



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

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 11	Year 2019		Day 31	Month 10	Year 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				
8				
9				
10				
11				
12				
13				
14				
15				
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)

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## 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.

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## 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

**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)**

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.

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 SPIRITUAL 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 SPIRITUAL 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**

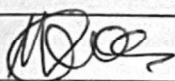
**Section G**

**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  
GULAMAN-E-AHLEBAIT CHARITY

No (if any)  
1172902

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
01/11/2019

To

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



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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash at bank	61,383	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	61,383	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
	22 Devana Road Property	Restricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>		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