

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 is 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			36,660		43,775
Total assets less current liabilities			<u>50,653</u>		<u>54,505</u>
The funds of the trust					
Unrestricted funds	12		50,653		54,505
			<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 FOR THE YEAR ENDED 31 DECEMBER 2024

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
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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.

2 Income from donations and legacies

	Unrestricted funds 2024 £	Unrestricted funds 2023 £
Donations and gifts	52,618	49,407

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
	<hr/>
At 31 December 2024	21,340
	<hr/>
Depreciation and impairment	
At 1 January 2024	4,276
Depreciation charged in the year	3,071
	<hr/>
At 31 December 2024	7,347
	<hr/>
Carrying amount	
At 31 December 2024	13,993
	<hr/> <hr/>
At 31 December 2023	10,730
	<hr/> <hr/>

10 Debtors

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

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
	<hr/>	<hr/>
	2,409	3,631
	<hr/> <hr/>	<hr/> <hr/>

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
	<hr/>	<hr/>	<hr/>	<hr/>

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> </u>	<u> </u>	<u> </u>	<u> </u>

13 Related party transactions

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