GULAMAN-E-AHLEBAIT CHARITY

England & Wales · Charity number 1172902

Details

Status	Registered
Legal form	CIO
Registered	2017-05-08
Register	View on the Charity Commission register

Contact

Address	Sayyidah Zahra Centre 22 Devana Road Leicester LE2 1PN
Phone	07830324234

Activities

Objects: (1) TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND TENETS OF ISLAM, PROVISION OR ASSISTANCE IN THE PROVISION OF FACILITIES FOR WORSHIP AND ISLAMIC EDUCATION IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND SUNNAH OF THE PROPHET MUHAMMAD (PEACE AND BLESSINGS BE UPON HIM) AS INTERPRETED BY THE AHLE SUNNAH WAL JAMAAH SCHOOL OF THOUGHT;(2) TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG ORPHANS, WIDOWS, POOR PEOPLE, VICTIMS OF NATURAL DISASTERS AND OTHER PEOPLE IN NEED BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS OR LOANS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, CLOTHING, MEDICINES AND ACCOMMODATION FOR THE SAID PERSONS;(3) TO ADVANCE EDUCATION FOR THE BENEFIT OF THE POOR, THE UNDERPRIVILEGED AND THE GENERAL PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR THE ASSISTANCE IN THE PROVISION OF EDUCATIONAL ACTIVITIES AND FACILITIES, SUCH AS SCHOOLS, SUPPLEMENTARY SCHOOLS, NURSERIES AND TRAINING CENTRES.

Activities: Lectures, Prayer services and Dhikr events for the public

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Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Education/training, Disability, Religious Activities
- **Who:** Children/young People, The General Public/mankind

Geography

- India
- Pakistan
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£70,026	£76,705	-	-
2023-10-31	£45,153	£37,615	-	-
2022-10-31	£68,534	£78,954	-	-
2021-10-31	£159,784	£280,339	-	-
2020-10-31	£135,056	£155,873	-	-

Trustees

Name	Role	Appointed
MUSTAQ AHMED IBRAHIM TALATI	Chair	2017-05-08
MUSTAK BASHIR ALI		2017-05-08
SHAKIL BUKHARI		2022-10-01
SYED SULTAN SHAH		2022-02-01

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GULAMAN-E-AHLEBAIT CHARITY

England & Wales - Charity number 1172902

Accounts

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Charity Name GULAMAN-E-AHLEBAIT CHARITY		
On accounts for the year ended	31/10/2024	**Charity no (if any)**	1172902
Set out on pages	1-2 (remember to include the page numbers of additional sheets)		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/10/2024.

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* *Please delete the words in the brackets if they do not apply.*

Signed:	MSuleman	**Date:**	28/08/2025
Name:	M Suleman		
Relevant professional qualification(s) or body (if any):	Accountant		
Address:	c/o Fusion Accounting Ltd 398A East Park Road, Leicester LE5 5HH		

Section B Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
GULAMAN-E-AHLEBAIT CHARITY	1172902

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/11/2023		31/10/2024

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	40,694	-	-	40,694	45,153
Gift Aid	29,332	-	-	29,332	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
***Sub total** (Gross income for AR)*	70,026	-	-	70,026	45,153
A2 Asset and investment sales, (see table).					
Interest free loans taken	-	-	-	-	4,950
	-	-	-	-	-
Sub total	-	-	-	-	4,950
Total receipts	70,026	-	-	70,026	50,103
A3 Payments					
Staff Costs	14,400	-	-	14,400	14,840
Grants	13,100	-	-	13,100	11,327
Venue Hire	4,050	-	-	4,050	5,150
Utility Costs & Rates	10,206	-	-	10,206	2,385
Telephone & Office Costs	2,889	-	-	2,889	871
Insurance	1,230	-	-	1,230	1,333
Bank Charges	249	-	-	249	271
Professional Fees	2,908	-	-	2,908	650
Books, Stationery and Sundries	223	-	-	223	288
Repairs and Maintenance	2,950	-	-	2,950	500
Sub total	52,205	-	-	52,205	37,615
A4 Asset and investment purchases, (see table)					
Loan repayment	-	24,500	-	24,500	29,000
Loans made	-			-	-
	-	-	-	-	-
Sub total	-	24,500	-	24,500.00	29,000
Total payments	52,205	24,500	-	76,705	66,615
Net of receipts/(payments)	17,821	- 24,500	-	- 6,679	- 16,512
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	13,127	27,280	-	40,407	56,919
Cash funds this year end	30,948	2,780	-	33,728	40,407

28/8/25

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

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Cash at bank	30,948	2,780	-
		-	-	-
		-	-	-
	Total cash funds	**30,948**	**2,780**	**-**

(agree balances with receipts and payments account(s)) OK OK OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Loans Made	22,000	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
22 Devana Road Property	Restricted	-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Loans taken	Restricted		
Accountancy fees 2020-24	General	3,750	

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

Signature	Print Name	Date of approval
	MUSTAK ALI	

Trustees' Annual Report for the period

	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
From	01	11	2023	To	31	10	2024

Section A Reference and administration details

Charity name GULAMAN-E-AHLEBAIT CHARITY

Other names charity is known by

Registered charity number (if any) 1172902

Charity's principal address

Sayyidah Zahra Centre	
22 Devana Road, LEICESTER	
Postcode	**LE2 1PN**

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	M.B.ALI			
2	M.A.I.TALATI			
3	SYED S SHAH			
4	SHAKI BUKHARI			
5				
6				
7				
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20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION (CIO)
Trustee selection methods (eg. appointed by, elected by)	TRUSTEE MAJORITY

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

(1) TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND TENETS OF ISLAM, PROVISION OR ASSISTANCE IN THE PROVISION OF FACILITIES FOR WORSHIP AND ISLAMIC EDUCATION IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND SUNNAH OF THE PROPHET MUHAMMAD (PEACE AND BLESSINGS BE UPON HIM) AS INTERPRETED BY THE AHLE SUNNAH WAL JAMAAH SCHOOL OF THOUGHT;

(2) TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG ORPHANS, WIDOWS, POOR PEOPLE, VICTIMS OF NATURAL

DISASTERS AND OTHER PEOPLE IN NEED BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS OR LOANS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, CLOTHING, MEDICINES AND ACCOMMODATION FOR THE SAID PERSONS;

(3) TO ADVANCE EDUCATION FOR THE BENEFIT OF THE POOR, THE UNDERPRIVILEGED AND THE GENERAL PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR THE ASSISTANCE IN THE PROVISION OF EDUCATIONAL ACTIVITIES AND FACILITIES, SUCH AS SCHOOLS, SUPPLEMENTARY SCHOOLS, NURSERIES AND TRAINING CENTRES.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

THE TRUSTEES HAVE CONTINUED TO RUN THE COMMUNITY CENTRE AND PROVIDED WEEKLY RELIGIOUS PROGRAMMES, AS WELL AS A PRAYER FACILITY FOR REGULAR DAILY WORSHIP AND ISLAMIC EDUCATION. THESE ACTIVITIES BENEFITTED THE PUBLIC FROM THE SPIRITUAL UPLIFTMENT WHICH CONNECTS THEM WITH THE QURAN AND THE LIFE OF THE PROPHET MUHAMMAD (PEACE BE UPON HIM). ADDITIONALLY, THE TRUSTEES PROVIDED NECESSITY GRANTS TO OVER 500 NEEDY FAMILIES IN INDIA AND PAKISTAN. THE TRUSTEES HAVE HAD DUE REGARD TO THE GUIDANCE OF THE CHARITY COMMISSION ON PUBLIC BENEFIT AND ARE SATISFIED THAT THEY ARE ACTING IN ACCORDANCE WITH THAT GUIDANCE AND ARE MAKING A REAL DIFFERENCE FOR THE BENEFIT OF THE PUBLIC.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

THE TRUSTEES HAVE CONTINUED TO RUN THE COMMUNITY CENTRE AND PROVIDED WEEKLY RELIGIOUS PROGRAMMES, AS WELL AS A PRAYER FACILITY FOR REGULAR DAILY WORSHIP AND ISLAMIC EDUCATION. THESE ACTIVITIES BENEFITTED THE PUBLIC FROM THE SPIRITUAL UPLIFTMENT WHICH CONNECTS THEM WITH THE QURAN AND THE LIFE OF THE PROPHET MUHAMMAD (PEACE BE UPON HIM). ADDITIONALLY, THE TRUSTEES PROVIDED NECESSITY GRANTS TO OVER 500 NEEDY FAMILIES IN INDIA AND PAKISTAN.

Section E Financial review

Brief statement of the charity's policy on reserves	THE TRUSTEES SECURED INCOME OF £70,026 IN DONATIONS DURING THE YEAR WHICH WERE DONATIONS TO THE GENERAL FUND. THE PAYMENTS FOR THE YEAR WERE £52,205, WHICH WERE MAINLY STAFF COSTS AND GRANTS. THE CHARITY REPAID A TOTAL OF £24,500 LOANS. THE CHARITY HAD RESERVES OF £33,727 AT THE END OF THE PERIOD. THE CHARITY HAS NO POLICY TO RETAIN RESERVES EXCEPT FOR FUTURE CHARITABLE EXPENDITURE.
Details of any funds materially in deficit	NONE

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	MUSTAK ALI	
Position (eg Secretary, Chair, etc)	TRUSTEE	

Date

28/8/25

GULAMAN-E-AHLEBAIT CHARITY

England & Wales - Charity number 1172902

Accounts

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Charity Name GULAMAN-E-AHLEBAIT CHARITY		
On accounts for the year ended	31/10/2023	**Charity no (if any)**	1172902
Set out on pages	1-2 (remember to include the page numbers of additional sheets)		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/10/2023.

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* *Please delete the words in the brackets if they do not apply.*

Signed:	MSuleman	**Date:**	30/08/2024
Name:	M Suleman		
Relevant professional qualification(s) or body (if any):	Accountant		
Address:	c/o Fusion Accounting Ltd 398A East Park Road, Leicester LE5 5HH		

Section B Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.	

Trustees' Annual Report for the period

	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
From	01	11	2022	To	31	10	2023

Section A Reference and administration details

Charity name GULAMAN-E-AHLEBAIT CHARITY

Other names charity is known by

Registered charity number (if any) 1172902

Charity's principal address

Sayyidah Zahra Centre
22 Devana Road, LEICESTER

Postcode LE2 1PN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	M.B.ALI			
2	M.A.I.TALATI			
3	SYED S SHAH			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION (CIO)
Trustee selection methods (eg. appointed by, elected by)	TRUSTEE MAJORITY

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

(1) TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND TENETS OF ISLAM, PROVISION OR ASSISTANCE IN THE PROVISION OF FACILITIES FOR WORSHIP AND ISLAMIC EDUCATION IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND SUNNAH OF THE PROPHET MUHAMMAD (PEACE AND BLESSINGS BE UPON HIM) AS INTERPRETED BY THE AHLE SUNNAH WAL JAMAAH SCHOOL OF THOUGHT;

(2) TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG ORPHANS, WIDOWS, POOR PEOPLE, VICTIMS OF NATURAL

DISASTERS AND OTHER PEOPLE IN NEED BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS OR LOANS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, CLOTHING, MEDICINES AND ACCOMMODATION FOR THE SAID PERSONS;

(3) TO ADVANCE EDUCATION FOR THE BENEFIT OF THE POOR, THE UNDERPRIVILEGED AND THE GENERAL PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR THE ASSISTANCE IN THE PROVISION OF EDUCATIONAL ACTIVITIES AND FACILITIES, SUCH AS SCHOOLS, SUPPLEMENTARY SCHOOLS, NURSERIES AND TRAINING CENTRES.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

THE TRUSTEES HAVE CONTINUED TO RUN THE COMMUNITY CENTRE AND PROVIDED WEEKLY RELIGIOUS PROGRAMMES, AS WELL AS A PRAYER FACILITY FOR REGULAR DAILY WORSHIP AND ISLAMIC EDUCATION. THESE ACTIVITIES BENEFITTED THE PUBLIC FROM THE SPIRITUAL UPLIFTMENT WHICH CONNECTS THEM WITH THE QURAN AND THE LIFE OF THE PROPHET MUHAMMAD (PEACE BE UPON HIM). ADDITIONALLY, THE TRUSTEES RESPONDED TO THE TURKEY EARTHQUAKE BY PROVIDING FOOD PACKS AND TENTS THAT BENEFITTED OVER 200 VICTIMS OF THE DISASTER. THE TRUSTEES HAVE HAD DUE REGARD TO THE GUIDANCE OF THE CHARITY COMMISSION ON PUBLIC BENEFIT AND ARE SATISFIED THAT THEY ARE ACTING IN ACCORDANCE WITH THAT GUIDANCE AND ARE MAKING A REAL DIFFERENCE FOR THE BENEFIT OF THE PUBLIC.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

THE TRUSTEES HAVE CONTINUED TO RUN THE COMMUNITY CENTRE AND PROVIDED WEEKLY RELIGIOUS PROGRAMMES, AS WELL AS A PRAYER FACILITY FOR REGULAR DAILY WORSHIP AND ISLAMIC EDUCATION. THESE ACTIVITIES BENEFITTED THE PUBLIC FROM THE SPIRITUAL UPLIFTMENT WHICH CONNECTS THEM WITH THE QURAN AND THE LIFE OF THE PROPHET MUHAMMAD (PEACE BE UPON HIM). ADDITIONALLY, THE TRUSTEES RESPONDED TO THE TURKEY EARTHQUAKE BY PROVIDING FOOD PACKS AND TENTS THAT BENEFITTED OVER 200 VICTIMS OF THE DISASTER.

Section E Financial review

Brief statement of the charity's policy on reserves	THE TRUSTEES SECURED INCOME OF £45,153 IN DONATIONS DURING THE YEAR WHICH WERE DONATIONS TO THE GENERAL FUND.THE CHARITY ALSO SECURED ADDITIONAL INTEREST-FREE LOANS OF £4,950 TO REPAY OTHER CREDITORS AND REPAID A TOTAL OF £29,000 LOANS. THE PAYMENTS FOR THE YEAR WERE £37,615 WHICH WERE MAINLY STAFF COSTS AND GRANTS. THE CHARITY HAD RESERVES OF £40,407 AT THE END OF THE PERIOD. THE CHARITY HAS NO POLICY TO RETAIN RESERVES EXCEPT FOR FUTURE CHARITABLE EXPENDITURE.
Details of any funds materially in deficit	NONE

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	MUSTAK ALI	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	30/8/24	

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
GULAMAN-E-AHLEBAIT CHARITY	1172902

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/11/2022		31/10/2023

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					
Donations	45,153	-	-	45,153	68,534
Gift Aid	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
***Sub total** (Gross income for AR)*	45,153	-	-	45,153	68,534
A2 Asset and investment sales, (see table).					
Interest free loans taken	-	4,950	-	4,950	47,000
	-	-	-	-	-
Sub total	-	4,950	-	4,950.00	47,000
Total receipts	45,153	4,950	-	50,103	115,534
A3 Payments					
Staff Costs	14,840	-	-	14,840	22,821
Grants	11,327	-	-	11,327	1,450
Venue Hire	5,150	-	-	5,150	4,000
Utility Costs & Rates	2,385	-	-	2,385	5,993
Telephone & Office Costs	871	-	-	871	1,078
Insurance	1,333	-	-	1,333	833
Bank Charges	271	-	-	271	383
Professional Fees	650	-	-	650	200
Books, Stationery and Sundries	288	-	-	288	196
Repairs and Maintenance	500	-	-	500	-
Sub total	37,615	-	-	37,615	36,954
A4 Asset and investment purchases, (see table)					
Loan repayment	-	29,000	-	29,000	20,000
Loans made	-			-	22,000
	-	-	-	-	-
Sub total	-	29,000	-	29,000.00	42,000
Total payments	37,615	29,000	-	66,615	78,954
Net of receipts/(payments)	7,538	- 24,050	-	- 16,512	36,580
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,589	51,330	-	56,919	20,339
Cash funds this year end	13,127	27,280	-	40,407	56,919

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

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Cash at bank	13,127	27,280	-
		-	-	-
		-	-	-
	Total cash funds	**13,127**	**27,280**	**-**
	(agree balances with receipts and payments account(s))	OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Loans Made	22,000	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
22 Devana Road Property	Restricted	-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Loans taken	Restricted		
Accountancy fees 2020	General	750	
Accountancy fees 2021	General	750	
Accountancy fees 2022	General	750	
Accountancy fees 2023	General	750	

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

Signature	Print Name	Date of approval
	MUSTAK ALI	30/8/24

GULAMAN-E-AHLEBAIT CHARITY

England & Wales - Charity number 1172902

Accounts

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	11	2021		31	10	2022

Section A Reference and administration details

Charity name	GULAMAN-E-AHLEBAIT CHARITY
Other names charity is known by	
Registered charity number (if any)	1172902
Charity's principal address	Sayyidah Zahra Centre
	22 Devana Road, LEICESTER
Postcode	**LE2 1PN**

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	H.G.KHALIFA		Resigned 02/02/2022	
2	M.B.ALI			
3	M.A.I.TALATI			
4	S.M.H.SAIYED		Resigned 02/02/2022	
5	SYED S SHAH		Appointed 02/02/2022	
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20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION (CIO)
Trustee selection methods (eg. appointed by, elected by)	TRUSTEE MAJORITY

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

(1) TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND TENETS OF ISLAM, PROVISION OR ASSISTANCE IN THE PROVISION OF FACILITIES FOR WORSHIP AND ISLAMIC EDUCATION IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND SUNNAH OF THE PROPHET MUHAMMAD (PEACE AND BLESSINGS BE UPON HIM) AS INTERPRETED BY THE AHLE SUNNAH WAL JAMAAH SCHOOL OF THOUGHT;

(2) TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG ORPHANS, WIDOWS, POOR PEOPLE, VICTIMS OF NATURAL

DISASTERS AND OTHER PEOPLE IN NEED BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS OR LOANS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, CLOTHING, MEDICINES AND ACCOMMODATION FOR THE SAID PERSONS;

(3) TO ADVANCE EDUCATION FOR THE BENEFIT OF THE POOR, THE UNDERPRIVILEGED AND THE GENERAL PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR THE ASSISTANCE IN THE PROVISION OF EDUCATIONAL ACTIVITIES AND FACILITIES, SUCH AS SCHOOLS, SUPPLEMENTARY SCHOOLS, NURSERIES AND TRAINING CENTRES.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

THE TRUSTEES HAVE ESTABLISHED THE MOSQUE AND COMMUNITY CENTRE AND PROVIDED WEEKLY RELIGIOUS PROGRAMMES, AS WELL AS A PRAYER FACILITY FOR REGULAR DAILY WORSHIP AND ISLAMIC EDUCATION. THESE ACTIVITIES BENEFITTED THE PUBLIC FROM THE SPIRITUAL UPLIFTMENT WHICH CONNECTS THEM WITH THE QURAN AND THE LIFE OF THE PROPHET MUHAMMAD (PEACE BE UPON HIM). THE TRUSTEES HAVE HAD DUE REGARD TO THE GUIDANCE OF THE CHARITY COMMISSION ON PUBLIC BENEFIT AND ARE SATISFIED THAT THEY ARE ACTING IN ACCORDANCE WITH THAT GUIDANCE AND ARE MAKING A REAL DIFFERENCE FOR THE BENEFIT OF THE PUBLIC.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

THE TRUSTEES HAVE ESTABLISHED THE MOSQUE AND COMMUNITY CENTRE AND PROVIDED WEEKLY RELIGIOUS PROGRAMMES, AS WELL AS A PRAYER FACILITY FOR REGULAR DAILY WORSHIP AND ISLAMIC EDUCATION. THESE ACTIVITIES BENEFITTED THE PUBLIC FROM THE SPIRITUAL UPLIFTMENT WHICH CONNECTS THEM WITH THE QURAN AND THE LIFE OF THE PROPHET MUHAMMAD (PEACE BE UPON HIM).

Section E Financial review

Brief statement of the charity's policy on reserves

THE TRUSTEES SECURED INCOME OF £68,534 IN DONATIONS (2021:£139,055) DURING THE YEAR WHICH WERE DONATIONS TO THE GENERAL FUND OF £44,204 AND £24,330 TO THE RESTRICTED FUND. THE CHARITY ALSO SECURED ADDITIONAL INTEREST-FREE LOANS OF £47,000 TO PURCHASE AN ADDITIONAL PROPERTY BUT REPAID BACK LOANS OF £5,000. DURING THE SAME PERIOD, THE PAYMENTS FOR THE YEAR

	WERE £36,954 (2021:£33,356) WHICH WERE MAINLY STAFF COSTS, UTILITY COSTS, AND CHARITABLE ACTIVITY COSTS. THE CHARITY HAD UNRESTRICTED RESERVES OF £27,589 WHICH INCLUDES THE SHORT-TERM LOAN GIVEN DURING THE PERIOD. RESTRICTED RESERVES WERE £51,330 GIVING TOTAL RESERVES HELD AT £56,919. THE CHARITY HAS NO POLICY TO RETAIN RESERVES EXCEPT FOR FUTURE CHARITABLE EXPENDITURE.
Details of any funds materially in deficit	NONE

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

DURING THE PERIOD, THE CHARITY MADE A SHORT-TERM LOAN TO AN ENTITY CONNECTED TO TRUSTEE M TALATI (SAFFRON TEXTILES LTD) OF £22,000. THE TRUSTEES CONTINUED TO SUPPORT THE CHARITY WITH VOLUNTARY DONATIONS DURING THE PERIOD AND TO USE THEIR CONNECTIVITY TO RAISE FUNDS FOR THE CHARITY, THUS SUBSTANTIALLY BENEFITTING THE CHARITY FINANCIALLY AND OPERATIONALLY.

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	MUSTAK ALI	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	11/5/23	

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Charity Name GULAMAN-E-AHLEBAIT CHARITY		
On accounts for the year ended	31/10/2022	**Charity no (if any)**	1172902
Set out on pages	1-2 (remember to include the page numbers of additional sheets)		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/10/2022.

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* *Please delete the words in the brackets if they do not apply.*

Signed:	MSuleman	**Date:**	11/05/2023
Name:	M Suleman		
Relevant professional qualification(s) or body (if any):	Accountant		
Address:	c/o Fusion Accounting Ltd 398A East Park Road, Leicester LE5 5HH		

Section B Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.	

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
GULAMAN-E-AHLEBAIT CHARITY	1172902

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/11/2021		31/10/2022

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	44,204	24,330	-	68,534	139,055
Gift Aid	-	-	-	-	20,729
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
***Sub total** (Gross income for AR)*	44,204	24,330	-	68,534	159,784
A2 Asset and investment sales, (see table).					
Interest free loans taken	-	47,000	-	47,000	79,511
	-	-	-	-	-
Sub total	-	47,000	-	47,000.00	79,511
Total receipts	44,204	71,330	-	115,534	239,295
A3 Payments					
Staff Costs	22,821	-	-	22,821	13,609
Utility Costs & Rates	5,993	-	-	5,993	6,056
Venue Hire	4,000	-	-	4,000	-
Grants	1,450	-	-	1,450	3,800
Telephone & Office Costs	1,078	-	-	1,078	1,534
Insurance	833	-	-	833	1,447
Bank Charges	383	-	-	383	162
Professional Fees	200	-	-	200	3,262
Books, Stationery and Sundries	196	-	-	196	2,136
Accounts Fees	-	-	-	-	1,350
Sub total	36,954	-	-	36,954	33,356
A4 Asset and investment purchases, (see table)					
Loan repayment	-	20,000	-	20,000	117,990
Loans made	22,000			22,000	-
Property Refurbishment	-	-	-	-	128,993
Sub total	22,000	20,000	-	42,000.00	246,983
Total payments	58,954	20,000	-	78,954	280,339
Net of receipts/(payments)	- 14,750	51,330	-	36,580	- 41,044
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	20,339	-	-	20,339	61,383
Cash funds this year end	5,589	51,330	-	56,919	20,339

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

B1 Cash funds

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Cash at bank	5,589	51,330	-
	-	-	-
	-	-	-
Total cash funds	5,589	51,330	-

(agree balances with receipts and payments account(s))

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Loans Made	22,000	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
22 Devana Road Property	Restricted	-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Loans taken	Restricted		
Accountancy fees 2020	General	750	
Accountancy fees 2021	General	750	
Accountancy fees 2022	General	750	
		-	

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

Signature	Print Name	Date of approval
	MUSTAK ALI	11/5/23

GULAMAN-E-AHLEBAIT CHARITY

England & Wales - Charity number 1172902

Accounts

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Charity Name GULAMAN-E-AHLEBAIT CHARITY		
On accounts for the year ended	31/10/2021	**Charity no (if any)**	1172902
Set out on pages	1-2 (remember to include the page numbers of additional sheets)		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/10/2021.

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* *Please delete the words in the brackets if they do not apply.*

Signed:	MSuleman	**Date:**	29/08/2022
Name:	M Suleman		
Relevant professional qualification(s) or body (if any):	Accountant		
Address:	8 Dronfield Street Leicester LE5 5AS		

Section B Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.	

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	11	2020		31	10	2021

Section A Reference and administration details

Charity name	GULAMAN-E-AHLEBAIT CHARITY
Other names charity is known by	
Registered charity number (if any)	1172902
Charity's principal address	Sayyidah Zahra Centre
	22 Devana Road, LEICESTER
Postcode	**LE2 1PN**

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	H.G.KHALIFA		Resigned 02/02/2022	
2	M.B.ALI			
3	M.A.I.TALATI			
4	S.M.H.SAIYED		Resigned 02/02/2022	
5	SYED S SHAH		Appointed 02/02/2022	
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16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION (CIO)
Trustee selection methods (eg. appointed by, elected by)	TRUSTEE MAJORITY

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

(1) TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND TENETS OF ISLAM, PROVISION OR ASSISTANCE IN THE PROVISION OF FACILITIES FOR WORSHIP AND ISLAMIC EDUCATION IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND SUNNAH OF THE PROPHET MUHAMMAD (PEACE AND BLESSINGS BE UPON HIM) AS INTERPRETED BY THE AHLE SUNNAH WAL JAMAAH SCHOOL OF THOUGHT;

(2) TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG ORPHANS, WIDOWS, POOR PEOPLE, VICTIMS OF NATURAL

DISASTERS AND OTHER PEOPLE IN NEED BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS OR LOANS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, CLOTHING, MEDICINES AND ACCOMMODATION FOR THE SAID PERSONS;

(3) TO ADVANCE EDUCATION FOR THE BENEFIT OF THE POOR, THE UNDERPRIVILEGED AND THE GENERAL PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR THE ASSISTANCE IN THE PROVISION OF EDUCATIONAL ACTIVITIES AND FACILITIES, SUCH AS SCHOOLS, SUPPLEMENTARY SCHOOLS, NURSERIES AND TRAINING CENTRES.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

THE TRUSTEES HAVE PROVIDED OVER 40 WEEKLY RELIGIOUS LECTURE, NAAT (DEVOTIONAL SONGS) AND DHIKR (PRAYERS) EVENTS DURING THE PERIOD AND HAVE PROVIDED A PRAYER FACILITY FOR REGULAR WORSHIP. THESE EVENTS WERE ATTENDED BY OVER 50 PEOPLE WEEKLY AND 500 FOR THE ANNUAL EVENT WHO BENEFITTED FROM THE SPIRIUTAL UPLIFTMENT FROM THE LECTURES ON CONNECTING WITH THE QURAN AND THE LIFE OF THE PROPHET MUHAMMAD (PEACE BE UPON HIM). THE TRUSTEES HAVE HAD DUE REGARD TO THE GUIDANCE OF THE CHARITY COMMISSION ON PUBLIC BENEFIT AND ARE SATISFIED THAT THEY ARE ACTING IN ACCORDANCE WITH THAT GUIDANCE AND ARE MAKING A REAL DIFFERENCE FOR THE BENEFIT OF THE PUBLIC.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

THE TRUSTEES HAVE PROVIDED OVER 40 WEEKLY RELIGIOUS LECTURE, NAAT (DEVOTIONAL SONGS) AND DHIKR (PRAYERS) EVENTS DURING THE PERIOD AND HAVE PROVIDED A PRAYER FACILITY FOR REGULAR WORSHIP. THESE EVENTS WERE ATTENDED BY OVER 50 PEOPLE WEEKLY AND 500 FOR THE ANNUAL EVENT WHO BENEFITTED FROM THE SPIRIUTAL UPLIFTMENT FROM THE LECTURES ON CONNECTING WITH THE QURAN AND THE LIFE OF THE PROPHET MUHAMMAD (PEACE BE UPON HIM).

Section E Financial review

Brief statement of the charity's policy on reserves

THE TRUSTEES SECURED INCOME OF £139, 055 IN DONATIONS (2020:£135,056) AND £20,729 GIFT AID DURING THE YEAR WHICH WERE DONATIONS TO THE GENERAL FUND . THE CHARITY ALSO SECURED ADDITIONAL LOANS OF £79,511 BUT REPAID BACK LOANS OF £117,990. THE CHARITY SPENT £128,993 ON

	REFURBISHMENT DURING THE PERIOD TO ENHANCE THE FACILITY FOR THE PUBLIC. DURING THE SAME PERIOD, THE PAYMENTS FOR THE YEAR WERE £33,356 (2020:£11,860) WHICH WERE MAINLY STAFF COSTS, GRANTS TO POOR AND NEEDY FAMILIES, AND CHARITABLE ACTIVITY COSTS. THE CHARITY HAD UNRESTRICTED RESERVES OF £20,339. THE CHARITY HAS NO POLICY TO RETAIN RESERVES EXCEPT FOR FUTURE CHARITABLE EXPENDITURE.
Details of any funds materially in deficit	NONE

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	MUSTAK ALI	
Position (eg Secretary, Chair, etc)	TRUSTEE	

Date 25/8/21

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
GULAMAN-E-AHLEBAIT CHARITY	1172902

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/11/2020		31/10/2021

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	139,055	-	-	139,055	135,056
Gift Aid	20,729	-	-	20,729	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
***Sub total** (Gross income for AR)*	159,784	-	-	159,784	135,056
A2 Asset and investment sales, (see table).					
Interest free loans	-	79,511	-	79,511	62,000
	-	-	-	-	-
Sub total	-	79,511	-	79,511.00	62,000
Total receipts	159,784	79,511	-	239,295	197,056
A3 Payments					
Staff Wages	13,609	-	-	13,609	-
Utility Costs & Rates	6,056	-	-	6,056	-
Grans	3,800	-	-	3,800	11,860
Professional Fees	3,262	-	-	3,262	-
Books, Stationery and Sundries	2,136	-	-	2,136	-
Telephone & Office Costs	1,534	-	-	1,534	-
Insurance	1,447	-	-	1,447	-
Accounts Fees	1,350	-	-	1,350	-
Bank Charges	162	-	-	162	-
Sub total	33,356	-	-	33,356	11,860
A4 Asset and investment purchases, (see table)					
Loan repayment	-	117,990	-	117,990	40,000
Property purchase	-			-	-
Property Refurbishment	-	128,993	-	128,993	104,013
Sub total	-	246,983	-	246,983.00	144,013
Total payments	33,356	246,983	-	280,339	155,873
Net of receipts/(payments)	126,428	- 167,472	-	- 41,044	41,183
A5 Transfers between funds	- 167,472	167,472	-	-	-
A6 Cash funds last year end	61,383	-	-	61,383	20,200
Cash funds this year end	20,339	-	-	20,339	61,383

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

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Cash at bank	20,339	-	-
		-	-	-
		-	-	-
	Total cash funds	**20,339**	**-**	**-**
	(agree balances with receipts and payments account(s))	OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
22 Devana Road Property	Restricted	-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Builders	Restricted		
Accountancy fees 2020	General	750	
Accountancy fees 2021	General	750	
		-	

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

Signature	Print Name	Date of approval
M	MUSTAK ALI	25/8/21

GULAMAN-E-AHLEBAIT CHARITY

England & Wales - Charity number 1172902

Accounts

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Charity Name GULAMAN-E-AHLEBAIT CHARITY		
On accounts for the year ended	31/10/2020	**Charity no (if any)**	1172902
Set out on pages	1-2 (remember to include the page numbers of additional sheets)		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/10/2020.

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* *Please delete the words in the brackets if they do not apply.*

Signed:	MSuleman	**Date:**	31/08/2021
Name:	M Suleman		
Relevant professional qualification(s) or body (if any):	Accountant		
Address:	103 London Road Leicester LE2 0PF		

Section B Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Trustees' Annual Report for the period

	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
From	01	11	2019	To	31	10	2020

Section A Reference and administration details

Charity name	GULAMAN-E-AHLEBAIT CHARITY
Other names charity is known by	
Registered charity number (if any)	1172902
Charity's principal address	50 Crown Hills Avenue
	LEICESTER
Postcode	**LE5 4HE**

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	H.G.KHALIFA			
2	M.B.ALI			
3	M.A.I.TALATI			
4	S.M.H.SAIYED			
5				
6				
7				
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9				
10				
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION (CIO)
Trustee selection methods (eg. appointed by, elected by)	TRUSTEE MAJORITY

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

(1) TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND TENETS OF ISLAM, PROVISION OR ASSISTANCE IN THE PROVISION OF FACILITIES FOR WORSHIP AND ISLAMIC EDUCATION IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND SUNNAH OF THE PROPHET MUHAMMAD (PEACE AND BLESSINGS BE UPON HIM) AS INTERPRETED BY THE AHLE SUNNAH WAL JAMAAH SCHOOL OF THOUGHT;

(2) TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG ORPHANS, WIDOWS, POOR PEOPLE, VICTIMS OF NATURAL

DISASTERS AND OTHER PEOPLE IN NEED BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS OR LOANS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, CLOTHING, MEDICINES AND ACCOMMODATION FOR THE SAID PERSONS;

(3) TO ADVANCE EDUCATION FOR THE BENEFIT OF THE POOR, THE UNDERPRIVILEGED AND THE GENERAL PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR THE ASSISTANCE IN THE PROVISION OF EDUCATIONAL ACTIVITIES AND FACILITIES, SUCH AS SCHOOLS, SUPPLEMENTARY SCHOOLS, NURSERIES AND TRAINING CENTRES.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

THE TRUSTEES HAVE PROVIDED OVER 40 WEEKLY RELIGIOUS LECTURE, NAAT (DEVOTIONAL SONGS) AND DHIKR (PRAYERS) EVENTS DURING THE PERIOD AND PRAYER FACILITY. THESE EVENTS WERE ATTENDED BY OVER 50 PEOPLE WEEKLY AND 500 FOR THE ANNUAL EVENT WHO BENEFITTED FROM THE SPIRIUTAL UPLIFTMENT FROM THE LECTURES ON CONNECTING WITH THE QURAN AND THE LIFE OF THE PROPHET MUHAMMAD (PEACE BE UPON HIM). THE TRUSTEES HAVE HAD DUE REGARD TO THE GUIDANCE OF THE CHARITY COMMISSION ON PUBLIC BENEFIT AND ARE SATISFIED THAT THEY ARE ACTING IN ACCORDANCE WITH THAT GUIDANCE AND ARE MAKING A REAL DIFFERENCE FOR THE BENEFIT OF THE PUBLIC.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

THE TRUSTEES HAVE PROVIDED OVER 40 WEEKLY RELIGIOUS LECTURE, NAAT (DEVOTIONAL SONGS) AND DHIKR (PRAYERS) EVENTS DURING THE PERIOD AND PRAYER FACILITY. THESE EVENTS WERE ATTENDED BY OVER 50 PEOPLE WEEKLY AND 500 FOR THE ANNUAL EVENT WHO BENEFITTED FROM THE SPIRIUTAL UPLIFTMENT FROM THE LECTURES ON CONNECTING WITH THE QURAN AND THE LIFE OF THE PROPHET MUHAMMAD (PEACE BE UPON HIM).

Section E Financial review

Brief statement of the charity's policy on reserves

THE TRUSTEES SECURED INCOME OF £135,056 DURING THE YEAR WERE DONATIONS TO THE GENERAL FUND . THE CHARITY ALSO SECURED ADDITIONAL LOANS OF £62,000 BUT REPAID BACK LOANS OF £40,000. THE CHARITY SPENT £104,013 ON REFURBISHMENT DURING THE PERIOD TO ENHANCE THE

	FACILITY FOR THE PUBLIC. DURING THE SAME PERIOD, THE PAYMENTS FOR THE YEAR WERE £11,860 WHICH WERE GRANTS TO POOR AND NEEDY FAMILIES, THE CHARITY HAD UNRESTRICTED RESERVES OF £61,382. THE CHARITY HAS NO POLICY TO RETAIN RESERVES EXCEPT FOR FUTURE CHARITABLE EXPENDITURE.
Details of any funds materially in deficit	NONE

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

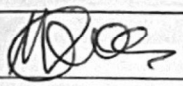
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	MUSTAK ALI	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	31/08/2021	

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
GULAMAN-E-AHLEBAIT CHARITY	1172902

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/11/2019		31/10/2020

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	135,056	-	-	135,056	158,514
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
***Sub total** (Gross income for AR)*	135,056	-	-	135,056	158,514
A2 Asset and investment sales, (see table).					
Interest free loans	-	62,000	-	62,000	134,000
	-	-	-	-	-
Sub total	-	62,000	-	62,000.00	134,000
Total receipts	135,056	62,000	-	197,056	292,514
A3 Payments					
Legal Fees	-	-	-	-	839
Professional Fees	-	-	-	-	350
Stationery	-	-	-	-	215
Bank & Fundraising Charges	-	-	-	-	162
Event Costs		-	-	-	-
Grants	11,860	-	-	11,860	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	11,860	-	-	11,860	1,566
A4 Asset and investment purchases, (see table)					
Loan repayment	-	40,000	-	40,000	10,000
Property purchase	-			-	262,782
Property Refurbishment	-	104,013	-	104,013	-
Sub total	-	144,013	-	144,013.00	272,782
Total payments	11,860	144,013	-	155,873	274,348
Net of receipts/(payments)	123,196	- 82,013	-	41,183	18,166
A5 Transfers between funds	- 70,000	70,000	-	-	-
A6 Cash funds last year end	8,187	12,013	-	20,200	2,034
Cash funds this year end	61,383	-	-	61,383	20,200

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

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Cash at bank	61,383	-	-
		-	-	-
		-	-	-
	Total cash funds	61,383	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
22 Devana Road Property	Restricted	-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Builders	Restricted		
Accountancy fees 2018	General	600	
Accountancy fees 2019	General	750	
Accountancy fees 2020	General	750	
		-	

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

Signature	Print Name	Date of approval
	MUSTAK ALI	31/09/2021