

Ahmadiyya Anjuman Lahore Foundation (AALF)

Darus Salaam, 15 Stanley Avenue, Wembley, Middlesex, U.K., HA0 4JQ

E-mail: aail.uk@gmail.com Phone: 020 8903 2689

UK Trustees:

Dr Zahid Aziz

Dr Jawad Ahmad

Mr Mahmood Bruce Ross-Magenty

Registered Charity No. 1176126

Trustees' Annual Report for the Charity Commission for the year ending 30th June 2023

Ahmadiyya Anjuman Lahore Foundation (AALF) is owner of the property 15 Stanley Avenue, Wembley. It carries out its objectives through collaboration with its sister charity Ahmadiyya Anjuman Ishaat Islam Lahore (UK), a CIO, reg. no. 1195956, by allowing and facilitating the latter to use these premises for its work. The two charities share the same objects: The advancement of the religion of Islam and in particular of the Ahmadiyya Movement of Lahore as endorsed by Ahmadiyya Anjuman Lahore, Pakistan, and the relief of poverty.

AALF spends its income principally on the maintenance and management of its premises. The sister charity uses the premises to hold religious gatherings, meetings, talks and prayer functions, and to store its stock of books which are distributed to those enquiring about Islam and the Ahmadiyya Movement of Lahore. Details of the work of the sister charity are provided in the Annual report of that charity. That work is the joint work of ourselves and our sister charity. It is overseen by us in AALF and we set its terms. To avoid duplication of reporting, all our activities are now reported in the Annual report of AAIIIL(UK).

The following may be mentioned in connection with the work of AALF:

- **Book publication** — *Sahih al-Bukhari*, English translation accompanied by explanatory notes translated from Maulana Muhammad Ali's Urdu work on Bukhari, *Faql al-Bārī*. This book of 800 pages was published as a print-on-demand book at Ingram Books in July 2022. It covers the first 2046 hadith reports out of the total 7563 hadith reports in Sahih Bukhari. It was also made available on Google Books for free download as a pdf document. It has become very popular due to being the only commentary in English on Bukhari.
- **Repair of building:** In the current financial year of AALF, a significant amount of funds were spent on essential building repairs to our Centre.

Report presented for and on behalf of Ahmadiyya Anjuman Lahore Foundation by:

Dr Zahid Aziz

Dr Jawad Ahmad

Mr Mahmood Bruce Ross-Magenty

Dated: 28 November 2023



Receipts and payments accounts

CC16a

For the period
from

01.07.2022

To


30.06.2023

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 £
A1 Receipts					
Rent	14900	-	-	14900	8,457
Donations	1620	-	-	1620	15,923
Interest	58	-	-	58	2
Gift Aid HMRC	278	-	-	278	-
Book sales	104	-	-	104	168
Insurance claim	1400	-	-	1400	-
Govt fuel subsidy	150	-	-	150	-
Sub total (Gross income for AR)	18,510	-	-	18,510	24,550
A2 Asset and investment sales, (see table).					
London Borough of Brent Council Tax refund of past years	6,250	-	-	6,250	-
	-	-	-	-	-
Sub total	6,250	-	-	6,250	-
Total receipts	24,760	-	-	24,760	24,550
A3 Payments					
Council Tax	4,515	-	-	4,515	4,304
Telephone	263	-	-	263	266
Building insurance	1,456	-	-	1,456	1,263
House repairs	4,350	-	-	4,350	5,430
Charitable donation	100	-	-	100	3,500
Furniture	509	-	-	509	-
Books	80	-	-	80	-
Website charges	71	-	-	71	-
Functions expenses	1,800	-	-	1,800	1,800
Salaries	7,800	-	-	7,800	7,800
Sub total	20,944	-	-	20,944	24,363

A4 Asset and investment purchases, (see table)					
London Borough of Brent Council Tax repayment of past years	4,356	-	-	4,356	
	-	-	-	-	
Sub total	4,356	-	-	4,356	
Total payments	25,300	-	-	25,300	24,363
Net of receipts/(payments)	- 540	-	-	- 540	187
A5 Transfers between funds	-	-	-	-	
A6 Cash funds last year end	17,521	-	-	17,521	17,334
Cash funds this year end	16,981	-	-	16,981	17,521

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	Lloyds Current Account, no. 36878560	3,750	-	-
	Lloyds Reserve Account, no. 40120460	9,609	-	-
	Lloyds book sales account, no. 37029568	582	-	-
	Lloyds Central Anjuman Reserve, no. 59055760	3,040	-	-
	Total cash funds	16,981	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Premises at address: 15 Stanley Avenue, Wembley, HA0 4JQ		-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			ZAHID AZIZ	30/09/2023