

Charity No: 1175915

IMAM ORGANISATION UK

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 October 2024

IMAM ORGANISATION UK

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IMAM ORGANISATION UK

Legal and Administrative information

Charity Number 1175915

Charity Address The Old Library
Booth Street
Nelson
Lancashire
BB9 7QF

Independent Examiner M. A. & Co.
Accountants & Business Advisers
47 Walter Street
Brierfield
NELSON
Lancashire
BB9 5JB

Trustees' Annual Report

For the period from 01/11/2023 to 31/10/2024

The trustees present their report and the financial statements of the charity for the year ended 31 October 2024.

Reference and Administration Details

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

Structure, governance and management

Governing document

The organisation was officially registered with the Charity Commission on 24 November 2017 and operates in accordance with its governing constitution. It functions independently and is not under the control of any external party, association, or company.

Selection of Trustees

The current trustees are responsible for appointing new trustees and aim to ensure that appointees are respected figures within the faith and community. In making these selections, the trustees look for individuals who possess relevant skills to support the charity's objectives and who are committed to volunteering in its wider community initiatives.

Organisation Structure

The trustees oversee the governance and day-to-day management of the charity. They serve on a voluntary basis and do not receive any form of payment or financial benefit for their work. The charity

is also supported by a committed team of volunteers who assist with its various activities. Like the trustees, these volunteers offer their time freely and do not receive any remuneration or financial compensation

Risk Management

The trustees recognise their responsibility for identifying and managing risks to ensure the charity's objectives are met safely and effectively. A risk management plan is in place covering governance, safeguarding, health and safety, financial controls, and operational activities. Key risks such as compliance with regulatory requirements, safeguarding of children, health and safety within the premises, and financial integrity are regularly reviewed and monitored. The charity maintains appropriate policies and practices to mitigate these risks and is supported by a dedicated team of volunteers who uphold these standards. The trustees are committed to ongoing review and improvement of risk management practices to protect the charity, its beneficiaries, and the local community.

In addition, the charity holds appropriate insurance cover, including public liability, employer's liability, and building and contents insurance, to further protect its assets, trustees, staff, volunteers, and service users.

Objectives and Activities

Charitable Aims:

The charity's core objective is to promote the moral, social, spiritual, and ethical development of children and the wider community, in line with the values and teachings of the Ithna Ashari (Twelver) Shia Muslim faith. The charity also seeks to encourage community cohesion and mutual respect across different faiths and cultures.

Strategies to Achieve Aims:

To achieve these aims, the charity provides educational and character-building activities for children and youth, grounded in Islamic ethics and values. It also organises religious and cultural events to commemorate key dates in the Islamic calendar as observed by the Twelver Shia tradition. Furthermore, the charity fosters interfaith dialogue and community engagement initiatives to strengthen relationships across diverse communities.

Main Activities During the Year:

During the year, the charity carried out a range of religious, educational, and community-based activities in line with its objectives and for the benefit of the public. These included:

- a) Commemoration of key Islamic events throughout the year, including a 10-night programme during Muharram (culminating in Ashura), the celebration of Eid al-Ghadeer, and selected birth (Wiladat) and death (Shahadat) anniversaries of the 14 Infallibles (Ma'sumeen AS), in line with the traditions of the Twelver Shia faith.
- b) Congregational prayers including weekly Jumah (Friday) prayers, Eid ul Fitr and Eid Al Adha.
- c) Ramadan programmes, including congregational prayers, daily iftar, and special lectures, and dua supplications. The charity also hosted a Youth I'tikaf – a spiritual retreat designed for young people. The programme included a mix of Islamic discussions, team-building activities, games,

mentoring sessions, and confidence-building exercises. It provided a safe and engaging space for youth to strengthen their faith, build friendships, learn valuable life skills, and develop a stronger sense of identity and self-belief.

- d) Educational classes for children and adults, focusing on Islamic teachings, Quranic studies, and moral development. Saturday madrassah classes support children from the age of 5 to 16. Quran learning classes run from Mondays to Wednesdays from 5pm to 6:30pm
- e) Youth activities, including Islamic discussions, sports sessions, and mentoring aimed at building confidence, identity, and leadership.
- f) Ladies' community engagement activities, including workshops and seminars on topics such as parenting, mental and physical wellbeing, skill-sharing, career development, all of which were open to the wider public. In addition, weekly dua (supplication) programmes were held to support the spiritual needs of women in the community.
- g) Family day out focused on leisure and community bonding, which included visiting multiple sites in the Yorkshire countryside to promote relaxation, learning, and stronger family connections.
- h) Making premises available for use by local charities and families. Families use the halls for important life events such as bereavements and Nikah (marriage) ceremonies.

These activities are carried out for the public benefit, ensuring that residents, regardless of background, can access educational, spiritual, and social support.

Achievements and Performance

During the year, the charity successfully delivered a range of religious, educational, and community-based activities aligned with its aims. These included Eid ul Fitr and Eid Al Adha congregational prayers as well as weekly Jumah Friday prayers, Muharram commemorations, Ramdhan programmes, children's and adult education classes, and youth development initiatives such as the Youth I'tikaf, which focused on faith, mentoring, and personal development.

The charity also hosted regular ladies' workshops on health, skills, and family wellbeing, along with weekly dua gatherings. A family day trip was organised to encourage bonding and leisure in a natural setting. The centre remained open for key life events including Nikah ceremonies and bereavement gatherings.

These activities contributed significantly to community development, cohesion, and public benefit, in line with the charity's objectives.

Financial Review

Overview

During the year, the charity continued to manage its finances prudently while delivering its core religious, educational, and community services. Income exceeded expenditure, resulting in a modest surplus whilst reducing long-term liabilities.

Income and Expenditure

Total income for the financial year amounted to £72,977, the majority of which was generated through community donations and standing orders.

The primary areas of expenditure were utility bills, building maintenance, and mortgage repayments. In this financial year, we also made necessary adjustments to account for mortgage interest payments from previous years which had not been previously recorded. These adjustments were made to ensure the accuracy and completeness of the financial statements.

The organisation maintained a bank balance exceeding £15,000 throughout the financial year, reflecting careful financial management and a stable cash position.

Reserves Policy

The trustees aim to maintain unrestricted reserves at a level sufficient to cover at least three months of core operating costs, including essential utilities and premises expenses. Based on current expenditure, the target minimum reserve level is approximately £15,000. As of year-end, total bank balances of £20,330 exceed this minimum threshold, providing a modest buffer for unforeseen circumstances or short-term funding gaps.

The trustees continue to monitor the charity's financial position closely to ensure effective stewardship of funds and support long-term operational stability.

Principal Funding Sources

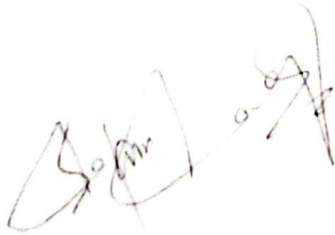
The charity is primarily funded by voluntary donations and standing orders from local Shia Muslim community. No public sector grants or institutional funding were received during the year.

Going Concern

The trustees have assessed the charity's current financial position and projected income and expenditure for the upcoming year. They are satisfied that the charity has sufficient reserves to meet its obligations and continue its activities without any material financial concerns.

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

Signed on behalf of the charity's trustees.



Position: Chairman & Trustee
Name: Syed Najam-ul Hassan Naqvi
Dated: 14th June 2025

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 2024 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
14 June 2025



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

IMAM ORGANISATION UK

Statement of Financial Activities for the year ended 31 October 2024

	Notes	Unrestricted funds £	Restricted Funds	2024 Total £	2023 Total £
Incoming resources					
Incoming resources from generating funds:					
Voluntary income	2	54,306	7115	61,421	58,887
Activities for generating funds	3	2,898	7538	10,436	14,058
Refunds Received	4	1,120	0	1,120	7,063
Total incoming resources		58,324	14,653	72,977	80,008
Resources expended					
Costs of generating funds:					
Charitable activities	5	53,491	0	53,491	32,195
Governance costs	6	300	0	300	500
Total resources expended		53,791	0	53,791	32,695
Net movement in funds		4,533	14,653	19,186	47,313
Total funds brought forward		80,846	188,561	269,407	222,094
Total funds carried forward		85,379	203,214	288,593	269,407

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Balance Sheet as at 31 October 2024

	Notes	£	2024 £	£	2023 £
Fixed Assets					
Tangible Fixed Assets	7		<u>312,500</u>		<u>312,832</u>
Current Assets					
Debtors		0		0	
Bank and Cash		<u>20,331</u>		<u>16,365</u>	
		20,331		16,365	
Creditors: amount falling due within one year	8	<u>300</u>		<u>500</u>	
Net Current Assets			20,031		15,865
Creditors: amount falling due within one year	9		43,938		59,290
NET ASSETS			<u><u>288,593</u></u>		<u><u>269,407</u></u>
FUNDS					
Restricted income funds	10		203,214		188,561
Unrestricted income funds	11		85,379		80,846
Total Funds			<u><u>288,593</u></u>		<u><u>269,407</u></u>

The Financial statements were approved by the trustees on 14 June 2025

Mr. Syed Najam-ul Hassan Naqvi

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 2024

2 Voluntary income

	Unrestricted funds	Restricted funds	2024 Total	2023 Total
	£		£	£
Building Donations		2,700	2,700	
Donations	54,306	4,415	58,721	58,887
	54,306	7,115	61,421	58,887

3 Activities for generation funds

				14,058
Event Management		900	900	
Khums		6,281	6,281	
Fitrana		146	146	
Sadaqah		161	161	
Misc	688	50	738	
Madrassa Fees	2,210		2,210	
	2,898	7,538	10,436	14,058

4 Other Income

Refunds Received	1,120	0	0	7,063
	1,120	0	0	7,063

5 Charitable Activities

Establishment - Utilities	11,285	11,285	7,092
Establishment - Rent, Rates & Water	2,756	2,756	2,641
Establishment - Insurance	0	0	5,341
Repairs & Maintenance	6,135	6,135	1,929
Printing & Stationery	0	0	1,652
Software Subscription	60	60	0
Telephone	0	0	643
Depreciation	332	332	1,735
Friday Prayers	4,700	4,700	0
Events Management	1,724	1,724	10,443
Ramadan	460	460	0
Re-Imbursements	776	776	0
Sundries	880	880	719
Equipment	857	857	0
Loan Interest - Inc Prior Year Adjustments	23,526	23,526	0
	53,491	53,491	32,195

6 Governance Costs

Accountancy charges	300	300	500
	300	300	500

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Notes to the financial statements
for the year ended 31 October 2024

	Land and buildings Freehold £	Fixtures, Fittings & Equipment £	Total £
7 Tangible Fixed Assets			
Cost			
at 1 November 2023	312,500	8,678	321,178
Additions	0	0	0
at 31 October 2024	<u>312,500</u>	<u>8,678</u>	<u>321,178</u>
Depreciation			
at 1 November 2023	0	8,346	8,346
Charge for the Year	0	332	332
at 31 October 2024	<u>0</u>	<u>8,678</u>	<u>8,678</u>
Net Book Values			
at 31 October 2023	312,500	332	312,832
at 31 October 2024	<u>312,500</u>	<u>0</u>	<u>312,500</u>

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Notes to the financial statements
for the year ended 31 October 2024

2024
£

8 Creditors: amount falling
due within one year

Accrued Expenses	<u>300</u>
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9 Creditors: amount falling
after one year

Mortgage	<u>43,938</u>
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10 Restricted Funds

At 01/11/2023	Incoming resources	Outgoing resources	At 31/10/204
188,561	14,653	0	203,214

11 Unrestricted Funds

At 01/11/2023	Incoming resources	Outgoing resources	At 31/10/2024
80,846	58,324	53,791	85,379