

ANJUMAN-E-ZINATUL ISLAM

England & Wales · Charity number 1177057

Details

Status Registered

Legal form CIO

Registered 2018-02-08

Register [View on the Charity Commission register](#)

Contact

Address Anjuman E Zinatul Islam
78 Taylor Street
Batley
WF17 5BA

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Activities

Objects: THE ADVANCEMENT OF THE TRUE ISLAMIC FAITH BY ALL MEANS CONSISTENT WITH THE TEACHINGS OF THE QURAN AND AHAADITH AS INTERPRETED BY THE SUNNI DEOBANDI HANAFI SCHOOL OF THOUGHT, AND IN PARTICULAR BY THE PROVISION AND MAINTENANCE OF MASJID (PLACE OF WORSHIP) AND MADRESSAH (PLACE OF LEARNING). TO CARRY OUT RELIGIOUS, EDUCATIONAL, CHARITABLE, SOCIAL COHESION AND WELFARE WORK AS DETERMINED BY ANJUMAN WITHIN THE PRINCIPLES OF THE ISLAMIC FAITH AS DESCRIBED ABOVE.

Activities: The advancement of the true Islamic faith by all means consistent with the teachings of the Quran and Ahaadith as interpreted by the Sunni Deobandi Hanafi school of thought, and in particular by the provision and maintenance of Masjid (place of worship) and Madressah (place of learning). To carry out religious, educational, charitable, social cohesion and welfare work as determined by Anjuman.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Religious Activities
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin

Geography

- Kirklees

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£173,402	£223,654	-	-
2023-12-31	£145,344	£194,634	-	-
2022-12-31	£149,480	£190,713	-	-
2021-12-31	£173,750	£200,037	-	-
2020-12-31	£129,665	£156,046	-	-

Trustees

Name	Role	Appointed
ASIF LUNAT	Chair	2018-01-27
ABDUL KHALEK ISMAIL CHUNARA		2018-01-27
ABDULHAI YUSUF JASAT		2018-01-27
ADAM LOONAT		2018-01-27
AHMED YUSUF JASAT		2018-01-27
Afzal Abed		2023-02-04
Gora Yusuf Mohtaj		2023-02-04
HASAN MUSA LUNAT		2018-01-27
MAJEED MAYET		2018-01-27
MOHAMMED SIDAT		2018-01-27
MOHAMMED ZAKARIA PATEL		2018-01-27
YUNUS ISMAIL LAHER		2018-01-27

ANJUMAN-E-ZINATUL ISLAM

England & Wales - Charity number 1177057

Accounts

ANJUMAN E ZINATUL ISLAM

78 TAYLOR STREET
BATLEY
WEST YORKSHIRE
WF17 5BA

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2024

ANJUMAN E ZINATUL ISLAM

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ANJUMAN E ZINATUL ISLAM

CHARITY INFORMATION

CHARITY TRUSTEES

President	Asif Lunat
Vice President	Yunus Laher
General Secretary	Mohammed Sidat
Treasurer	Hafez Ahmed Jasat
Assistant Treasurer	Mohammed Zakariya Patel

REGISTERED OFFICE

78 Taylor Street
Batley
West Yorkshire
WF17 5BA

**REGISTERED CHARITY
NUMBER**

1177057

ACCOUNTANT

Muddassir Lakhi AFA
S. A. Chopdat & Co.
134 Bradford Road
Dewsbury
West Yorkshire
WF13 2EW

ANJUMAN E ZINATUL ISLAM

TRUSTEES REPORT

All Praises are for the Almighty, Lord of the Worlds, Peace and Blessings be upon the Absolute Final Prophet Muhammed (PBUH), upon his family and his rightly guided companions. Aameen.

Respected Members in Islam,

I am pleased to present to you all, the Trustees 40th Annual report and accounts for Anjuman-E-Zinatul Islam (herein referred to as ANJUMAN) for the period 2024 (01/01/2024 – 31/12/2024).

We begin by thanking the Almighty who is most merciful and most benevolent, whose mercy transcends in greater degree and assurance than what we can comprehend.

We thank our Imaam's who work tirelessly in leading us in prayers and guiding us with their words of wisdom. We pray that the Almighty grant them barakah in their Ilm and the best of both worlds.

The Trustees continue to work to maintain and manage the existing Masjid and Madressah provisions. We are blessed that there are many brothers in our community who provide much khidmat to the Masjid and Madressah, may the Almighty reward you all abundantly for this. Unfortunately, over the years we have seen a decline in the number of our members actively joining the committee or sub committees. There is much work that is needed in order for us to continue to see improvements and advancements across both fields. This is a humble request to all members to contribute in whatever capacity they can; either individually or becoming active members of the committee.

We ask the Almighty to forgive those who have passed away from our members and community and grant them Jannatul-Firdaus. Those from our members and across humanity who may be ill or in any form of difficulty, may the Almighty grant them ease, shifaa (good health) and a solution to all their problems. Aameen.

Finally, I would like to take this opportunity on behalf of the trustees/committee to ask for your forgiveness for any mistakes made this year and continue to ask to make dua for the whole community and humanity.

May the Almighty accept all our efforts. Aameen.

Anjuman-E-Zinatul Islam

Governing document

Anjuman was entered on the Register of Charities on 08 February 2018 as a Charitable Incorporated Organisation (CIO) with the Charity Commission under charity number 1177057. It is governed by our constitution which was adopted on 15 October 2017.

Organisational structure

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

The trustees meet together as a body approximately every two months and are responsible for all decisions taken in relation to running the Masjid and Madressah, the community facilities and the activities provided by Anjuman. To assist in the smooth running of the charity the trustees have set up a number of sub-committees that help them oversee certain aspects of the charity's work. Sub-committees are currently set up for marriage, maintenance, and funeral provisions. The sub-committees provide updates when needed at the bi-monthly meeting of the trustees. The day-to-day leadership of prayers and religious worship and the management of the Madressah is delegated to staff with the appropriate skills and qualifications.

Recruitment and appointment of trustees

As per clause 13 of our constitution all trustees shall retire from office at the first Annual General Meeting of Anjuman. After this at every subsequent annual general meeting one third of all trustees shall retire from office.

The vacancies from the first annual general meeting and subsequent annual general meetings shall be filled by the decision of members present at the meeting. Any vacancies not filled shall be in accordance with clause 13.5 of our constitution and shall be the responsibility for the recruitment of new trustees but in so doing the trustees seek the views and recommendations of both elders and community leaders. The trustees believe this approach ensures that new trustees are respected members of the faith and local communities and ensures that good relations are fostered between the Masjid 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.

Induction and training of trustees

Following appointment, new trustees are introduced to their new role and given copies of Anjuman's constitution and a guide to the policies and procedures adopted by our charity. Signposting to a number of publications from the Charity Commission is also provided including the guidance on charities and public benefit and on the advancement of religion for the public benefit. This ensures that new trustees are aware of the scope of their responsibilities under the Charities Act. Initially, new trustees work with an existing trustee assisting on particular activities and projects run by the charity. After satisfactory feedback from existing trustees, they are then given the task of leading a particular activity or project, reporting progress at trustees' meetings.

Affiliations

Anjuman is affiliated with the charity Indian Muslim Welfare Society (IMWS), charity registration number 1067746, the umbrella organisation for the Masajid in the Batley area. Anjuman also works closely with the other Masajid in the Batley area to ensure we have a shared and consistent approach (where appropriate) to our activities, policies, and procedures. This affiliation provides support and guidance to Anjuman, IMWS and the supporting Masajid in the area by having a collective voice and a wider expertise and skill set in order to carry out the functions of Anjuman.

This affiliation does not stipulate requirement to endorse or agree to any decision either made by IMWS or the associated Masajid in the Batley region but where the trustees of Anjuman see fit to make the endorsement/agreement for the betterment of Anjuman and the work it does, it will do so.

1. Objectives and activities

Our aims

The objects of Anjuman are set out in the charity's constitution and are summarised as follows:

The advancement of the true Islamic faith by all means consistent with the teachings of the Quran and Ahaadith as interpreted by the Sunni Deobandi Hanafi school of thought, and in particular by the provision and maintenance of Masjid (place of worship) and Madressah (place of learning).

To carry out religious, educational, charitable, social cohesion and welfare work as determined by Anjuman within the principles of the Islamic Faith as described above.

Our Objectives

Our objectives are set to reflect our faith and community aims. The trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

Our dual aims of advancing the true Islamic faith and providing religious, educational, charitable, social cohesion and welfare work is achieved by the provision and maintenance of Masjid (place of worship) and Madressah (place of learning). These two foundations of Anjuman provide the platform to support our aims of providing charitable, social cohesion and welfare work which will be described in more detail later within this report.

Strategies

We continue to ensure that provisions are in place for all worshippers of Islamic faith whether members of Anjuman or not to be able to fulfil their religious duty within our Masjid. This includes having provisions for five-time daily prayers, and ensuring we have an effective Madressah system in place that not only teaches our children the principles of our religion but supports them in becoming upstanding confident citizens of our community. We also ensure there are provisions for Islamic marriage and funeral for members and non-members of Anjuman.

Our long-term aim is to support further community cohesion and inter faith work either within the Masjid itself or in partnership with one of the other Masajid in the Batley area. There is already excellent work taking place within the Batley area and it is our aim to enhance this work rather than duplicate efforts.

An important part of our faith is charitable giving, according to one's wealth and in accordance with Islam. We continue to work in partnership with our affiliated partners namely IMWS to enable members of our community and those visiting the Masjid to provide financial and non-financial aid and support to not only those in need within our area but also nationally and internationally. The key achievements and charities supported this year will be detailed later in this report.

Income Generation

We continue to pursue avenues to generate income for AZI.

Through our two rental properties we have managed to bring in £11,604.99 income into our accounts in the year ending 2024.

As we are now charity registered, we can claim Gift Aid on the donations we receive. This year we received £9,959.51 through Gift Aid from the HMRC.

These initiatives to ensure that we can meet the ever-increasing needs of our Masjid and Madressah in the current climate are pivotal and very welcome sources of additional income.

Use of volunteers

Volunteers are the backbone of Anjuman. It is only with the help of all our local volunteers and the grace of the Almighty that we find ourselves in a position of being able to contribute and make a difference to our community. Volunteers are involved in both the effective running of the Masjid provision as well as the effective running of our Madressah system.

All our trustees also give of their time freely. We encourage all members of our community to be involved in voluntary activities and to share their skills with others. All those volunteers working with projects involving children or other vulnerable groups are DBS checked.

The trustees express a special gratitude to all our members who continuously work in supporting the Masjid and Madressah in whatever way they can. Over the past years we have seen on more than one occasion, special coming together of our community when the need arises to ensure the needs of the Masjid and Madressah are always fulfilled.

2. Activities and Achievements

How our activities deliver public benefit

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefit both to those who worship at our Masjid, learn within our Masjid/Madressah system and the wider community.

Religious Activities

Our Masjid provides a centre for our prayers and worship and for the activities associated with our faith. During the year under review, we offered a range of religious services and activities including:

Prayers: The Masjid is open for the five daily prayers. The provision includes worship space, ablution (cleaning ritual) facilities and a suitably qualified Imam(s) to lead the prayers.

Ramadhan: The Masjid is open for longer periods during the month of Ramadhan. Facilities are in place to accommodate the increase of worshippers in this holy month. There are facilities for worshippers who wish to open their fast at the Masjid before Maghrib prayers and extended opening times to accommodate the night prayers.

Majlis: We are extremely fortunate to have our Imaam Mufti Moosa Badat Sahib hold his monthly Majlis in our Masjid.

Funeral facilities: The Masjid provides a funeral service in line with the teachings of Islam. Specific facilities to accommodate the Islamic washing and shrouding are in place for anyone who may wish to use them.

Islamic Marriage - Nikkah: The Masjid provides Muslim couples with an appropriate location for their Nikaah (Islamic marriage)

Adult classes: We have a number of specific adult courses that we offer not only to members but to anyone that may wish to join:

- Al-Fajr Academy is a well-established course run during the day on a full-time basis and has been running for number of years.
- We have well established Sanatayn courses for both males and females that run over two years.
- We continue to run the Islamic classes run specifically for sisters every Saturday morning.
- We offer tajweed classes for anyone on a Sunday morning in in the Masjid.
- We also offer Arabic classes which are run on a weekly basis.

We encourage all our members who may want to participate to enrol and benefit from these classes.

Islamic Library: Through the efforts of our Imam Mufti Hassan Mota Sahib (DB) we continue with the provision of our Islamic library running out of the Masjid.

Islamic Awareness: We were blessed to hold a number of important and spiritual gatherings in our Masjid with a number of keynote speakers from across the world.

A summary of the key events/programmes held in 2024:

- In conjunction with Rabetah, we held a Hifz workshop in January for Hifz teachers, headteachers and ulama. The aim of the workshop was to review student selection process, teaching methods, classroom management, programme scheduling, parental engagement and home learning. The workshop was a huge success in highlighting best practice in a Hifz class setting. Attendees were both local and from other parts of the country.
- The annual Batley Umrah, Salaat and Salaam Workshop was once again held in our Masjid for all Batley/Dewsbury. □
- In February and June we were blessed to hold two special Fiqh Majlis in the company of Hazrat Mufti Isma Kacholwi Saab. The event was for both scholars and non-scholars and was a great opportunity to engage with senior Ulema and ask questions.

- In March at the beginning of Ramadhan a special programme was held for all Huffaz who were leading Taraweeh. The aim of the programme was to ensure proper preparation was made by all before commencing the leading of Taraweeh salaah.
- We were lucky once again to host Hadhrat Mufti Tahir Sahib (DB) in our Masjid on his visit to the UK March. Hadhrat is Ustadh-E-Hadith in Saharanpur and of the leading Muftis in India.
- In May we once again held the annual Batley Hajj, Umrah and Ziyarah Workshop was once again held in our Masjid for all of Batley/Dewsbury.
- In May we held an overnight programme titled “Understanding Misconceptions” led by Shaykh UI-Hadith Hadhrat Moulana Abdur Raheem Limbada Saab.
- In preparation for those going for Hajj we kept a special programme titled “Greatness of Hajj” led by our Imaam Mufti Muhammad Hassan Mota Saab.
- In October we were blessed to be asked to hold the annual Khatme-Nabuwat Conference in our Masjid. The event was hosted in collaboration with Rabetah Al-Ulema Al-Islamiyya. It was a full day event running which also included a book fair which was held in the Girls Madressah.
- Once again at the 2nd International Hifz Quran competition held at Madressah Islamiyya in October/November community members sacrificed their weekend to support the management of the event. This involved car parking duties, hall management, feeding area amongst other activities. We also hosted all the foreign participants in our buildings, providing space for them to rest and regroup. This was a huge effort by our community in welcoming the guests and ensuring we catered for their needs and made their stay with us as comfortable as possible.
- In December we held the second Batley Umrah, Salaat and Salaam Workshop in our Masjid for all of Batley/Dewsbury. Feedback from the organiser, Mufti Muhammad Noman Daji Saab: “The workshop went really well. It lasted for approximately 3 hours and 60 participants attended. Most were local from Batley and Dewsbury but we also had ten participants from Halifax”.
- Under the supervision of our local hospital chaplain, Moulana Aslam Seedat Saab a special programme was held to explain the changes in the law around Assisted Dying in light of Islamic principles.
- We held a youngster’s journey in December where words of encouragement and advice were shared for the effort of Deen.
- Our final programme of the year coincided with the winter holidays and was a special programme in the company of two of the most senior Ulema of Batley, Mufti Moosa Badat Saab and Moulana AbdurRauf Saab.

Key Programmes in Ramadhan 2024:

- Prior to the start of Ramadhan 2024 and on the auspicious night of Shabe-Barat, a programme was held to help us understand the importance of the night and how to make preparation for Ramadhan. The event was led by our Imaams, Hadhrat Mufti Moosa Badat Saab and Mufti Hassan Mota Saab.
- Two special Ramadhan Assemblies including questions and answers were held for boys and fathers, and sisters and mothers ran by our Imaam and Headteacher Moulana Biala Saab.
- We held a special ladies only programme that was delivered by Hadhrat Moulana Ridhwan Kaji Saab.
- A presentation on Zakat and how to fulfil our duties in the correct manner was also delivered in Ramadhan.
- Towards the end of the holy month a special youth gathering was held to discuss purity and cleanliness in Islam.
- We had a daily schedule of Taleem (both English and Urdu) and Zikr Majlis.
- After the month of Ramadhan a special programme was held to discuss “Life after Ramadhan”.
- All programmes were well attended by both brothers and sisters and benefitted our community and wider.

Madressah

I hope and pray you are the best of Health and Imaan. I would like to begin by thanking the Almighty for giving me the opportunity to serve the community of Taylor Street. I would also like to thank the teachers, students, parents and committee for their unwavering support in allowing us to serve our community.

By the grace of the Almighty; under the guidance of Hadhrat Mufti Moosa Badat Sahib and your duas, currently the Madressah has over 180 students of all ages and backgrounds. We are running multiple courses with each course tailored to its target audience.

The courses are as follows:

- Maktab – Age 4 -16. Mon Friday 5:15 – 7:15, younger groups finish at 6:15
- Advanced Boys and Girls class – Age: 14 – 16, 3 days a week, 1 hour per week
- Sanatayn – Males and Females: 18+, 2 days a week, 1.5 hours
- Santayn Females graduate class

- Saturday morning ladies class
- Males Arabic Class

Throughout 2024, our focus has been to develop each student and provide them with the necessary knowledge to enhance their spirituality and give them the true understanding of Deen. Hereunder is an overview of the some of the courses:

Maktab

Our daily maktab lessons consist of the following:

- Quran Sharif – ensuring the Quran is read with the correct pronunciation
- Kitaab – topics covered include Fiqh, Aqaaid, Islamic History, Seerah, Addab and Akhlaaq
- Learning and memorisation of Basic Essentials which every Muslim requires: Surahs, Duas, Kalimas
- Practical lessons on Wudhu, Salaah, Eid salaah, Janaza Salaah, Sajdah Sahw etc
- Discussions on the greatness of The Almighty, making dua etc

Along with lessons, assemblies are held regularly in which contemporary issues or specific calendar topics are discussed such as Ramadhan, Hajj etc. Prior to Ramadhan, we had an assembly where our Hafti students completed their Hafti with the fathers in attendance. This was followed by a short bayan and a Q&A session for the parents with our respected Imaam – Mufti Muhammad Hasan Mota Sahib. The students were given an insight by Br. Zameer Dabhad of his 4 months in the path of Deen and the situation of the Muslim Ummah and the need to be thankful for the blessings we have.

In order to strengthen our relationship with our parents, regular newsletters are sent, parent development meetings are held in which parents can discuss their child's progress, as well getting an over view on what we are teaching and how they can help the child from home.

Furthermore, to help the students engage with the wider community and getting connected to the Masjid; many times the elder boys will read their Salah in the Masjid and sometimes take part in the English Taleem and Mashwerah. We also took part in the MRI Appeal for the Mid-Yorkshire NHS Trust. Through the generous donations over £600 was raised.

Upon the completion of the end of year exams, the students had various activities such as bouncy castle, football, cricket etc. Members of the community out their own goodwill organised a BBQ for the students. The Apas organised multiple activities for the girls which included Henna, bracelet making, bouncy castle etc.

Our teachers have worked tirelessly throughout the year in developing our students. Regular meetings and assessments take place in order to better the Madressah. It is with these efforts that we saw three our Hifz students taking place in the Habibul Quran International Quran competition. They took part in the 1-20 categories and prayed extremely well. Two of the boys had an overall percentage of 93% and over. May the Almighty accept everyone's efforts and take the the students from strength to strength.

Sanatayn and Saturday morning Ladies class

The Sanatayn course and Saturday Ladies Class are designed for mature students in a very relaxed, informal classroom environment. The sanatayn course is a 2-year course which is held on 2 weekday evening's throughout the term time. Timings and days vary according to the year groups. The purpose of the course is to give the students a deeper understanding of Deen, as well as maintaining a connection with our ulama/apas.

The subjects covered in the course include: Fiqh, Hadith, Tafsir, Aqaaid, Seerah, Arabic, spiritual development and contemporary issues. The course has allowed the students to build a strong connection with the teachers and helped students have the correct guidance in their personal matters.

The Saturday morning class is an ongoing class which runs every Saturday morning from 9am to 12ppm. This course has been running for over 4 years. The topics are the similar to the Sanatayn subjects. To the community, from the above, you can see the Madressah is aiming to cater for every member of the community. We would like to urge each and every member of the community to sign up to a course and enhance your Deeni knowledge and spirituality. A good Deeni home will lead to pious offspring which in turn will be a means of our locality being filled with goodness and piety. We pray everyone's efforts and may he grant us sincerity and make our humble efforts a means of success in this world and the hereafter.

Moulana Bilal Mamaniat Sahib, Headmaster

Buildings Maintenance and Improvements

This year we improved the outside entrance to the Masjid, removing all the old concrete flagstones which had deteriorated over time and had become dangerous. We replaced these with porcelain tiles which are much more durable and require less maintenance. We managed to sell all the existing flagstones for £780. We were also fortunate enough for somebody to donate all the new tiles.

We also replaced the lighting outside the Masjid in order to make sure the entrance is illuminated properly especially in the dark winter nights. The lights were again donated by one individual.

In the girls Madressah we installed a new boiler and new sinks on both lower floors, all the material was again donated. The flooring was also replaced to industrial quality flooring.

We pray that our donators are rewarded abundantly in this life and next for their generous donations. Aameen.

Welfare Work

Our Masjid continues to provide outreach, support, and welfare work within the community in the form of house visits to those who are elderly, vulnerable, young, and sick or those that we may not have seen in the community for a while.

These visits are carried about by our volunteers who dedicate their own time to ensure that one and all in our community are looked out for and their needs identified. They provide any appropriate support and give any necessary guidance or advice that is required.

Our community team organised a Community Walk for anyone from the community to join.

Taylor Street Outreach Team

Our Masjid has always provided outreach, support and welfare work within the community in the form of house visits to those who are elderly, vulnerable, young and sick or those that we may not have seen in the community for a while. Following on from this a few years ago we started the Taylor Street Outreach Team (TSOT). All work has been carried out by volunteers from our community.

Financial Aid

We continue to support international disasters through our association with IMWS. This year once again our members have generously donated to a number of local, national, and international causes.

Buildings Maintenance and Improvements

We have been fortunate that there were no major building works and/or maintenance required this year. Work for the windows is ongoing and is near completion.

Welfare Work

Our Masjid continues to provide outreach, support, and welfare work within the community in the form of house visits to those who are elderly, vulnerable, young and sick or those that we may not have seen in the community for a while. These visits are carried about by our volunteers who dedicate their own time to ensure that one and all in our community are looked out for and their needs identified. They provide any appropriate support and give any necessary guidance or advice that is required.

Taylor Street Outreach Team

Our Masjid has always provided outreach, support and welfare work within the community in the form of house visits to those who are elderly, vulnerable, young and sick or those that we may not have seen in the community for a while.

Taylor Street Outreach Team (TSOT) was established, in response to the pandemic to provide outreach and welfare support for families living in the Taylor Street and surrounding areas. All work has been carried out by volunteers from our community.

TSOT continues to operate and offer assistance to members and non-members not only in our community but further afield if needed.

Financial Aid

We continue to support international disasters through our association with IMWS. This year once again our members have generously donated to a number of local, national and international causes.

Statement of Trustees responsibilities

The charity trustees are responsible for preparing an annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclose and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 1993, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed.

They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees and signed on its behalf by:

Asif Lunat (Chair)

2 February 2025

ANJUMAN E ZINATUL ISLAM

ACCOUNTANTS REPORT

Responsibilities and basis of report Independent examiner’s statement

I report to the trustees on my examination of the accounts of the organisation for the year ended 31 December 2024, which are set out on pages 11-12.

Responsibilities and basis of report

As the Charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act'). I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner’s statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

M Lakhi.

.....
Muddassir Lakhi AFA
S. A. Chopdat & Co
134 Bradford Road
Dewsbury
WF13 2EW

03/07/25

Date:

ANJUMAN E ZINATUL ISLAM

INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2024

	<u>Notes</u>	<u>Unrestricted</u> <u>funds</u>	<u>Restricted</u> <u>funds</u>	<u>2024 Total</u>	<u>2023</u>
Incoming Resources					
Donations received		60,407	-	60,407	49,322
Fees received		101,390	-	101,390	85,777
Other income		-	11,605	11,605	10,245
Total Incoming Resources		<u>161,797</u>	<u>11,605</u>	<u>173,402</u>	<u>145,344</u>
Resources Expended					
Management and administration	6	219,242	4,412	223,654	194,634
Total resources expended		<u>219,242</u>	<u>4,412</u>	<u>223,654</u>	<u>194,634</u>
Surplus / (Deficit) of Income		<u>- 57,445</u>	<u>7,193</u>	<u>- 50,252</u>	<u>- 49,290</u>

ANJUMAN E ZINATUL ISLAM

BALANCE SHEET AS AT 31 DECEMBER 2024

	<u>Notes</u>	<u>Unrestricted</u> <u>funds</u>	<u>Restricted</u> <u>funds</u>	<u>2024 Total</u>	<u>2023</u>
<u>FIXED ASSETS</u>					
Property		745,586	-	745,586	793,177
Fixtures & fittings		-	-	-	-
	2-3	<u>745,586</u>	<u>-</u>	<u>745,586</u>	<u>793,177</u>
<u>CURRENT ASSETS</u>					
Debtors		-	-	-	-
Balance at Bank		47,345	-	47,345	45,281
Cash		1,054	-	1,054	5,444
	4	<u>48,399</u>	<u>-</u>	<u>48,399</u>	<u>50,725</u>
		793,985	-	793,985	843,902
<u>CURRENT LIABILITIES</u>					
Creditors and Accruals	5	<u>2,315</u>	<u>-</u>	<u>2,315</u>	<u>1,980</u>
Net Current Assets		<u>791,670</u>	<u>-</u>	<u>791,670</u>	<u>841,922</u>
<u>REPRESENTED BY:</u>					
<u>CAPITAL ACCOUNT</u>					
Accumulated fund		841,922	-	841,922	891,212
Loan		-	-	-	-
Surplus Income for Year		<u>50,252</u>	<u>-</u>	<u>50,252</u>	<u>49,290</u>
		<u>791,670</u>	<u>-</u>	<u>791,670</u>	<u>841,922</u>

ANJUMAN E ZINATUL ISLAM

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2024

1. ACCOUNTING POLICIES

1.1 Bases of Accounting

The financial statements have been prepared under the historical cost convention.

1.2 Restricted funds are those which are used in accordance with specific requirements of the funding body.

1.3 Tangible fixed assets are stated at cost less depreciation.

2. FIXED ASSETS

	Property	Fixtures & Fittings	Total
Cost	1,058,889	-	1,058,889
Additions	<u>-</u>	<u>-</u>	<u>-</u>
Balance as at 31 December 2024	<u>1,058,889</u>	<u>-</u>	<u>1,058,889</u>

3. DEPRECIATION

Cost	265,712	-	265,712
Charge for the Year	<u>47,591</u>	<u>-</u>	<u>47,591</u>
	<u>313,303</u>	<u>-</u>	<u>313,303</u>
Net Value as at 31 December 2024	<u>745,586</u>	<u>-</u>	<u>745,586</u>
Net Value as at 31 December 2023	<u>793,177</u>	<u>-</u>	<u>793,177</u>

2024

4. CURRENT ASSETS

Balance at bank	47,345
Cash	<u>1,054</u>
	<u>48,399</u>

5. ACCRUALS

HMRC PAYE	-
Professional fees	<u>2,315</u>
	<u>2,315</u>

ANJUMAN E ZINATUL ISLAM

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024

	<u>2024</u>	<u>2023</u>
<u>6. EXPENDITURE</u>		
Wages	122,952	108,384
Insurance	2,666	2,243
Rates and water	3,735	3,846
Light and heat	15,872	14,020
Repairs and maintenance	20,740	6,200
Postage and stationery	300	750
Books and planners	2,579	1,981
Telephone	317	337
Children's gifts	1,690	1,986
IMWS fees	3,050	3,200
Subscriptions	180	100
Cleaning and general	1,313	624
Professional fees	335	335
Bank charges	334	-
Depreciation	47,591	50,628
	<u>223,654</u>	<u>194,634</u>

ANJUMAN-E-ZINATUL ISLAM

England & Wales - Charity number 1177057

Accounts

ANJUMAN E ZINATUL ISLAM

78 TAYLOR STREET
BATLEY
WEST YORKSHIRE
WF17 5BA

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2023

ANJUMAN E ZINATUL ISLAM

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ANJUMAN E ZINATUL ISLAM

CHARITY INFORMATION

CHARITY TRUSTEES

President	Asif Lunat
Vice President	Yunus Laher
General Secretary	Mohammed Sidat
Treasurer	Hafez Ahmed Jasat
Assistant Treasurer	Mohammed Zakariya Patel

REGISTERED OFFICE

78 Taylor Street
Batley
West Yorkshire
WF17 5BA

**REGISTERED CHARITY
NUMBER**

1177057

ACCOUNTANT

Muddassir Lakhi AFA
S. A. Chopdat & Co.
134 Bradford Road
Dewsbury
West Yorkshire
WF13 2EW

ANJUMAN E ZINATUL ISLAM

TRUSTEES REPORT

All Praises are for Allah Subhanahu Ta'ala (SWT), Lord of the Worlds, Peace and Blessing be upon the Absolute Final Prophet Muhammed (PBUH), upon his family and his rightly guided companions. Aameen.

Respected Members in Islam,

I am pleased to present to you all, the Trustees 38th Annual report and accounts for Anjuman-E-Zinatul Islam (herein referred to as ANJUMAN) for the period 2023 (01/01/2023 – 31/12/2023).

We begin by thanking Allah SWT who is most merciful and most benevolent, whose mercy transcends in greater degree and assurance than what we can comprehend.

We thank our Imaam's who work tirelessly in leading us in prayers and guiding us with their words of wisdom. We pray that Allah SWT grant them barakah in their Ilm and the best of both worlds.

The Trustees continue to work to maintain and manage the existing Masjid and Madressah provisions. Alhamdulillah, there are many brothers in our community who provide much khidmat to the Masjid and Madressah and may Allah SWT reward you all abundantly for this. Unfortunately, over the years we have seen a decline in the number of our members actively joining the committee or sub committees. There is much work that is needed in order for us to continue to see improvements and advancements across both fields, this is a humble request to all members to contribute in whatever capacity they can either individually or becoming active members of the committee.

To Allah we belong and to Allah we surely return. We ask the Almighty to forgive those who have passed away from our members and community and grant them Jannatul-Firdaus. Those from our members and across humanity who may be ill or in any form of difficulty, may the Almighty grant them ease, shifaa (good health) and a solution to all their problems. Aameen.

Finally, I would like to take this opportunity on behalf of the trustees/committee to ask for your forgiveness for any mistakes made this year and continue to ask to make dua for the whole community and humanity.

May the Almighty accept all our efforts. Aameen.

General Secretary
Anjuman-E-Zinatul Islam

Structure, Governance and Management

Governing document

Anjuman was entered on the Register of Charities on 08 February 2018 as a Charitable Incorporated Organisation (CIO) with the Charity Commission under charity number 1177057. It is governed by our constitution which was adopted on 15 October 2017.

Organisational structure

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

The trustees meet together as a body approximately every two months and are responsible for all decisions taken in relation to running the Masjid and the community facilities and the activities provided by Anjuman. To assist in the smooth running of the charity the trustees have set up a number of sub-committees that help them oversee certain aspects of the charity's work. Sub-committees are currently set up for marriage, maintenance and funeral provisions. The sub-committees provide updates when needed at the bi-monthly meeting of the trustees. The day-to-day leadership of prayers and religious worship and the management of the Madressah is delegated to staff with the appropriate skills and qualifications.

Recruitment and appointment of trustees

As per clause 13 of our constitution all trustees shall retire from office at the first Annual General Meeting of Anjuman. After this at every subsequent annual general meeting one third of all trustees shall retire from office.

The vacancies from the first annual general meeting and subsequent annual general meetings shall be filled by the decision of members present at the meeting. Any vacancies not filled shall be in accordance with clause 13.5 of our constitution and shall be the responsibility for the recruitment of new trustees but in so doing the trustees seek the views and recommendations of both elders and community leaders. The trustees believe this approach ensures that new trustees are respected members of the faith and local communities and ensures that good relations are fostered between the Masjid 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.

Induction and training of trustees

Following appointment, new trustees are introduced to their new role and given copies of Anjuman's constitution and a guide to the policies and procedures adopted by our charity. Signposting to a number of publications from the Charity Commission is also provided including the guidance on charities and public benefit and on the advancement of religion for the public benefit. This ensures that new trustees are aware of the scope of their responsibilities under the Charities Act. Initially, new trustees work with an existing trustee assisting on particular activities and projects run by the charity. After satisfactory feedback from existing trustees, they are then given the task of leading a particular activity or project, reporting progress at trustees' meetings.

Affiliations

Anjuman is affiliated with the charity Indian Muslim Welfare Society (IMWS), charity registration number 1067746, the umbrella organisation for the Masjid in the Batley area. Anjuman also works closely with the other Masjid in the Batley area to ensure we have a shared and consistent approach (where appropriate) to our activities, policies and procedures. This affiliation provides support and guidance to Anjuman, IMWS and the supporting Masjid in the area by having a collective voice and a wider expertise and skill set in order to carry out the functions of Anjuman.

This affiliation does not stipulate requirement to endorse or agree to any decision either made by IMWS or the associated Masjid in the Batley region but where the trustees of Anjuman see fit to make the endorsement/agreement for the betterment of Anjuman and the work it does, it will do so.

1.Objectives and activities

Our aims

The objects of Anjuman are set out in the charity's constitution and are summarised as follows:

The advancement of the true Islamic faith by all means consistent with the teachings of the Quran and Ahaadith as interpreted by the Sunni Deobandi Hanafi school of thought, and in particular by the provision and maintenance of Masjid (place of worship) and Madressah (place of learning).

To carry out religious, educational, charitable, social cohesion and welfare work as determined by Anjuman within the principles of the Islamic Faith as described above.

Our objectives

Our objectives are set to reflect our faith and community aims. The trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

Our dual aims of advancing the true Islamic faith and providing religious, educational, charitable, social cohesion and welfare work is achieved by the provision and maintenance of Masjid (place of worship) and Madressah (place of learning). These two foundations of Anjuman provide the platform to support our aims of providing charitable, social cohesion and welfare work which will be described in more detail later within this report.

Strategies

We continue to ensure that provisions are in place for all worshippers of Islamic faith whether members of Anjuman or not to be able to fulfil their religious duty within our Masjid. This includes having provision for five time prayers every day, ensuring we have an effective Madressah system in place that not only teaches our children the principles of our religion but supports them in becoming upstanding confident citizens of our community. We also ensure there are provisions for Islamic marriage and funeral for members and non-members of Anjuman.

Our long term aim to support further community cohesion and inter faith work either within the Masjid itself or in partnership with one of the other Masajid in the Batley area. There is already excellent work taking place within the Batley area and it is our aim to enhance this work rather than duplicate efforts.

An important part of our faith is charitable giving, according to one's wealth and in accordance with Islam. We continue to work in partnership with our affiliated partners namely IMWS to enable members of our community and those visiting the Masjid to provide financial and non-financial aid and support to not only those in need within our area but also nationally and internationally. The key achievements and charities supported this year will be detailed later in this report.

Income Generation

We continue to pursue avenues to generate income for AZI.

Alhamdulillah through our two rental properties we have managed to bring in £10,245.68 income into our accounts in the year ending 2023.

As we are now charity registered, we can claim Gift Aid on the donations we receive. This year we received £9,730.20 through Gift Aid from the HMRC.

These initiatives to ensure that we can meet the ever-increasing needs of our Masjid and Madressah in the current climate are pivotal and very welcome sources of additional income.

Use of volunteers

Volunteers are the backbone of Anjuman. It is only with the help of all our local volunteers and the grace of the Almighty that we find ourselves in a position of being able to contribute and make a difference to our community. Volunteers are involved in both the effective running of the Masjid provision as well as the effective running of our Madressah system.

All our trustees also give of their time freely. We encourage all members of our community to be involved in voluntary activities and to share their skills with others. All those volunteers working with projects involving children or other vulnerable groups are DBS checked.

The trustees express a special gratitude to all our members who continuously work in supporting the Masjid and Madressah in whatever way they can. Over the past years we have seen on more than one occasion, special coming together of our community when the need arises to ensure the needs of the Masjid and Madressah are always fulfilled.

2. Activities and Achievements

How our activities deliver public benefit

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefit both to those who worship at our Masjid, learn within our Masjid/Madressah system and the wider community.

Religious Activities

Our Masjid provides a centre for our prayers and worship and for the activities associated with our faith. During the year under review, we offered a range of religious services and activities including:

Prayers: The Masjid is open for the five daily prayers. The provision includes worship space, ablution (cleaning ritual) facilities and a suitably qualified Imam to leader the prayers.

Ramadhan: The Masjid is open for longer periods during the month of Ramadhan. Facilities are in place to accommodate the increase of worshippers in this holy month. There are facilities for worshippers who wish to open their fast at the Masjid before Maghrib prayers and extended opening times to accommodate the night prayers.

Majlis: We are extremely fortunate to have our Imaam Mufti Musa Badat Sahib hold his monthly Majlis in our Masjid.

Funeral facilities: The Masjid was able to support funerals within the parameters of Covid restrictions.

Islamic Marriage - Nikkah: The Masjid was able to support Nikah ceremonies within the parameters of Covid restrictions.

Adult classes: We have a number of specific adult courses that we offer not only to members but to anyone that may wish to join:

- Al-Fajr Academy is a well-established course run during the day on a full time basis and has been running for number of years.
- We have well established Sanatayn courses for both males and females that run over two years.
- We continue to run the Islamic classes run specifically for sisters every Saturday morning.
- We offer tajweed classes for anyone on a Sunday morning in in the Masjid.
- We also offer Arabic classes which are run on a weekly basis.

We encourage all our members who may want to participate to enrol and benefit from these classes.

Islamic Library: Alhamdulillah through the efforts of our Imam Hadhrat Mufti Hassan Mota Sahib (DB) we officially opened our Islamic Library.

It was through the hard work of Mufti Hassan Sahib and the Al-Fajr students that the library came into fruition.

Fiqhi Majlis:

Mufti Hassan Mota Sahib (DB) under the supervision of our Hadhrat Mufti Musa Badat Sahib (DB) established a bi-monthly Fiqhi Majlis.

This programme is for the Ulema of Batley and Dewsbury where they can get together to discuss issues and topics in relation to Islamic Jurisprudence.

We are extremely blessed and grateful to host a gathering with such prominent Ulema to be held in our Masjid.

Islamic Awareness: Alhamdulillah we were blessed to hold a number of important and spiritual gatherings in our Masjid with a number of keynote speakers from across the world.

A summary of the key events/programmes held in 2023:

- Alhamdulillah in February and March we held a series of programmes for our mothers and sisters which were all held in Girls Madrassah. We appreciate the importance of ensuring we have programmes that cater for our diverse community and we aim to hold more sisters programmes in the future. The programmes were delivered in both English and Urdu covered a broad range of topic. Attendance was good and refreshments were served to all attendees:
- Talk 1 – Tahaara (Purity)
- Talk 2 – Salaah
- Talk 3 – Virtues and Importance of Ramadhan
- Before the commencement of Ramadhan our Mufti Hassan Mota Sahib (DB) held a programme in order to prepare us for seeking the blessings of Ramadhan.
- We were lucky to host Hadhrat Mufti Tahir Sahib (DB) in our Masjid on his visit to the UK in March. Hadhrat is Ustadhe e Hadith in Sharanpur and one of the leading Muftis in India.
- Before Ramadhan we were also blessed to host Mufti Yusuf Desai Sahib (DB) who delivered the Jummah bayaan in March. Mufti Sahib is Imam of Masjid Al-Hilal in Durban South Africa.
- Our final programme before Ramadhan was led by Mufti Hassan Mota Sahib (DB) specially for the youth which focussed on the masail relating to fasting and zakat and the virtues of Makkah and Madinah.
- Ramadhan saw the continuation of our special programme for mothers and sisters. Two talks were held and the topics were:
- Quran and the month of Ramadhan
- Laylatul Qadr
- After the devastating earthquakes that happened in Turkey/Syria in February, brothers from our Masjid Alhamdulillah sacrificed their time and money to go to Turkey to support the relief work along with One Nation. We pray that Allah SWT accepts the efforts of our brothers.
- In Ramadhan we were blessed to have Moulana Ishaq Boody (principle of Darul Uloom Leicester) join us for the last ten days Itikaaf in our Masjid. Moulana held a number of programmes specifically for the youth.
- The annual Batley Hajj, Umrah and Ziyarah Workshop was once again held in our Masjid for all of Batley/Dewsbury.
- Two special programmes with Mufti Hassan Mota Sahib (DB) was held which taught us how to read our Salah correctly and a practical demonstration of how to perform Salah.
- In June we held a special event for sisters which focussed on the importance of tarbiyyah and the ten days of Dhul Hijjah.
- In July our Masjid Wali Jammah held their summer jour which encourages participants to go out in Jammah.
- We held the 4th men's Sanatayn graduation ceremony in July.
- In July we were also lucky enough to host the world-renowned speaker and scholar Shaykh Suleman Mool Sahib (DB) along with Shaykh Sulaiman Ravat Sahib. The programme was hosted in collaboration with Habibul Quran. The programme was a great success and we had attendees from Batley, Dewsbury and even further afield. The full day event was hosted and managed by our volunteers who did a sterling job in preparation and on the day. Excellent feedback and thanks was greeted by all our guests including Sheikh Moola and Habibul Quran.
- We were blessed to hold Al-Fajrs 4th Bukhari Khattam. This was very well attended by people coming from across Batley/Dewsbury and further afield. Special guest in attendance was Mufti Sayful Islam Sahib (DB).

- We held an open day for Alimiyyah and Qir'at Courses that we currently have in operation.
- An informal get together was organised in August so people could come and reconnect with the Masjid then was a Q&A session and refreshments were also served.
- In September we organised a community BBQ where in all proceeds would go towards arranging and facilitating future youth events.
- We also organised a special programme for the youth, titled Tackling Youth Issues with our Imam Mufti Hass Mota Sahib (DB). Topics covered were social media, drugs, and alcohol amongst others.
- At the 1st ever International Hifz Quran competition held at Madressah Islamiya in November, community members sacrificed their weekend to support the management of the event. This involved car parking duties, hall management, feeding area amongst other activities. The event was a huge success with thanks to volunteers from across Batley.
- A special programme was held in December titled Do Not Despair, this was in direct response to what was happening in the world at that time and offered words of support and spiritual encouragement.
- A practical Umrah and Salaat & Salaam workshop was held in our Masjid for all of Batley/Dewsbury in December. The workshop was delivered by Mufti Muhammad Noman Daji Sahib (DB) primarily using visual aids and demonstrations along with the theoretical aspects also.
- We held a youngster's jour in December where words of encouragement and advice were shared for the effort of Deen.
- Finally, we held two specific programmes to coincide with the winter holidays. The first being a dedicated programme for our sisters titled "Staying modest in a modern society", special guest invited was Moulana Saifudin Nisar Sahib.
- The final programme of 2023 was a "Spiritual retreat & sleepover". This event was organised for both young and older children and adults. It was a very well attended event with question and answers going on until late in the evening in the presence of our local Imam and Ulema coming from across Batley.

Madressah

It is with great pleasure I present my report and brief review of the year for our Madrasah.

Alhamdulillah, our Madrasah continues to progress well under the guidance and supervision of Hadhrat Mufti Musa Badat Sahib (Hafizahullah).

Some of the key achievements from the Madrasah this year are highlighted below:

- In January we held a Hifz Khattam ceremony for one of our students. Mashallah the event was very well attended. Chief guest at the ceremony was Hadhrat Moulana Abubakr Sahib Mosali Falahi. Also in attendance were Hadhrat Mufti Musa Badat Sahib (Hafizahullah) and Hadhrat Moulana AbdulRauf Sahib (Hafizahullah).
- In February we had our first parent/student workshop. The workshop focussed on the roles and responsibilities of parents in supporting their children in regard to Madrasah and the dangers of social media. The children learnt about earthquakes (in light of the recent earthquakes in Turkey/Syria) and the wisdom of Allah SWT. Hot drinks and light snacks were served to all. Alhamdulillah through the generous donations of parents and the children we raised £1,000.32 for the victims of the recent earthquakes.
- During Ramadhan our Hafiz students once again led Taraweeh prayers in the Madrasah. Our students successfully supported the kidz4kidz initiative where donations were collected for less privileged children in Albania.
- We continue to engage with the children and parents at every opportunity. We hold parent's evenings twice a year and we encourage all parents to attend both events to ensure we can support the children in the best way possible. We also have regular meetings/interactions with parents when needed.
- In June members from our community treated all our Madrasah children to freshly made burgers. The burgers were made freshly on site and given to all the children during Madrasah hours. Initiatives like these are to ensure we keep a close connection with our children and community.
- In June teachers and students from Mill Lane Primary School were invited for a tour/visit to our Masjid and Madrasah. We have always placed strong emphasis and importance in any work that strengthens inter-faith and inter-community work. The visit was very well received.

"Jazakallah for taking the time out and allowing our Children to visit Madrasah Mahmoodia. Both children and staff had an amazing experience. For some of our children it was the first time in a mosque. Your interaction with the children was brilliant and the activities that were organised were perfect for the children. Overall, as a school we felt it was the best mosque visit we have been to"

On behalf of Mill Lane Primary school (Batley)

- We held our annual Maktab Boys and Girls Annual Jalsa's and Sanatayn Jalsa in August, chief guest of hono was Mufti Sajid Badat Sahib.
- The children and parents have once again showed their generosity in supporting those less vulnerable across th world or those afflicted by war or natural disasters. It is imperative that we teach our children appreciating what we have whilst at the same time showing compassion and generosity to those that don't, both of these invaluable points are some of the fundamentals of our religion.
- In September to celebrate the end of the Madrassah academic year we organised two trips for all our student The boys were taken to Kick Off and the girls to Krazy Kingdom. This was a wonderful opportunity for teachers and students to engage outside of the Madrasah environment.
- In December we arranged a Palestine awareness day where we went through the importance of Masjid Al-Aq and showcased various aspects from the holy lands.

We end with some testimonials from parents and students:

PARENT: *“As parents, we are fully satisfied with our choice of madresa. The ustaads and staff are organised and focussed on delivering quality learning for the children. We have been impressed by the progression shown by our child, in particular the support provided by the ustaads in the early years. They went above and beyond to make us feel comfortable and helped settle our child. Seeing a smile on your child's face after they have enjoyed madresa and tell us about what they have learnt, reassures us as parents. The learning materials are fabulous, it's a joy going through the books and the diary. Having spoke with other parents, the events the madresa has held where parents and families were invited, had a really nice community vibe. The collaboration between the madresa and the community it serves helps the madresa stand out. The effort and professionalism the staff put in definitely shows, we have seen significant progress in our child's learning and confidence.”*

STUDENT: *“I really like going to madresa. Everyone is really friendly. Madresa has helped me learn and make new friends. The fun days are really good, we get to learn about what's going on in the world and we can share our learning with other friends. We've had pizza days, sports days and have had assemblies and learnt lots. My teachers are fun and it's easy to talk to them.”*

For further information or to discuss any part of the Madressah you can contact myself on 07594 392620.

Moulana Bilal Mamaniat
Headmaster

Buildings Maintenance and Improvements

We have been fortunate that there were no major building works and/or maintenance required this year. Work for the windows is ongoing and is near completion.

Welfare Work

Our Masjid continues to provide outreach, support, and welfare work within the community in the form of house visits to those who are elderly, vulnerable, young and sick or those that we may not have seen in the community for a while.

These visits are carried about by our volunteers who dedicate their own time to ensure that one and all in our community are looked out for and their needs identified. They provide any appropriate support and give any necessary guidance or advice that is required.

Taylor Street Outreach Team

Our Masjid has always provided outreach, support and welfare work within the community in the form of house visits to those who are elderly, vulnerable, young and sick or those that we may not have seen in the community for a while.

Early on in the pandemic our volunteers led by members of our “Masjid Wali Jamaat” got together to ensure that the most vulnerable of our community are not forgotten.

Taylor Street Outreach Team (TSOT) was established, in response to the pandemic to provide outreach and welfare support for families living in the Taylor Street and surrounding areas.

All work has been carried out by volunteers from our community.

TSOT continues to operate and offer assistance to members and non-members not only in our community but further afield if needed.

If yourself or anyone you know needs assistance, please call:

- Brother Zameer 07894 077631
- Brother Ahmed 07590 847148
- Brother Mohammed 07887 594409

Financial Aid

We continue to support international disasters through our association with IMWS. This year once again our members have generously donated to a number of local, national and international causes.

Statement of Trustees responsibilities

The charity trustees are responsible for preparing an annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclose and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 1993, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed.

They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on page 3.

Approved by the trustees and signed on its behalf by:

Asif Lunat (Chair)

4 February 2023

ANJUMAN E ZINATUL ISLAM

ACCOUNTANTS REPORT

Responsibilities and basis of report Independent examiner's statement

I report to the trustees on my examination of the accounts of the organisation for the year ended 31 December 2023, which are set out on pages 13-14.

Responsibilities and basis of report

As the Charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act'). I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

M Lakhi.

.....
Muddassir Lakhi AFA
S. A. Chopdat & Co
134 Bradford Road
Dewsbury
WF13 2EW

28/05/24

Date:

ANJUMAN E ZINATUL ISLAM

INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2023

	<u>Notes</u>	<u>Unrestricted</u> <u>funds</u>	<u>Restricted</u> <u>funds</u>	<u>2023 Total</u>	<u>2022</u>
Incoming Resources					
Donations received		49,322	-	49,322	56,635
Fees received		85,777	-	85,777	85,849
Other income		-	10,246	10,246	6,996
Total Incoming Resources		<u>135,099</u>	<u>10,246</u>	<u>145,344</u>	<u>149,480</u>
Resources Expended					
Management and administration	6	194,634	-	194,634	190,713
Total resources expended		<u>194,634</u>	<u>-</u>	<u>194,634</u>	<u>190,713</u>
Surplus / (Deficit) of Income		<u>- 59,536</u>	<u>10,246</u>	<u>- 49,290</u>	<u>- 41,233</u>

ANJUMAN E ZINATUL ISLAM

BALANCE SHEET AS AT 31 DECEMBER 2023

	<u>Notes</u>	<u>Unrestricted</u> <u>funds</u>	<u>Restricted</u> <u>funds</u>	<u>2023 Total</u>	<u>2022</u>
<u>FIXED ASSETS</u>					
Property		793,177	-	793,177	780,628
Fixtures & fittings		-	-	-	-
	2-3	<u>793,177</u>	<u>-</u>	<u>793,177</u>	<u>780,628</u>
<u>CURRENT ASSETS</u>					
Debtors		-	-	-	-
Balance at Bank		45,281	-	45,281	106,640
Cash		5,444	-	5,444	5,589
	4	<u>50,725</u>	<u>-</u>	<u>50,725</u>	<u>112,229</u>
		843,902	-	843,902	892,857
<u>CURRENT LIABILITIES</u>					
Creditors and Accruals	5	<u>1,980</u>	<u>-</u>	<u>1,980</u>	<u>1,645</u>
Net Current Assets		841,922	-	841,922	891,212
<u>REPRESENTED BY:</u>					
<u>CAPITAL ACCOUNT</u>					
Accumulated fund		891,212	-	891,212	932,445
Loan		-	-	-	-
Surplus Income for Year		<u>49,290</u>	<u>-</u>	<u>49,290</u>	<u>41,233</u>
		841,922	-	841,922	891,212

ANJUMAN E ZINATUL ISLAM

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2023

1. ACCOUNTING POLICIES

1.1 Bases of Accounting

The financial statements have been prepared under the historical cost convention.

1.2 Restricted funds are those which are used in accordance with specific requirements of the funding body.

1.3 Tangible fixed assets are stated at cost less depreciation.

2. FIXED ASSETS

	Property	Fixtures & Fittings	Total
Cost	995,712	-	995,712
Additions	<u>63,177</u>	<u>-</u>	<u>63,177</u>
Balance as at 31 December 2023	<u>1,058,889</u>	<u>-</u>	<u>1,058,889</u>

3. DEPRECIATION

Cost	215,084	-	215,084
Charge for the Year	<u>50,628</u>	<u>-</u>	<u>50,628</u>
	<u>265,712</u>	<u>-</u>	<u>265,712</u>
Net Value as at 31 December 2023	<u>793,177</u>	<u>-</u>	<u>793,177</u>
Net Value as at 31 December 2022	<u>780,628</u>	<u>-</u>	<u>780,628</u>

2022

4. CURRENT ASSETS

Bank Account - Barclays Bank A/c No - 10113239	23,536
Bank Account - Barclays Bank A/c No - 43791076	21,745
Cash	<u>5,444</u>
	<u>50,725</u>

5. ACCRUALS

HMRC PAYE	-
Professional fees	<u>1,980</u>
	<u>1,980</u>

ANJUMAN E ZINATUL ISLAM

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023

	<u>2023</u>	<u>2022</u>
<u>6. EXPENDITURE</u>		
Wages	108,384	100,295
Insurance	2,243	1,957
Rates and water	3,846	2,106
Light and heat	14,020	17,810
Repairs and maintenance	6,200	9,691
Postage and stationery	750	562
Books and planners	1,981	2,028
Telephone	337	338
Children's gifts	1,986	2,264
IMWS fees	3,200	3,260
Subscriptions	100	100
Cleaning and general	622	140
Professional fees	335	335
Depreciation	50,628	49,827
	<u>194,634</u>	<u>190,713</u>

ANJUMAN-E-ZINATUL ISLAM

England & Wales - Charity number 1177057

Accounts

ANJUMAN E ZINATUL ISLAM

78 TAYLOR STREET
BATLEY
WEST YORKSHIRE
WF17 5BA

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2022

ANJUMAN E ZINATUL ISLAM

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ANJUMAN E ZINATUL ISLAM

CHARITY INFORMATION

CHARITY TRUSTEES

President	Asif Lunat
Vice President	Yunus Laher
General Secretary	Mohammed Sidat
Treasurer	Hafez Ahmed Jasat
Assistant Treasurer	Mohammed Zakariya Patel

REGISTERED OFFICE

78 Taylor Street
Batley
West Yorkshire
WF17 5BA

**REGISTERED CHARITY
NUMBER**

1177057

ACCOUNTANT

Muddassir Lakhi AFA
S. A. Chopdat & Co.
134 Bradford Road
Dewsbury
West Yorkshire
WF13 2EW

ANJUMAN E ZINATUL ISLAM

TRUSTEES REPORT

All Praises are for Allah Subhanahu Ta'ala (SWT), Lord of the Worlds, Peace and Blessing be upon the Absolute Final Prophet Muhammed (PBUH), upon his family and his rightly guided companions. Aameen.

Respected Members in Islam,

I am pleased to present to you all, the Trustees 38th Annual report and accounts for Anjuman-E-Zinatul Islam (herein referred to as ANJUMAN) for the period 2022 (01/01/2022 – 31/12/2022).

We begin by thanking Allah SWT who is most merciful and most benevolent, whose mercy transcends in greater degree and assurance than what we can comprehend.

Alhamdulillah 2022 saw life getting back to normal in most aspect and especially in our Masjid and Madressah. There was no more social distancing or upheaval to our children's education. We thank Allah SWT for his infinite mercy upon mankind and we pray that we never witness our Masajids and Madressahs ever having to close again. Aameen.

The Trustees continue to work to maintain and manage the existing Masjid and Madressah provisions. Alhamdulillah there are many brothers in our community who provide much khidmat to the Masjid and Madressah, may Allah SWT reward you all abundantly for this. Unfortunately, over the years we have seen a decline in the number of our members actively joining the committee or sub committees. There is much work that is needed in order for us to continue to see improvements and advancements across both fields, this is a humble request to all members to contribute in whatever capacity they can either individually or becoming active members of the committee.

To Allah we belong and to Allah we surely return. We ask the Almighty to forgive those who have passed away from our members and community and grant them Jannatul-Firdaus. Those from our members and across humanity who may be ill or in any form of difficulty, may the Almighty grant them ease, shifaa (good health) and a solution to all their problems. Aameen.

Finally, I would like to take this opportunity on behalf of the trustees/committee to ask for your forgiveness for any mistakes made this year and continue to ask to make dua for the whole community and humanity.

May the Almighty accept all our efforts. Aameen.

General Secretary
Anjuman-E-Zinatul Islam

Structure, Governance and Management

Governing document

Anjuman was entered on the Register of Charities on 08 February 2018 as a Charitable Incorporated Organisation (CIO) with the Charity Commission under charity number 1177057. It is governed by our constitution which was adopted on 15 October 2017.

Organisational structure

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

The trustees meet together as a body approximately every two months and are responsible for all decisions taken in relation to running the Masjid and the community facilities and the activities provided by Anjuman. To assist in the smooth running of the charity the trustees have set up a number of sub-committees that help them oversee certain aspects of the charity's work. Sub-committees are currently set up for marriage, maintenance and funeral provisions. The sub-committees provide updates when needed at the bi-monthly meeting of the trustees. The day-to-day leadership of prayers and religious worship and the management of the Madressah is delegated to staff with the appropriate skills and qualifications.

Recruitment and appointment of trustees

As per clause 13 of our constitution all trustees shall retire from office at the first Annual General Meeting of Anjuman. After this at every subsequent annual general meeting one third of all trustees shall retire from office.

The vacancies from the first annual general meeting and subsequent annual general meetings shall be filled by the decision of members present at the meeting. Any vacancies not filled shall be in accordance with clause 13.5 of our constitution and shall be the responsibility for the recruitment of new trustees but in so doing the trustees seek the views and recommendations of both elders and community leaders. The trustees believe this approach ensures that new trustees are respected members of the faith and local communities and ensures that good relations are fostered between the Masjid 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.

Induction and training of trustees

Following appointment, new trustees are introduced to their new role and given copies of Anjuman's constitution and a guide to the policies and procedures adopted by our charity. Signposting to a number of publications from the Charity Commission is also provided including the guidance on charities and public benefit and on the advancement of religion for the public benefit. This ensures that new trustees are aware of the scope of their responsibilities under the Charities Act. Initially, new trustees work with an existing trustee assisting on particular activities and projects run by the charity. After satisfactory feedback from existing trustees, they are then given the task of leading a particular activity or project, reporting progress at trustees' meetings.

Affiliations

Anjuman is affiliated with the charity Indian Muslim Welfare Society (IMWS), charity registration number 1067746, the umbrella organisation for the Masajid in the Batley area. Anjuman also works closely with the other Masajid in the Batley area to ensure we have a shared and consistent approach (where appropriate) to our activities, policies and procedures. This affiliation provides support and guidance to Anjuman, IMWS and the supporting Masajid in the area by having a collective voice and a wider expertise and skill set in order to carry out the functions of Anjuman.

This affiliation does not stipulate requirement to endorse or agree to any decision either made by IMWS or the associated Masajid in the Batley region but where the trustees of Anjuman see fit to make the endorsement/agreement for the betterment of Anjuman and the work it does, it will do so.

1.Objectives and activities

Our aims

The objects of Anjuman are set out in the charity's constitution and are summarised as follows:

The advancement of the true Islamic faith by all means consistent with the teachings of the Quran and Ahaadith as interpreted by the Sunni Deobandi Hanafi school of thought, and in particular by the provision and maintenance of Masjid (place of worship) and Madressah (place of learning).

To carry out religious, educational, charitable, social cohesion and welfare work as determined by Anjuman within the principles of the Islamic Faith as described above.

Our objectives

Our objectives are set to reflect our faith and community aims. The trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

Our dual aims of advancing the true Islamic faith and providing religious, educational, charitable, social cohesion and welfare work is achieved by the provision and maintenance of Masjid (place of worship) and Madressah (place of learning). These two foundations of Anjuman provide the platform to support our aims of providing charitable, social cohesion and welfare work which will be described in more detail later within this report.

Strategies

We continue to ensure that provisions are in place for all worshippers of Islamic faith whether members of Anjuman or not to be able to fulfil their religious duty within our Masjid. This includes having provision for five time prayers every day, ensuring we have an effective Madressah system in place that not only teaches our children the principles of our religion but supports them in becoming upstanding confident citizens of our community. We also ensure there are provisions for Islamic marriage and funeral for members and non-members of Anjuman.

Our long term aim to support further community cohesion and inter faith work either within the Masjid itself or in partnership with one of the other Masajid in the Batley area. There is already excellent work taking place within the Batley area and it is our aim to enhance this work rather than duplicate efforts.

An important part of our faith is charitable giving, according to one's wealth and in accordance with Islam. We continue to work in partnership with our affiliated partners namely IMWS to enable members of our community and those visiting the Masjid to provide financial and non-financial aid and support to not only those in need within our area but also nationally and internationally. The key achievements and charities supported this year will be detailed later in this report.

Income Generation

We continue to pursue avenues to generate income for AZI.

Alhamdulillah through our two rental properties we have managed to bring in £6,996.04 income into our accounts in the year ending 2022.

As we are now charity registered, we can claim Gift Aid on the donations we receive. This year we received £13,596.20 through Gift Aid from the HMRC.

These initiatives to ensure that we can meet the ever-increasing needs of our Masjid and Madressah in the current climate are pivotal and very welcome sources of additional income.

Use of volunteers

Volunteers are the backbone of Anjuman. It is only with the help of all our local volunteers and the grace of the Almighty that we find ourselves in a position of being able to contribute and make a difference to our community. Volunteers are involved in both the effective running of the Masjid provision as well as the effective running of our Madressah system.

All our trustees also give of their time freely. We encourage all members of our community to be involved in voluntary activities and to share their skills with others. All those volunteers working with projects involving children or other vulnerable groups are DBS checked.

The trustees express a special gratitude to all our members who continuously work in supporting the Masjid and Madressah in whatever way they can. Over the past years we have seen on more than one occasion, special coming together of our community when the need arises to ensure the needs of the Masjid and Madressah are always fulfilled.

2. Activities and Achievements

How our activities deliver public benefit

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefit both to those who worship at our Masjid, learn within our Masjid/Madressah system and the wider community.

Religious Activities

Our Masjid provides a centre for our prayers and worship and for the activities associated with our faith. During the year under review, we offered a range of religious services and activities including:

Prayers: The Masjid is open for the five daily prayers. The provision includes worship space, ablution (cleaning ritual) facilities and a suitably qualified Imam to leader the prayers.

Ramadhan: The Masjid is open for longer periods during the month of Ramadhan. Facilities are in place to accommodate the increase of worshippers in this holy month. There are facilities for worshippers who wish to open their fast at the Masjid before Maghrib prayers and extended opening times to accommodate the night prayers.

Funeral facilities: The Masjid was able to support funerals within the parameters of Covid restrictions.

Islamic Marriage - Nikkah: The Masjid was able to support Nikah ceremonies within the parameters of Covid restrictions.

Adult classes: We have a number of specific adult courses that we offer not only to members but to anyone that may wish to join:

- Al-Fajr Academy is a well-established course run during the day on a full time basis and has been running for number of years.
- We have well established Sanatayn courses for both males and females that run over two years.
- We continue to run the Islamic classes run specifically for sisters every Sunday morning.
- We offer tajweed classes for anyone on a Sunday morning in in the Masjid.
- In Sept 2022 we started boys and girls Advance classes covering, Quran, Tafsir, Ahadeeth, Aqaid, Fiqh a contemporary issues. This is targeted for children 13+ and is delivered 90 minutes three times a week.

We encourage all our members who may want to participate to enrol and benefit from these classes.

Islamic Awareness: Alhamdulillah with restrictions easing we were once again able to look at keynote lecturers and events to benefit our community and wider.

A summary of the key events/programmes held in 2022:

- A get together event hosted by Taylor Street Outreach Team, Masjid Wali Jamaat and Trustees in Feb 2022. Provided an opportunity to get together and catch up with people we may not have seen for a while and get closer to Masjid. It was also an opportunity for brothers from the outreach team to come together to discuss what needs to be done for our area. Approximately 80 people attended.
- A special programme was held led by our esteemed Imam Hadhrat Mufti Musa Badat Sahib on the significance and importance of Shab-e-Barat.
- A Question and Answer session was held with Mufti Hassan Mota Sahib just before Ramadhan on the virtue and importance of Ramadhan.
- As there was a high number of individuals going for Umrah in Ramadhan we held a Umrah workshop in Ramadhan led by Mufti Hassan Mota Sahib.
- We held two specific programmes for sisters in Ramadhan.
- Members from our community organised food for everyone every weekend in Ramadhan after Taraweeh prayer. There was no money taken from the Masjid or Madrasah accounts, it was all donated generously by members of our community. This was a wonderful occasion for everyone to get together old and young.
- We were lucky enough to host Jamaats from Canada, Denmark, Malaysia and a Masturat Jamaat from India. Brothers from the Masjid Wali Jamaat made tremendous effort to look after our guests.
- A summer jour was held for the youngsters of our locality.
- The annual Batley Hajj, Umrah and Ziyarah Workshop was once again held in our Masjid for all of Batley/Dewsbury.
- A special programme was held regarding the day of Araafah and the last ten days of Zul Hijja and its significance and importance. This was led by Qari Saeed Makda Sahib.
- In September we arranged a special evening of Naat and Nasheed led by the world renowned Hafiz Abubaker.
- We were blessed to hold Al-Fajrs 3rd Bukhari Khattam. This was very well attended by people coming from all across Batley/Dewsbury and further afield. Special guest in attendance was Mufti Umar Farooq Sahib.
- We also held the men's Sanatayn graduation ceremony in July where 8 brothers graduated and held the first sisters Sanatayn graduation ceremony in October.
- We invited Mufti Mahmood Bardoli Sahib in October who illuminated us with his words of wisdom and graced us with his presence.
- Salatul Kusuf was held in October in our Masjid.
- We hosted the Seerat Ul Mustafa event in October, guest speaker Moulana Abdur Raheem Hafizahullah shared his words of wisdom with us and we were blessed with Quran recitation by Qari Yusuf El Badar.
- We had the opportunity to host Rabetah's Annual General Meeting once again in our Masjid.
- We held a youngsters jour in December where Moulana Farooq Sahib was invited to share words of encouragement and advice for the effort of Deen.

Madressah

It is with great pleasure I present my report and brief review of the year for our Madressah.

Alhamdulillah, our Madressah continues to progress well under the guidance and supervision of Hadhrat Mufti Musa Badat Sahib (Hafizahullah).

We continue to engage with the children and parents at every opportunity. We hold parent's evening twice a year and we encourage all parents to attend both events to ensure we can support the children in the best way possible. We also have regular meetings/interactions with parents when needed.

We held a number of interactive sessions with the children as well and regular assemblies throughout the year with guest speakers when appropriate. Our Mufti Musa Badat Sahib visited our advance class in Madressah to provide words of wisdom and encouragement which the students greatly appreciated.

Our Mufti Hassan Mota Sahib led a workshop on burial and its rights and rituals and the same was done by an external Appa on the girl's side.

In order to for the children to engage more with each other and to teach the importance of caring for one another, the children bought items from home and made hot chocolate in the Madressah with their teachers in order to serve their fellow students. This was very well received and taught an important lesson about caring for others.

We held our Annual Boys and Girls Annual Jalsa's in July, where Qiraat, Nasheeds, speeches and presentations were delivered. The Jalsa was a wonderful opportunity to celebrate the achievements of the children. Our guest speaker was Moulana Suleman Raja Sahib.

We held an interactive session for parents and members of our community. A practical demonstration was delivered between the teacher and students to show how they are taught. This was very well received, and a number of parents and members of the community commented how informative it was.

An assembly was organised for parents and members of the community with the theme being Seerah. Our children organised several speeches and recitation of poems and food from the time of our Prophet Muhammed SAW was showcased.

We had guest from South Africa attended the Madressah. Some of the ideas shared at the meeting are now being implemented in Madrasah

Our Hafiz students once again led Tarawee prayers in the Madressah. Our students successfully supported the kidz4kidz initiative where donations were collected for less privileged children in Albania.

Plans moving forward will be to get our students to engage more with community work so they appreciate, value and contribute back to society.

For further information or to discuss any part of the Madressah you can contact myself on 07594 392620.

Moulana Bilal Mamaniat
Headmaster

Buildings Maintenance and Improvements

Alhamdulillah as previously stated Allah SWT has blessed us with accessible facilities in order for us to fulfil our religious obligations and continually work to improve our Imaan.

Managing a number of buildings in our society there is always an on-going need to ensure that the facilities are safe and well maintained. The trustees continues to ensure that any deficiencies in the building's and facilities are rectified as soon as possible always ensuring we are mindful of the money spent.

This year, Alhamdulillah some of the key work done is listed below:

In the girls Madressah we changed the lights in girls to LED, this is much more energy efficient, we also changed all the taps as some were beginning to leak.

In the boys Madressah we fixed the slates on the roof which had either moved out of place or had broken and also installed ridges along the entire roof to further weather proof it.

In the Masjid we changed all the taps in the Wudhu Khana as the old taps had become very difficult to open and close due to wear and tear over the years, we also installed sensor lights in the toilets as we had noticed that on a number of occasions the lights were kept on even when not in use. The sensors will help us ensure that we are not wasting any money with lights being kept on. We also changed the outside floodlights at the back of the Masjid to LED to provide better lighting and ensure we keep our costs down.

Alhamdulillah the window work has also started.

New Windows Project

As most members will be aware we have had long outstanding issues with the windows of our Masjid leaking, this is due to general wear and tear, the length of time we have had them installed and the frames bowing which has caused the leaks.

Alhamdulillah after a long delay due to unforeseen circumstances out of our control the work started in December 2022.

As you can imagine the project is a long-complicated project with various issues to consider. We are hoping to have the project completed before Ramadhan 2023.

We thank all those who have contributed towards the project and made dua and we ask you to continue making the dua that the project is completed without any issues.

Welfare Work

Our Masjid continues to provide outreach, support, and welfare work within the community in the form of house visits to those who are elderly, vulnerable, young and sick or those that we may not have seen in the community for a while.

These visits are carried about by our volunteers who dedicate their own time to ensure that one and all in our community are looked out for and their needs identified. They provide any appropriate support and give any necessary guidance or advice that is required.

Taylor Street Outreach Team

Our Masjid has always provided outreach, support and welfare work within the community in the form of house visits to those who are elderly, vulnerable, young and sick or those that we may not have seen in the community for a while.

Early on in the pandemic our volunteers led by members of our "Masjid Wali Jamaat" got together to ensure that the most vulnerable of our community are not forgotten.

Taylor Street Outreach Team (TSOT) was established, in response to the pandemic to provide outreach and welfare support for families living in the Taylor Street and surrounding areas.

All work has been carried out by volunteers from our community.

TSOT continues to operate and offer assistance to members and non-members not only in our community but further afield if needed.

If yourself or anyone you know needs assistance, please call:

•Brother Zameer 07894 077631

•Brother Ahmed 07590 847148

•Brother Mohammed 07887 594409

Financial Aid

We continue to support international disasters through our association with IMWS. This year once again our members have generously donated to a number of local, national and international causes.

Statement of Trustees responsibilities

The charity trustees are responsible for preparing an annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclose and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 1993, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed.

They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on page 3.

Approved by the trustees and signed on its behalf by:

Asif Lunat (Chair)

5 February 2022

ANJUMAN E ZINATUL ISLAM

ACCOUNTANTS REPORT

Responsibilities and basis of report Independent examiner's statement

I report to the trustees on my examination of the accounts of the organisation for the year ended 31 December 2022, which are set out on pages 13-14.

Responsibilities and basis of report

As the Charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act'). I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

M Lakhí.

.....
Muddassir Lakhí AFA
S. A. Chopdat & Co
134 Bradford Road
Dewsbury
WF13 2EW

15/08/23

Date:

ANJUMAN E ZINATUL ISLAM

INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2022

	<u>Notes</u>	<u>Unrestricted</u> <u>funds</u>	<u>Restricted</u> <u>funds</u>	<u>2022 Total</u>	<u>2021</u>
Incoming Resources					
Donations received		56,635	-	56,635	91,230
Fees received		85,849	-	85,849	76,523
Other income		-	6,996	6,996	5,996
Total Incoming Resources		<u>142,484</u>	<u>6,996</u>	<u>149,480</u>	<u>173,749</u>
Resources Expended					
Management and administration	6	190,240	473	190,713	200,037
Total resources expended		<u>190,240</u>	<u>473</u>	<u>190,713</u>	<u>200,037</u>
Surplus / (Deficit) of Income		<u>- 47,756</u>	<u>6,523</u>	<u>- 41,233</u>	<u>- 26,288</u>

ANJUMAN E ZINATUL ISLAM

BALANCE SHEET AS AT 31 DECEMBER 2022

	<u>Notes</u>	<u>Unrestricted</u> <u>funds</u>	<u>Restricted</u> <u>funds</u>	<u>2022 Total</u>	<u>2021</u>
<u>FIXED ASSETS</u>					
Property		780,628	-	780,628	830,455
Fixtures & fittings		-	-	-	-
	2-3	<u>780,628</u>	<u>-</u>	<u>780,628</u>	<u>830,455</u>
<u>CURRENT ASSETS</u>					
Debtors		-	-	-	-
Balance at Bank		106,640	-	106,640	94,546
Cash		<u>5,589</u>	<u>-</u>	<u>5,589</u>	<u>8,754</u>
	4	<u>112,229</u>	<u>-</u>	<u>112,229</u>	<u>103,300</u>
		892,857	-	892,857	933,755
<u>CURRENT LIABILITIES</u>					
Creditors and Accruals	5	<u>1,645</u>	<u>-</u>	<u>1,645</u>	<u>1,310</u>
Net Current Assets		<u>891,212</u>	<u>-</u>	<u>891,212</u>	<u>932,445</u>
<u>REPRESENTED BY:</u>					
<u>CAPITAL ACCOUNT</u>					
Accumulated fund		932,445	-	932,445	958,733
Loan		-	-	-	-
Surplus Income for Year		<u>41,233</u>	<u>-</u>	<u>41,233</u>	<u>26,288</u>
		<u>891,212</u>	<u>-</u>	<u>891,212</u>	<u>932,445</u>

ANJUMAN E ZINATUL ISLAM

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022

1. ACCOUNTING POLICIES

1.1 Bases of Accounting

The financial statements have been prepared under the historical cost convention.

1.2 Restricted funds are those which are used in accordance with specific requirements of the funding body.

1.3 Tangible fixed assets are stated at cost less depreciation.

2. FIXED ASSETS

	Property	Fixtures & Fittings	Total
Cost	995,712	-	995,712
Additions	<u>-</u>	<u>-</u>	<u>-</u>
Balance as at 31 December 2022	<u>995,712</u>	<u>-</u>	<u>995,712</u>

3. DEPRECIATION

Cost	165,257	-	165,257
Charge for the Year	<u>49,827</u>	<u>-</u>	<u>49,827</u>
	<u>215,084</u>	<u>-</u>	<u>215,084</u>
Net Value as at 31 December 2022	<u>780,628</u>	<u>-</u>	<u>780,628</u>
Net Value as at 31 December 2021	<u>830,455</u>	<u>-</u>	<u>830,455</u>

2022

4. CURRENT ASSETS

Bank Account - Barclays Bank A/c No - 10113239	81,121
Bank Account - Barclays Bank A/c No - 43791076	25,519
Cash	<u>5,589</u>
	<u>112,229</u>

5. ACCRUALS

HMRC PAYE	-
Professional fees	<u>1,645</u>
	<u>1,645</u>

ANJUMAN E ZINATUL ISLAM

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

	<u>2022</u>	<u>2021</u>
<u>6. EXPENDITURE</u>		
Wages	100,295	89,794
Insurance	1,957	1,730
Rates and water	2,106	1,336
Light and heat	17,810	6,276
Repairs and maintenance	9,691	41,219
Postage and stationery	562	208
Books and planners	2,028	1,077
Telephone	338	532
Children's gifts	2,264	1,073
IMWS fees	3,260	3,350
Subscriptions	100	100
Cleaning and general	140	-
Professional fees	335	335
Depreciation	49,827	53,008
	<u>190,713</u>	<u>200,038</u>

ANJUMAN-E-ZINATUL ISLAM

England & Wales - Charity number 1177057

Accounts

ANJUMAN E ZINATUL ISLAM

78 TAYLOR STREET
BATLEY
WEST YORKSHIRE
WF17 5BA

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2021

ANJUMAN E ZINATUL ISLAM

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ANJUMAN E ZINATUL ISLAM

CHARITY INFORMATION

CHARITY TRUSTEES

President	Asif Lunat
Vice President	Yunus Laher
General Secretary	Mohammed Sidat
Treasurer	Hafez Ahmed Jasat
Assistant Treasurer	Mohammed Zakariya Patel

REGISTERED OFFICE

78 Taylor Street
Batley
West Yorkshire
WF17 5BA

**REGISTERED CHARITY
NUMBER**

1177057

ACCOUNTANT

Muddassir Lakhi AFA
S. A. Chopdat & Co.
134 Bradford Road
Dewsbury
West Yorkshire
WF13 2EW

ANJUMAN E ZINATUL ISLAM

TRUSTEES REPORT

All Praises are for Allah Subhanahu Ta'ala (SWT), Lord of the Worlds, Peace and Blessing be upon the Absolute Final Prophet Muhammed (PBUH), upon his family and his rightly guided companions. Aameen.

Respected Members in Islam,

I am pleased to present to you all, the Trustees 37th Annual report and accounts for Anjuman-E-Zinatul Islam (herein referred to as ANJUMAN) for the period 2021 (01/01/2021 – 31/12/2021).

We begin by thanking Allah SWT who is most merciful and most benevolent, whose mercy transcends in greater degree and assurance than what we can comprehend.

After the turmoil of 2020 with the global pandemic halting life as we knew it, 2021 started much in the similar way with the virus still rife within communities across the world.

But Alhamdulillah through the infinite mercy of Allah SWT our Masajid's across the country were kept open, albeit our usual way of praying together in jamaat was disrupted with the social distancing guidelines that we had to implement. Nonetheless it was truly a favour and mercy of Allah SWT that we were able to offer our Salaat in congregation once again.

Unlike the previous year we were able to open the Masjid in Ramadhan and Alhamdulillah we benefitted from the blessings and Rahmat of the Masjid in our most blessed of months. We must learn to stop, take stock and reflect on the time when the Masjid was closed.

Sometimes we take that which is most valuable to us for granted, how did we feel when the doors of the Masjid were closed in Ramadhan of 2020. How did we feel when we were denied the opportunity to offer our Salat and Taraweeh prayers in the Masjid, how did we feel when we could not perform the recitation of the Holy Quraan Shareef in Masjid? Alhamdulillah the doors of Allah's mercy and blessing were flung open, and we were given the opportunity to spend Ramadhan in the Masjid. Even then so many out there were not given the ability to partake of this great blessing, we must worry, not only for ourselves but for all those out there in our communities who are not frequenting the Masjid. May Allah SWT grant us all the ability to partake in the efforts of Deen. Aameen.

With the Masajid opening up with much tighter restrictions and guidelines much work took place in the background in order to prepare and ensure that we made it as stress free and comfortable for all the worshippers. Alhamdulillah many brothers from our community have helped the committee immensely in preparing the Masjid and we wish to express our heartfelt gratitude to those individuals who have worked tirelessly for the betterment of our community. May they and their families be rewarded abundantly. Aameen.

During the year the trustees/executive committee continued to work to maintain and manage the existing Masjid and Madressah provisions and to ensure that the facilities are kept to a standard to provide ease and comfort to all members. All work has only been possible with your kind duas, support and generous donations. Alhamdulillah there are many brothers in our community who provide much khidmat/service to the Masjid and Madressah on a voluntary basis, may Allah SWT reward you all abundantly for this.

To Allah we belong and to Allah we surely return. We ask the Almighty to forgive those who have passed away from our members and community and grant them Jannatul-Firdaus. Those from our members and across humanity who may be ill or in any form of difficulty, may the Almighty grant them ease, shifaa (good health) and a solution to all their problems. Aameen.

Finally, I would like to take this opportunity on behalf of the trustees/committee to ask for your forgiveness for any mistakes made this year and continue to ask to make dua for the whole community and humanity.

May the Almighty accept all our efforts. Aameen.

General Secretary
Anjuman-E-Zinatul Islam

Structure, Governance and Management

Governing document

Anjuman was entered on the Register of Charities on 08 February 2018 as a Charitable Incorporated Organisation (CIO) with the Charity Commission under charity number 1177057. It is governed by our constitution which was adopted on 15 October 2017.

Organisational structure

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

The trustees meet together as a body approximately every two months and are responsible for all decisions taken in relation to running the Masjid and the community facilities and the activities provided by Anjuman. To assist in the smooth running of the charity the trustees have set up a number of sub-committees that help them oversee certain aspects of the charity's work. Sub-committees are currently set up for marriage, maintenance and funeral provisions. The sub-committees provide updates when needed at the bi-monthly meeting of the trustees. The day-to-day leadership of prayers and religious worship and the management of the Madressah is delegated to staff with the appropriate skills and qualifications.

Recruitment and appointment of trustees

As per clause 13 of our constitution all trustees shall retire from office at the first Annual General Meeting of Anjuman. After this at every subsequent annual general meeting one third of all trustees shall retire from office.

The vacancies from the first annual general meeting and subsequent annual general meetings shall be filled by the decision of members present at the meeting. Any vacancies not filled shall be in accordance with clause 13.5 of our constitution and shall be the responsibility for the recruitment of new trustees but in so doing the trustees seek the views and recommendations of both elders and community leaders. The trustees believe this approach ensures that new trustees are respected members of the faith and local communities and ensures that good relations are fostered between the Masjid 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.

Induction and training of trustees

Following appointment, new trustees are introduced to their new role and given copies of Anjuman's constitution and a guide to the policies and procedures adopted by our charity. Signposting to a number of publications from the Charity Commission is also provided including the guidance on charities and public benefit and on the advancement of religion for the public benefit. This ensures that new trustees are aware of the scope of their responsibilities under the Charities Act. Initially, new trustees work with an existing trustee assisting on particular activities and projects run by the charity. After satisfactory feedback from existing trustees, they are then given the task of leading a particular activity or project, reporting progress at trustees' meetings.

Affiliations

Anjuman is affiliated with the charity Indian Muslim Welfare Society (IMWS), charity registration number 1067746, the umbrella organisation for the Masjid in the Batley area. Anjuman also works closely with the other Masjid in the Batley area to ensure we have a shared and consistent approach (where appropriate) to our activities, policies and procedures. This affiliation provides support and guidance to Anjuman, IMWS and the supporting Masjid in the area by having a collective voice and a wider expertise and skill set in order to carry out the functions of Anjuman.

This affiliation does not stipulate requirement to endorse or agree to any decision either made by IMWS or the associated Masjid in the Batley region but where the trustees of Anjuman see fit to make the endorsement/agreement for the betterment of Anjuman and the work it does, it will do so.

1. Objectives and activities

Our aims

The objects of Anjuman are set out in the charity's constitution and are summarised as follows:

The advancement of the true Islamic faith by all means consistent with the teachings of the Quran and Ahaadith as interpreted by the Sunni Deobandi Hanafi school of thought, and in particular by the provision and maintenance of Masjid (place of worship) and Madressah (place of learning).

To carry out religious, educational, charitable, social cohesion and welfare work as determined by Anjuman within the principles of the Islamic Faith as described above.

Our objectives

Our objectives are set to reflect our faith and community aims. The trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

Our dual aims of advancing the true Islamic faith and providing religious, educational, charitable, social cohesion and welfare work is achieved by the provision and maintenance of Masjid (place of worship) and Madressah (place of learning). These two foundations of Anjuman provide the platform to support our aims of providing charitable, social cohesion and welfare work which will be described in more detail later within this report.

Strategies

We continue to ensure that provisions are in place for all worshippers of Islamic faith whether members of Anjuman or not to be able to fulfil their religious duty within our Masjid. This includes having provision for five time prayers every day, ensuring we have an effective Madressah system in place that not only teaches our children the principles of our religion but supports them in becoming upstanding confident citizens of our community. We also ensure there are provisions for Islamic marriage and funeral for members and non-members of Anjuman.

Our long term aim to support further community cohesion and inter faith work either within the Masjid itself or in partnership with one of the other Masjid in the Batley area. There is already excellent work taking place within the Batley area and it is our aim to enhance this work rather than duplicate efforts.

An important part of our faith is charitable giving, according to one's wealth and in accordance with Islam. We continue to work in partnership with our affiliated partners namely IMWS to enable members of our community and those visiting the Masjid to provide financial and non-financial aid and support to not only those in need within our area but also nationally and internationally. The key achievements and charities supported this year will be detailed later in this report

Income Generation

As mentioned in 2020's report we were successful in the acquisition of a residential property under Anjuman's name to add an additional source of income. This brought in £4,657.02 income into our accounts in the year ending 2021.

As per the Special General Meeting we called in December 2020 and subsequent follow up meeting in September 2021 we were successful in the acquisition of another residential property under Anjuman's name to add an additional source of income. The legal paperwork and exchange of contracts is due to go through in early 2022 so we will have another source of income for Anjuman.

As we are now charity registered we can claim Gift Aid on the donations we receive. This year we received £5,590.57 through Gift Aid from the HMRC.

These initiatives to ensure that we can meet the ever increasing needs of our Masjid and Madrasah in the current climate are pivotal and very welcome sources of additional income.

Use of volunteers

Volunteers are the backbone of Anjuman. It is only with the help of all our local volunteers and the grace of the Almighty that we find ourselves in a position of being able to contribute and make a difference to our community. Volunteers are involved in both the effective running of the Masjid provision as well as the effective running of our Madrasah system.

All our trustees also give of their time freely. We encourage all members of our community to be involved in voluntary activities and to share their skills with others. All those volunteers working with projects involving children or other vulnerable groups are DBS checked.

The trustees express a special gratitude to all our members who continuously work in supporting the Masjid and Madrasah in whatever way they can. Over the past years we have seen on more than one occasion, special coming together of our community when the need arises to ensure the needs of the Masjid and Madrasah are always fulfilled.

2. Activities and Achievements

How our activities deliver public benefit

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefit both to those who worship at our Masjid, learn within our Masjid/Madrasah system and the wider community.

Religious Activities

Our Masjid provides a centre for our prayers and worship and for the activities associated with our faith. During the year under review, we offered a range of religious services and activities including:

Prayers: The Masjid is open for the five daily prayers. The provision includes worship space, ablution (cleaning ritual) facilities and a suitably qualified Imam to leader the prayers.

Ramadhan: The Masjid is open for longer periods during the month of Ramadhan. Facilities are in place to accommodate the increase of worshippers in this holy month. There are facilities for worshippers who wish to open their fast at the Masjid before Maghrib prayers and extended opening times to accommodate the night prayers.

Funeral facilities: The Masjid was able to support funerals within the parameters of Covid restrictions.

Islamic Marriage - Nikkah: The Masjid was able to support Nikah ceremonies within the parameters of Covid restrictions.

Adult classes: We have a number of specific adult courses that we offer not only to members but to anyone that may wish to join:

- Al-Fajr Academy is a well-established course run during the day on a full time basis and has been running for a number of years.
- We have well established Sanatayn courses for both males and females that run over two years.
- We continue to run the Islamic classes run specifically for sisters every Sunday morning.
- We have started an Adult refresher course for anyone that may wish to have a refresher course on the basics and fundamentals of Islam.
- We offer an Arabic course run once a week for anyone that would like to learn Arabic.
- We offer tajweed classes for anyone on a Sunday morning in in the Masjid.

We encourage all our members who may want to participate to enrol and benefit from these classes.

Islamic Awareness: Unfortunately, due to government restrictions we were unable to run our usual array of Islamic seminars and programmes. Instead, we increased our use of transmitting online seminars and programmes via our existing receiver system.

Our investment in the eMasjid live system allows our seminars and broadcasts to be accessed universally by anyone with a internet connection this has proved extremely valuable during the year when people were either shielding or isolating. The facility also holds all previous recordings so that those had missed the live programme can go back and listen to the seminars.

Madressah

It is with great pleasure, I present my report and brief review of a year for our Madressah.

Alhamdulillah, our Madressah continues to progress well under the guidance and supervision of Hadhrat Mufti Musa Badat Sahib (Hafizahullah).

Alhamdulillah this year slowly we saw the introduction of face-to-face teaching once again in our Madressah, which was greatly needed for the sake of our children.

Alhamdulillah our Madressah caters for everyone from the ages of 4 and upwards. We run a number of key classes and programmes that have already been listed above.

Alhamdulillah in 2021 we reviewed the Maktab syllabus and had a re-design to ensure it fits well within the current climate we live in alongside with the findings from the audit we conducted in 2019. The new syllabus is much more interactive, focusses on improving tajweed and strengthening our Imaan.

Due to the time that had been lost in the previous year due to Covid regulations, we set up extra provisions for online learning and extra booster lessons during Ramadhan for students that needed some additional support. Alhamdulillah this worked really well and both ustaads and students appreciated and valued the extra lessons. Alhamdulillah, we had one of our students complete his Hifz from our Madressah and a graduation ceremony was held with Moulana Imtiaz Saab invited as our guest of honour. We pray to the Almighty that He accepts the students endeavours and accepts his memorization of the Holy Quran. We also pray that all those who were behind the students great achievement, the ustaads and parents especially are rewarded abundantly in this life and the next.

Due to social distancing during the month of Ramadhan we set up a second taraweeh prayer in our girls Madressah, Alhamdulillah two students from our Madressah led the taraweeh prayers there.

We continue to run regular interactive assemblies and workshops for our children and our students successfully support the recent kidz4kidz initiative where donations were collected by our students to help less privileged children around the world. This was a wonderful initiative to teach our children from a young age to be appreciative of what we have and to always remember and help those who may not be as fortunate as us.

We continue to run regular staff training, assessments, and appraisals to ensure our teaching is up to date and relevant, Alhamdulillah we continue to be blessed with our Hadhrat Mufti Musa Badat Sahib (Hafizahullah) taking an active interest in the Madressah and delivering some training for our teachers as well.

We have held two parent's evenings over the year to ensure that we engage with parents and involve them at the core of their child's education and tarbiyat, we also now have an in-depth induction for all new students so that parents are on board right from the offset.

To ensure that our children receive a comprehensive education we have introduced a class for our Hifz students so that alongside their memorisation of the Holy Quran they also receive education on the rules and regulations of deen, fiqh, akhlaaq etc. This is an extremely important aspect which at times can be forgotten for our Hifz students.

We have also started an advanced class for both boys and girls, run three days a week for those students who have completed the syllabus.

Finally, we have started an adult refresher course for anyone that wants to come in and refresh their knowledge of deen. This has proved to be popular with a high number of ex-students and other joining up. This course is run once a week in the evenings.

We encourage all parents to continue to be part of their child's education and ensure that their child partakes of all the extra classes/activities we have on offer.

For further information or to discuss any part of the Madressah you can contact myself on 07594 392620.

Moulana Bilal Mamaniat
Headmaster

Buildings Maintenance and Improvements

Alhamdulillah as previously stated Allah SWT has blessed us with accessible facilities in order for us to fulfil our religious obligations and continually work to improve our Imaan.

Managing a number of buildings in our society there is always an on-going need to ensure that the facilities are safe and well maintained. The trustees continues to ensure that any deficiencies in the building's and facilities are rectified as soon as possible always ensuring we are mindful of the money spent.

This year Alhamdulillah we updated our digital screen in the entrance of the Masjid, where the new screen allows us to display localised and pertinent updates and Islamic messages for everyone using the Masjid. This has been extremely useful to communicate key messages in the month of Ramadhan and around government regulations regarding Covid. We also extended this display into the back Jamaat Khana so that individuals in that area can see the same messages displayed there.

We also updated all the external lights around the Masjid, as over the years some of these had stopped being as effective as they used to be and before the darker winter nights came in we updated them all so that there is sufficient lighting as you walk around the Masjid.

New Windows Project

As most members will be aware we have had long outstanding issues with the windows of our Masjid leaking, this is due to general wear and tear, the length of time we have had them installed and the frames bowing which has caused the leaks.

Early this year we started looking at the cost of replacing the windows and what it would entail. We called a number of reputable contractors in to assess the situation and provide us with a cost of replacing all the windows.

Knowing that this was a big and expensive project we started our fund raising in the month of Ramadhan. Alhamdulillah through the generosity of our members and also from non-members we managed to raise approximately £47,000 in the month of Ramadhan alone, such a large amount in one month was only possible due to the generosity of our community. We pray to the Almighty that all those that contributed whatever they could or helped in any way to support the fund raising are blessed in every way possible.

After receiving a number of initial quotes in the preliminary stage, the fee had significantly increased from what had originally been quoted; owing to a number of external factors such as Brexit, lorry driver shortages, the pandemic and the rising cost of raw materials.

We called a Special General Meeting (SGM) to discuss the findings with all our members. After a lengthy discussion it was agreed that we should continue to go ahead with procuring the services of the most suitable contractor to have the windows replaced. Alhamdulillah, we have now managed to agree a start date in early 2022 to have the work start.

Property Purchase

Alhamdulillah this year saw the purchase of another rental property on behalf of Anjuman as a means of investment and generating long term income. A number of properties were identified and explored by the trustees. In line with our constitution a Special General Meeting we called in December 2020 and subsequent follow up meeting in September 2021 where the proposal was put forward to members. After a positive discussion it was decided to move ahead with the purchase of the property in order to invest the money of Anjuman and have a long-term strategy for generating income for us. The legal paperwork and exchange of contracts is due to go through in early 2022.

Community activities

Unfortunately, due to the ongoing pandemic and national restrictions in place throughout the year coupled with our own risk assessment we have not been able to pursue as many community activities as we would have wanted to.

Tablighi Ijtema

With the grace of the Almighty, we were blessed this December 2021 to have the honour of hosting the Batley Ijtema.

This was the first time the Ijtema had ever been held outside of Madina Masjid, Mount Pleasant and Jame Masjid, Henry Street.

When Anjuman was presented to the responsible Tablighi brothers of Batley and elders at Markaz there was initially apprehension how a smaller masjid of Batley would be able to host such an important event and there were reservations as to whether adequate facilities and arrangements would be provided.

With the help of the Almighty, sincerity of our brothers, duas of our ulema & elders and hard work of the community and volunteers we were able to not only host the Ijtema successfully and provide sufficient amenities and comfort to our guest, we were able to through the love of our volunteers, contributions of our community and generosity of our families, leave such an impression on attendees that many commented that never before had they experienced such a warm welcome previously in any Batley Ijtema and were taken aback by the arrangements that had been made for guests.

We also had the honour of being blessed with jamats in attendance from India, Hong Kong and Malaysia who left with a very good impression of our masjid and brothers.

We also had over 1000 people attend the final dua at the conclusion of the Ijtema which was carried out by our respected Hazrat Mufti Badat SB Damat Barakatuhum.

A special mention needs to be made for the dedication and hard work of our local volunteers young and old in car parking and traffic management who ensured a smooth flow of traffic in cold and wet weather conditions, the local families and businesses who donated and contributed towards the Ijtema and the families who cooked and sent food for our foreign guests, ulema and elders in attendance.

On a final note, the aim of keeping an Ijtema is to connect people with our blessed Deen, the Masjid and have jamaats go out so that deen is learnt, practiced upon and spread.

We have seen that since the Ijtema we have many new brothers starting to attend the masjid, sit in taleem and a number of jamaats have gone out for 40 days from Batley with some more jamaats due to go out early this year.

We request your duas and may the Almighty accept everyone's efforts, in preparing, planning, donating, hosting and delivering such a blessed Ijtema and make us all keys for goodness and guidance.

Welfare Work

Our Masjid continues to provide outreach, support, and welfare work within the community in the form of house visits to those who are elderly, vulnerable, young and sick or those that we may not have seen in the community for a while.

These visits are carried about by our volunteers who dedicate their own time to ensure that one and all in our community are looked out for and their needs identified. They provide any appropriate support and give any necessary guidance or advice that is required.

Taylor Street Outreach Team

Our Masjid has always provided outreach, support and welfare work within the community in the form of house visits to those who are elderly, vulnerable, young and sick or those that we may not have seen in the community for a while.

We also had over 1000 people attend the final dua at the conclusion of the Ijtema which was carried out by our respected Hazrat Mufti Badat SB Damat Barakatuhum.

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These visits are carried about by our volunteers who dedicate their own time to ensure that one and all in our community are looked out for and their needs identified. They provide any appropriate support and give any necessary guidance or advice that is required.

Taylor Street Outreach Team

Our Masjid has always provided outreach, support and welfare work within the community in the form of house visits to those who are elderly, vulnerable, young and sick or those that we may not have seen in the community for a while.

Eat and Support

We successfully ran four “eat & support” events throughout the year where food was sold and all profits going back into either the Madressah or Windows project. We successfully raised £5,874.50 from three eat & support events to support the Madressah and a further £2,410 to support the Windows project.

Statement of Trustees responsibilities

The charity trustees are responsible for preparing an annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 1993, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed.

They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on page 3.

Approved by the trustees and signed on its behalf by:

Asif Lunat (Chair)
30 January 2021

ANJUMAN E ZINATUL ISLAM

ACCOUNTANTS REPORT

I report on the accounts of the organisation for the period to 31 December 2021 set out on pages 12-13 which have been prepared on the basis of the accounting policies on pages 14-15.

Respective responsibilities of trustees and examiner

The trustees of the organisation are responsible for the preparation of accounts; they consider that the audit requirement under section 144 of the 2011 Act, does not apply. It is my responsibility to:

- Examine the accounts under Section 145 of 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under Section 145 (5) (b) of the 2011 Act.
- State whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes review of the accounting records kept by the organisation and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures 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 I do not express an audit opinion on the view given by the accountants.

Independent examiner's statement

Based on my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect, accounting records have not been kept in accordance with Section 130 of 2011 Act, or that the accounts presented do not accord with those records, or comply with the accounting requirement of the 2011 Act. No matter has come to my attention in connection with my examination to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

M Lakhi .

12/08/2022

----- Date -----

Muddassir Lakhi AFA
S. A. Chopdat & Co.
134 Bradford Road
Dewsbury
WF13 2EW

ANJUMAN E ZINATUL ISLAM

INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2021

	<u>Notes</u>	<u>Unrestricted</u> <u>funds</u>	<u>Restricted</u> <u>funds</u>	<u>2021 Total</u>	<u>2020</u>
Incoming Resources					
Donations received		91,230	-	91,230	45,435
Fees received		76,523	-	76,523	74,696
Other income		<u>1,339</u>	<u>4,657</u>	<u>5,996</u>	<u>9,534</u>
Total Incoming Resources		<u>169,093</u>	<u>4,657</u>	<u>173,750</u>	<u>129,665</u>
Resources Expended					
Management and administration	6	199,777	260	200,037	156,046
Total resources expended		<u>199,777</u>	<u>260</u>	<u>200,037</u>	<u>156,046</u>
Surplus / (Deficit) of Income		<u>- 30,685</u>	<u>4,397</u>	<u>- 26,287</u>	<u>- 26,381</u>

ANJUMAN E ZINATUL ISLAM

BALANCE SHEET AS AT 31 DECEMBER 2021

	<u>Notes</u>	<u>Unrestricted</u> <u>funds</u>	<u>Restricted</u> <u>funds</u>	<u>2021 Total</u>	<u>2020</u>
<u>FIXED ASSETS</u>					
Property		830,455	-	830,455	834,751
Fixtures & fittings		-	-	-	-
	2-3	<u>830,455</u>	<u>-</u>	<u>830,455</u>	<u>834,751</u>
<u>CURRENT ASSETS</u>					
Debtors		-	-	-	-
Balance at Bank		94,546	-	94,546	123,051
Cash		8,755	-	8,755	1,501
	4	<u>103,301</u>	<u>-</u>	<u>103,301</u>	<u>124,552</u>
		933,756	-	933,756	959,303
<u>CURRENT LIABILITIES</u>					
Creditors and Accruals	5	<u>1,310</u>	<u>-</u>	<u>1,310</u>	<u>975</u>
Net Current Assets		<u>932,446</u>	<u>-</u>	<u>932,446</u>	<u>958,328</u>
<u>REPRESENTED BY:</u>					
<u>CAPITAL ACCOUNT</u>					
Accumulated fund		958,733	-	958,733	984,709
Loan		-	-	-	-
Surplus Income for Year		<u>26,287</u>	<u>-</u>	<u>26,287</u>	<u>26,381</u>
		<u>932,446</u>	<u>-</u>	<u>932,446</u>	<u>958,328</u>

ANJUMAN E ZINATUL ISLAM

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2021

1. ACCOUNTING POLICIES

1.1 Bases of Accounting

The financial statements have been prepared under the historical cost convention.

1.2 Restricted funds are those which are used in accordance with specific requirements of the funding body.

1.3 Tangible fixed assets are stated at cost less depreciation.

2. FIXED ASSETS

	Property	Fixtures & Fittings	Total
Cost	947,000	-	947,000
Additions	<u>48,712</u>	<u>-</u>	<u>48,712</u>
Balance as at 31 December 2021	<u>995,712</u>	<u>-</u>	<u>995,712</u>

3. DEPRECIATION

Cost	112,249	-	112,249
Charge for the Year	<u>53,008</u>	<u>-</u>	<u>53,008</u>
	<u>165,257</u>	<u>-</u>	<u>165,257</u>
Net Value as at 31 December 2021	<u>830,455</u>	<u>-</u>	<u>830,455</u>
Net Value as at 31 December 2020	<u>834,751</u>	<u>-</u>	<u>834,751</u>

2021

4. CURRENT ASSETS

Bank Account - Barclays Bank A/c No - 10113239	63,808
Bank Account - Barclays Bank A/c No - 43791076	30,738
Cash	<u>8,755</u>
	<u>103,301</u>

5. ACCRUALS

HMRC PAYE	-
Professional fees	<u>1,310</u>
	<u>1,310</u>

ANJUMAN E ZINATUL ISLAM

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

	<u>2021</u>	<u>2020</u>
<u>6. EXPENDITURE</u>		
Wages	89,794	80,416
Insurance	1,730	1,657
Rates and water	1,336	1,663
Light and heat	6,276	7,084
Repairs and maintenance	41,219	3,088
Postage and stationery	208	1,558
Books and planners	1,077	2,338
Telephone	532	502
Children's gifts	1,073	-
IMWS fees	3,350	3,290
Subscriptions	100	100
Cleaning and general	-	338
Bank charges	-	405
Professional fees	335	325
Depreciation	53,008	53,282
	<u>200,037</u>	<u>156,046</u>

ANJUMAN-E-ZINATUL ISLAM

England & Wales - Charity number 1177057

Accounts

ANJUMAN -E- ZINATUL ISLAM

REGISTERED CHARITY NUMBER 1177057



**36th Annual General Report
& Financial Statements
January 2020 – December 2020**

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Charity Information - Anjuman-E-Zinatul Islam

Report of the Trustees for the year ended 31 December 2020

The trustees present their annual report and financial statements for the year ended 31 December 2020 and confirm they comply with the Charities Act 1993, as amended by the Charities Act 2006.

Reference and Administrative Information

Charity Name	Anjuman-E-Zinatul Islam
Charity Registration Number	1177057
Registered Office	78 Taylor Street, Batley, WF17 5BA

Board of Trustees

Asif Lunat	Yunus Ismail Laher
Muhammed Sidat	Mohammed Zakariya Patel
Hafez Ahmed Jasat	AbdulMajeed Mayet
Hafez Abdulhai Jasat	Adam Loonat
Hassan Moosa Lunat	AbdulKhalik Chunara
Hafez Shuaib Tailor	

Bankers

Barclays Banks
Crackenedge Lane
Dewsbury
WF13 1PT

Accountant

Muddassir Lakhi AFA
S.A. Chopdat & Co.
134 Bradford Road
Dewsbury
West Yorkshire
WF13 2EW

Introduction

All Praises are for Allah Subhanahu Ta'ala (SWT), Lord of the Worlds, Peace and Blessing be upon the Absolute Final Prophet Muhammed (PBUH), upon his family and his rightly guided companions. Aameen.

Respected Members in Islam,

I am pleased to present to you all, the Trustees 36th Annual report and accounts for Anjuman-E-Zinatul Islam (herein referred to as ANJUMAN) for the period 2020 (01/01/2020 – 31/12/2020).

We begin by thanking Allah SWT who is most merciful and most benevolent, who's mercy transcends in greater degree and assurance than what we can comprehend.

No one could have imagined the circumstances that befell us and the entire humanity in 2020 and continue to do so for all of us. The challenges faced by us all and the impact on our ways of life has been such that not many of us will have ever experienced this before.

The pandemic has been unprecedented in disrupting our normal routine, none, more felt by the closure of our Masajids. We pray to the Almighty that our Masjid continues to stay open and are never closed again. Aameen.

We experienced a Ramadhan like never before, the usual mercy and blessing of Ramadhan in our Masjid, whether that be Taraweeh, Majlis, Tilawat of the Holy Quran or simply sitting in the Masjid and feeling the mercy of Allah SWT descend upon us has all been greatly missed.

The personal impact on those who have directly suffered ill health due to the virus, or seen close family and friends suffer or unfortunately lost a loved one has been devastating, especially during a time when the usual support networks have not been allowed. In our own community we have seen our beloved members and people from our community who have left this world and returned to our creator. We make dua to the Almighty Allah that he forgives the sins of all those that have left us and grants them the highest levels of Jannat and gives sabr and strength to the family members. For those suffering from the long-term effects of the virus may Allah SWT grant them complete shifaa. Aameen.

We have seen a myriad of additional impacts affecting many over the course of the year. Whether this be spiritual, financial or emotional. The challenges have been deep and affected each and every one of us. There will have been many that have struggled silently and those that continue to struggle without anyone knowing except Allah. We implore that we look after ourselves, our loved ones and members of our community as we have done, so magnificently over the past year.

As you review this report, I urge you to look past the constraints of this pandemic to see the full radiance of our community's work. Many of you may not have been able to frequent the Masajid as much as you would in the past, due to circumstances outside your control. I urge you to ensure that the realities of our missing handshakes and hugs, and our

physical isolation and social distancing does not stop us from seeing beyond our individual experiences and needs.

On behalf of the Trustees, I wish to express our deepest gratitude to the countless individuals who have sacrificed and given so much to our Masjid and our community by Allah's blessings and tawfeeq. I have witnessed first-hand the courage of those who stepped forward to serve the community, including setting up our own Taylor Street Outreach Team, despite the immense load each was carrying with their personal matters, their children, their businesses, and their livelihoods. I have never witnessed such an intense period of professional service and leadership.

Prior to the Masjid opening up again for individual prayers in June and then to congregational prayers from July onwards, the trustees and volunteers have worked tirelessly in ensuring our Masjid is Covid secure, ensuring we had all the relevant risk assessments in place and making sure we minimized the risk to all our musallees as much as possible. Alhamdulillah, we ensured that there was provision for members to continue to donate their Jummah and Ramadhan Lillah and also for their Zakat to be fulfilled. We also introduced a card donating machine so once the Masjid was open worshippers could donate via contactless methods.

I wanted to take this opportunity thank all our members who in spite of all the new norms we have had to adapt to, have been so observant of government restrictions and guidelines in ensuring our Masjid has been fully compliant with all the Covid regulations.

Unfortunately, due to the government restrictions in place once again upon us since the 4th January 2021 we have been unable to set a date for our Annual General Meeting (AGM). With restrictions easing around when Ramadhan will start the trustees have made an executive decision to cancel this year's AGM and the existing trustees staying in place for the coming year. As we have done at every AGM, we request all members to support the work of Anjuman by becoming an active trustee or supporting us in any way you can. If anyone would like to join the board of trustees for 2021 please contact any of the named individuals on page three of this report.

Above all we pray that this pandemic is a means of us all getting closer to Allah SWT. If nothing else this pandemic must teach us that we need to re-evaluate our lives and which direction we are heading. This life is temporary and but a test for us all. We must use this opportunity from Allah SWT to change our lives. We pray that Allah SWT removes this affliction for all of humanity. Aameen.

Finally, I would like to take this opportunity on behalf of the trustees/committee to ask for your forgiveness for any mistakes made this year and continue to ask to make dua for the whole community and humanity.

May The Almighty accept all our efforts. Aameen.

Chairperson
Anjuman-E-Zinatul Islam

Structure, Governance and Management

Governing document

Anjuman was entered on the Register of Charities on 08 February 2018 as a Charitable Incorporated Organisation (CIO) with the Charity Commission under charity number **1177057**. It is governed by our constitution which was adopted on 15 October 2017.

Organisational structure

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

The trustees meet together as a body approximately every two months and are responsible for all decisions taken in relation to running the Masjid and the community facilities and the activities provided by Anjuman. To assist in the smooth running of the charity the trustees have set up a number of sub-committees that help them oversee certain aspects of the charity's work. Sub-committees are currently set up for marriage, maintenance and funeral provisions. The sub-committees provide updates when needed at the bi-monthly meeting of the trustees. The day-to-day leadership of prayers and religious worship and the management of the Madrassah is delegated to staff with the appropriate skills and qualifications.

Recruitment and appointment of trustees

As per clause 13 of our constitution all trustees shall retire from office at the first Annual General Meeting of Anjuman. After this at every subsequent annual general meeting one third of all trustees shall retire from office.

The vacancies from the first annual general meeting and subsequent annual general meetings shall be filled by the decision of members present at the meeting. Any vacancies not filled shall be in accordance with clause 13.5 of our constitution and shall be the responsibility for the recruitment of new trustees but in so doing the trustees seek the views and recommendations of both elders and community leaders. The trustees believe this approach ensures that new trustees are respected members of the faith and local communities and ensures that good relations are fostered between the Masjid 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.

Induction and training of trustees

Following appointment, new trustees are introduced to their new role and given copies of Anjuman's constitution and a guide to the policies and procedures adopted by our charity. Signposting to a number of publications from the Charity Commission is also provided including the guidance on charities and public benefit and on the advancement of religion

for the public benefit. This ensures that new trustees are aware of the scope of their responsibilities under the Charities Act. Initially, new trustees work with an existing trustee assisting on particular activities and projects run by the charity. After satisfactory feedback from existing trustees, they are then given the task of leading a particular activity or project, reporting progress at trustees' meetings.

Affiliations

Anjuman is affiliated with the charity Indian Muslim Welfare Society (IMWS), charity registration number **1067746**, the umbrella organisation for the Masajid in the Batley area. Anjuman also works closely with the other Masajid in the Batley area to ensure we have a shared and consistent approach (where appropriate) to our activities, policies and procedures. This affiliation provides support and guidance to Anjuman, IMWS and the supporting Masajid in the area by having a collective voice and a wider expertise and skill set in order to carry out the functions of Anjuman.

This affiliation does not stipulate requirement to endorse or agree to any decision either made by IMWS or the associated Masajid in the Batley region but where the trustees of Anjuman see fit to make the endorsement/agreement for the betterment of Anjuman and the work it does, it will do so.

Objectives and Activities

Our aims

The objects of Anjuman are set out in the charity's constitution and are summarised as follows:

The advancement of the true Islamic faith by all means consistent with the teachings of the Quran and Ahaadith as interpreted by the Sunni Deobandi Hanafi school of thought, and in particular by the provision and maintenance of Masjid (place of worship) and Madrassah (place of learning).

To carry out religious, educational, charitable, social cohesion and welfare work as determined by Anjuman within the principles of the Islamic Faith as described above.

Our objectives

Our objectives are set to reflect our faith and community aims. The trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

Our dual aims of advancing the true Islamic faith and providing religious, educational, charitable, social cohesion and welfare work is achieved by the provision and maintenance of Masjid (place of worship) and Madrassah (place of learning). These two foundations of Anjuman provide the platform to support our aims of providing charitable, social cohesion and welfare work which will be described in more detail later within this report.

Strategies

We continue to ensure that provisions are in place for all worshippers of Islamic faith whether members of Anjuman or not to be able to fulfil their religious duty within our Masjid. This includes having provision for five time prayers every day, ensuring we have an effective Madrassah system in place that not only teaches our children the principles of our religion but supports them in becoming upstanding confident citizens of our community. We also ensure there are provisions for Islamic marriage and funeral for members and non-members of Anjuman.

Our long term aim to support further community cohesion and inter faith work either within the Masjid itself or in partnership with one of the other Masajid in the Batley area. There is already excellent work taking place within the Batley area and it is our aim to enhance this work rather than duplicate efforts.

An important part of our faith is charitable giving, according to one's wealth and in accordance with Islam. We continue to work in partnership with our affiliated partners namely IMWS to enable members of our community and those visiting the Masjid to provide financial and non-financial aid and support to not only those in need within our area but also nationally and internationally. The key achievements and charities supported this year will be detailed later in this report.

Income Generation

As mentioned in last year's report we were successful in the acquisition of a residential property under Anjuman's name to add an additional source of income. This bought in £4,859.37 income into our accounts.

As we are now charity registered we can claim Gift Aid on the donations we receive. This year we submitted our first claim to HMRC, and we received £11,675.56 through Gift Aid.

Prior to the lockdown in January 2020, we called a Special General Meeting (SGM) in accordance with our constitution on 18th December 2020. The purpose of the meeting was to gain approval from our members to buying another residential property from which we could generate rental income. After the proposal was presented to members and the quorum was fulfilled, all members unanimously agreed to the proposal.

The trustees will now work towards acquiring an appropriate property to purchase.

These initiatives to ensure that we can meet the ever increasing needs of our Masjid and Madrassah in the current climate are pivotal and very welcome sources of additional income.

Use of volunteers

Volunteers are the backbone of Anjuman. It is only with the help of all our local volunteers and the grace of The Almighty that we find ourselves in a position of being able to contribute and make a difference to our community. Volunteers are involved in both the effective running of the Masjid provision as well as the effective running of our Madrassah system.

All our trustees also give of their time freely. We encourage all members of our community to be involved in voluntary activities and to share their skills with others. All those volunteers working with projects involving children or other vulnerable groups are DBS checked.

The trustees express a special gratitude to all our members who continuously work in supporting the Masjid and Madrassah in whatever way they can. Over the past years we have seen on more than one occasion, special coming together of our community when the need arises to ensure the needs of the Masjid and Madrassah are always fulfilled.

Activities and Achievements

How our activities deliver public benefit

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefit both to those who worship at our Masjid, learn within our Masjid/Madrassah system and the wider community.

Religious Activities

Our Masjid provides a centre for our prayers and worship and for the activities associated with our faith. During the year under review, we offered a range of religious services and activities including:

Prayers: The Masjid (when it was allowed to do so) was open for the five daily prayers. Unfortunately, this year due to Covid safety advice and regulations a number of facilities were not available for general use i.e., ablution and toilet facilities.

Ramadhan: Unfortunately, this year due to Covid restrictions our Masjid was not open during our blessed month of Ramadhan. We pray to the Almighty that our Masajid continue to stay open during all future Ramadhan's.

Funeral facilities: The Masjid was able to support funerals within the parameters of Covid restrictions.

Islamic Marriage - Nikkah: The Masjid was able to support Nikah ceremonies within the parameters of Covid restrictions.

Adult classes: We have three specific adult courses run from our Masjid. Al-Fajr Academy is a well-established course run during the day on a full time basis and has been running for a number of years. This year we also witnessed our intake of student's graduate from their studies having achieved the Sanatyan Comprehensive Diploma Programme. We saw a fresh intake of students joining us as part of the course which is run part time on Tuesday and Friday evenings. The course is taught primarily in the English Language with some Arabic to aid comprehension and application. We are very fortunate to have students from a wide range of backgrounds, such as Huffaz, medical consultants, ophthalmologists, pharmacist's, IT consultants, teachers, businessmen, university students and many more.

We continue to run the Islamic classes run specifically for sisters. This new initiative started in March 2019 and runs every Sunday morning 9.30am – 11.30am. Run in both English and Urdu this is a good opportunity for all our sisters from our community and outside to come and benefit from qualified teachers and improve on their knowledge and application of Islam.

In January 2020 we started a two-year Sanatayn Course for sisters which has proved extremely popular and benefitting for sisters from our community and further afield. Some of the feedback we have received on the course is included below:

"... wanted to pass on some feedback about the classes. Alhumdulillah the Sanatayn classes are truly amazing. If there is one thing that I look forward to in the week it is attending these classes and being able to dedicate time to simply learn and understand our deen."



"The Sanatayn course is much needed, it fulfils a genuine void; there is a real need out there of a course like this especially for people who are professionals and/or parents and who just want to reconnect with their deen."

"JazakAllah khair to the aapas for their efforts in teaching us. For nearly all of us this course enables us to 'take time out and do something for ourselves' and the time we spend there really is just priceless. May Allah SWT grant you jazaikhair Mawlana for setting this up and the aapas for teaching this."

With the restrictions in place much of this learning has been remote via online learning methods.

We encourage all our members who may want to participate to enrol and benefit from these classes.

Islamic Awareness: Unfortunately, due to government restrictions we were unable to run our usual array of Islamic seminars and programmes. Instead, we increased our use of transmitting online seminars and programmes via our existing receiver system.

This year we invested in installing an online digital receiver system so that those who do not own a traditional receiver can listen live to programmes being transmitted from our Masjid. The new facility also holds all previous recordings so that those had missed the live programme can go back and listen to the seminars. This is freely accessible via the eMasjid

website (www.emasjidlive.co.uk) or you can download the app from the apple or google Appstore. This new facility runs seamlessly alongside our existing receiver systems and allows us to reach farther than before.

Prior to the lockdown in conjunction with Moulana Muhammad Noman Daji Saab we managed to organise a training course for parents looking at training, guiding and equipping parents in the “tarbiyah” nurture and growth of their children.

The course was unique for Batley and consisted of six interactive training workshops ran over a period of six weeks which aimed to look at:

- Developing focus and improving memory
- Building confidence
- Instilling patience
- Instilling gratitude
- Building trust
- Supporting others

These vital life skills not only for children but adults also would support parents in nurturing their children to become role models for society. Unfortunately, due to the pandemic and lockdown we were not able to complete all six workshops. Inshallah this is something we will revisit in the future.

Madrasah

Unfortunately, the impact of the pandemic on our children has been heavily demonstrated already, both in terms of their traditional schooling and Madrasah.

Like our schools we faced the same challenges of how we continue to support our children in their Islamic studies during a lockdown. We quickly set up online provision for all children to be able to log on and ensure they have contact with their teachers. After some initial teething problems in the beginning Alhamdulillah, we now have an effective set up where our children are getting the support and guidance from their teachers. Alhamdulillah this provision has ensured that the children continue to receive Islamic education. We request all parents to continue to support the Madrasah and their children in remote learning by ensuring that the children are prepared and ready for their classes.

This year we also saw our Headteacher Moulana Shoayb Patel Saab depart to new pastures. Moulana Saab started with us over 10 years ago as Headteacher. During that time Moulana Saab has worked tremendously hard with the committee(s), students, parents and wider community in improving our level of teaching and improving the standard of our syllabus.

Moulana joined us when our Madrasah was in need of new energy and ideas to ensure our children leave Madrasah with not only the Islamic knowledge needed but as rounded

individuals who would press forward in their lives as positive role models for our community and true ambassadors of Islam.

Today, we see the fruits of Moulana's efforts every day when those children who were our students once, continue to frequent the Masjid and live their lives according to the teachings of Islam.

Alhamdulillah Moulana with his worry and determination, couple with his extensive experience working for a neighbouring Local Authority in the social work field left having vastly improved many aspects of our Madressah and students' attitude to life.

Moulana, with the guidance of our Hazrat Mufti Musa Saab (DB) established the Sanatayn courses for both men and women running from our Masjid. This was truly pioneering across the country and now is held as a beacon for all other Masajid.

We wish to take this opportunity to formally thank Moulana Saab for all he done for our Madressah. We pray the Almighty blesses you in your life and rewards you abundantly for all your efforts. Aameen.

With the departure of Moulana Shoayb Saab the trustees started the process of recruiting his replacement. Alhamdulillah we were pleased to be able to appoint Moulana Bilal Mananiyat Saab. Moulana Bilal Saab who is a graduate of Darul Uloom Bury joined us after having previously taught at Mount Pleasant Madressah leading on the Hifz classes there.

Alhamdulillah Moulana has joined us with much enthusiasm and fresh ideas, but unfortunately some of these have been hampered with the pandemic. Inshallah once classes resume back to normal and Moulana Saab has had the opportunity to implement some of these ideas we will provide a more detailed update in future report.

Buildings maintenance and improvements

Alhamdulillah as previously stated Allah SWT has blessed us with accessible facilities in order for us to fulfil our religious obligations and continually work to improve our imaan.

Managing a number of buildings in our society there is always an on-going need to ensure that the facilities are safe and well maintained. The trustees continues to ensure that any deficiencies in the building's and facilities are rectified as soon as possible always ensuring we are mindful of the money spent.

Community activities

Alongside providing provision for prayers, religious activities and religious education; in January 2020, our Masjid held an event specifically to engage with our youth, although all were welcome.

Organised in conjunction with Hazrat Mufti Musa Saab (DB) our Imam, Mufti Hassan Saab and our Masjid Wali Jamaat; an event which included a short talk to engage with our youngsters, light refreshments along with tea and we set up games in the girls Madressah. This was an opportunity for our youngsters and elders to come together and create a bond

and unity which we see disappearing from all communities. Scholars and members of our welfare team were also present for participants to engage with.

Alhamdulillah the event was a great success due to public demand, there were plans to make this a regular bi-monthly event for both the boys and girls of our community but unfortunately due to Covid restrictions we were not able to do so.



Welfare Work – Introducing the Taylor Street Outreach Team

Our Masjid has always provided outreach, support and welfare work within the community in the form of house visits to those who are elderly, vulnerable, young and sick or those that we may not have seen in the community for a while.



Early in the pandemic our volunteers led by members of our “Masjid Wali Jamaat” got together to ensure that the most vulnerable of our community are not forgotten.

Taylor Street Outreach Team (TSOT) was established, in response to the pandemic to provide outreach and welfare support for families living in the Taylor Street and surrounding areas.

All work has been carried out by volunteers from our community.

At the outset, using local knowledge that the volunteers had, lists were made of those that were the most vulnerable and provisions were made to ensure that they were not adversely affected by the lockdown.

Daily Zoom calls were arranged where volunteers would discuss any new cases of people needing support who had been identified. Leaflets in both English, Gujarati and Urdu were distributed to all the houses in our area with who to contact if any kind of support was needed. Support via social media channels was also offered.



Initially the support that was offered to everyone was for picking up shopping, collecting medicine, emergency supplies or anything that people could not leave the house for. As time went by and the true reality of the devastation that the pandemic was leaving behind, the volunteers realised that something needed to be done tackle isolation, loneliness and mental health issues.

Many of our members who would visit the Masjid frequently before the pandemic and would engage with others no longer could do this. Our volunteers quickly identified this and made sure all those were contacted even for a chat and to ask how they were. This was greatly appreciated by many and thanked our young group of volunteers.

TSOT volunteers also organised a kid's competition, with exercises suitable for 3 age groups. Our youth are important because they will be our future. Getting our youth involved in these initiatives is essential. TSOT distributed gifts and treats, along with an invitation to submit enter a competition on the subject of Hajj. Prizes were given to the winners, as well as certificates to all who participated. The children in the locality really enjoyed this and the feedback was overwhelmingly positive.



On a number of occasions, TSOT volunteers also made arrangements for everyone in our community to receive care packages. These consisted of fresh fruit, biscuits, dates amongst other things. Eid gifts were also distributed to every household in our Masjid's vicinity, all carried out by TSOT volunteers at their own expense.

Those that were vulnerable or shielding also received more comprehensive packages including toiletries to ensure that they had the basic provisions they needed.

It is important to note that, the volunteers themselves donated their own money in order to buy the provisions needed to support our community. Work is carried out by TSOT volunteers on a free of charge basis and all activities are organised through volunteers giving their own time and funds to cover the costs. Any donations & gifts specifically received are also used to carry out the welfare and outreach work. No masjid Lillah or Sadaqah are used for these activities.

TSOT also donated gifts to our local hospital to show our appreciation and gratitude for all their care and dedication in the midst of the pandemic. This was greatly appreciated by the staff at our local hospital and was a great example by our volunteers of practically showing the beauty of Islam to all.

We also received very positive feedback from members of our own community ranging from the young and old, males and females and Muslims and non-Muslims. This support and care improved community cohesion across our neighbourhood and provided invaluable support to those that needed it.

Some examples of the feedback we received are included below:



Our volunteers didn't stop there, they went on and continued to support improvements in our locality. Some of the key achievements so far include:

- Cleaning the banking at the back of the mosque.
- Cleaning the front entrance of the mosque.
- Hosting a multi-agency meeting, with the aim of presenting issues faced by the community and how agencies could work together to tackle these.
- Building relationships and lobbying with local MP's, councillors and the Kirklees Council for improvements in our area including resurfacing parts of Talbot Street.
- Organising improvements to unsafe pavements, including outside the Madressah, helping to keep our community safe.
- Improving the existing road markings in our locality.
- Working with the authorities to tackle anti-social behaviour hotspots.

It is truly amazing what TSOT have managed to achieve in less than a year and in the middle of a pandemic. We pray to Almighty Allah that He blesses and rewards our volunteers for

all their hard work and dedication in all that they have done and continue to do so.
Aameen.

“In every crisis, doubt or confusion, take the higher path - the path of compassion, courage, understanding and love.”

Statement of Trustees responsibilities

The charity trustees are responsible for preparing an annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 1993, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed.

They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities. The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on page 3.

Approved by the trustees and signed on its behalf by:

Asif Lunat (Chair)
30 January 2021

Accountant's Report

I report on the accounts of the organisation for the period to 31 December 2020 set out on pages 19-20 which have been prepared on the basis of the accounting policies on pages 21-22.

Respective responsibilities of trustees and examiner

The trustees of the organisation are responsible for the preparation of accounts; they consider that the audit requirement under section 144 of the 2011 Act, does not apply. It is my responsibility to:

- Examine the accounts under Section 145 of 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under Section 145 (5) (b) of the 2011 Act.
- State whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes review of the accounting records kept by the organisation and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures 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 I do not express an audit opinion on the view given by the accountants.

Independent examiner's statement

Based on my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect, accounting records have not been kept in accordance with Section 130 of 2011 Act, or that the accounts presented do not accord with those records, or comply with the accounting requirement of the 2011 Act. No matter has come to my attention in connection with my examination to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

M Lakhi.

12/08/2021

Muddassir Lakhi AFA
S. A. Chopdat & Co.
134 Bradford Road
Dewsbury
WF13 2EW

INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2020

	<u>Notes</u>	<u>Unrestricted</u> <u>funds</u>	<u>Restricted</u> <u>funds</u>	<u>2020 Total</u>	<u>2019</u>
Incoming Resources					
Donations received		45,435	-	45,435	46,607
Fees received		74,696		74,696	76,649
Other income		<u>4,859</u>	<u>4,675</u>	<u>9,534</u>	<u>4,597</u>
Total Incoming Resources		<u>124,990</u>	<u>4,675</u>	<u>129,665</u>	<u>127,853</u>
Resources Expended					
Management and administration	6	151,371	4,675	156,046	163,076
Total resources expended		<u>151,371</u>	<u>4,675</u>	<u>156,046</u>	<u>163,076</u>
Surplus / (Deficit) of Income		<u>- 26,381</u>	<u>-</u>	<u>- 26,381</u>	<u>- 35,223</u>

BALANCE SHEET AS AT 31 DECEMBER 2020

	<u>Notes</u>	<u>Unrestricted funds</u>	<u>Restricted funds</u>	<u>2020 Total</u>	<u>2019</u>
<u>FIXED ASSETS</u>					
Property		834,751	-	834,751	888,033
Fixtures & fittings		-	-	-	-
	2-3	834,751	-	834,751	888,033
<u>CURRENT ASSETS</u>					
Debtors		-	-	-	-
Balance at Bank		123,051	-	123,051	96,016
Cash		<u>1,501</u>	-	<u>1,501</u>	<u>2,239</u>
	4	124,552	-	124,552	98,255
		959,303	-	959,303	986,288
<u>CURRENT LIABILITIES</u>					
Creditors and Accruals	5	<u>975</u>	-	<u>975</u>	<u>650</u>
Net Current Assets		<u>958,328</u>	-	<u>958,328</u>	<u>985,638</u>
<u>REPRESENTED BY:</u>					
<u>CAPITAL ACCOUNT</u>					
Accumulated fund		984,709	-	984,709	1,020,861
Loan		-	-	-	-
Surplus Income for Year	-	<u>26,381</u>	-	<u>26,381</u>	<u>35,223</u>
		<u>958,328</u>	-	<u>958,328</u>	<u>985,638</u>

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

1. ACCOUNTING POLICIES

1.1 Bases of Accounting

The financial statements have been prepared under the historical cost convention.

1.2 Restricted funds are those which are used in accordance with specific requirements of the funding body.

1.3 Tangible fixed assets are stated at cost less depreciation.

2. FIXED ASSETS

	Property	Fixtures & Fittings	Total
Cost	947,000	-	947,000
Additions	<u>-</u>	<u>-</u>	<u>-</u>
Balance as at 31 December 2020	<u>947,000</u>	<u>-</u>	<u>947,000</u>

3. DEPRECIATION

Cost	58,967	-	58,967
Charge for the Year	<u>53,282</u>	<u>-</u>	<u>53,282</u>
	<u>112,249</u>	<u>-</u>	<u>112,249</u>
Net Value as at 31 December 2020	<u>834,751</u>	<u>-</u>	<u>834,751</u>
Net Value as at 31 December 2019	<u>888,033</u>	<u>-</u>	<u>888,033</u>

2020

4. CURRENT ASSETS

Bank Account - Barclays Bank A/c No - 10113239	72,547
Bank Account - Barclays Bank A/c No - 43791076	50,504
Cash	<u>1,501</u>
	<u>124,552</u>

5. ACCRUALS

HMRC PAYE	-
Professional fees	<u>975</u>
	<u>975</u>

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

	<u>2020</u>	<u>2019</u>
<u>6. EXPENDITURE</u>		
Wages	80,416	78,161
Insurance	1,657	1,920
Rates and water	1,663	2,703
Light and heat	7,084	8,320
Repairs and maintenance	3,088	7,312
Postage and stationery	1,558	259
Books and planners	2,338	2,252
Telephone	502	412
Children's gifts	-	1,390
IMWS fees	3,290	3,340
Subscriptions	100	154
Cleaning and general	338	-
Bank charges	405	-
Professional fees	325	325
Depreciation	<u>53,282</u>	<u>2,440</u>
	<u>156,046</u>	<u>108,988</u>