

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 2024

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 AAIL(UK).

The following may be mentioned in connection with the work of AALF during this reporting period:

- **Book publication:** A book *Islam and Antisemitism* was almost completed during the period of reporting (and was later published in September 2024). It aims to show that Islam does not teach hatred of Jews and in fact requires Muslim to respect their prophets to show sympathy to Jews in times of their need and persecution.
- **Berlin Mosque:** For the centenary of the Berlin Mosque and Mission of the Ahmadiyya Anjuman Lahore in Berlin, Germany, a donation of £500 was sent.
- **Collaboration and Resource Sharing Agreement:** A new, formal agreement was signed with our sister charity Ahmadiyya Anjuman Ishaat Islam Lahore (UK), granting it a licence to use the property 15 Stanley Avenue, Wembley.

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

Dr Zahid Aziz

Dr Jawad Ahmad

Mr Mahmood Bruce Ross-Magenty

Dated: 30 September 2024



Receipts and payments accounts


For the period from	01.07.2023	To	30.06.2024
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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 £
A1 Receipts					
Rent	15000	-	-	15000	14,900
Donations	432	-	-	432	1,620
Interest	172	-	-	172	58
Gift Aid HMRC	0	-	-	0	278
Book sales	70	-	-	70	104
Insurance claim	0	-	-	0	1,400
Govt fuel subsidy	0	-	-	0	150
From AAHL(UK) charity	5306	-	-	5306	-
Sub total (Gross income for AR)	20,980	-	-	20,980	18,510
A2 Asset and investment sales, (see table).					
London Borough of Brent Council Tax refund of past years	-	-	-	-	6,250
	-	-	-	-	-
Sub total	-	-	-	-	6,250
Total receipts	20,980	-	-	20,980	24,760
A3 Payments					
Council Tax	4,795	-	-	4,795	4,515
Telephone	258	-	-	258	263
Building insurance	1,544	-	-	1,544	1,456
House repairs	-	-	-	-	4,350
Charitable donation	500	-	-	500	100
Furniture	-	-	-	-	509
Books	-	-	-	-	80
Website charges	88	-	-	88	71
Bank charges	17	-	-	17	-
Council fuel grant return	150	-	-	150	-
Functions expenses	1,800	-	-	1,800	1,800
Salaries	7,800	-	-	7,800	7,800
Sub total	16,952	-	-	16,952	20,944

A4 Asset and investment purchases, (see table)					
London Borough of Brent Council Tax repayment of past years	-	-	-	-	4,356
	-	-	-	-	-
Sub total	-	-	-	-	4,356
Total payments	16,952	-	-	16,952	25,300
Net of receipts/(payments)	4,028	-	-	4,028	- 540
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	16,981	-	-	16,981	17,521
Cash funds this year end	21,009	-	-	21,009	16,981

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	1,444	-	-
	Lloyds Reserve Account, no. 40120460	10,593	-	-
	Lloyds book sales account, no. 37029568	589	-	-
	Lloyds Central Anjuman Reserve, no. 59055760	8,383	-	-
	Total cash funds	21,009	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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	10/09/2024