

Darul Uloom Deoband UK

Statement of Financial Accounts

Year Ended 31 March 2023

Darul Uloom Deoband UK

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Year Ended 31 March 2023

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Darul Uloom Deoband UK

Charity Information

Year Ended 31 March 2023

Charity Number: 1176685

Address: 1 Lidget Terrace
Bradford
BD7 2LR

Trustees: Abdulrahim Abdulkader Meer
Amjad Ahmed Khania
Yusuf Ahmed Lorgat

Accountants: S. B. P. (Southport) Limited
T/as S. B. Patel & Co.
Tolsey House
1 Marshside Road
Churchtown
Southport
PR9 9TL

Darul Uloom Deoband UK

Statement of Accounts

Year Ended 31 March 2023

In accordance with instructions given to us, we have prepared, without carrying out any audit, the Statement of Financial Accounts from the accounting records of Darul Uloom Deoband UK and from information and explanations supplied to us by the trustees.

Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to you that we have done so, and state those matters that we have agreed to state to you in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the trustees for our work or for this report.

**S. B. P. (Southport) Limited
T/as S. B. Patel & Co.
Chartered Certified Accountants
Tolsey House
1 Marshside Road
Churchtown
Southport
PR9 9TL**

Darul Uloom Deoband UK

Trustee Annual Report

Year Ended 31 March 2023

DARUL ULOOM DEOBAND UK

Report of the Directors and Trustees for the period ended 31 March 2023.

The Directors and Trustees of Darul Uloom Deoband UK are pleased to present their annual report and independently examined financial statements for the year ended 31 March 2023. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP 2005) and Accounting Standards Charities Act 2011.

Principle objectives and activities

The charity's objects are:

- To advance the Muslim faith for the benefit of the public throughout England.
- The promotion of religious harmony for the benefit of the public by promoting knowledge and mutual understanding and respect of the beliefs and practices of different religious faiths.
- To advance the education of the public in national curriculum subjects.
- Advancing in life and helping young people by developing their skills, capacities and capabilities to enable them to participate in society as independent, mature responsible individuals.

Governance, Structure and Management

The Trust is constituted as a charitable trust registered with the Charity Commission. It is governed by a constitution.

The charity trustees are responsible for the general control and management of the charity.

The trustees give their time freely and receive no remuneration or other financial benefits.

The trustees meet together as a body quarterly and are responsible for all decisions taken in relation to running the organisation and the activities provided by the charity. At the quarterly meetings, the Trustees review the charity's financial position, progress, issues and direction of the organisation.

Activities and achievements in the year:

To advance education for the benefit of the poor, the illiterate, and the general public by means of, but not exclusively, the provision of and assistance in the provision of educational resources, activities and facilities, such as schools and vocational training centres for the benefit of said persons.

Recruitment and appointment of trustees

The existing trustees are responsible for the recruitment of new trustees but in so doing the trustees seek the views and recommendations of both elders and other members of the organisation. The trustees believe this approach ensures that new trustees are respected and trustworthy members of the faith and local communities and ensures that good relations are fostered between the Trust and the people of the local community that we serve.

In selecting new trustees, we seek to identify people who regularly attend events and functions organised by the charity and are willing to volunteer to help in our broader community work. Potential trustees are invited to attend trustees' meetings as observers and are given more details of the charity's aims and activities and, if all agree, they are then proposed as new trustees at the subsequent trustees' meeting. This process allows due consideration of the person's eligibility, personal competence, specialist knowledge and skills.

Risk management

Trustees routinely perform risk assessments to identify key risks relevant to the charity. They have updated and added to the wide range of policies and procedures in place. All Trustees and volunteers are provided with a handbook, which informs them of the Charities policies. This includes the Health and Safety and Safeguarding policies.

Financial Review

In this financial year, there has been no income or expenditure.

Trustees and their responsibilities

Charity trustees are the people who serve on the governing body of a charity. They may be known as trustees, board members, governors or committee members.

The principles and main duties are the same in all cases. Trustees have, and must accept, ultimate responsibility for directing the affairs of a charity, and ensuring that it is solvent, well-run, and meeting the needs for which it has been set up.

Darul Uloom Deoband UK

Income Statement

Year Ended 31 March 2023

	<u>31/Mar/23</u>		<u>31/Mar/22</u>	
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<u>Incoming Resources:</u>				
Donations		238486		32978
		<hr/>		<hr/>
<u>Resources Expended:</u>				
Charitable Donations	218945		0	
Bank Charges	60	219005	0	0
	<hr/>	<hr/>	<hr/>	<hr/>
<u>Net Surplus for the Year</u>		19481		32978
		<hr/> <hr/>		<hr/> <hr/>

Darul Uloom Deoband UK

Balance Sheet

As at 31 March 2023

	<u>Notes</u>	<u>£</u>	<u>31/03/23</u>	<u>£</u>	<u>31/03/22</u>	<u>£</u>
<u>Current Assets</u>						
Bank Balance			52459		32978	
			<hr/>		<hr/>	
<u>Accumalated Surplus</u>				52459		32978
				<hr/>		<hr/>

These Financial Statements have been prepared in accordance with the special provisions of the Financial Reporting Standard for Smaller Entities.

These Financial Statements were approved by the Board of Trustees and were signed on its behalf by:

..... (Secretary)

Dated: 13 February 2024

Notes to the Financial Statements

Year Ended 31 March 2023

1. Accounting Policies

Accounting Conventions

These financial statements have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (FRSEE) effective April 2008, and the requirements of the Statement of Recommended Practice, Accounting and Reporting by charities.

Incoming Resources

All incoming resources are included in the Income Statement when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources Expended

Expenditure is accounted for on an accruals basis and has been classified under the headings related to that category.

In accordance with the FRSEE (effective April 2008) no depreciation is provided in respect of freehold properties. This is a departure from the requirements of the Companies Act 2006 which requires all properties to be depreciated. Such properties are held in the thought that the trustees consider that to depreciate them would not give a true and fair view.

Taxation

The charity is exempt from tax on all its charitable activities.

Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

2. Trustees' Remuneration and Benefits

There were no trustees' remuneration or other benefits nor any trustees expenses paid.

Darul Uloom Deoband UK

Income Statement

Year Ended 31 March 2023

	<u>31/Mar/23</u>		<u>31/Mar/22</u>	
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
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Darul Uloom Deoband UK

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As at 31 March 2023

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