

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

84,531	-	-	-	84,531	65,490
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A3 Payments

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
E1 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 To nearest £	Restricted funds To nearest £	Endowment funds To nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-

Details	Funds to which assets belong		Cost (Optional)	Current value (Optional)
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B3 Investment assets

			-	-
			-	-
			-	-
			-	-

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

B4 Assets retained for the charity's own use

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

B5 Liabilities

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Mr Mohammed Akhlaq	1/05/2024
		Mr Muhammad Naveed	1/07/2024