

**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 Ul-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 Rabatah Al-Ulema Al-Islamiyya. It was a full day event running which also included a book fair which was held in the Girls Madrasah.
- Once again at the 2nd International Hifz Quran competition held at Madrasah 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 tour 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.

#### Madrasah

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 Madrasah 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 of 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**

	<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>2024 Total</u></b>	<b><u>2023</u></b>
<b>Incoming Resources</b>					
Donations received		60,407	-	60,407	49,322
Fees received		101,390	-	101,390	85,777
Other income		<u>-</u>	<u>11,605</u>	<u>11,605</u>	<u>10,245</u>
<b>Total Incoming Resources</b>		<b><u>161,797</u></b>	<b><u>11,605</u></b>	<b><u>173,402</u></b>	<b><u>145,344</u></b>
 <b>Resources Expended</b>					
Management and administration	6	219,242	4,412	223,654	194,634
<b>Total resources expended</b>		<b><u>219,242</u></b>	<b><u>4,412</u></b>	<b><u>223,654</u></b>	<b><u>194,634</u></b>
 <b>Surplus / (Deficit) of Income</b>					
		<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>
<b><u>FIXED ASSETS</u></b>					
Property		745,586	-	745,586	793,177
Fixtures & fittings		-	-	-	-
	2-3	745,586	-	745,586	793,177
<b><u>CURRENT ASSETS</u></b>					
Debtors		-	-	-	-
Balance at Bank		47,345	-	47,345	45,281
Cash		1,054	-	1,054	5,444
	4	48,399	-	48,399	50,725
		<b>793,985</b>	<b>-</b>	<b>793,985</b>	<b>843,902</b>
<b><u>CURRENT LIABILITIES</u></b>					
Creditors and Accruals	5	2,315	-	2,315	1,980
Net Current Assets		<b>791,670</b>	<b>-</b>	<b>791,670</b>	<b>841,922</b>
<b><u>REPRESENTED BY:</u></b>					
<b><u>CAPITAL ACCOUNT</u></b>					
Accumulated fund		841,922	-	841,922	891,212
Loan		-	-	-	-
Surplus Income for Year	-	50,252	-	50,252	49,290
		<b>791,670</b>	<b>-</b>	<b>791,670</b>	<b>841,922</b>

## **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**

	<b>Property</b>	<b>Fixtures &amp; Fittings</b>	<b>Total</b>
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>
	<b><u>313,303</u></b>	<b><u>-</u></b>	<b><u>313,303</u></b>
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>
	<b><u>48,399</u></b>

#### **5. ACCRUALS**

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

**ANJUMAN E ZINATUL ISLAM**

**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

	<b><u>2024</u></b>	<b><u>2023</u></b>
<b><u>6. EXPENDITURE</u></b>		
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
	<b><u>223,654</u></b>	<b><u>194,634</u></b>