

# BARAKAT

England & Wales · Charity number 1179702

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2018-08-29

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

## Contact

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**Address** 10 High View Parade  
Woodford Avenue  
Ilford  
Essex  
IG4 5EP

**Phone** 07771904865

## Activities

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**Objects:** (1) TO ADVANCE EDUCATION FOR THE BENEFIT OF THE POOR, THE UNDERPRIVILEGED AND THE GENERAL PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR THE ASSISTANCE IN THE PROVISION OF EDUCATIONAL ACTIVITIES AND FACILITIES, SUCH AS NURSERIES, LIBRARIES AND TRAINING CENTRES, AND THE PROVISION A SUPPLEMENTARY SCHOOL FOR THE BENEFIT OF SAID PERSONS; (2) TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG POOR PEOPLE, VICTIMS OF NATURAL AND MAN-MADE DISASTERS AND OTHER PEOPLE IN NEED, BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS OR LOANS FOR PROVIDING OR PAYING FOR FOOD AND SUCH SERVICES AND FACILITIES FOR THE BENEFIT OF THE SAID PERSONS; (3) TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND TENETS OF ISLAM, ASSISTANCE IN THE PROVISION OF FACILITIES FOR ISLAMIC EDUCATION, IN ACCORDANCE WITH THE TEACHINGS OF THE QURAAAN AND THE SUNNAH OF THE PROPHET MUHAMMAD (PBUH) AS INTERPRETED BY THE AHLE SUNNAH WAL JAMAAH SCHOOL OF THOUGHT; (4) TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.(5) TO SUPPORT THE MUSLIM COMMUNITY (AND BY DOING SO THE WIDER COMMUNITY) BY PROMOTING GOOD MORALS & CONDUCT AND ADDRESSING AREAS OF SOCIAL CONCERNS, SUCH AS ANTI-SOCIAL BEHAVIOUR, CRIMINALITY, SUBSTANCE ABUSE AND FAMILY BREAKDOWN. .(6) TO PROVIDE FREE WORSHIP SERVICES AND OTHER ISLAMIC RELIGIOUS SERVICES SUCH AS PRAYER CONGREGATION, COUNSELLING, MARRIAGE, FUNERAL AND MENTORING BY PROFESSIONALS.

**Activities:** The activities during first year were limited to providing financial support to orphans and widows. The trustees plan to expand the activities to the other areas of the charity's objectives in the next year.

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Advocacy/advice/information
- **What:** Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Recreation
- **Who:** Children/young People, The General Public/mankind

## Geography

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- Throughout England And Wales

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£22,907	£12,782	-	-
2023-12-31	£32,130	£38,773	-	-
2022-12-31	£30,726	£8,291	-	-
2021-12-31	£16,500	£2,707	-	-
2020-12-31	£24,414	£14,924	-	-

## Trustees

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Name	Role	Appointed
DR SALEEM ANWAR	Chair	2018-08-29
Fawad Siddiqui		2018-08-29
MUDASSIR TANVEER		2018-08-29

**BARAKAT**

England & Wales - Charity number 1179702

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# Accounts

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**Registered Charity Number: 1179702**

**Barakat**  
**Financial statements**  
**For the year ended 31 December 2024**

**Barakat**  
**Registered Charity Number: 1179702**

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**Barakat**  
**Registered Charity Number: 1179702**

**REFERENCE AND ADMINISTRATIVE INFORMATION**

<b>Charity Name</b>	Barakat
<b>Charity Number</b>	1179702
<b>Principal Office</b>	10 High View Parade Woodford Avenue Ilford IG4 5EP
<b>Board of Trustees</b>	Dr Muhammad Saleem Anwar Fawad Siddiqui Mudassir Tanveer
<b>Primary Bankers</b>	HSBC UK 192 Hoe Street Walthamstow London E17 4QN

**Barakat**  
**Registered Charity Number: 1179702**

## **TRUSTEES' ANNUAL REPORT**

The trustees present their report with the financial statements of the charity for the year ended 31 December 2024.

### **STRUCTURE, GOVERNANCE & MANAGEMENT**

#### **Governing Document**

The charity is a Charitable Incorporated Organisation, governed by a constitution, and is registered with the Charity Commission under charity number 1179702.

#### **Organisational Structure**

The trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits to fulfil this role. The charity trustees meet on a regular basis and are responsible for all decisions taken in relation to the overall control and strategic management of the charity.

#### **Recruitment, Appointment and Training of Trustees**

The existing trustees are responsible for the appointment of new trustees. New trustees are brought into the organisation, when required, on the basis of eligibility, competence, specialist knowledge and skills.

It is the policy of Barakat that, upon induction, each trustee is given a copy of the trust deed, the latest accounts, recent meeting minutes and guidance regarding the policies and procedures adopted by the charity.

### **OBJECTIVES AND ACTIVITIES**

The objectives of Barakat primarily focus on fulfilling the financial, spiritual and religious needs of the Muslim community together with serving the community at large. The communities currently served are Greater London & East London with Redbridge/Ilford/Barking in particular, but in future, will not be limited to London. The Charity's detailed objectives are listed on Charity Commission's website.

#### **Public Benefit**

In carrying out this review the trustees of Barakat have taken regard of and comply with 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.

#### **Main activities during the year**

During 2024, the Charity continued to deliver a diverse range of programmes and community initiatives aimed at fostering spiritual growth, wellbeing, and social responsibility among people of all ages.

We provided religious education to both children and adults, helping participants deepen their understanding of faith while also learning important values, manners, and everyday etiquette rooted in respect and compassion. We facilitated men-only swimming and women-only badminton sessions in Redbridge, promoting health, wellbeing, and community interaction in a culturally sensitive environment.

Our counselling services remained a vital source of support for individuals and families facing emotional or personal challenges. In addition, we continued to support local shelters and care homes through our food collection and food bank initiatives, ensuring that essential items reached those in need within our community.

To encourage youth engagement and development, we organised monthly sessions for teenagers, providing them with opportunities to connect with peers, build confidence, and strengthen interpersonal and social skills. As part of nurturing moral awareness and community service, older boys were also encouraged to visit

**TRUSTEES' ANNUAL REPORT (Continued)**

**Main activities during the year (continued)**

local graveyards, helping them reflect on life values, community respect, and the importance of remembrance.

Furthermore, we arranged a number of educational and leisure trips for parents and children, creating enriching experiences that combined learning with family bonding and cultural appreciation.

Subsequent to the year end (in September 2025), the Charity completed purchase of a property on Woodford Avenue (Redbridge) to provide additional facilities for its activities. This significant acquisition forms part of the trustees' long-term strategy to expand service provision. The property purchase price of £1.25 million was financed through a mix of community donations and interest-free loans.

**FINANCIAL REVIEW**

For the year, the trustees have prepared Receipts and Payments accounts and a Statement of Assets and Liabilities, as permitted under section 133 of the Charities Act 2011. The Charity's source of income during the year was an unrestricted income of £19,644 and restricted income of £3,263 and the reserves at year end were £64,852 (unrestricted £23,880; restricted £40,972).

**STATEMENT OF TRUSTEES' RESPONSIBILITIES**

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and the laws applicable to charities in England and Wales. The financial statements for each financial year must give a true and fair view of the state of affairs of the Charity and of the incoming resources and application of resources. In preparing these 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 UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, 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.

**Approval**

Approved by the trustees and signed on its behalf by



Dr Muhammad Saleem Anwar (Chair)



Mudassir Tanveer (Trustee)

Date: 6/10/2025



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Barakat 1179702

### Receipts and payments accounts


CC16a

For the period from 01-Jan-24 To 31-Dec-24

#### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	4,205	3,263	-	7,468	19,628
Madrasah fee income	7,640	-	-	7,640	6,880
Books sale income	1,213	-	-	1,213	1,317
Sports related income	6,586	-	-	6,586	4,305
<b>Sub total (Gross income for AR)</b>	<b>19,644</b>	<b>3,263</b>	<b>-</b>	<b>22,907</b>	<b>32,130</b>
<b>A2 Asset and investment sales, (see table).</b>					
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>19,644</b>	<b>3,263</b>	<b>-</b>	<b>22,907</b>	<b>32,130</b>
<b>A3 Payments</b>					
Zakaat and Fitrana paid	-	-	-	-	25,833
Donations paid	100	-	-	100	500
Professional fees	-	-	-	-	4,000
Madrasah rent	3,800	-	-	3,800	2,400
Sports related expenses	7,187	-	-	7,187	4,980
Books related expenses	1,260	-	-	1,260	1,000
Staff costs	375	-	-	375	-
Bank charges	60	-	-	60	60
<b>Sub total</b>	<b>12,782</b>	<b>-</b>	<b>-</b>	<b>12,782</b>	<b>38,773</b>
<b>A4 Asset and investment purchases, (see table)</b>					
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>12,782</b>	<b>-</b>	<b>-</b>	<b>12,782</b>	<b>38,773</b>
<b>Net of receipts/(payments)</b>	<b>6,862</b>	<b>3,263</b>	<b>-</b>	<b>10,125</b>	<b>- 6,643</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	17,018	37,709	-	54,727	61,370
<b>Cash funds this year end</b>	<b>23,880</b>	<b>40,972</b>	<b>-</b>	<b>64,852</b>	<b>54,727</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank	23,880	40,972	-
	<b>Total cash funds</b> <small>(agree balances with receipts and payments account(s))</small>	<b>23,880</b>	<b>40,972</b>	-
		<small>OK</small>	<small>OK</small>	<small>OK</small>
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	N/A	-	-	-
		Fund to which asset	Cost (optional)	Current value
<b>B3 Investment assets</b>	N/A	-	-	-
		Fund to which asset	Cost (optional)	Current value
<b>B4 Assets retained for the charity's own use</b>	N/A	-	-	-
		Fund to which liability	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	N/A	-	-	-
Signed by one or two trustees on behalf of all the trustees	<small>Signature</small>	<small>Print Name</small>	<small>Date of approval</small>	
		MUHAMMAD SALEEM ANWAR MUDASSIR TANVEER	06/10/2025 06/10/2025	



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of** BARAKAT

**On accounts for the year  
ended** 31 December 2024 **Charity no  
(if any)** 1179702

**Set out on pages** 7 - 8

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

**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 2011 Act and in carrying out my examination, I have followed 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

**Signed:**  **Date:** 15.10.2025

**Name:** SYED REHAN AHMED

**Relevant professional  
qualification(s) or body  
(if any):** FCCA (0987903) **IRS PARTNERS  
Chartered Certified Accountants**

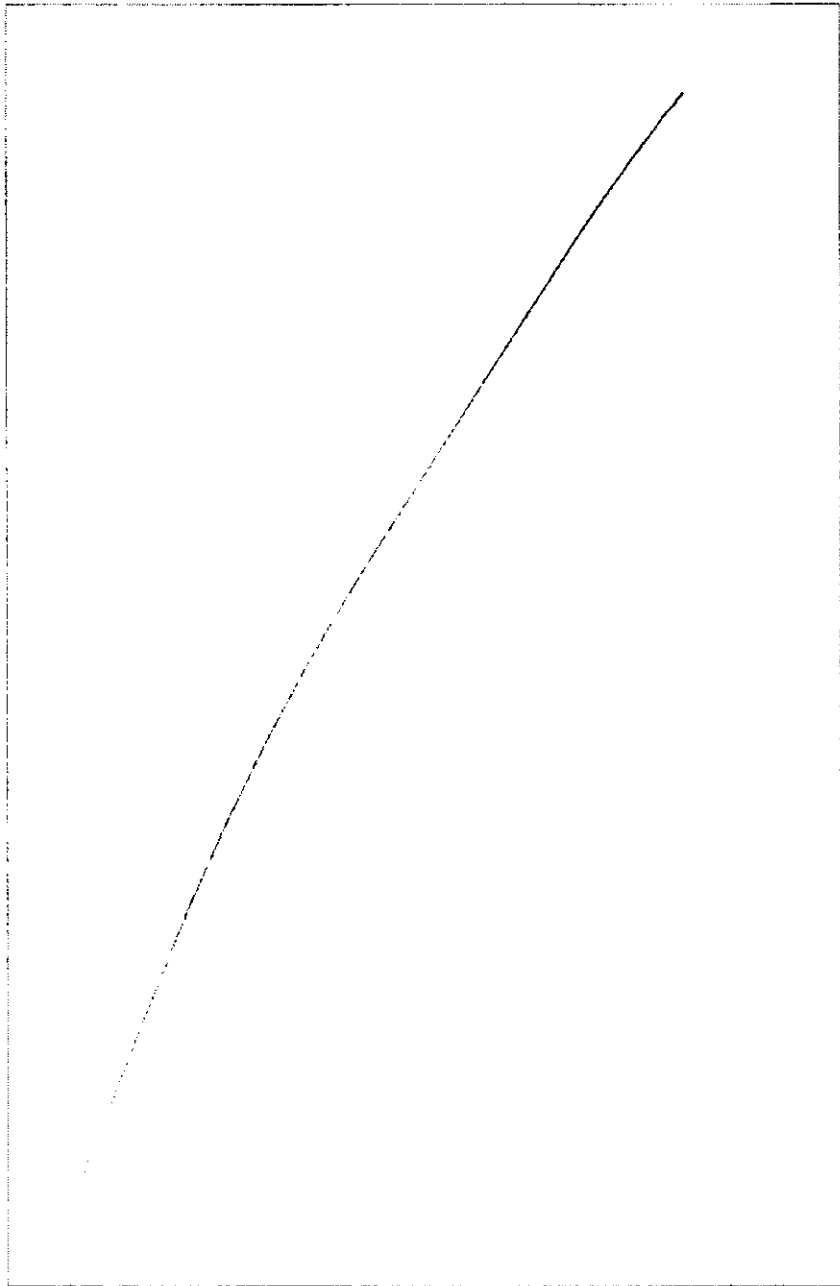
**Address:** 136 EASTERN AVENUE **136 Eastern Avenue  
Ilford, Essex, IG4 5AG  
Tel: 020 8432 6947**  
ILFORD, ESSEX  
IG4 5AG

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



**IRS PARTNERS**  
Chartered Certified Accountants  
136 Eastern Avenue  
Ilford, Essex, IG4 5AG  
Tel. 020 9412 0947

**BARAKAT**

England & Wales - Charity number 1179702

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# Accounts

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**Registered Charity Number: 1179702**

**Barakat**  
**Financial statements**  
**For the year ended 31 December 2023**

**Barakat**  
**Registered Charity Number: 1179702**

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**Barakat**  
**Registered Charity Number: 1179702**

**REFERENCE AND ADMINISTRATIVE INFORMATION**

<b>Charity Name</b>	Barakat
<b>Charity Number</b>	1179702
<b>Principal Office</b>	76 Mighell Avenue Ilford IG4 5JP
<b>Board of Trustees</b>	Dr Muhammad Saleem Anwar Fawad Siddiqui Mudassir Tanveer
<b>Primary Bankers</b>	HSBC UK 192 Hoe Street Walthamstow London E17 4QN

**Barakat**  
**Registered Charity Number: 1179702**

**TRUSTEES' ANNUAL REPORT**

The trustees present their report with the financial statements of the charity for the year ended 31 December 2023.

**STRUCTURE, GOVERNANCE & MANAGEMENT**

**Governing Document**

The charity is a Charitable Incorporated Organisation, governed by a Constitution, and is registered with the Charity Commission under charity number 1179702.

**Organisational Structure**

The trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits to fulfil this role. The charity trustees meet on a regular basis and are responsible for all decisions taken in relation to the overall control and strategic management of the charity.

**Recruitment, Appointment and Training of Trustees**

The existing trustees are responsible for the appointment of new trustees. New trustees are brought into the organisation, when required, on the basis of eligibility, competence, specialist knowledge and skills. It is the policy of Barakat that, upon induction, each trustee is given a copy of the trust deed, the latest accounts, recent meeting minutes and guidance regarding the policies and procedures adopted by the charity.

**OBJECTIVES AND ACTIVITIES**

The objectives of Barakat primarily focus on fulfilling the financial, spiritual and religious needs of the Muslim community together with serving the community at large. The communities currently served are Greater London & East London with Redbridge/Ilford/Barking in particular, but in future, will not be limited to London.

The objectives of Barakat are summarised below:

- To provide financial support to the needy people (Specially orphans and widows in Muslim community).
- To support the wider community by promoting good morals & conduct and addressing areas of social concern, such as anti-social behaviour, criminality, substance abuse and family breakdown.
- To address misinterpretation, misunderstanding and misrepresentation of the Islamic faith.
- To assist present and future generations of Muslims to preserve and perfect Islam in their lives.
- To assist in the provision of any charitable services within the limits of the law and particularly within the bounds of Islam.

**Public Benefit**

In carrying out this review the trustees of Barakat have taken regard of and comply with 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.

**Main activities during the year**

During 2023, our activities included supporting needy community members and other charities and providing religious education to children.

The charity continued to use its volunteers for collection of food from supermarkets at end of the day and dropping it out to homeless shelters and care homes.

**TRUSTEES' ANNUAL REPORT (Continued)**

**Main activities during the year (continued)**

The charity also continued to support securing leisure centre facilities for men only swimming and women only badminton sessions in Redbridge.

The free religious classes for adults that were started by the charity in local mosques have been ongoing and have received good feedback from the local community.

The trustees continue to update strategic direction of the charity for the future years to enhance scale of the activities of the charity.

**FINANCIAL REVIEW**

For the year, the trustees have prepared Receipts and Payments accounts and a Statement of Assets and Liabilities, as permitted under section 133 of the Charities Act 2011. The charity's source of income during the year was an unrestricted income of £19,689 and restricted income of £12,441 and the reserves at year end were £54,727 (unrestricted £17,018; restricted £37,709).

**STATEMENT OF TRUSTEES' RESPONSIBILITIES**

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and the laws applicable to charities in England and Wales. The financial statements for each financial year must give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources. In preparing these 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 UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, 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.

**Approval**

Approved by the trustees and signed on its behalf by




Dr Muhammad Saleem Anwar (Chair)



Mudassir Tanveer (Trustee)

Date: 28/10/2024

**Barakat**  
Registered Charity Number: 1179702

 <b>CHARITY COMMISSION FOR ENGLAND AND WALES</b>	Charity Name <b>Barakat</b>	Charity Number <b>1179702</b>	<b>CC16a</b>
	<b>Receipts and payments accounts</b>		
For the period from		To	
01-Jan-23		31-Dec-23	

**Section A Receipts and payments**


	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Donations	7,187	12,441	-	19,628	30,726
Madarisah fee income	6,880	-	-	6,880	-
Books sale income	1,317	-	-	1,317	-
Sports related income	4,305	-	-	4,305	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>19,689</b>	<b>12,441</b>	<b>-</b>	<b>32,130</b>	<b>30,726</b>
<b>A2 Asset and investment sales, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>19,689</b>	<b>12,441</b>	<b>-</b>	<b>32,130</b>	<b>30,726</b>
<b>A3 Payments</b>					
Zakat and Fitraha paid	-	25,833	-	25,833	8,230
Financial help to individuals	500	-	-	500	-
Professional fees	4,000	-	-	4,000	-
Madarisah rent	2,400	-	-	2,400	-
Sports related expenses	4,980	-	-	4,980	-
Books related expenses	1,000	-	-	1,000	-
Bank charges	60	-	-	60	61
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>12,940</b>	<b>25,833</b>	<b>-</b>	<b>38,773</b>	<b>8,291</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>12,940</b>	<b>25,833</b>	<b>-</b>	<b>38,773</b>	<b>8,291</b>
<b>Net of receipts/(payments)</b>	<b>6,749</b>	<b>-13,392</b>	<b>-</b>	<b>-6,643</b>	<b>22,435</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>10,289</b>	<b>51,701</b>	<b>-</b>	<b>61,990</b>	<b>38,935</b>
<b>Cash funds this year end</b>	<b>17,038</b>	<b>37,709</b>	<b>-</b>	<b>54,747</b>	<b>61,370</b>

**Barakat**  
Registered Charity Number: 1179702

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank	17,018	37,709	-
		-	-	-
		-	-	-
	<b>Total cash funds</b> <small>(including unrestricted funds held in bank and payments account(s))</small>	<b>17,018</b>	<b>37,709</b>	-
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B4 Assets retained for the charity's own use</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B5 Liabilities</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Signature	Print Name	Date of approval
	MULHAMMAD ANWAR MUDASSIR TANVEER	28/10/2024 28/10/2024

Signed by one or two trustees on behalf of all the trustees



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

Independent examiner's report  
on the accounts

Report to the trustees/  
members of

Charity Name  
BARAKAT

On accounts for the year  
ended

31 December 2023

Charity no  
(if any)

1179702

Set out on pages

7 - 8

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023.

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 2011 Act and in carrying out my examination, I have followed 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed:

Date:

30.10.2024

Name:

Syed Rehan Ahmed

Relevant professional  
qualification(s) or body (if  
any):

FCCA (0987903)

**IRS PARTNERS**

Address:

136 Eastern Avenue

Chartered Certified Accountants

136 Eastern Avenue

Ilford, Essex

Ilford, Essex, IG4 5AG

IG4 5AG

Tel: 020 8432 6947

**Barakat**  
**Registered Charity Number: 1179702**



Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

A rectangular box with a thin black border. A hand-drawn line starts from the left side of the box and extends towards the right side, ending slightly below the top edge. This appears to be a placeholder for text or a mark.

**IRS PARTNERS**  
Chartered Certified Accountants  
136 Eastern Avenue  
Ilford, Essex, IG4 5AG  
Tel: 020 84 32 6947

**BARAKAT**

England & Wales - Charity number 1179702

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# Accounts

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**Registered Charity Number: 1179702**

**Barakat**  
**Financial statements**  
**For the year ended 31 December 2022**

**Barakat**  
**Registered Charity Number: 1179702**

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**Barakat**  
**Registered Charity Number: 1179702**

**REFERENCE AND ADMINISTRATIVE INFORMATION**

<b>Charity Name</b>	Barakat
<b>Charity Number</b>	1179702
<b>Principal Office</b>	76 Mighell Avenue Ilford IG4 5JP
<b>Board of Trustees</b>	Dr Muhammad Saleem Anwar Fawad Siddiqui Mudassir Tanveer
<b>Bankers</b>	HSBC UK 192 Hoe Street Walthamstow London E17 4QN

## **TRUSTEES' ANNUAL REPORT**

The trustees present their report with the financial statements of the charity for the year ended 31 December 2022.

### **STRUCTURE, GOVERNANCE & MANAGEMENT**

#### **Governing Document**

The charity is a Charitable Incorporated Organisation, governed by a Constitution, and is registered with the Charity Commission under charity number 1179702.

#### **Organisational Structure**

The trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits to fulfil this role. The charity trustees meet on a regular basis and are responsible for all decisions taken in relation to the overall control and strategic management of the charity.

#### **Recruitment, Appointment and Training of Trustees**

The existing trustees are responsible for the appointment of new trustees. New trustees are brought into the organisation, when required, on the basis of eligibility, competence, specialist knowledge and skills. It is the policy of Barakat that, upon induction, each trustee is given a copy of the trust deed, the latest accounts, recent meeting minutes and guidance regarding the policies and procedures adopted by the charity.

### **OBJECTIVES AND ACTIVITIES**

The objectives of Barakat primarily focus on fulfilling the financial, spiritual and religious needs of the Muslim community together with serving the community at large. The communities currently served are Greater London & East London with Redbridge/Ilford/Barking in particular, but in future, will not be limited to London.

The objectives of Barakat are summarised below:

- To provide financial support to the needy people (Specially orphans and widows in Muslim community).
- To support the wider community by promoting good morals & conduct and addressing areas of social concern, such as anti-social behaviour, criminality, substance abuse and family breakdown.
- To address misinterpretation, misunderstanding and misrepresentation of the Islamic faith.
- To assist present and future generations of Muslims to preserve and perfect Islam in their lives.
- To assist in the provision of any charitable services within the limits of the law and particularly within the bounds of Islam.

#### **Public Benefit**

In carrying out this review the trustees of Barakat have taken regard of and comply with 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.

#### **Main activities during the year**

During 2022, our activities included supporting needy community members and a mosque.

The charity also started using its volunteers for collection of food from supermarkets at end of the day and dropping it out to homeless shelters and care homes.

**Barakat**

**Registered Charity Number: 1179702**

**TRUSTEES' ANNUAL REPORT (Continued)**

**Main activities during the year (continued)**

The dedicated men/boys only weekly swimming slot that was secured in a leisure centre in Redbridge last year is being used fully. Subsequent to the year end, the local community has also been supported in securing a sports hall for ladies sports on weekly basis.

The religious classes that were started by the charity in local mosques have been ongoing and have received good feedback from the local community.

The trustees are in the process of setting/updating strategic direction of the charity for the future years to enhance scale of the activities of the charity.

**FINANCIAL REVIEW**

For the year, the trustees have prepared Receipts and Payments accounts and a Statement of Assets and Liabilities, as permitted under section 133 of the Charities Act 2011. The charity's source of income during the year was unrestricted donations of £5,227 and restricted donations of £25,499 and the reserves at year end were £61,370 (unrestricted £10,269; restricted £51,101).

During the year, the trustees transferred £32,832 relating to Zakaat, Fitrana and other specific purpose donation balances from unrestricted funds to restricted funds.

**STATEMENT OF TRUSTEES' RESPONSIBILITIES**

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and the laws applicable to charities in England and Wales. The financial statements for each financial year must give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources. In preparing these 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 UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, 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.

**Approval**

Approved by the trustees and signed on its behalf by



Dr Muhammad Saleem Anwar (Chair)



Mudassir Tanveer (Trustee)

Date: 25/09/2023

**Barakat**  
Registered Charity Number: 1179702



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**Barakat** No (if any)  
1179702

**Receipts and payments accounts**

CC16a


For the period from 01-Jan-22 To 31-Dec-22

**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	5,227	25,499	-	30,726	16,500
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total (Gross income for AR)</i>	<b>5,227</b>	<b>25,499</b>	<b>-</b>	<b>30,726</b>	<b>16,500</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<i>Sub total</i>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<i>Total receipts</i>	<b>5,227</b>	<b>25,499</b>	<b>-</b>	<b>30,726</b>	<b>16,500</b>
<b>A3 Payments</b>					
welfare of widows and orphans and other charitable activities	1,000	7,230	-	8,230	2,707
Bank charges	61	-	-	61	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	<b>1,061</b>	<b>7,230</b>	<b>-</b>	<b>8,291</b>	<b>2,707</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<i>Sub total</i>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<i>Total payments</i>	<b>1,061</b>	<b>7,230</b>	<b>-</b>	<b>8,291</b>	<b>2,707</b>
<i>Net of receipts/(payments)</i>	<b>4,166</b>	<b>18,269</b>	<b>-</b>	<b>22,435</b>	<b>13,793</b>
A5 Transfers between funds	- 32,832	32,832	-	-	-
A6 Cash funds last year end	38,935	-	-	38,935	25,142
<i>Cash funds this year end</i>	<b>10,269</b>	<b>51,101</b>	<b>-</b>	<b>61,370</b>	<b>38,935</b>

**Barakat**  
Registered Charity Number: 1179702

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank	10,269	51,101	-
		-	-	-
		-	-	-
	<b>Total cash funds</b> <small>(after deducting bank charges and payments account(s))</small>	<b>10,269</b>	<b>51,101</b>	<b>-</b>
		OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		MUHAMMAD ANWAR MUDASSIR TANVEER	25/09/2023	
			25/09/2023	



Section A Independent Examiner's Report

Report to the trustees/ members of	BARAKAT		
On accounts for the year ended	31.12.2022	Charity no (if any)	1179702
	Set out on pages 1-2		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31.12.2022.

**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 2011 Act and in carrying out my examination, I have followed 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 (~~other than that disclosed below~~) in connection with the examination which gives me cause to believe that in any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

\* Please delete the words in the brackets if they do not apply.

Signed: Date: 29.09.2023

Name: SYED REHAN AHMED

Relevant professional qualification(s) or body (if any): FCCA (0987903)

Address: 136 EASTERN AVENUE  
ILFORD, ESSEX  
IG9 5AS

**IRS PARTNERS**  
Chartered Certified Accountants  
136 Eastern Avenue  
Ilford, Essex, IG9 5AG  
Tel: 020 8432 6047

**BARAKAT**

England & Wales - Charity number 1179702

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# Accounts

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**Registered Charity Number: 1179702**

**Barakat**  
**Financial statements**  
**For the year ended 31 December 2021**

**Barakat**  
**Registered Charity Number: 1179702**

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**Barakat**  
**Registered Charity Number: 1179702**

**REFERENCE AND ADMINISTRATIVE INFORMATION**

<b>Charity Name</b>	Barakat
<b>Charity Number</b>	1179702
<b>Principal Office</b>	76 Mighell Avenue Ilford IG4 5JP
<b>Board of Trustees</b>	Dr Muhammad Saleem Anwar Fawad Siddiqui Mudassir Tanveer
<b>Bankers</b>	HSBC UK 192 Hoe Street Walthamstow London E17 4QN

## **TRUSTEES' ANNUAL REPORT**

The trustees present their report with the financial statements of the charity for the year ended 31 December 2021.

### **STRUCTURE, GOVERNANCE & MANAGEMENT**

#### **Governing Document**

The charity is a Charitable Incorporated Organisation, governed by a Constitution, and is registered with the Charity Commission under charity number 1179702.

#### **Organisational Structure**

The trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits to fulfil this role. The charity trustees meet on a regular basis and are responsible for all decisions taken in relation to the overall control and strategic management of the charity.

#### **Recruitment, Appointment and Training of Trustees**

The existing trustees are responsible for the appointment of new trustees. New trustees are brought into the organisation, when required, on the basis of eligibility, competence, specialist knowledge and skills. It is the policy of Barakat that, upon induction, each trustee is given a copy of the trust deed, the latest accounts, recent meeting minutes and guidance regarding the policies and procedures adopted by the charity.

### **OBJECTIVES AND ACTIVITIES**

The objectives of Barakat primarily focus on fulfilling the financial, spiritual and religious needs of the Muslim community together with serving the community at large. The communities currently served are Greater London & East London with Redbridge/Ilford/Barking in particular, but in future, will not be limited to London.

The objectives of Barakat are summarised below:

- To provide financial support to the needy people (Specially orphans and widows in Muslim community).
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- To address misinterpretation, misunderstanding and misrepresentation of the Islamic faith.
- To assist present and future generations of Muslims to preserve and perfect Islam in their lives.
- To assist in the provision of any charitable services within the limits of the law and particularly within the bounds of Islam.

#### **Public Benefit**

In carrying out this review the trustees of Barakat have taken regard of and comply with 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.

#### **Main activities during the year**

During 2021, our activities included supporting needy community members and a mosque. The scale of activities was limited due to Covid impacts.

Since the year end, the Charity has:

- supported the local community in securing a dedicated swimming pool slot for men and youth in a local leisure centre in Redbridge

**TRUSTEES' ANNUAL REPORT (Continued)**

**Main activities during the year (continued)**

- started religious education classes for children and adults in Redbridge
- purchased homeschooling (English and Mathematics) syllabus to support the parents with children's education

The trustees are in the process of setting/updating strategic direction of the charity for the future years including youth activities and supporting local homeless shelters with securing food from local supermarkets.

**FINANCIAL REVIEW**

For the year, the trustees have prepared Receipts and Payments accounts and a Statement of Assets and Liabilities, as permitted under section 133 of the Charities Act 2011. The charity's source of income during the year was unrestricted donations of £16,500 and the reserves at year end were £38,935 (unrestricted).

**STATEMENT OF TRUSTEES' RESPONSIBILITIES**

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and the laws applicable to charities in England and Wales. The financial statements for each financial year must give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources. In preparing these financial statements, the trustees are required to:

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- Observe the methods and principles in the Charities SORP;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

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**Approval**

Approved by the trustees and signed on its behalf by



Dr Muhammad Saleem Anwar (Chair)



Mudassir Tanveer (Trustee)

Date: 23/10/2022

**Barakat**  
Registered Charity Number: 1179702



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**Barakat** No. (if any)  
1179702

**Receipts and payments accounts**

For the period from 01-Jan-21 To 31-Dec-21

CC16a

**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	16,500	-	-	16,500	24,414
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total (Gross income for AR)</i>	16,500	-	-	16,500	24,414
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
<b>Total receipts</b>	16,500	-	-	16,500	24,414
<b>A3 Payments</b>					
welfare of widows and orphans and other charitable activities	2,707	-	-	2,707	14,924
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	2,707	-	-	2,707	14,924
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
<b>Total payments</b>	2,707	-	-	2,707	14,924
<i>Net of receipts/(payments)</i>	13,793	-	-	13,793	9,490
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	25,142	-	-	25,142	15,652
<b>Cash funds this year end</b>	38,935	-	-	38,935	25,142

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank	38,935	-	25,142
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>38,935</b>	<b>-</b>	<b>25,142</b>

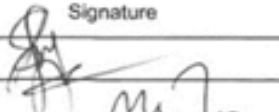
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	MUHAMMAD ANWAR	23/10/2022
	MUJASSIR TANVEER	23/10/2022

**BARAKAT**

England & Wales - Charity number 1179702

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# Accounts

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**Registered Charity**  
**Number: 1179702**

**Barakat**  
**Financial statements**  
**For the year ended 31 December 2020**

**Barakat**  
**Registered Charity Number: 1179702**

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**Barakat**  
**Registered Charity Number: 1179702**

**REFERENCE AND ADMINISTRATIVE INFORMATION**

<b>Charity Name</b>	Barakat
<b>Charity Number</b>	1179702
<b>Principal Office</b>	60 Aldersey Gardens Barking IG11 9UQ
<b>Board of Trustees</b>	Fawad Siddiqui Dr Muhammad Saleem Anwar Mudassir Tanveer Shah Rukh Memon
<b>Bankers</b>	HSBC UK 192 Hoe Street Walthamstow London E17 4QN

**Barakat**  
**Registered Charity Number: 1179702**

## **TRUSTEES' ANNUAL REPORT**

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- To address misinterpretation, misunderstanding and misrepresentation of the Islamic faith.
- To assist present and future generations of Muslims to preserve and perfect Islam in their lives.
- To assist in the provision of any charitable services within the limits of the law and particularly within the bounds of Islam.

### **Public Benefit**

In carrying out this review the trustees of Barakat have taken regard of and comply with the Charity Commission's general guidance on public benefit and in particular

**Barakat**  
**Registered Charity Number: 1179702**

its supplementary public guidance on the advancement of religion for the public benefit.

**Main activities during the year**

During the current year, our activities included supporting widows and orphans, distributing food parcels, contributing to Covid appeal from a hospital and supporting other needy community members. However, the scale of activities was limited due to Covid impacts. The trustees plan to expand the activities further in the next year.

**TRUSTEES' ANNUAL REPORT (Continued)**

**FINANCIAL REVIEW**

For the year, the trustees have prepared Receipts and Payments accounts and a Statement of Assets and Liabilities, as permitted under section 133 of the Charities Act 2011. The charity's source of income during the year was unrestricted donations of £24,414, and the reserves at year end were £25,142 (unrestricted).

The trustees are in the process of developing the reserves policy. This process was delayed due to Covid-19.

**STATEMENT OF TRUSTEES' RESPONSIBILITIES**

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and the laws applicable to charities in England and Wales. The financial statements for each financial year must give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources. In preparing these 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 UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, 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.

**Approval**

Approved by the trustees and signed on its behalf by

**Barakat**  
**Registered Charity Number: 1179702**



---

Dr Muhammad Saleem Anwar (Chair)  
Tanveer (Trustee)



---

Mudassir

Date: 31/10/2021

**Barakat**  
Registered Charity Number: 1179702



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name Barakat	No (if any) 1179702
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**Receipts and payments accounts**

**CC16a**

For the period from	Period start date 01-Jan-20	To	Period end date 31-Dec-20
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**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A 1 Receipts</b>					
Donations	24,414	-	-	24,414	21,647
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total (Gross income for AR)</i>	24,414	-	-	24,414	21,647
<b>A 2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
<b>Total receipts</b>	24,414	-	-	24,414	21,647
<b>A 3 Payments</b>					
welfare of widows and orphans and other charitable activities	14,924	-	-	14,924	5,995
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	14,924	-	-	14,924	5,995
<b>A 4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
<b>Total payments</b>	14,924	-	-	14,924	5,995
<i>Net of receipts/(payments)</i>	9,490	-	-	9,490	15,652
A 5 Transfers between funds	-	-	-	-	-
A 6 Cash funds last year end	15,652	-	-	15,652	-
<i>Cash funds this year end</i>	25,142	-	-	25,142	15,652



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Barakat

No (if any)  
1179702

## Receipts and payments accounts

CC16a

For the period from 29-Aug-18 To 31-Dec-19

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	21,647	-	-	21,647	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>21,647</b>	<b>-</b>	<b>-</b>	<b>21,647</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>21,647</b>	<b>-</b>	<b>-</b>	<b>21,647</b>	<b>-</b>
<b>A3 Payments</b>					
welfare of widows and orphans	5,995	-	-	5,995	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>5,995</b>	<b>-</b>	<b>-</b>	<b>5,995</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>5,995</b>	<b>-</b>	<b>-</b>	<b>5,995</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>15,652</b>	<b>-</b>	<b>-</b>	<b>15,652</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>15,652</b>	<b>-</b>	<b>-</b>	<b>15,652</b>	<b>-</b>