

DARUL ARQAM TRUST DERBY

Trustees Annual Report and Financial Statements

For

Year Ended 31 March 2024

Charity No: 1174826



Rana & Co Accountants Ltd

**97 Walbrook Road
DERBY
DE23 8SF**

DARUL ARQAM TRUST DERBY
Trustees Annual Report and Financial Statement
Year ended 31 March 2024

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Reference and Administrative Information

Charity Name: DARUL ARQAM TRUST DERBY

Charity Registration Number: 1174826

Registered Office: 143 Clarence Road
Derby
DE23 6LS

The Board of Trustees:

Mr Tanveer Mansha (Chairman)
Mr Fazal Ul Rehman Mansha (Treasurer)
Mr Yahya Mansha (Secretary)
Mr Nasir Mansha
Mr Yaser Mahmood Mansha

Independent Examiner: Rana & Co Accountants Ltd
97 Walbrook Road
DERBY
DE23 8SF

Bankers: Lloyds Bank
43 Iron Gate
Derby
DE1 3FT

Trustees' Annual Report Year ended 31 March 2024

Structure, Governance and Management

DARUL ARQAM TRUST DERBY is based at 143 Clarence Road, Normanton, Derby. The registered and the principle address of the Charity is 143 Clarence Road, Normanton, Derby. DARUL ARQAM TRUST DERBY has achieved full registration on 25th September 2017 and its Registered Charity Number is 1174826.

Objectives and Activities

To advance the religion of Islam whilst adhering strictly to the Ahlus-sunnah-wal-jama'ah (necessarily in alignment with the Hanafi fiqh only) according to ulama-e-deoband as described in their book 'Almohanned alal mufannad'.

To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life.

To preserve and protect health and relieve poverty, distress, sickness and infirmity amongst persons, without distinction of sex or of political or religious opinions or of racial ethnic or national origins.

Achievement and Performance

The Charity has successfully achieved its charity status and also its aims and objectives outlined in the charity constitution.

The Trustees consider the state of affairs to be satisfactory.

Reserve Policy

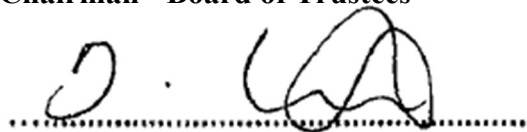
The yearly donations and madrasa fees gives us approximately 6 months of reserve and we aim to have approximately 3 months of reserve at any one time.

At 31 March 2024 the Charity had general reserves of £48260.

Approved by the Trustees and signed on their behalf.

Tanveer Mansha

Chairman - Board of Trustees

A handwritten signature in black ink, appearing to be 'Tanveer Mansha', written over a dotted line.

Date: 08/05/2025

Independent Examiner's Report to the Trustees of DARUL ARQAM TRUST DERBY

I report on the accounts of the charity for the year ended 31 March 2024 which are set out on pages 4 to 6.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity trustees consider that an audit is not required for this year under section 144 of the Charity Act 2011 (the Charity Act). It is my responsibility to:

- examine the accounts under section 145 of the Charities Act;
- follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charity Act), and
- to state whether particular matters have come to my attention

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the organisation and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeks explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

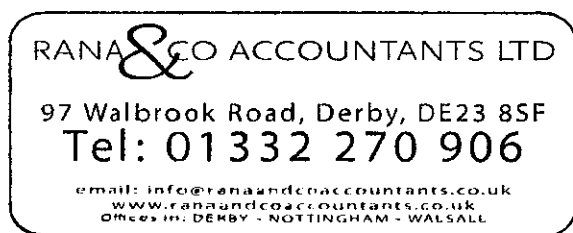
Independent examiner's statement

In the course of my examination, no material matters has come to my attention:

1 which gives me reasonable cause to believe that in any material respect, the requirements

- to keep accounting records were not kept in accordance with section 130 of the Charities Act or
- to prepare accounts which accord with the accounting records and comply with the accounting requirement of the Charities Act have not been met, or

2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached



Rana & Co Accountants Ltd
97 Walbrook Road
DERBY
DE23 8SF

Date: 14/05/2025

DARUL ARQAM TRUST DERBY
Statement of Financial Activities
Year Ended 31 March 2024

		Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
<u>Income</u>	Note	£	£	£	£
Jumma Collections	2	5250	0	5250	7053
Donations		18459	0	18459	8325
Madrasa Fees		9545	0	9545	11190
Sundry Income		0	0	0	0
		33254	0	33254	26568
<u>Expenditure</u>					
Insurance		0	0	0	0
Light & Heat		4505	0	4505	0
Water rate		386	0	386	0
Telephone & broadband		689	0	689	0
Sundry expenses		0	0	0	0
Miscellaneous expenses		0	0	0	0
Repairs/Maintenance		0	0	0	13561
Wages		6455	0	6455	2460
Legal services		0	0	0	0
Bank Charges		0	0	0	0
		12036	0	12036	16021
Surplus/(Defecit) for year		21218	0	21218	10547
Transfers		0	0	0	0
Opening Balances		27042	0	27042	16495
Closing Balances		48260	0	48260	27042

DARUL ARQAM TRUST DERBY

Balance Sheet

At 31 March 2024

	Note	Total 2024 £	Total 2023 £
Balance at Bank		48260	37254
Cash in Hand	18459.01	0	0
		48260	37254
Creditors	3	0	0
Net Asset		48260	37254
Represented by:			
Unrestricted Funds	4	48260	37254
Restricted Funds		0	0
		48260	37254

Approved by the Board of Trustees and signed on its behalf by


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Date: 14/05/2025

Tanveer Mansha
Chairman

DARUL ARQAM TRUST DERBY

Statement of Balances

Notes to the Accounts

Note 1

The accounts have been prepared using the concessions allowable under SORP 2005 for small charities, not subject to an audit (Appendix 5.3)

Note 2

Unrestricted funds

	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
Jumma Collections	5250	0	5250	7053
Donations	18459	0	18459	8325
Madrasa Fees	9545	0	9545	11190
Sundry Income	0	0	0	0
	33254	0	33254	26568

Note 3

Creditors

0

0

Note 4

Unrestricted funds

	Opening Balance	Income	Expenditure	Transfer	Closing Balance
Jumma Collections	0	5250	3447	0	1803
Donations	13378	18459	0	0	31837
Madrasa Fees	18685	9545	8589	0	19641
	32065	33254	12036	0	53281