

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 Total £	2019 Total £
	Donations	79,126	39,763
		<u>79,126</u>	<u>39,763</u>
3	Tangible fixed assets		
	Cost		
	At 01 January 2020		
	Additions		
	At 31 December 2020		
	Depreciation		
	At 01 January 2020		
	Charge for the year		
	At 31 December 2020		
	Net book values		
	At 01 January 2020		
	At 31 December 2020		
4	Analysis of net assets between funds		
	Fund balances at 31 December 2020 as represented by:	2020 £	2019 £
	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>