

**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 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 £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 and 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 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 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)**

**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 Lakhi.*

.....  
Muddassir Lakhi 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**

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

**ANJUMAN E ZINATUL ISLAM****BALANCE SHEET AS AT 31 DECEMBER 2022**

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

## **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**

	<b>Property</b>	<b>Fixtures &amp; Fittings</b>	<b>Total</b>
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>
	<b><u>215,084</u></b>	<b><u>-</u></b>	<b><u>215,084</u></b>
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>
	<b><u>112,229</u></b>

#### **5. ACCRUALS**

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



**ANJUMAN E ZINATUL ISLAM**

**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

	<b><u>2022</u></b>	<b><u>2021</u></b>
<b><u>6. EXPENDITURE</u></b>		
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
	<b><u>190,713</u></b>	<b><u>200,038</u></b>