



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	
6				
7				
8				
9				
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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 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.

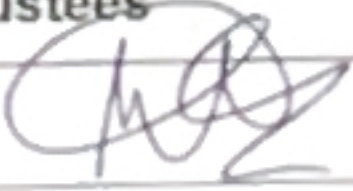
Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

	
MUSTAK ALI	
TRUSTEE	
11/5/23	



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
GULAMAN-E-AHLEBAIT CHARITY

No (if any)
1172902

CC16a

Receipts and payments accounts

For the period
from

Period start date
01/11/2021

To

Period end date
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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	5,589	51,330	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	5,589	51,330	-
	(agree balances with receipts and payments account(s))			

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Loans Made	22,000	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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	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

MUSTAK ALI

Date of approval

11/5/23