

Charity Number: 1175915

# **IMAM Organisation UK**

**Report of the Trustees and Unaudited Financial Statements**

**For the year ended 31 October 2022**

# IMAM Organisation UK

## Contents

	<b>Page</b>
Trustees Annual Report	1-3
Independent Examiner's Report	4
Statement of Financial Activities	5
Balance Sheet	6
Notes to the Financial Statement	7-9

# Trustees' Annual Report

For the period from 01/11/2021 to 31/10/2022

The trustees present their report and the financial statements of the charity for the year ended 31 October 2022.

## Reference and Administration Details

<b>Charity Name:</b>	IMAM Organisation UK
<b>Registered Charity Number:</b>	1175915
<b>Charity's Principal Address:</b>	The Old Library Booth Street Nelson Lancashire BB9 7QF
<b>Charity's Trustees:</b>	Musawar Hussain Syed Naqvi Jawwad Yaqoob Syed Najam-ul Hassan Naqvi Syed Ali Raza Shah Sobia Kauser Walayat Asia Batool Anjam Raza Ahmed
<b>Independent Examiner:</b>	M.A. & Co Accountants & Business Advisers 47 Walter Street Brierfield NELSON Lancashire BB9 5JB

## Structure, governance and management

### Governing document

The organisation registered with the Charity Commission on 24<sup>th</sup> November 2017 and is governed by its constitution. The charity is not controlled by any other party, association or company.

### Selection of Trustees

The existing trustees are responsible for the appointment of new trustees but in doing so the trustees seek to ensure that any new trustee is a respected member of the faith and the community. In selecting new trustees, we seek to identify people who have the skills to further our aims and activities and are willing to volunteer to help in our broader community work.

### Organisation structure

The trustees are responsible for the control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits.

The charity has a group of dedicated volunteers who support the trustees with all activities undertaken by the charity. The volunteers do not receive any remuneration or other financial benefits from the charity.

## **Risk Management**

The trustees regularly assess the risks the charity faces and respond accordingly. The trustees are satisfied that it managed the charity safely and effectively during Covid-19 restrictions.

IMAM Organisation UK was occupying the premises on a lease agreement previously with the risk of having to evacuate the premises or absorb the new revised significantly high rent value, the charity eliminated the risk by purchasing and becoming the registered owner on 23<sup>rd</sup> August 2021. The charity has carried out extensive repairs to the roof to prevent the building from deterioration. Insurance cover is in place and finances are kept under regular review.

Safeguarding procedures and Volunteers Code of Conduct are in place.

## **Objectives and Activities**

### **Summary of Objectives**

To develop children in morals, manners, social and spiritual wellbeing. To equip them with the best ethics so they can be great value to the society at large in accordance with creeds of Ithna Ashari Shia Muslim faith.

To make provisions for the public commemoration and celebration of key Islamic events and festivals in the Twelver Shia Islam.

To promote respect for all faiths and communities, by reaching out to them and working on community cohesion.

To allow the use of premises to the local community providing space where people can gather, interact, build relationships, hold workshops, share skills and knowledge. Also, to allow community members to use the premises for their personal needs such as bereavements and holding 'Nikah' ceremonies.

### **Summary of the main activities**

The Saturday Madrassah enthusiastically welcomed back the children who had missed out last year due to Covid restrictions. Saturday madrassah classes support children from the age of 5 to 16, learning Islamic history and ethics. Teaching methods consist of classroom teaching, roles plays, creative artwork and workshops. Quran learning classes for were held for children aged over 5 years from Mondays to Wednesdays from 5pm to 6:30pm.

The charity organised Sports days on 16<sup>th</sup> July 2022 in Victoria Park, Nelson in which parents and students participated and enjoyed the many leisure and fun activities arranged for the children.

In the period under review Ladies collectively held weekly 'dua e Nudba' and monthly 'dua e Kumayl' supplications. Ladies also participated daily in 'Ziarat e Ashura' for 40 consecutive days in the Islamic months of Muhurram and Safar, strengthening community bond and enhancing the spiritual connection amongst the participants. Monthly Ladies Chit-Chat programmes were also held providing the local women the platform to discuss many topics ranging from physical and emotional well-being, healthy eating and skills courses, local Professionals are invited to provide guidance. In August, Ladies collaborated and held 5-day Ladies 'Majalis' event with English and Urdu Speakers.

The premises was available for the community during Ramdhan month (3/4/2022 to 2/5/2022) allowing the community to benefit from opening their fast and taking part in congregational prayers. The community members had full access to the building allowing them to invite guests to open their fasts as they had brought in food for all to share.



Eid ul Fitr was celebrated on 2<sup>nd</sup> May 2022, over 200 people attending the Eid prayer. Eid ul Adha was celebrated on 10<sup>th</sup> July 2022 and there was a good attendance of over 200 persons participating in the Eid prayer. Friday prayers are held weekly.

IMAM Organisation UK observed the holy month of Muhurram and hosted evening programmes for 10 nights for the local community in Lancashire to commemorate the 'Tragedy of Karbala' which is an important event in Shia Islam. The 10 nights were sponsored by community members to cover the cost directly for the speaker and the food.

On two occasions the charity premise was used by the bereaved families, allowing them the space to manage their grief and loss with their extended family and friends. On a separate occasion, the charity also facilitated one family to manage the engagement ceremony for their daughter.

The charity continued to hold several one-day events to benefit the local community throughout the period under review.

## **Achievements and Performance**

The outcome from period under review is seen as a positive accomplishment following the easing of Covid-19 restrictions as the charity successfully hosted nearly all major Islamic events and social programmes within the premises.

The revival of the Saturday Madrassah following Covid-19 lockdown has contributed to our ongoing mission of enhancing children's advancement in education and ethics.

The reintroduction of Friday prayers, weekly and monthly supplications, has created a powerful sense of community bonding, strengthening of faith and a sense of identity where participants can share values and beliefs, and learn from each other.

The reopening of the building's doors has served as a valuable hub for the local Shia community, addressing a wide range of needs.

## **Financial Review**

The trustees have reviewed the Accounts and are satisfied with the financial position of the charity in this period. The funds have fallen compared to previous periods. This is mainly due to overwhelming contribution in donations by the community to purchase the building in previous periods. Following the completion of purchasing the building and the rise in cost of living that followed the Covid pandemic, the charity decided to take a subtle approach to fund raising from the community.

The charity's main source of income is fees generated from Saturday Madrassah class funds and generous donations predominately from the Shia community. The charity kept its expenses to a minimum. The charity has no long-term investments.

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees.



Position: Trustee

Name: Musawar Hussain

Dated: 21/08/2023

## **IMAM ORGANISATION UK**

### **Independent examiner's report to the trustees of Imam Organisation UK**

I report on the accounts of Imam Organisation UK for the year ended 31 October 2022 set out on pages 5 to 9

#### **Respective responsibilities of trustees and independent examiner**

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under Section 144 (2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to

- examine the accounts under Section 145 of the 2011 Act,
- follow the procedures laid down in the General Directions given by the Charity Commission under Section 145 (5)(b) of the 2011 Act, and
- state whether particular matters have come to my attention

#### **Basis of Independent examiners' statement**

My examination was carried out in accordance with the General Directions given by the Charity Commission.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosure in the accounts and seeking 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 connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:

to keep proper accounting records in accordance with section 41 of the Act; and

to prepare accounts which accord with the accounting records and comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting Charities

have not been met; or

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

**Mohammed Amin**  
11<sup>th</sup> August 2023



**Independent Examiner**  
47 Walter Street  
Brierfield, Nelson  
Lancashire, BB9 5JB



# IMAM ORGANISATION UK

## Statement of Financial Activities for the year ended 31 October 2022

	Notes	Unrestricted funds £	Restricted Funds	2022 Total £	2021 Total £
<b>Incoming resources</b>					
Incoming resources from generating funds:					
Voluntary income	2	19,486	10050	29,536	137,433
Activities for generating funds	3	0	0	0	0
Other Income	4	0	0	0	0
<b>Total incoming resources</b>		<b>19,486</b>	<b>10,050</b>	<b>29,536</b>	<b>137,433</b>
<b>Resources expended</b>					
Costs of generating funds:					
Charitable activities	5	29,558	0	29,558	31,210
Governance costs	6	450	0	450	3116
<b>Total resources expended</b>		<b>30,008</b>	<b>0</b>	<b>30,008</b>	<b>34,326</b>
<b>Net movement in funds</b>		<b>-10,522</b>	<b>10,050</b>	<b>-472</b>	<b>103,107</b>
<b>Total funds brought forward</b>		<b>78,813</b>	<b>143,753</b>	<b>222,566</b>	<b>119,459</b>
<b>Total funds carried forward</b>		<b>68,291</b>	<b>153,803</b>	<b>222,094</b>	<b>222,566</b>

# IMAM ORGANISATION UK

Balance Sheet as at 31 October 2022

	Notes	£	2022 £	£	2021 £
<b>Fixed Assets</b>					
Tangible Fixed Assets	7		<u>314,567</u>		<u>316,302</u>
<b>Current Assets</b>					
Debtors			0		0
Bank and Cash			<u>9,567</u>		<u>49,660</u>
			9,567		49,660
<b>Creditors: amount falling due within one year</b>	8		<u>450</u>		<u>450</u>
<b>Net Current Assets</b>			9,117		49,210
<b>Creditors: amount falling due within one year</b>	9		101,590		142,946
<b>NET ASSETS</b>			<u><u>222,094</u></u>		<u><u>222,566</u></u>
<b>FUNDS</b>					
Restricted income funds	10		153,803		143,753
Unrestricted income funds	11		68,291		78,813
<b>Total Funds</b>			<u><u>222,094</u></u>		<u><u>222,566</u></u>

The Financial statements were approved by the trustees on 13th August 2023

Mr. Musawar Hussain

Trustee



The notes on pages 7 to 9 form an integral part of these financial statements



# IMAM ORGANISATION UK

## Notes to the financial statements for the year ended 31 October 2022

### 2 Voluntary Income

	Unrestricted funds £	Restricted funds	2022 Total £	2021 Total £
Donations	19,486	10,050	29,536	137,433
	<b>19,486</b>	<b>10,050</b>	<b>29,536</b>	<b>137,433</b>

### 3 Activities for generation funds

	0	0	0
	<b>0</b>	<b>0</b>	<b>0</b>

### 4 Other Income

	0	0	0	0
	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

### 5 Charitable Activities

Establishment - Utilities	4,976	4,976	3,256
Establishment - Rent, Rates & Water	2,462	2,462	13,100
Establishment - Insurance	0	0	993
Repairs & Maintenance	9,767	9,767	2,900
Printing & Stationery	236	236	482
Software Subscription	317	317	0
Telephone	936	936	938
Catering	0	0	1,697
Donation	0	0	5,970
Depreciation	1,735	1,735	1,735
Architect Fee	994	994	0
Events Management	7,066	7,066	0
Sundries	1,069	1,069	0
Furniture	0	0	139
	<b>29,558</b>	<b>29,558</b>	<b>31,210</b>

### 6 Governance Costs

Accountancy charges	450	450	450
Legal Fees	0	0	1486
Valuation Fees	0	0	1155
Bank Charges	0	0	25
	<b>450</b>	<b>450</b>	<b>3116</b>

# IMAM ORGANISATION UK

## Notes to the financial statements for the year ended 31 October 2022

	Land and buildings Freehold £	Fixtures, Fittings & Equipment £	Total £
<b>7 Tangible Fixed Assets</b>			
<b>Cost</b>			
at 1 November 2021	312,500	8,678	321,178
Additions	0	0	0
<b>at 31 October 2022</b>	<b>312,500</b>	<b>8,678</b>	<b>321,178</b>
<b>Depreciation</b>			
at 1 November 2021	0	4,876	4,876
Charge for the Year	0	1,735	1,735
<b>at 31 October 2022</b>	<b>0</b>	<b>6,611</b>	<b>6,611</b>
<b>Net Book Values</b>			
at 31 October 2021	312,500	3,802	316,302
<b>at 31 October 2022</b>	<b>312,500</b>	<b>2,067</b>	<b>314,567</b>

**IMAM ORGANISATION UK**

**Notes to the financial statements  
for the year ended 31 October 2022**

**2022**  
**£**

**8 Creditors: amount falling  
due within one year**

Accrued Expenses

<b>450</b>
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**9 Creditors: amount falling  
after one year**

Mortgage

<b>101,590</b>
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**10 Restricted Funds**

At 01/11/2021	Incoming resources	Outgoing resources	At 31/10/2022
143,753	10,050	0	153,803

**11 Unrestricted Funds**

At 01/11/2021	Incoming resources	Outgoing resources	At 31/10/2022
78,813	19,486	30,008	68,291