

ANWARUL QURAN TRUST

England & Wales · Charity number 1178437

Details

Status Registered

Legal form Trust

Registered 2018-05-21

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

Contact

Address 1-2 Talbot Street
Lye
Stourbridge
DY9 8UE

Phone 07870869989

Activities

Objects: TO ADVANCE THE RELIGION OF ISLAM IN ACCORDANCE WITH THE TEACHINGS OF THE SUNNI HANAFI BRELVI SCHOOL FOR THE INHABITANTS OF LYE AND THE SURROUNDING AREA, PARTICULARLY BUT NOT EXCLUSIVELY, THROUGH THE HOLDING OF PRAYER MEETINGS, RELIGIOUS EDUCATION CLASSES, PUBLIC LECTURES, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS. TO FURTHER OR BENEFIT THE RESIDENTS OF LYE AND THE NEIGHBOURHOOD, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS.

Activities: Provide and facilitate the holding of prayer meetings, religious education classes, public lectures and celebration of religious festivals as well as improving the social welfare for the residents.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** Religious Activities, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Dudley

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£52,618	£56,470	-	-
2023-12-31	£49,407	£46,912	-	-
2022-12-31	£58,978	£44,234	-	-
2021-12-31	£65,614	£34,284	-	-
2020-12-31	£48,637	£46,330	-	-

Trustees

Name	Role	Appointed
HALIMA KHANUM		2017-12-21
SARAH PARVEEN		2017-12-21
YOUSAF RIAZ		2017-12-21

ANWARUL QURAN TRUST

England & Wales - Charity number 1178437

Accounts

Charity registration number 1178437 (England and Wales)

ANWARUL QURAN TRUST
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024

ANWARUL QURAN TRUST

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees

Halima Khanum
Yousaf Riaz
Sarah Parveen

Charity number (England and Wales)

1178437

Independent examiner

Mohammed Yaseen ACCA
Soho House
362 - 364 Soho Road
Birmingham
B21 9QL

ANWARUL QURAN TRUST

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ANWARUL QURAN TRUST

TRUSTEES REPORT

FOR THE YEAR ENDED 31 DECEMBER 2024

The trustees present their annual report and financial statements for the year ended 31 December 2024.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the trust's governing document, the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities SORP "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)".

Objectives and activities

Objectives and aims

- 1) To advance the religion of Islam in accordance with the teachings of the Sunni Hanafi Brelvi school for the inhabitants of Lye and the surrounding area, particularly but not exclusively through the holding of prayer meetings, religious education classes, public lectures and public celebration of festivals.
- 2) To further or benefit the residents of Lye and the neighbourhood, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents.

Public benefit

The Trust is a public benefit entity and the trustees confirm that they have referred to the Charity Commission's guidance on public benefit when reviewing the Trust's aims and objectives. Main activities undertaken during the year contribute to the Trust's purpose for the public benefit.

Achievements and performance

Charitable activities

During the period the Trust delivered:

- 1) Children's Arabic classes 4 - 6 days a week
- 2) Two days a week, Islamic study classes for children over 10
- 3) Helped children complete the learning of Quran Hifz
- 4) Weekly gathering for mens / ladies
- 5) Monthly gatherings for all
- 6) Funeral services for Muslims
- 7) Visits and talks by local Councillor and MP

Financial review

Financial position

The board of trustees are satisfied with the performance of the Trust during the period and the position at 31 December 2024 and consider that the Trust in a strong position to continue its activities during the coming year, and that the Trust's assets are adequate to fulfil its obligations.

Overall, Anwarul Quran Trust has raised funds totalling £52,618 with the expenditure for the period totalling £56,470 leaving the Trust with a deficit of £3,852 to be carried forward at 31 December 2024.

There is no set policy on the level of unrestricted reserves other than to maintain any surpluses left from donations or the furtherance of its objects.

Plans for future periods

The plans for the future will be to try and maintain the level of services we have via donations.

Furthermore, the Trust is planning to develop the rest of the building, provide more community recreational activities, support all people of the local area and develop awareness of all issues relating to this area.

ANWARUL QURAN TRUST

TRUSTEES REPORT (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2024

Structure, governance and management

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

The trustees who served during the year and up to the date of signature of the financial statements were:

Halima Khanum


Yousaf Riaz

Sarah Parveen

Recruitment and appointment of new trustees

The Trust continuously strives to identify suitably skilled and experienced people from all communities.

The trustees report was approved by the board of trustees.


Yousaf Riaz (Oct 29, 2025 11:23:58 GMT+3)
Yousaf Riaz
Trustee

24 October 2025

ANWARUL QURAN TRUST

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF ANWARUL QURAN TRUST

I report to the trustees on my examination of the financial statements of Anwarul Quran Trust (the trust) for the year ended 31 December 2024.

Responsibilities and basis of report

As the trustees of the trust you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011.

I report in respect of my examination of the trust's financial statements carried out under section 145 of the Charities Act 2011. In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the Charities Act 2011.

Independent examiner's statement

Your attention is drawn to the fact that the charity has prepared the financial statements in accordance with the relevant version of the Statement of Recommended Practice applicable to charities preparing their financial statements in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn. I understand that this has been done in order for the financial statements to provide a true and fair view in accordance with UK Generally Accepted Accounting Practice.

I have completed my examination. I confirm that no 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 trust as required by section 130 of the Charities Act 2011.
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the applicable requirements concerning the form and content of financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements 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 financial statements to be reached.

M Yaseen

M Yaseen (Oct 29, 2025 09:31:54 GMT)

Mohammed Yaseen ACCA

Soho House

362 - 364 Soho Road

Birmingham

B21 9QL

24 October 2025

ANWARUL QURAN TRUST

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2024

	Notes	Unrestricted funds 2024 £	Unrestricted funds 2023 £
Income from:			
Donations and legacies	2	52,618	49,407
Total income		52,618	49,407
Expenditure on:			
Charitable activities	3	56,470	46,912
Total expenditure		56,470	46,912
Net income/(expenditure) and movement in funds		(3,852)	2,495
Reconciliation of funds:			
Fund balances at 1 January 2024		54,505	52,010
Fund balances at 31 December 2024		50,653	54,505

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.


ANWARUL QURAN TRUST

BALANCE SHEET

AS AT 31 DECEMBER 2024

		2024		2023	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	9		13,993		10,730
Current assets					
Debtors	10	1,765		3,474	
Cash at bank and in hand		37,304		43,932	
		<u>39,069</u>		<u>47,406</u>	
Creditors: amounts falling due within one year	11	<u>(2,409)</u>		<u>(3,631)</u>	
Net current assets			<u>36,660</u>		<u>43,775</u>
Total assets less current liabilities			<u>50,653</u>		<u>54,505</u>
The funds of the trust					
Unrestricted funds	12		<u>50,653</u>		<u>54,505</u>
			<u>50,653</u>		<u>54,505</u>

The financial statements were approved by the trustees on 24 October 2025


Yousaf Riaz (Oct 29, 2025 11:23:58 GMT+3)
Yousaf Riaz
Trustee

ANWARUL QURAN TRUST

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2024

3 Expenditure on charitable activities

	Charitable activities 2024 £	Charitable activities 2023 £
Direct costs		
Zakat and fitrana	-	149
Share of support and governance costs (see note 4)		
Support	54,702	46,023
Governance	1,768	740
	<u>56,470</u>	<u>46,912</u>
Analysis by fund		
Unrestricted funds	<u>56,470</u>	<u>46,912</u>

4 Support costs

	Support costs £	Governance costs £	2024 £	Support costs £	Governance costs £	2023 £
Staff costs	33,258	-	33,258	28,886	-	28,886
Depreciation	3,071	-	3,071	2,356	-	2,356
Cleaning	355	-	355	336	-	336
Equipment expensed	1,691	-	1,691	889	-	889
Insurance	1,445	-	1,445	1,291	-	1,291
Light and heat	3,601	-	3,601	4,329	-	4,329
Rates	1,439	-	1,439	1,097	-	1,097
Repairs and maintenance	9,227	-	9,227	6,339	-	6,339
Stationery and printing	280	-	280	410	-	410
Sundry	140	-	140	90	-	90
Telecommunications	60	-	60	-	-	-
Bank charges	135	-	135	-	-	-
Accountancy fees	-	740	740	-	740	740
Legal and professional	-	1,028	1,028	-	-	-
	<u>54,702</u>	<u>1,768</u>	<u>56,470</u>	<u>46,023</u>	<u>740</u>	<u>46,763</u>
Analysed between Charitable activities	<u>54,702</u>	<u>1,768</u>	<u>56,470</u>	<u>46,023</u>	<u>740</u>	<u>46,763</u>

ANWARUL QURAN TRUST

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2024

5	Net movement in funds	2024	2023
		£	£
	The net movement in funds is stated after charging/(crediting):		
	Fees payable for the independent examination of the charity's financial statements	740	-
	Depreciation of owned tangible fixed assets	3,071	2,356
		<u> </u>	<u> </u>

6 Trustees

Trustees' remuneration and benefits

During the period Yousaf Riaz was remunerated £6,374. The payment was made for services provided to the Trust. The terms of the arrangement was agreed by all trustees with the exception of Yousaf Riaz. The trustees consider the agreement to be beneficial for the Trust as the amount charged is less than the applicable market rate for the provision of such services.

7 Employees

The average monthly number of employees during the year was:

	2024	2023
	Number	Number
	4	4
	<u> </u>	<u> </u>
Employment costs	2024	2023
	£	£
Wages and salaries	33,258	28,886
	<u> </u>	<u> </u>

There were no employees whose annual remuneration was more than £60,000.

8 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

ANWARUL QURAN TRUST

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2024

9 Tangible fixed assets

	Fixtures and fittings £
Cost	
At 1 January 2024	15,006
Additions	6,334
	<u>21,340</u>
At 31 December 2024	21,340
Depreciation and impairment	
At 1 January 2024	4,276
Depreciation charged in the year	3,071
	<u>7,347</u>
At 31 December 2024	7,347
Carrying amount	
At 31 December 2024	<u>13,993</u>
At 31 December 2023	<u>10,730</u>

10 Debtors

	2024 £	2023 £
Amounts falling due within one year:		
Other debtors	1,765	3,474
	<u>1,765</u>	<u>3,474</u>

11 Creditors: amounts falling due within one year

	2024 £	2023 £
Other taxation and social security	929	2,151
Trade creditors	740	740
Other creditors	740	740
	<u>2,409</u>	<u>3,631</u>

12 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

	At 1 January 2024 £	Incoming resources £	Resources expended £	At 31 December 2024 £
General funds	54,505	52,618	(56,470)	50,653
	<u>54,505</u>	<u>52,618</u>	<u>(56,470)</u>	<u>50,653</u>

ANWARUL QURAN TRUST

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2024

12 Unrestricted funds (Continued)

Previous year:	At 1 January 2023	Incoming resources	Resources expended	At 31 December 2023
	£	£	£	£
General funds	52,010	49,407	(46,912)	54,505
	<u>52,010</u>	<u>49,407</u>	<u>(46,912)</u>	<u>54,505</u>

13 Related party transactions

There were no disclosable related party transactions during the year (2023 - none).

ANWARUL QURAN TRUST

England & Wales - Charity number 1178437

Accounts

Charity registration number 1178437

ANWARUL QURAN TRUST
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023

ANWARUL QURAN TRUST

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees

Halima Khanum
Yousaf Riaz
Sarah Parveen

Charity number

1178437

Independent examiner

Mohammed Yaseen ACCA
Soho House
362 - 364 Soho Road
Birmingham
B21 9QL

ANWARUL QURAN TRUST

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ANWARUL QURAN TRUST

TRUSTEES REPORT

FOR THE YEAR ENDED 31 DECEMBER 2023

The trustees present their annual report and financial statements for the year ended 31 December 2023.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the trust's [governing document], the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019).

Objectives and activities

Objectives and aims

- 1) To advance the religion of Islam in accordance with the teachings of the Sunni Hanafi Brelvi school for the inhabitants of Lye and the surrounding area, particularly but not exclusively through the holding of prayer meetings, religious education classes, public lectures and public celebration of festivals.
- 2) To further or benefit the residents of Lye and the neighbourhood, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents.

Public benefit

The Trust is a public benefit entity and the trustees confirm that they have referred to the Charity Commission's guidance on public benefit when reviewing the Trust's aims and objectives. Main activities undertaken during the year contribute to the Trust's purpose for the public benefit.

Achievements and performance

Charitable activities

During the period the Trust delivered:

- 1) Children's Arabic classes 4 - 6 days a week
- 2) Two days a week, Islamic study classes for children over 10
- 3) Helped children complete the learning of Quran Hifz
- 4) Weekly gathering for mens / ladies
- 5) Monthly gatherings for all
- 6) Funeral services for Muslims
- 7) Visits and talks by local Councillor and MP

Financial review

Financial position

The board of trustees are satisfied with the performance of the Trust during the period and the position at 31 December 2023 and consider that the Trust in a strong position to continue its activities during the coming year, and that the Trust's assets are adequate to fulfil its obligations.

Overall, Anwarul Quran Trust has raised funds totalling £49,407 with the expenditure for the period totalling £46,912 leaving the Trust with a surplus of £2,495 to be carried forward at 31 December 2023.

There is no set policy on the level of unrestricted reserves other than to maintain any surpluses left from donations or the furtherance of its objects.

Plans for future periods

The plans for the future will be to try and maintain the level of services we have via donations.

Furthermore, the Trust is planning to develop the rest of the building, provide more community recreational activities, support all people of the local area and develop awareness of all issues relating to this area.

ANWARUL QURAN TRUST

TRUSTEES REPORT (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2023

Structure, governance and management

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

The trustees who served during the year and up to the date of signature of the financial statements were:

Halima Khanum

Yousaf Riaz

Sarah Parveen

Recruitment and appointment of new trustees

The Trust continuously strives to identify suitably skilled and experienced people from all communities.

The trustees report was approved by the board of trustees.



[Yousaf Riaz \(Oct 31, 2024 10:56 GMT\)](#)

Yousaf Riaz

Trustee

29 October 2024

ANWARUL QURAN TRUST

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF ANWARUL QURAN TRUST

I report to the trustees on my examination of the financial statements of Anwarul Quran Trust (the trust) for the year ended 31 December 2023.

Responsibilities and basis of report

As the trustees of the trust you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

I report in respect of my examination of the trust's financial statements carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

Your attention is drawn to the fact that the charity has prepared financial statements in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn.

I understand that this has been done in order for financial statements to provide a true and fair view in accordance with Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

I have completed my examination. I confirm that no 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 trust as required by section 130 of the 2011 Act; or
- 2 the financial statements do not accord with those records; or
- 3 the financial statements 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 financial statements to be reached.


M Yaseen (Oct 31, 2024 11:02 GMT)

Mohammed Yaseen ACCA

Soho House
362 - 364 Soho Road
Birmingham
B21 9QL

Dated: 29 October 2024

ANWARUL QURAN TRUST

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2023

	Notes	Unrestricted funds 2023 £	Unrestricted funds 2022 £
Income from:			
Donations and legacies	2	49,407	58,978
Total income		49,407	58,978
Expenditure on:			
Charitable activities	3	46,912	44,234
Total expenditure		46,912	44,234
Net income and movement in funds		2,495	14,744
Reconciliation of funds:			
Fund balances at 1 January 2023		52,010	37,266
Fund balances at 31 December 2023		54,505	52,010

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

ANWARUL QURAN TRUST

BALANCE SHEET

AS AT 31 DECEMBER 2023

	Notes	2023		2022	
		£	£	£	£
Fixed assets					
Tangible assets	9		10,730		2,280
Current assets					
Debtors	10	3,474		-	
Cash at bank and in hand		43,932		50,346	
		<u>47,406</u>		<u>50,346</u>	
Creditors: amounts falling due within one year	11	<u>(3,631)</u>		<u>(616)</u>	
Net current assets			43,775		49,730
Total assets less current liabilities			<u>54,505</u>		<u>52,010</u>
Net assets excluding pension liability			54,505		52,010
			<u><u>54,505</u></u>		<u><u>52,010</u></u>
The funds of the trust					
Unrestricted funds			54,505		52,010
			<u>54,505</u>		<u>52,010</u>
			<u><u>54,505</u></u>		<u><u>52,010</u></u>

The financial statements were approved by the trustees on 29 October 2024



Yousaf Riaz (Oct 31, 2024 10:56 GMT)

Yousaf Riaz

Trustee

ANWARUL QURAN TRUST

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2023

3 Expenditure on charitable activities

	Charitable activities 2023 £	Charitable activities 2022 £
Direct costs		
Zakat and fitrana	149	174
Share of support and governance costs (see note 4)		
Support	46,023	43,320
Governance	740	740
	<u>46,912</u>	<u>44,234</u>
Analysis by fund		
Unrestricted funds	<u>46,912</u>	<u>44,234</u>

4 Support costs

	Support costs £	Governance costs £	2023 £	Support costs £	Governance costs £	2022 £
Staff costs	28,886	-	28,886	23,121	-	23,121
Depreciation	2,356	-	2,356	501	-	501
Cleaning	336	-	336	451	-	451
Equipment expensed	889	-	889	102	-	102
Insurance	1,291	-	1,291	1,366	-	1,366
Light and heat	4,329	-	4,329	2,981	-	2,981
Rates	1,097	-	1,097	1,324	-	1,324
Repairs and maintenance	6,339	-	6,339	12,248	-	12,248
Stationery and printing	410	-	410	695	-	695
Sundry	90	-	90	531	-	531
Accountancy fees	-	740	740	-	740	740
	<u>46,023</u>	<u>740</u>	<u>46,763</u>	<u>43,320</u>	<u>740</u>	<u>44,060</u>
Analysed between Charitable activities	<u>46,023</u>	<u>740</u>	<u>46,763</u>	<u>43,320</u>	<u>740</u>	<u>44,060</u>

5 Net movement in funds

	2023 £	2022 £
The net movement in funds is stated after charging/(crediting):		
Depreciation of owned tangible fixed assets	<u>2,356</u>	<u>501</u>

6 Trustees

ANWARUL QURAN TRUST

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2023

6 Trustees (Continued)

Trustees' remuneration and benefits

During the period Yousaf Riaz was remunerated £5,590. The payment was made for services provided to the Trust. The terms of the arrangement was agreed by all trustees with the exception of Yousaf Riaz. The trustees consider the agreement to be beneficial for the Trust as the amount charged is less than the applicable market rate for the provision of such services.

7 Employees

The average monthly number of employees during the year was:

	2023 Number	2022 Number
	4	3

Employment costs

	2023 £	2022 £
Wages and salaries	28,886	23,121

There were no employees whose annual remuneration was more than £60,000.

8 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

9 Tangible fixed assets

	Fixtures and fittings £
Cost	
At 1 January 2023	4,200
Additions	10,806
At 31 December 2023	15,006
Depreciation and impairment	
At 1 January 2023	1,920
Depreciation charged in the year	2,356
At 31 December 2023	4,276
Carrying amount	
At 31 December 2023	10,730
At 31 December 2022	2,280

ANWARUL QURAN TRUST

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2023

10 Debtors

	2023	2022
	£	£
Amounts falling due within one year:		
Other debtors	3,474	-

11 Creditors: amounts falling due within one year

	2023	2022
	£	£
Other taxation and social security	2,151	-
Trade creditors	740	-
Other creditors	740	616

12 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

	At 1 January 2023	Incoming resources	Resources expended	At 31 December 2023
	£	£	£	£
General funds	52,010	49,407	(46,912)	54,505

Previous year:	At 1 January 2022	Incoming resources	Resources expended	At 31 December 2022
	£	£	£	£
General funds	37,266	58,978	(44,234)	52,010

13 Related party transactions

There were no disclosable related party transactions during the year (2022 - none).

ANWARUL QURAN TRUST

England & Wales - Charity number 1178437

Accounts

Charity registration number 1178437

ANWARUL QURAN TRUST
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

ANWARUL QURAN TRUST

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees

Halima Khanum
Yousaf Riaz
Sarah Parveen

Charity number

1178437

Independent examiner

Mohammed Yaseen ACCA
125 Friary Road
Birmingham
West Midlands
B20 1AL

ANWARUL QURAN TRUST

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ANWARUL QURAN TRUST

TRUSTEES REPORT

FOR THE YEAR ENDED 31 DECEMBER 2022

The trustees present their annual report and financial statements for the year ended 31 December 2022.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the trust's [governing document], the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019).

Objectives and activities

Objectives and aims

- 1) To advance the religion of Islam in accordance with the teachings of the Sunni Hanafi Brelvi school for the inhabitants of Lye and the surrounding area, particularly but not exclusively through the holding of prayer meetings, religious education classes, public lectures and public celebration of festivals.
- 2) To further or benefit the residents of Lye and the neighbourhood, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents.

Public benefit

The Trust is a public benefit entity and the trustees confirm that they have referred to the Charity Commission's guidance on public benefit when reviewing the Trust's aims and objectives. Main activities undertaken during the year contribute to the Trust's purpose for the public benefit.

Achievements and performance

Charitable activities

During the period the Trust delivered:

- 1) Children's Arabic classes 4 - 6 days a week
- 2) Two days a week, Islamic study classes for children over 10
- 3) Helped children complete the learning of Quran Hifz
- 4) Weekly gathering for ladies
- 5) Monthly gatherings for all
- 6) Funeral services for Muslims
- 7) Visits and talks by local Councillor and MP

Financial review

Financial position

The board of trustees are satisfied with the performance of the Trust during the period and the position at 31 December 2022 and consider that the Trust in a strong position to continue its activities during the coming year, and that the Trust's assets are adequate to fulfil its obligations.

Overall, Anwarul Quran Trust has raised funds totalling £58,978 with the expenditure for the period totalling £44,234 leaving the Trust with a surplus of £14,744 to be carried forward at 31 December 2022.

There is no set policy on the level of unrestricted reserves other than to maintain any surpluses left from donations or the furtherance of its objects.

Plans for future periods

The plans for the future will be to try and maintain the level of services we have via donations.

Furthermore, the Trust is planning to develop the rest of the building, provide more community recreational activities, support all people of the local area and develop awareness of all issues relating to this area.

ANWARUL QURAN TRUST

TRUSTEES REPORT (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2022

Structure, governance and management

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

The trustees who served during the year and up to the date of signature of the financial statements were:

Halima Khanum

Yousaf Riaz

Sarah Parveen

Recruitment and appointment of new trustees

The Trust continuously strives to identify suitably skilled and experienced people from all communities.

The trustees report was approved by the board of trustees.



Yousaf Riaz (Nov 6, 2023 12:39 GMT)

Yousaf Riaz

Trustee

24 October 2023

ANWARUL QURAN TRUST

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF ANWARUL QURAN TRUST

I report to the trustees on my examination of the financial statements of Anwarul Quran Trust (the trust) for the year ended 31 December 2022.

Responsibilities and basis of report

As the trustees of the trust you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

I report in respect of my examination of the trust's financial statements carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

Your attention is drawn to the fact that the charity has prepared financial statements in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn.

I understand that this has been done in order for financial statements to provide a true and fair view in accordance with Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

I have completed my examination. I confirm that no 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 trust as required by section 130 of the 2011 Act; or
- 2 the financial statements do not accord with those records; or
- 3 the financial statements 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 financial statements to be reached.

M Yaseen
M Yaseen (Nov 6, 2023 14:05 GMT)

Mohammed Yaseen ACCA

125 Friary Road
Birmingham
West Midlands
B20 1AL

Dated: 24 October 2023

ANWARUL QURAN TRUST

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2022

		Unrestricted funds 2022 £	Unrestricted funds 2021 £
<u>Income from:</u>	Notes		
Donations and legacies	2	58,978	65,614
		<hr/>	<hr/>
<u>Expenditure on:</u>			
Charitable activities	3	44,234	34,284
		<hr/>	<hr/>
Net income for the year/ Net movement in funds		14,744	31,330
Fund balances at 1 January 2022		37,266	5,936
		<hr/>	<hr/>
Fund balances at 31 December 2022		52,010	37,266
		<hr/> <hr/>	<hr/> <hr/>

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

ANWARUL QURAN TRUST

BALANCE SHEET

AS AT 31 DECEMBER 2022

	Notes	2022 £	£	2021 £	£
Fixed assets					
Tangible assets	8		2,280		2,781
Current assets					
Cash at bank and in hand		50,346		36,903	
Creditors: amounts falling due within one year	9	(616)		(2,418)	
Net current assets			49,730		34,485
Total assets less current liabilities			52,010		37,266
Income funds					
Unrestricted funds			52,010		37,266
			52,010		37,266

The financial statements were approved by the Trustees on 24 October 2023



Yousaf Riaz (Nov 6, 2023 12:39 GMT)

Yousaf Riaz
Trustee

ANWARUL QURAN TRUST

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2022

1 Accounting policies

1.1 Accounting convention

The financial statements have been prepared in accordance with the trust's [governing document], the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the Charities SORP "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019). The trust is a Public Benefit Entity as defined by FRS 102.

The financial statements have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a true and fair view. This departure has involved following the Statement of Recommended Practice for charities applying FRS 102 rather than the version of the Statement of Recommended Practice which is referred to in the Regulations but which has since been withdrawn.

The financial statements are prepared in sterling, which is the functional currency of the trust. Monetary amounts in these financial statements are rounded to the nearest £.

1.2 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

1.3 Income

All income is recognised in the Statement of Financial Activities once the Trust has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

1.4 Expenditure

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

1.5 Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Fixtures and fittings	18% on reducing balance
-----------------------	-------------------------

The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is recognised in the statement of financial activities.

ANWARUL QURAN TRUST

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2022

2 Donations and legacies

	Unrestricted funds	Unrestricted funds
	2022	2021
	£	£
Donations and gifts	58,978	49,128
Grants	-	16,486
	<u>58,978</u>	<u>65,614</u>

3 Charitable activities

	Charitable activities	Charitable activities
	2022	2021
	£	£
Zakat and fitrana	174	195
Share of support costs (see note 4)	43,320	33,429
Share of governance costs (see note 4)	740	660
	<u>44,234</u>	<u>34,284</u>

ANWARUL QURAN TRUST

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2022

4 Support costs

	Support costs	Governance costs	2022 Support costs	Governance costs	2021
	£	£	£	£	£
Staff costs	23,121	-	23,121	22,225	22,225
Depreciation	501	-	501	611	611
Cleaning	451	-	451	303	303
Equipment expensed	102	-	102	577	577
Insurance	1,366	-	1,366	1,216	1,216
Light and heat	2,981	-	2,981	1,998	1,998
Rates	1,324	-	1,324	1,110	1,110
Repairs and maintenance	12,248	-	12,248	5,075	5,075
Stationery and printing	695	-	695	214	214
Sundry	531	-	531	100	100
Accountancy fees	-	740	740	-	660
	<u>43,320</u>	<u>740</u>	<u>44,060</u>	<u>33,429</u>	<u>34,089</u>
Analysed between					
Charitable activities	<u>43,320</u>	<u>740</u>	<u>44,060</u>	<u>33,429</u>	<u>34,089</u>

5 Trustees

Trustees' remuneration and benefits

During the period Yousaf Riaz was remunerated £3,900. The payment was made for services provided to the Trust. The terms of the arrangement was agreed by all trustees with the exception of Yousaf Riaz. The trustees consider the agreement to be beneficial for the Trust as the amount charged is less than the applicable market rate for the provision of such services.

6 Employees

The average monthly number of employees during the year was:

	2022 Number	2021 Number
	<u>3</u>	<u>4</u>
Employment costs	2022	2021
	£	£
Wages and salaries	<u>23,121</u>	<u>22,225</u>

There were no employees whose annual remuneration was more than £60,000.

ANWARUL QURAN TRUST

England & Wales - Charity number 1178437

Accounts

Charity registration number 1178437

ANWARUL QURAN TRUST
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021

ANWARUL QURAN TRUST

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees

Halima Khanum
Yousaf Riaz
Sarah Parveen

Charity number

1178437

Independent examiner

Mohammed Yaseen ACCA
125 Friary Road
Birmingham
B20 1AL

ANWARUL QURAN TRUST

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ANWARUL QURAN TRUST

TRUSTEES REPORT

FOR THE YEAR ENDED 31 DECEMBER 2021

The trustees present their annual report and financial statements for the year ended 31 December 2021.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the trust's [governing document], the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019).

Objectives and activities

Objectives and aims

1) To advance the religion of Islam in accordance with the teachings of the Sunni Hanafi Brelvi school for the inhabitants of Lye and the surrounding area, particularly but not exclusively through the holding of prayer meetings, religious education classes, public lectures and public celebration of festivals.

2) To further or benefit the residents of Lye and the neighbourhood, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents.

Public benefit

The Trust is a public benefit entity and the trustees confirm that they have referred to the Charity Commission's guidance on public benefit when reviewing the Trust's aims and objectives. Main activities undertaken during the year contribute to the Trust's purpose for the public benefit.

Achievements and performance

Charitable activities

During the period the Trust delivered:

- 1) Children's Arabic classes 4 - 6 days a week
- 2) Two days a week, Islamic study classes for children over 10
- 3) Helped children complete the learning of Quran Hifz
- 4) Weekly gathering for ladies
- 5) Monthly gatherings for all
- 6) Funeral services for Muslims
- 7) Visits and talks by local Councillor and MP

Financial review

Financial position

The board of trustees are satisfied with the performance of the Trust during the period and the position at 31 December 2021 and consider that the Trust in a strong position to continue its activities during the coming year, and that the Trust's assets are adequate to fulfil its obligations.

Overall, Anwarul Quran Trust has raised funds totalling £65,614 with the expenditure for the period totalling £34,284 leaving the Trust with a surplus of £31,330 to be carried forward at 31 December 2021.

There is no set policy on the level of unrestricted reserves other than to maintain any surpluses left from donations or the furtherance of its objects.

ANWARUL QURAN TRUST

TRUSTEES REPORT (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2021

Plans for future periods

The plans for the future will be to try and maintain the level of services we have via donations.

Furthermore, the Trust is planning to develop the rest of the building, provide more community recreational activities, support all people of the local area and develop awareness of all issues relating to this area.

Structure, governance and management

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

The trustees who served during the year and up to the date of signature of the financial statements were:

Halima Khanum

Yousaf Riaz

Sarah Parveen

Mohammad Anwar Qamar

(Deceased 8 March 2021)

Recruitment and appointment of new trustees

The Trust continuously strives to identify suitably skilled and experienced people from all communities.

The trustees report was approved by the board of trustees.



Yousaf Riaz (Oct 26, 2022 11:58 GMT+1)

Yousaf Riaz

Trustee

17 October 2022

ANWARUL QURAN TRUST

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF ANWARUL QURAN TRUST

I report to the trustees on my examination of the financial statements of Anwarul Quran Trust (the trust) for the year ended 31 December 2021.

Responsibilities and basis of report

As the trustees of the trust you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

I report in respect of my examination of the trust's financial statements carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

Your attention is drawn to the fact that the charity has prepared financial statements in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn.

I understand that this has been done in order for financial statements to provide a true and fair view in accordance with Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

I have completed my examination. I confirm that no 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 trust as required by section 130 of the 2011 Act; or
- 2 the financial statements do not accord with those records; or
- 3 the financial statements 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 financial statements to be reached.

Mohammed Yaseen
Mohammed Yaseen (Oct 27, 2022 11:43 GMT+1)

Mohammed Yaseen ACCA

125 Friary Road
Birmingham
B20 1AL

Dated: 17 October 2022

ANWARUL QURAN TRUST

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2021

		Unrestricted funds 2021 £	Unrestricted funds 2020 £
<u>Income from:</u>	Notes		
Donations and legacies	2	65,614	48,636
		_____	_____
<u>Expenditure on:</u>			
Charitable activities	3	34,284	46,329
		_____	_____
Net income for the year/ Net movement in funds		31,330	2,307
Fund balances at 1 January 2021		5,936	3,629
		_____	_____
Fund balances at 31 December 2021		<u>37,266</u>	<u>5,936</u>

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

ANWARUL QURAN TRUST

BALANCE SHEET

AS AT 31 DECEMBER 2021

	Notes	2021 £	£	2020 £	£
Fixed assets					
Tangible assets	7		2,781		3,392
Current assets					
Cash at bank and in hand		36,903		5,827	
Creditors: amounts falling due within one year	8	(2,418)		(3,283)	
Net current assets			34,485		2,544
Total assets less current liabilities			37,266		5,936
Income funds					
Unrestricted funds			37,266		5,936
			37,266		5,936

The financial statements were approved by the Trustees on 17 October 2022


Yousaf Riaz (Oct 26, 2022 11:58 GMT+1)

Yousaf Riaz
Trustee

ANWARUL QURAN TRUST

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

1 Accounting policies

1.1 Accounting convention

The financial statements have been prepared in accordance with the trust's [governing document], the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the Charities SORP "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019). The trust is a Public Benefit Entity as defined by FRS 102.

The financial statements have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a true and fair view. This departure has involved following the Statement of Recommended Practice for charities applying FRS 102 rather than the version of the Statement of Recommended Practice which is referred to in the Regulations but which has since been withdrawn.

The financial statements are prepared in sterling, which is the functional currency of the trust. Monetary amounts in these financial statements are rounded to the nearest £.

1.2 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

1.3 Income

All income is recognised in the Statement of Financial Activities once the Trust has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

1.4 Expenditure

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

1.5 Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Fixtures and fittings	18% on reducing balance
-----------------------	-------------------------

The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is recognised in the statement of financial activities.

ANWARUL QURAN TRUST

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2021

2 Donations and legacies

	Unrestricted funds 2021 £	Unrestricted funds 2020 £
Donations and gifts	49,128	32,239
Grants	16,486	16,397
	<u>65,614</u>	<u>48,636</u>

3 Charitable activities

	Charitable activities 2021 £	Charitable activities 2020 £
Zakat and fitrana	195	362
Share of support costs (see note 4)	33,429	45,307
Share of governance costs (see note 4)	660	660
	<u>34,284</u>	<u>46,329</u>

ANWARUL QURAN TRUST

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2021

4 Support costs

	Support costs	Governance costs	2021	Support costs	Governance costs	2020
	£	£	£	£	£	£
Staff costs	22,225	-	22,225	29,871	-	29,871
Depreciation	611	-	611	745	-	745
Cleaning	303	-	303	978	-	978
Equipment expensed	577	-	577	266	-	266
Insurance	1,216	-	1,216	1,124	-	1,124
Light and heat	1,998	-	1,998	2,763	-	2,763
Rates	1,110	-	1,110	531	-	531
Repairs and maintenance	5,075	-	5,075	8,771	-	8,771
Stationery and printing	214	-	214	258	-	258
Sundry	100	-	100	-	-	-
Accountancy fees	-	660	660	-	660	660
	<u>33,429</u>	<u>660</u>	<u>34,089</u>	<u>45,307</u>	<u>660</u>	<u>45,967</u>
Analysed between Charitable activities	<u>33,429</u>	<u>660</u>	<u>34,089</u>	<u>45,307</u>	<u>660</u>	<u>45,967</u>

5 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the trust during the year.

6 Employees

The average monthly number of employees during the year was:

	2021 Number	2020 Number
	<u>4</u>	<u>4</u>
Employment costs	2021	2020
	£	£
Wages and salaries	<u>22,225</u>	<u>29,871</u>

There were no employees whose annual remuneration was more than £60,000.

ANWARUL QURAN TRUST

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2021

7 Tangible fixed assets

	Fixtures and fittings £
Cost	
At 1 January 2021	4,200
At 31 December 2021	4,200
Depreciation and impairment	
At 1 January 2021	808
Depreciation charged in the year	611
At 31 December 2021	1,419
Carrying amount	
At 31 December 2021	2,781
At 31 December 2020	3,392

8 Creditors: amounts falling due within one year

	2021 £	2020 £
Other taxation and social security	1,758	1,688
Trade creditors	-	935
Other creditors	660	660
	2,418	3,283

9 Related party transactions

There were no disclosable related party transactions during the year (2020 - none).

ANWARUL QURAN TRUST

England & Wales - Charity number 1178437

Accounts

Anwarul Quran Trust
Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 December 2020

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for the Year Ended 31 December 2020**

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**Report of the Trustees
for the Year Ended 31 December 2020**

The trustees present their report with the financial statements of the charity for the year ended 31 December 2020. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

- 1) To advance the religion of Islam in accordance with the teachings of the Sunni Hanafi Brelvi school for the inhabitants of Lye and the surrounding area, particularly but not exclusively through the holding of prayer meetings, religious education classes, public lectures and public celebration of festivals.
- 2) To further or benefit the residents of Lye and the neighbourhood, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents.

Public benefit

The Trust is a public benefit entity and the trustees confirm that they have referred to the Charity Commission's guidance on public benefit when reviewing the Trust's aims and objectives. Main activities undertaken during the year contribute to the Trust's purpose for the public benefit.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

During the period the Trust delivered:

- 1) Children's Arabic classes 4 - 6 days a week
- 2) Two days a week, Islamic study classes for children over 10
- 3) Helped children complete the learning of Quran Hifz
- 4) Weekly gathering for ladies
- 5) Monthly gatherings for all
- 6) Funeral services for Muslims
- 7) Visits and talks by local Councillor and MP

Due to the pandemic and government lockdowns services have taken the form of virtual learning and gathering for all.

FINANCIAL REVIEW

Financial position

The board of trustees are satisfied with the performance of the Trust during the period and the position at 31 December 2020 and consider that the Trust in a strong position to continue its activities during the coming year, and that the Trust's assets are adequate to fulfil its obligations.

Overall, Anwarul Quran Trust has raised funds totalling £48,637 with the expenditure for the period totalling £46,330 leaving the Trust with a surplus of £2,307 to be carried forward at 31 December 2020.

Reserves policy

There is no set policy on the level of unrestricted reserves other than to maintain any surpluses left from donations or the furtherance of its objects.

Anwarul Quran Trust

Report of the Trustees for the Year Ended 31 December 2020

FUTURE PLANS

The plans for the future will be to try and maintain the level of services we have via donations.

Furthermore, the Trust is planning to develop the rest of the building, provide more community recreational activities, support all people of the local area and develop awareness of all issues relating to this area.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

Recruitment and appointment of new trustees

The Trust continuously strives to identify suitably skilled and experienced people from all communities.

Key management remuneration

No remuneration directly or indirectly, out of the funds, was paid or is payable for the year to any Management committee member or to any person or persons known to be connected with any of them.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1178437

Principal address

1-2 Talbot Street
Stourbridge
West Midlands
DY9 8UE

Trustees

Mohammed Anwar Qamar (deceased 8.3.21)
Halima Khanum
Yousaf Riaz
Sarah Parveen

Independent Examiner

Mohammed Yaseen
ACCA
BAY Accountants Ltd
Chartered Accountants
Soho House
362-364 Soho Road
Birmingham
West Midlands
B21 9QL

Approved by order of the board of trustees on 4 October 2021 and signed on its behalf by:



Yousaf Riaz - Trustee

Independent Examiner's Report to the Trustees of Anwarul Quran Trust

Independent examiner's report to the trustees of Anwarul Quran Trust

I report to the charity trustees on my examination of the accounts of Anwarul Quran Trust (the Trust) for the year ended 31 December 2020.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all 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 Trust 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.



Mohammed Yaseen
ACCA
BAY Accountants Ltd
Chartered Accountants
Soho House
362-364 Soho Road
Birmingham
West Midlands
B21 9QL

4 October 2021

Anwarul Quran Trust

Statement of Financial Activities
for the Year Ended 31 December 2020

	Notes	2020 Unrestricted funds £	2019 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		48,637	53,760
EXPENDITURE ON			
Charitable activities			
Charitable activity		363	-
Other		45,967	57,826
Total		<u>46,330</u>	<u>57,826</u>
NET INCOME/(EXPENDITURE)		<u>2,307</u>	<u>(4,066)</u>
RECONCILIATION OF FUNDS			
Total funds brought forward		3,629	7,695
TOTAL FUNDS CARRIED FORWARD		<u><u>5,936</u></u>	<u><u>3,629</u></u>

The notes form part of these financial statements

Anwarul Quran Trust

Balance Sheet
31 December 2020

	Notes	2020 Unrestricted funds £	2019 Total funds £
FIXED ASSETS			
Tangible assets	5	3,392	4,137
CURRENT ASSETS			
Cash at bank		5,827	3,234
CREDITORS			
Amounts falling due within one year	6	(3,283)	(3,742)
NET CURRENT ASSETS		<u>2,544</u>	<u>(508)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		5,936	3,629
NET ASSETS		<u>5,936</u>	<u>3,629</u>
FUNDS	7		
Unrestricted funds		<u>5,936</u>	<u>3,629</u>
TOTAL FUNDS		<u>5,936</u>	<u>3,629</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 4 October 2021 and were signed on its behalf by:



Yousaf Riaz - Trustee

**Notes to the Financial Statements
for the Year Ended 31 December 2020**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the Trust has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 18% on reducing balance

Taxation

The Trust is exempt from tax on its charitable activities.

Fund accounting

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

2. TRUSTEES' REMUNERATION AND BENEFITS

During the period Mohammed Anwar Qamar was remunerated £6,895. The payment was made for services provided to the Trust. The terms of the arrangement was agreed by all trustees with the exception of Mohammed Anwar Qamar. The trustees consider the agreement to be beneficial for the Trust as the amount charged is less than the applicable market rate for the provision of such services.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2020 nor for the year ended 31 December 2019.

Notes to the Financial Statements - continued
for the Year Ended 31 December 2020

3. STAFF COSTS

The average monthly number of employees during the year was as follows:

	2020	2019
Staff	4	4
	<u>4</u>	<u>4</u>

No employees received emoluments in excess of £60,000.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	53,760
 EXPENDITURE ON	
Other	57,826
NET INCOME/(EXPENDITURE)	<u>(4,066)</u>
 RECONCILIATION OF FUNDS	
Total funds brought forward	7,695
 TOTAL FUNDS CARRIED FORWARD	<u><u>3,629</u></u>

5. TANGIBLE FIXED ASSETS

	Fixtures and fittings £
COST	
At 1 January 2020 and 31 December 2020	4,200
 DEPRECIATION	
At 1 January 2020	63
Charge for year	745
At 31 December 2020	<u>808</u>
 NET BOOK VALUE	
At 31 December 2020	<u>3,392</u>
At 31 December 2019	<u><u>4,137</u></u>

Notes to the Financial Statements - continued
for the Year Ended 31 December 2020

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020 £	2019 £
Trade creditors	935	699
Taxation and social security	1,688	1,405
Other creditors	660	1,638
	<u>3,283</u>	<u>3,742</u>

7. MOVEMENT IN FUNDS

	At 1.1.20 £	Net movement in funds £	At 31.12.20 £
Unrestricted funds			
Unrestricted	3,629	2,307	5,936
	<u>3,629</u>	<u>2,307</u>	<u>5,936</u>
TOTAL FUNDS	<u>3,629</u>	<u>2,307</u>	<u>5,936</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
Unrestricted	48,637	(46,330)	2,307
	<u>48,637</u>	<u>(46,330)</u>	<u>2,307</u>
TOTAL FUNDS	<u>48,637</u>	<u>(46,330)</u>	<u>2,307</u>

Comparatives for movement in funds

	At 1.1.19 £	Net movement in funds £	At 31.12.19 £
Unrestricted funds			
Unrestricted	7,695	(4,066)	3,629
	<u>7,695</u>	<u>(4,066)</u>	<u>3,629</u>
TOTAL FUNDS	<u>7,695</u>	<u>(4,066)</u>	<u>3,629</u>

Notes to the Financial Statements - continued
for the Year Ended 31 December 2020

7. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
Unrestricted	53,760	(57,826)	(4,066)
	<u>53,760</u>	<u>(57,826)</u>	<u>(4,066)</u>
TOTAL FUNDS	<u>53,760</u>	<u>(57,826)</u>	<u>(4,066)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.19 £	Net movement in funds £	At 31.12.20 £
Unrestricted funds			
Unrestricted	7,695	(1,759)	5,936
	<u>7,695</u>	<u>(1,759)</u>	<u>5,936</u>
TOTAL FUNDS	<u>7,695</u>	<u>(1,759)</u>	<u>5,936</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
Unrestricted	102,397	(104,156)	(1,759)
	<u>102,397</u>	<u>(104,156)</u>	<u>(1,759)</u>
TOTAL FUNDS	<u>102,397</u>	<u>(104,156)</u>	<u>(1,759)</u>

**Notes to the Financial Statements - continued
for the Year Ended 31 December 2020**

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2020.

Anwarul Quran Trust

Detailed Statement of Financial Activities
for the Year Ended 31 December 2020

	2020 £	2019 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	32,240	53,760
Grants	16,397	-
	<u>48,637</u>	<u>53,760</u>
Total incoming resources	48,637	53,760
EXPENDITURE		
Charitable activities		
Zakat and fitrana	363	-
Support costs		
Other		
Trustees' salaries	6,895	7,758
Wages	22,976	31,462
Rates and water	531	1,157
Insurance	1,124	1,124
Light and heat	2,763	4,813
Repairs and maintenance	8,771	9,979
Postage and stationery	258	25
Cleaning	978	785
Equipment expensed	266	-
Fixtures and fittings	745	63
	<u>45,307</u>	<u>57,166</u>
Governance costs		
Accountancy and legal fees	660	660
	<u>46,330</u>	<u>57,826</u>
Total resources expended	46,330	57,826
Net income/(expenditure)	<u>2,307</u>	<u>(4,066)</u>

This page does not form part of the statutory financial statements

