



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

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	11	2022		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			
4				
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 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

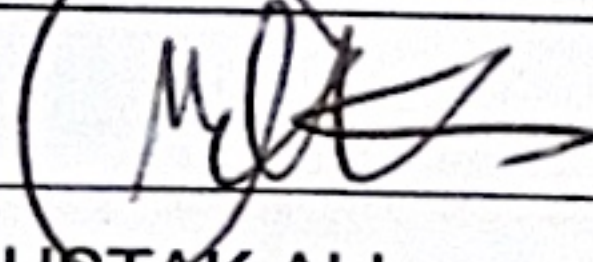
Section G

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  
GULAMAN-E-AHLEBAIT CHARITY

No (if any)  
1172902

## Receipts and payments accounts

CC16a

For the period from	Period start date 01/11/2022	To	Period end date 31/10/2023
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### Section A Receipts and payments

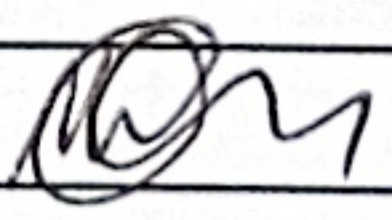
	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	45,153	-	-	45,153	68,534
Gift Aid	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>45,153</b>	<b>-</b>	<b>-</b>	<b>45,153</b>	<b>68,534</b>
<b>A2 Asset and investment sales, (see table).</b>					
Interest free loans taken	-	4,950	-	4,950	47,000
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>4,950</b>	<b>-</b>	<b>4,950.00</b>	<b>47,000</b>
<b>Total receipts</b>	<b>45,153</b>	<b>4,950</b>	<b>-</b>	<b>50,103</b>	<b>115,534</b>
<b>A3 Payments</b>					
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	-
<b>Sub total</b>	<b>37,615</b>	<b>-</b>	<b>-</b>	<b>37,615</b>	<b>36,954</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Loan repayment	-	29,000	-	29,000	20,000
Loans made	-	-	-	-	22,000
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>29,000</b>	<b>-</b>	<b>29,000.00</b>	<b>42,000</b>
<b>Total payments</b>	<b>37,615</b>	<b>29,000</b>	<b>-</b>	<b>66,615</b>	<b>78,954</b>
<b>Net of receipts/(payments)</b>	<b>7,538</b>	<b>- 24,050</b>	<b>-</b>	<b>- 16,512</b>	<b>36,580</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>5,589</b>	<b>51,330</b>	<b>-</b>	<b>56,919</b>	<b>20,339</b>
<b>Cash funds this year end</b>	<b>13,127</b>	<b>27,280</b>	<b>-</b>	<b>40,407</b>	<b>56,919</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	13,127	27,280	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	13,127	27,280	-
	(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>	Loans Made	22,000	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	22 Devana Road Property	Restricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	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