



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 01	Month 11	Year 2020		Day 31	Month 10	Year 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	
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 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 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 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 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 £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  
GULAMAN-E-AHLEBAIT CHARITY

No (if any)  
1172902

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
01/11/2020

To

Period end date  
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 £
<b>A1 Receipts</b>					
Donations	139,055	-	-	139,055	135,056
Gift Aid	20,729	-	-	20,729	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>159,784</b>	<b>-</b>	<b>-</b>	<b>159,784</b>	<b>135,056</b>
<b>A2 Asset and investment sales, (see table).</b>					
Interest free loans	-	79,511	-	79,511	62,000
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>79,511</b>	<b>-</b>	<b>79,511.00</b>	<b>62,000</b>
<b>Total receipts</b>	<b>159,784</b>	<b>79,511</b>	<b>-</b>	<b>239,295</b>	<b>197,056</b>
<b>A3 Payments</b>					
Staff Wages	13,609	-	-	13,609	-
Utility Costs & Rates	6,056	-	-	6,056	-
Grants	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	-
<b>Sub total</b>	<b>33,356</b>	<b>-</b>	<b>-</b>	<b>33,356</b>	<b>11,860</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Loan repayment	-	117,990	-	117,990	40,000
Property purchase	-	-	-	-	-
Property Refurbishment	-	128,993	-	128,993	104,013
<b>Sub total</b>	<b>-</b>	<b>246,983</b>	<b>-</b>	<b>246,983.00</b>	<b>144,013</b>
<b>Total payments</b>	<b>33,356</b>	<b>246,983</b>	<b>-</b>	<b>280,339</b>	<b>155,873</b>
<b>Net of receipts/(payments)</b>	<b>126,428</b>	<b>- 167,472</b>	<b>-</b>	<b>- 41,044</b>	<b>41,183</b>
<b>A5 Transfers between funds</b>	<b>- 167,472</b>	<b>167,472</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>61,383</b>	<b>-</b>	<b>-</b>	<b>61,383</b>	<b>20,200</b>
<b>Cash funds this year end</b>	<b>20,339</b>	<b>-</b>	<b>-</b>	<b>20,339</b>	<b>61,383</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 £
B1 Cash funds	Cash at bank	20,339	-	-
		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>20,339</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

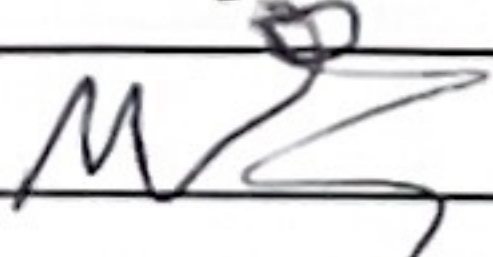
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	22 Devana Road Property	Restricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	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
	MUSTAK ALI	25/8/21