND ISLAMIC RESEARCH CENTRE

Report of the trustees for the year ended 31 December 2020

Our Objectives

Our objectives are set to reflect our faith and community aims. Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

Our dual aims remain to provide a facility where Muslims can worship and to provide a community facility for all the inhabitants of Birmingham. Our long-term ambition is to build the self-confidence of Birmingham's Muslims in their faith, and through our community facilities and activities help make our area a peaceful, vibrant and harmonious community.

Activities

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities to provide benefit both to those who worship at our Mosque and the widercommunity of Birmingham.

Future objectives

The Charity hopes to raise more funds to furtherence of its objectives.

**Report of the trustees
for the year ended 31 December 2020**

Achievements and performance

The main achievements of the Charity during this year were to continue successfully with its main activities in the furtherance of its objectives.

The Charity once again managed to raise a good amount of money.
As usual Charity received a good amount of donations .

Financial review

The Charity had a good year in terms of donations collected from members and the community.

The Charity has regular donors plus a few single donations. It is envisaged that this regular funding will continue for the foreseeable future.

Statement of trustees' responsibilities

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). Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial 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
- 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 which 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 1993 and the Charity (Accounts and Reports) Regulations 2008. 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. On behalf of board



Mr Muhammad Naveed
Trustee



Mr Mohammed Akhlaq
Trustee

DARUL QURRA AND ISLAMIC RESEARCH CENTRE

Independent examiner's report to the trustees of Darul Qurra and Islamic Research Centre.

I report on the accounts for the year ended 31 December 2020, which are set out on pages 2 to 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
- to follow the procedures laid down in the general Directions given by the commission under section 145(5)(b) of the 2011 Act
- to 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 next statement.

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



RR Accountants
64-Yardley Road
Birmingham.B9 5QE

DARUL QURRA AND ISLAMIC RESEARCH CENTRE
RECEIPTS AND PAYMENT ACCOUNTS
From 01 January 2020 to 31 December 2020

| <u>Receipts</u> | | Total 2020 £ | Total 2019 £ |
|--|---|--------------------------|-------------------------|
| Donations | 2 | 79,126 | 39,763 |
| Loans | | 0 | 20,000 |
| <u>Sub Total</u> | | <u>79,126</u> | <u>59,763</u> |
| | | | |
| <u>Payments</u> | | | |
| Wages & Salries | | 7,400 | 33,591 |
| Water Bill | | 369 | 482 |
| Repairs & Maintenance | | 72,000 | 18000 |
| Systems & Security | | 0 | 0 |
| Printing Postage | | 0 | 440 |
| Light & Heat | | 430 | 729 |
| Telephone | | 0 | 0 |
| Insurance | | 0 | 0 |
| Depreciation | | 0 | 0 |
| Misc | | 144 | 200 |
| Legal & Professional | | 630 | 630 |
| <u>Sub Total</u> | | <u>80,973</u> | <u>54,072</u> |
| Net of Receipts/(Payments) | | <u>-1,846</u> | <u>5,692</u> |
| Total Funds Brought Forward | | 13,640 | 7,948 |
| Income Funds carry Forward | | | |
| End | | <u>11,793</u> | <u>13,640</u> |

DARUL QURRA AND ISLAMIC RESEARCH CENTRE
Statement Of Asstes And Liabilites
As At 31 December 2020

| | | 2020 | 2019 |
|---|---------|---------------|---------------|
| | £ | £ | £ |
| Fixed Assets | | | |
| Tangible Assets | 3 | 0 | 0 |
| Current Assets | | | |
| Cash at bank and in hand | 11,793 | 13,640 | |
| Creditors Amounts falling due within one year | (1,110) | | |
| <u>Net Assests</u> | | <u>10,683</u> | <u>13,640</u> |
| <u>Funds</u> | | | |
| Income Funds | 4 | 10,683 | 13,640 |
| <u>Total Funds</u> | | <u>10,683</u> | <u>13,640</u> |

Approved by the Board on 24th Nov 21 and Signed on its behalf by:

Mohammed Akhlag



DARUL QURRA AND ISLAMIC RESEARCH CENTRE
Notes forming part of financial statements

Year Ended 31 December 2020

1 Accounting Policies

(a) **Basis Of Preparation**

The Accounts have been prepared in accordance with the Receipts and Payments basis with the Charity commission guidelines.

- (b) DARUL QURRA AND ISLAMIC RESEARCH CENTRE was established under a constitution and is a registered with the Charity Commission under the reference of 1171449. 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.

(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.

(f) **Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less accumulated depreciation. Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

DARUL QURRA AND ISLAMIC RESEARCH CENTRE
Notes forming part of financial statements

Year Ended 31 December 2020

| | | | |
|----------|--|----------------|---------------------------|
| 2 | Voluntary income | 2020 | 2019 |
| | | Total | Total |
| | | £ | £ |
| | Donations | 79,126 | 39,763 |
| | | <u>79,126</u> | <u>39,763</u> |
| | | <u>79,126</u> | <u>39,763</u> |
| 3 | Tangible fixed assets | | Land And Buildings |
| | | | £ |
| | Cost | | |
| | At 01 January 2020 | | |
| | Additions | | 0 |
| | At 31 December 2020 | | <u>0</u> |
| | Depreciation | | |
| | At 01 January 2020 | | 0 |
| | Charge for the year | | <u>0</u> |
| | At 31 December 2020 | | <u>0</u> |
| | Net book values | | |
| | At 01 January 2020 | | <u>0</u> |
| | At 31 December 2020 | | <u>0</u> |
| | | | <u>0</u> |
| 4 | Analysis of net assets between funds | | |
| | | 2020 | 2019 |
| | Fund balances at 31 December 2020 as represented by: | £ | £ |
| | Tangible fixed assets | 0 | 0 |
| | Current asset | 11,793 | 13,640 |
| | Current liabilities | <u>(1,110)</u> | <u>0</u> |
| | | <u>10,683</u> | <u>13,640</u> |
| | | <u>10,683</u> | <u>13,640</u> |