

**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.

**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 <b>Barakat</b>	No. (T.S.M.) <b>1179702</b>	<b>CC16a</b>	
<b>Receipts and payments accounts</b>					
For the period from		Period start date 01-Jan-22	To		Period end date 31-Dec-22

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

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**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	10,269	51,101	-
		-	-	-
		-	-	-
	<b>Total cash funds</b> <small>(agreed valuation with revenue and payments account(s))</small>	10,269	51,101	-
		OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>		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	25/09/2023	
		MUDASSIR TANVEER	25/09/2023	



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

**Independent examiner's  
report on the accounts**

**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:**

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