

DARUL QURAAN TRUST

England & Wales · Charity number 1180663

Details

Status Registered

Legal form CIO

Registered 2018-11-13

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

Contact

Address 80 Hawes Road
Walsall
WS1 3LF

Phone 07874004141

Activities

Objects: TO ADVANCE THE ISLAMIC RELIGION WITHIN THE MIDLANDS FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES,TEACHING, PRODUCTION AND DISTRIBUTION OF LITERATURE ON THE ISLAMIC FAITH ENLIGHTEN OTHERS ABOUT THE ISLAMIC RELIGION.

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Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£4,258	£3,660	-	-
2023-10-31	£2,920	£360	-	-
2022-10-31	£27,498	£3,877	-	-
2021-10-31	£10,510	£3,030	-	-
2020-10-31	£22,122	£7,325	-	-

Trustees

Name	Role	Appointed
Muhammed Khairul Islam Choudhury	Chair	2024-05-20
FORHANA HAQUE		
Muhammad Miftahul Islam Choudhury		2024-05-20

DARUL QURAAN TRUST

England & Wales - Charity number 1180663

Accounts

CHARITY REGISTERED NUMBER:1180663

DARUL QURAAAN TRUST

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2024

ABU & ABU
CHARTERED CERTIFIED ACCOUNTANTS
ABU NOWSHED CENTRE
71 WORDSWORTH ROAD
SMALL HEATH, BIRMINGHAM
B10 0ED
WEST MIDLANDS

DARUL QURAAAN TRUST

LEGAL AND ADMINISTRATIVE INFORMATION

Registered Charity Number: 1180663

Chairman: Muhammed Khairul Islam Choudhury

Trustees: Muhammed Khairul Islam Choudhury
Muhammad Miftahul Islam Choudhury
Forhana Haque

Registered Office: 80 Howes Road
Walsall
WS1 3LF

Accountants: Abu & Abu
Chartered Certified Accountants
Abu Nowshed Centre
71 Wordsworth Road
Small Heath, Birmingham
B10 0ED
West Midlands

DARUL QURAAAN TRUST
FOR THE YEAR ENDED 31 OCTOBER 2024

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INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF DARUL QURAAAN TRUST
FOR THE YEAR ENDED 31 OCTOBER 2024

I report on the accounts which are set out on pages 4 to 8

Respective responsibilities of the

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to:

The trustees who are also directors of the company for the purpose of

Examine the accounts under section 145 of the 2011 Act; follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act); and state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In our opinion the financial statements:

give a true and fair view of the of the state of the company's affairs as at 31 October 2024 and of its profit for the year then ended;

have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice - Financial Reporting Standard 102; and

have been prepared in accordance with the requirements of the Companies Act 2006.

.....
Abu Nowshed, FCCA
Chartered Certified Accountants
Abu Nowshed Centre
71 Wordsworth Road
Small Heath, Birmingham
B10 0ED
West Midlands

Dated:28 August 2025

DARUL QURAAAN TRUST
REPORT OF THE
FOR THE YEAR ENDED 31 OCTOBER 2024

The Charities Act 2011, together with the financial statements for the year, and confirm that the latter comply with the requirements of the Act, the Trust Deed and the Charities SORP 2005.

Structure, Governance and Management

Organisation

A board of trustees of up to 3 members, who meet quarterly, administers the charity. There are no sub-committees covering development, membership, finance and audit. Volunteers of 5 appointed by the trustees to manage the day-to-day operations of the charity.

Objectives and activities

The principal activity of the company continues to be that of Charitable activities in Education and training.

Financial review

Freehold land and buildings

The charity purchased a property for its intended purpose for £145000. This was financed by a mortgage of £109000 and by Quarde Hasana.

DARUL QURAAAN TRUST

REPORT OF THE (Continued)

FOR THE YEAR ENDED 31 OCTOBER 2024

Accounting and reporting responsibilities

The director is responsible for preparing the Director's Report and the financial statements in accordance with applicable law and regulations.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and law). Under company law the directors must not approve the financial statements unless he is satisfied that they give a true and fair view of the state of affairs of the company and the profit or loss of the company for that period.

In preparing these financial statements, the director is required to:

select suitable accounting policies and then apply them consistently;

make judgments and accounting estimates that are reasonable and prudent;

prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable him to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees on 28 August 2025 signed on its behalf by:

.....
Muhammed Khairul Islam Choudhury
Trustee

DARUL QURAAAN TRUST

BALANCE SHEET

AT 31 OCTOBER 2024

	Note	2024		2023	
		£	£	£	£
Tangible fixed assets					
Tangible assets	4		145,000		145,000
Current assets					
Bank Accounts		6,117		12,443	
		<u>6,117</u>		<u>12,443</u>	
Creditors					
Amounts falling due within one year	5	7,220		7,580	
		<u>7,220</u>		<u>7,580</u>	
Net current (liabilities)/assets			(1,103)		4,863
			<u>(1,103)</u>		<u>4,863</u>
Total assets less current liabilities			143,897		149,863
			<u>143,897</u>		<u>149,863</u>
Creditors					
Amounts falling due after more than one year	5		(88,020)		(94,584)
			<u>(88,020)</u>		<u>(94,584)</u>
Net assets			£ 55,877		£ 55,279
			<u>£ 55,877</u>		<u>£ 55,279</u>
Capital funds					
Unrestricted funds			55,877		55,279
			<u>55,877</u>		<u>55,279</u>
Total funds			£ 55,877		£ 55,279
			<u>£ 55,877</u>		<u>£ 55,279</u>

Approved by the trustees on 28 August 2025 and signed on its behalf.

.....
Muhammed Khairul Islam Choudhury

The annexed notes form part of these financial statements.

DARUL QURAAAN TRUST

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 OCTOBER 2024

	Unrest'd Funds £	Total Funds 2024 £	Total Funds 2023 £
Incoming resources			
Incoming Resources from generated funds:			
Voluntary income	4,258	4,258	2,920
Total incoming resources	<u>4,258</u>	<u>4,258</u>	<u>2,920</u>
Resources expended			
Governance costs	3,660	3,660	360
Total resources expended	<u>3,660</u>	<u>3,660</u>	<u>360</u>
Net movement in funds	598	598	2,560
Total funds brought forward	<u>£55,279</u>	<u>£55,279</u>	<u>52,719</u>
Total funds carried forward	<u><u>£55,877</u></u>	<u><u>£55,877</u></u>	<u><u>£55,279</u></u>

Details of Incoming resources and resources used are given in the notes to the financial statements.

DARUL QURAAAN TRUST

STATEMENT OF FINANCIAL ACTIVITIES

DETAILED ANALYSIS OF MOVEMENTS IN FUNDS

FOR THE YEAR ENDED 31 OCTOBER 2024

	2024		2023	
	£	£	£	£
General Fund				
Balance B/fwd	55,279		52,719	
Surplus for the year	598		2,560	
	<hr/>	55,877	<hr/>	55,279
Total funds at 31 October 2024		<hr/> <hr/>		<hr/> <hr/>
		£55,877		£55,279

DARUL QURAAAN TRUST

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2024

1. **Accounting policies**

The financial statements have been prepared under the historical cost convention in accordance with the accounting policies set out below.

These financial statements have been prepared in accordance with FRS102 Section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Resources expended

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

2. **Turnover**

Turnover is attributable solely to continuing operations and derives from charitable activities.

3. **Staff costs**

4. **Tangible fixed assets**

	Land and Buildings £
Cost:	
At 1 November 2023	145,000
At 31 October 2024	145,000
Net book value:	
At 31 October 2024	£145,000
At 31 October 2023	£145,000

DARUL QURAAAN TRUST

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 31 OCTOBER 2024

5. **Creditors**

Amounts falling due within one year:-

	2024	2023
	£	£
Sundry Creditors	7,220	7,580
	<u>£ 7,220</u>	<u>£ 7,580</u>

Amounts falling due after more than one year:-

88,020	94,584
<u>£88,020</u>	<u>£94,584</u>

6. **Incoming resources**

	Unrest'd Funds 2024 £	Total Funds 2024 £	Total Funds 2023 £
Voluntary Income			
Knowledge and Education	320	320	500
General Donations	905	905	2,420
Gift Aid Donations	2,973	2,973	0
Sadqah	60	60	0
	<u>4,258</u>	<u>4,258</u>	<u>2,920</u>

7. **Governance costs**

	2024 £	2024 £	2023 £
Accountancy	360		360
Repairs and Maintenance	3,300		0
	<u>3,660</u>	<u>3,660</u>	<u>360</u>

DARUL QURAAN TRUST

England & Wales - Charity number 1180663

Accounts

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CHARITY REGISTERED NUMBER:1180663

DARUL QURAAAN TRUST

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TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2023

ABU & ABU
CHARTERED CERTIFIED ACCOUNTANTS
ABU NOWSHED CENTRE
71 WORDSWORTH ROAD
SMALL HEATH, BIRMINGHAM
B10 0ED
WEST MIDLANDS

DARUL QURAAAN TRUST

LEGAL AND ADMINISTRATIVE INFORMATION

Registered Charity Number: 1180663

Trustees: Moulana Anharul Islam Choudhury
Gulam Muhaymeen Choudhury
Forhana Haque

Registered Office: 80 Howes Road
Walsall
WS1 3LF

Accountants: Abu & Abu
Chartered Certified Accountants
Abu Nowshed Centre
71 Wordsworth Road
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DARUL QURAAAN TRUST
FOR THE YEAR ENDED 31 OCTOBER 2023

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Abu Nowshed, FCCA
Chartered Certified Accountants
Abu Nowshed Centre
71 Wordsworth Road
Small Heath, Birmingham
B10 0ED
West Midlands

Dated:19 January 2024

DARUL QURAAAN TRUST
REPORT OF THE
FOR THE YEAR ENDED 31 OCTOBER 2023

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The principal activity of the company continues to be that of Charitable activities in Education and training.

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Freehold land and buildings

The charity purchased a property for its intended purpose for £145000. This was financed by a mortgage of £109000 and by Quarde Hasana.

DARUL QURAAAN TRUST

REPORT OF THE (Continued)

FOR THE YEAR ENDED 31 OCTOBER 2023

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Approved by the trustees on 19 January 2024 signed on its behalf by:

.....
Moulana Anharul Islam Choudhury
Trustee

DARUL QURAAAN TRUST

BALANCE SHEET

AT 31 OCTOBER 2023

	Note	2023		2022	
		£	£	£	£
Tangible fixed assets					
Tangible assets	3		145,000		145,000
Current assets					
Bank Accounts		12,443		12,418	
		<u>12,443</u>		<u>12,418</u>	
Creditors					
Amounts falling due within one year	4	7,580		7,550	
		<u>7,580</u>		<u>7,550</u>	
Net current assets			4,863		4,868
Total assets less current liabilities			<u>149,863</u>		<u>149,868</u>
Creditors					
Amounts falling due after more than one year	4		(94,584)		(97,149)
			<u>(94,584)</u>		<u>(97,149)</u>
Net assets			<u>£ 55,279</u>		<u>£ 52,719</u>
Capital funds					
Unrestricted funds			55,279		52,719
			<u>55,279</u>		<u>52,719</u>
Total funds			<u>£ 55,279</u>		<u>£ 52,719</u>

Approved by the trustees on 19 January 2024 and signed on its behalf.

.....
Moulana Anharul Islam Choudhury

The annexed notes form part of these financial statements.

DARUL QURAAAN TRUST

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 OCTOBER 2023

	Unrest'd Funds £	Total Funds 2023 £	Total Funds 2022 £
Incoming resources			
Incoming Resources from generated funds:			
Voluntary income	2,920	2,920	27,498
Total incoming resources	<u>2,920</u>	<u>2,920</u>	<u>27,498</u>
Resources expended			
Governance costs	360	360	3,877
Total resources expended	<u>360</u>	<u>360</u>	<u>3,877</u>
Net movement in funds	2,560	2,560	23,621
Total funds brought forward	<u>£ 52,719</u>	<u>£ 52,719</u>	<u>29,098</u>
Total funds carried forward	<u><u>£ 55,279</u></u>	<u><u>£ 55,279</u></u>	<u><u>£ 52,719</u></u>

Details of Incoming resources and resources used are given in the notes to the financial statements.

DARUL QURAAAN TRUST

STATEMENT OF FINANCIAL ACTIVITIES

DETAILED ANALYSIS OF MOVEMENTS IN FUNDS

FOR THE YEAR ENDED 31 OCTOBER 2023

	2023		2022	
	£	£	£	£
General Fund				
Balance B/fwd	52,719		29,098	
Surplus for the year	2,560		23,621	
	<hr/>	55,279	<hr/>	52,719
Total funds at 31 October 2023		<hr/> £ 55,279 <hr/>		<hr/> £ 52,719 <hr/>

DARUL QURAAAN TRUST

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2023

1. **Accounting policies**

The financial statements have been prepared under the historical cost convention in accordance with the accounting policies set out below.

These financial statements have been prepared in accordance with FRS102 Section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Resources expended

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

2. **Turnover**

Turnover is attributable solely to continuing operations and derives from charitable activities.

3. **Tangible fixed assets**

	Land and Buildings £
Cost:	
At 1 November 2022	145,000
At 31 October 2023	145,000
Net book value:	
At 31 October 2023	£145,000
At 31 October 2022	£145,000

DARUL QURAAAN TRUST

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 31 OCTOBER 2023

4. **Creditors**

Amounts falling due within one year:-

	2023	2022
	£	£
Sundry Creditors	7,580	7,550
	<u>£ 7,580</u>	<u>£ 7,550</u>

Amounts falling due after more than one year:-

94,584	97,149
<u>£ 94,584</u>	<u>£ 97,149</u>

5. **Incoming resources**

	Unrest'd Funds 2023 £	Total Funds 2023 £	Total Funds 2022 £
Voluntary Income			
Knowledge and Education	500	500	2,000
General Donations	2,420	2,420	25,498
	<u>2,920</u>	<u>2,920</u>	<u>27,498</u>

6. **Governance costs**

	2023 £	2023 £	2022 £
Accountancy	360		360
Professional fee	0		952
Repairs and Maintenance	0		2,565
	<u>360</u>	<u>360</u>	<u>3,877</u>

DARUL QURAAN TRUST

England & Wales - Charity number 1180663

Accounts

-
-
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CHARITY REGISTERED NUMBER:1180663

DARUL QURAAAN TRUST

-
TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2022

ABU & ABU
CHARTERED CERTIFIED ACCOUNTANTS
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Chartered Certified Accountants
Abu Nowshed Centre
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Dated:19 January 2024

DARUL QURAAAN TRUST
REPORT OF THE
FOR THE YEAR ENDED 31 OCTOBER 2022

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DARUL QURAAAN TRUST

REPORT OF THE (Continued)

FOR THE YEAR ENDED 31 OCTOBER 2022

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Approved by the trustees on 19 January 2024 signed on its behalf by:

.....
Moulana Anharul Islam Choudhury
Trustee

DARUL QURAAAN TRUST

BALANCE SHEET

AT 31 OCTOBER 2022

	Note	2022		2021	
		£	£	£	£
Tangible fixed assets					
Tangible assets	3		145,000		41,482
Current assets					
Bank Accounts		12,418		9,576	
		<u>12,418</u>		<u>9,576</u>	
Creditors					
Amounts falling due within one year	4	7,550		7,190	
		<u>7,550</u>		<u>7,190</u>	
Net current assets			4,868		2,386
Total assets less current liabilities			<u>149,868</u>		<u>43,868</u>
Creditors					
Amounts falling due after more than one year	4		(97,149)		(14,770)
			<u>(97,149)</u>		<u>(14,770)</u>
Net assets			<u>£ 52,719</u>		<u>£ 29,098</u>
Capital funds					
Unrestricted funds			52,719		29,098
			<u>52,719</u>		<u>29,098</u>
Total funds			<u>£ 52,719</u>		<u>£ 29,098</u>

Approved by the trustees on 19 January 2024 and signed on its behalf.

.....
Moulana Anharul Islam Choudhury

The annexed notes form part of these financial statements.

DARUL QURAAAN TRUST

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 OCTOBER 2022

	Unrest'd Funds £	Total Funds 2022 £	Total Funds 2021 £
Incoming resources			
Incoming Resources from generated funds:			
Voluntary income	27,498	27,498	2,207
Other incoming resources	0	0	8,335
Total incoming resources	<u>27,498</u>	<u>27,498</u>	<u>10,542</u>
Resources expended			
Governance costs	3,877	3,877	5,429
Total resources expended	<u>3,877</u>	<u>3,877</u>	<u>5,429</u>
Net movement in funds	23,621	23,621	5,113
Total funds brought forward	<u>£ 29,098</u>	<u>£ 29,098</u>	<u>23,985</u>
Total funds carried forward	<u><u>£ 52,719</u></u>	<u><u>£ 52,719</u></u>	<u><u>£ 29,098</u></u>

Details of Incoming resources and resources used are given in the notes to the financial statements.

DARUL QURAAAN TRUST

STATEMENT OF FINANCIAL ACTIVITIES

DETAILED ANALYSIS OF MOVEMENTS IN FUNDS

FOR THE YEAR ENDED 31 OCTOBER 2022

	2022		2021	
	£	£	£	£
General Fund				
Balance B/fwd	29,098		23,985	
Surplus for the year	23,621		5,113	
	<hr/>	52,719	<hr/>	29,098
Total funds at 31 October 2022		<hr/> <hr/>		<hr/> <hr/>
		£ 52,719		£ 29,098

DARUL QURAAAN TRUST

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2022

1. **Accounting policies**

The financial statements have been prepared under the historical cost convention in accordance with the accounting policies set out below.

These financial statements have been prepared in accordance with FRS102 Section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Resources expended

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

2. **Turnover**

Turnover is attributable solely to continuing operations and derives from charitable activities.

3. **Tangible fixed assets**

	Land and Buildings £
Cost:	
At 1 November 2021	41,482
Additions	103,518
	<hr/>
At 31 October 2022	145,000
	<hr/>
Net book value:	
At 31 October 2022	£145,000
	<hr/> <hr/>
At 31 October 2021	£ 41,482
	<hr/> <hr/>

DARUL QURAAAN TRUST

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 31 OCTOBER 2022

4. **Creditors**

Amounts falling due within one year:-

	2022	2021
	£	£
Sundry Creditors	7,550	7,190
	<u>£ 7,550</u>	<u>£ 7,190</u>

Amounts falling due after more than one year:-

97,149	14,770
<u>£ 97,149</u>	<u>£ 14,770</u>

5. **Incoming resources**

	Unrest'd Funds 2022 £	Total Funds 2022 £	Total Funds 2021 £
Voluntary Income			
Knowledge and Education	2,000	2,000	233
General Donations	25,498	25,498	1,974
	<u>27,498</u>	<u>27,498</u>	<u>2,207</u>
Other incoming resources			
Govt. Grant	0	0	8,335
	<u>0</u>	<u>0</u>	<u>8,335</u>

DARUL QURAAAN TRUST

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 31 OCTOBER 2022

6. Governance costs	2022	2022	2021
	£	£	£
Salary	0		2,750
Premises rent	0		2,112
Utility bills	0		237
Accountancy	360		330
Professional fee	952		0
Repairs and Maintenance	2,565		0
	<hr/>		<hr/>
		3,877	5,429
		<hr/> <hr/>	<hr/> <hr/>

DARUL QURAAN TRUST

England & Wales - Charity number 1180663

Accounts

CHARITY REGISTERED NUMBER:1180663

DARUL QURAAAN TRUST

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2021

ABU & ABU
CHARTERED CERTIFIED ACCOUNTANTS
ABU NOWSHED CENTRE
71 WORDSWORTH ROAD
SMALL HEATH, BIRMINGHAM
B10 0ED
WEST MIDLANDS

-

DARUL QURAAAN TRUST

LEGAL AND ADMINISTRATIVE INFORMATION

Registered Charity Number: 1180663

Trustees: Moulana Anharul Islam Choudhury
Gulam Muhaymeen Choudhury
Forhana Haque

Registered Office: 80 Howes Road
Walsall
WS1 3LF

Accountants: Abu & Abu
Chartered Certified Accountants
Abu Nowshed Centre
71 Wordsworth Road
Small Heath, Birmingham
B10 0ED
West Midlands

DARUL QURAAAN TRUST
FOR THE YEAR ENDED 31 OCTOBER 2021

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INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF DARUL QURAAAN TRUST
FOR THE YEAR ENDED 31 OCTOBER 2021

I report on the accounts which are set out on pages 4 to 9

Respective responsibilities of the

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to:

The trustees who are also directors of the company for the purpose of

Examine the accounts under section 145 of the 2011 Act; follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act); and state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In our opinion the financial statements:

give a true and fair view of the of the state of the company's affairs as at 31 October 2021 and of its profit for the year then ended;

have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice - Financial Reporting Standard 102; and

have been prepared in accordance with the requirements of the Companies Act 2006.

.....
Abu Nowshed, FCCA
Chartered Certified Accountants
Abu Nowshed Centre
71 Wordsworth Road
Small Heath, Birmingham
B10 0ED
West Midlands

Dated:29 August 2022

DARUL QURAAAN TRUST

REPORT OF THE

FOR THE YEAR ENDED 31 OCTOBER 2021

The Charities Act 2011, together with the financial statements for the year, and confirm that the latter comply with the requirements of the Act, the Trust Deed and the Charities SORP 2005.

Structure, Governance and Management

Organisation

A board of trustees of up to 3 members, who meet quarterly, administers the charity. There are no sub-committees covering development, membership, finance and audit. Volunteers of 5 appointed by the trustees to manage the day-to-day operations of the charity.

Objectives and activities

The principal activity of the company continues to be that of Charitable activities.

Financial review

Accounting and reporting responsibilities

The director is responsible for preparing the Director's Report and the financial statements in accordance with applicable law and regulations.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and law). Under company law the directors must not approve the financial statements unless he is satisfied that they give a true and fair view of the state of affairs of the company and the profit or loss of the company for that period.

In preparing these financial statements, the director is required to:

select suitable accounting policies and then apply them consistently;

make judgments and accounting estimates that are reasonable and prudent;

prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable him to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

DARUL QURAAAN TRUST

REPORT OF THE (Continued)

FOR THE YEAR ENDED 31 OCTOBER 2021

Approved by the trustees on 29 August 2022 signed on its behalf by:

.....
Moulana Anharul Islam Choudhury
Trustee

DARUL QURAAAN TRUST

BALANCE SHEET

AT 31 OCTOBER 2021

	Note	2021		2020	
		£	£	£	£
Tangible fixed assets					
Tangible assets	3		41,482		41,482
Current assets					
Bank Accounts		9,576		4,813	
		<u>9,576</u>		<u>4,813</u>	
Creditors					
Amounts falling due within one year	4	7,190		7,540	
		<u>7,190</u>		<u>7,540</u>	
Net current assets/(liabilities)			2,386		(2,727)
			<u>2,386</u>		<u>(2,727)</u>
Total assets less current liabilities			43,868		38,755
			<u>43,868</u>		<u>38,755</u>
Creditors					
Amounts falling due after more than one year	4		(14,770)		(14,770)
			<u>(14,770)</u>		<u>(14,770)</u>
Net assets			£ 29,098		£ 23,985
			<u>£ 29,098</u>		<u>£ 23,985</u>
Capital funds					
Unrestricted funds			29,098		23,985
			<u>29,098</u>		<u>23,985</u>
Total funds			£ 29,098		£ 23,985
			<u>£ 29,098</u>		<u>£ 23,985</u>

Approved by the trustees on 29 August 2022 and signed on its behalf.

.....
Moulana Anharul Islam Choudhury

The annexed notes form part of these financial statements.

DARUL QURAAAN TRUST

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 OCTOBER 2021

	Unrest'd Funds £	Total Funds 2021 £	Total Funds 2020 £
Incoming resources			
Incoming Resources from generated funds:			
Voluntary income	2,207	2,207	12,122
Other incoming resources	8,335	8,335	10,000
Total incoming resources	<u>10,542</u>	<u>10,542</u>	<u>22,122</u>
Resources expended			
Governance costs	5,429	5,429	7,325
Total resources expended	<u>5,429</u>	<u>5,429</u>	<u>7,325</u>
Net movement in funds	5,113	5,113	14,797
Total funds brought forward	<u>£ 23,985</u>	<u>£ 23,985</u>	<u>9,188</u>
Total funds carried forward	<u><u>£ 29,098</u></u>	<u><u>£ 29,098</u></u>	<u><u>£ 23,985</u></u>

Details of Incoming resources and resources used are given in the notes to the financial statements.

DARUL QURAAAN TRUST

STATEMENT OF FINANCIAL ACTIVITIES

DETAILED ANALYSIS OF MOVEMENTS IN FUNDS

FOR THE YEAR ENDED 31 OCTOBER 2021

	2021		2020	
	£	£	£	£
General Fund				
Balance B/fwd	23,985		9,188	
Surplus for the year	5,113		14,797	
	<hr/>	29,098	<hr/>	23,985
Total funds at 31 October 2021		<hr/> £ 29,098 <hr/>		<hr/> £ 23,985 <hr/>

DARUL QURAAAN TRUST

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2021

1. **Accounting policies**

The financial statements have been prepared under the historical cost convention in accordance with the accounting policies set out below.

These financial statements have been prepared in accordance with FRS102 Section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Resources expended

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

2. **Turnover**

Turnover is attributable solely to continuing operations and derives from charitable activities.

3. **Tangible fixed assets**

	Land and Buildings £
Cost:	
At 1 November 2020	41,482
At 31 October 2021	41,482
Net book value:	
At 31 October 2021	£41,482
At 31 October 2020	£41,482

DARUL QURAAAN TRUST

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 31 OCTOBER 2021

4. **Creditors**

Amounts falling due within one year:-

	2021	2020
	£	£
Sundry Creditors	7,190	7,540
	<u>£ 7,190</u>	<u>£ 7,540</u>

Amounts falling due after more than one year:-

14,770	14,770
<u>£ 14,770</u>	<u>£ 14,770</u>

5. **Incoming resources**

	Unrest'd Funds 2021 £	Total Funds 2021 £	Total Funds 2020 £
Voluntary Income			
Knowledge and Education	233	233	6,028
General Donations	1,974	1,974	6,094
	<u>2,207</u>	<u>2,207</u>	<u>12,122</u>
Other incoming resources			
Govt. Grant	8,335	8,335	10,000
	<u>8,335</u>	<u>8,335</u>	<u>10,000</u>

DARUL QURAAAN TRUST

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 31 OCTOBER 2021

6. Governance costs	2021	2021	2020
	£	£	£
Insurance	0		200
Salary	2,750		2,560
Premises rent	2,112		3,674
Utility bills	237		394
Bank charges	0		137
Accountancy	330		360
	<hr/>		<hr/>
		5,429	7,325
		<hr/> <hr/>	<hr/> <hr/>

DARUL QURAAN TRUST

England & Wales - Charity number 1180663

Accounts

CHARITY REGISTERED NUMBER:1180663

DARUL QURAAAN TRUST

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2020

ABU & ABU
CHARTERED CERTIFIED ACCOUNTANTS
ABU NOWSHED CENTRE
71 WORDSWORTH ROAD
SMALL HEATH, BIRMINGHAM
B10 0ED
WEST MIDLANDS

-

DARUL QURAAAN TRUST

LEGAL AND ADMINISTRATIVE INFORMATION

Registered Charity Number: 1180663

Trustees: Moulana Anharul Islam Choudhury
Gulam Muhaymeen Choudhury
Forhana Haque

Registered Office: 80 Howes Road
Walsall
WS1 3LF

Accountants: Abu & Abu
Chartered Certified Accountants
Abu Nowshed Centre
71 Wordsworth Road
Small Heath, Birmingham
B10 0ED
West Midlands

DARUL QURAAAN TRUST
FOR THE YEAR ENDED 31 OCTOBER 2020

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INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF DARUL QURAAAN TRUST
FOR THE YEAR ENDED 31 OCTOBER 2020

I report on the accounts which are set out on pages 4 to 9

Respective responsibilities of the

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to:

The trustees who are also directors of the company for the purpose of

Examine the accounts under section 145 of the 2011 Act; follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act); and state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In our opinion the financial statements:

give a true and fair view of the of the state of the company's affairs as at 31 October 2020 and of its profit for the year then ended;

have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice - Financial Reporting Standard 102; and

have been prepared in accordance with the requirements of the Companies Act 2006.

.....
Abu Nowshed, FCCA
Chartered Certified Accountants
Abu Nowshed Centre
71 Wordsworth Road
Small Heath, Birmingham
B10 0ED
West Midlands

Dated:26 August 2021

DARUL QURAAAN TRUST

REPORT OF THE

FOR THE YEAR ENDED 31 OCTOBER 2020

The Charities Act 2011, together with the financial statements for the year, and confirm that the latter comply with the requirements of the Act, the Trust Deed and the Charities SORP 2005.

Structure, Governance and Management

Organisation

A board of trustees of up to 3 members, who meet quarterly, administers the charity. There are no sub-committees covering development, membership, finance and audit. Volunteers of 5 appointed by the trustees to manage the day-to-day operations of the charity.

Objectives and activities

The principal activity of the company continues to be that of Charitable activities.

Financial review

Accounting and reporting responsibilities

The director is responsible for preparing the Director's Report and the financial statements in accordance with applicable law and regulations.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and law). Under company law the directors must not approve the financial statements unless he is satisfied that they give a true and fair view of the state of affairs of the company and the profit or loss of the company for that period.

In preparing these financial statements, the director is required to:

select suitable accounting policies and then apply them consistently;

make judgments and accounting estimates that are reasonable and prudent;

prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable him to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

DARUL QURAAAN TRUST

REPORT OF THE (Continued)

FOR THE YEAR ENDED 31 OCTOBER 2020

Approved by the trustees on 26 August 2021 signed on its behalf by:

.....
Moulana Anharul Islam Choudhury
Trustee

DARUL QURAAAN TRUST

BALANCE SHEET

AT 31 OCTOBER 2020

	Note	2020		2019	
		£	£	£	£
Tangible fixed assets					
Tangible assets	3		41,482		0
Current assets					
Bank Accounts		4,813		11,118	
		<u>4,813</u>		<u>11,118</u>	
Creditors					
Amounts falling due within one year	4	7,540		360	
		<u>7,540</u>		<u>360</u>	
Net current (liabilities)/assets			<u>(2,727)</u>		<u>10,758</u>
Total assets less current liabilities			38,755		10,758
Creditors					
Amounts falling due after more than one year	4		(14,770)		(1,570)
			<u>(14,770)</u>		<u>(1,570)</u>
Net assets			<u>£ 23,985</u>		<u>£ 9,188</u>
Capital funds					
Unrestricted funds			23,985		9,188
			<u>23,985</u>		<u>9,188</u>
Total funds			<u>£ 23,985</u>		<u>£ 9,188</u>

Approved by the trustees on 26 August 2021 and signed on its behalf.

.....
Moulana Anharul Islam Choudhury

The annexed notes form part of these financial statements.

DARUL QURAAAN TRUST

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 OCTOBER 2020

	Unrest'd Funds £	Total Funds 2020 £	Total Funds 2019 £
Incoming resources			
Incoming Resources from generated funds:			
Voluntary income	12,122	12,122	15,250
Other incoming resources	10,000	10,000	0
Total incoming resources	<u>22,122</u>	<u>22,122</u>	<u>15,250</u>
Resources expended			
Costs of generating funds	0	0	500
Governance costs	7,325	7,325	13,555
Total resources expended	<u>7,325</u>	<u>7,325</u>	<u>14,055</u>
Net movement in funds	14,797	14,797	1,195
Total funds brought forward	£ 9,188	£ 9,188	7,993
Total funds carried forward	<u>£ 23,985</u>	<u>£ 23,985</u>	<u>£ 9,188</u>

Details of Incoming resources and resources used are given in the notes to the financial statements.

DARUL QURAAAN TRUST

STATEMENT OF FINANCIAL ACTIVITIES

DETAILED ANALYSIS OF MOVEMENTS IN FUNDS

FOR THE YEAR ENDED 31 OCTOBER 2020

	2020		2019	
	£	£	£	£
General Fund				
Balance B/fwd	9,188		7,993	
Surplus for the year	14,797		1,195	
	<hr/>	23,985	<hr/>	9,188
Total funds at 31 October 2020		<hr/> £ 23,985 <hr/>		<hr/> £ 9,188 <hr/>

DARUL QURAAAN TRUST

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2020

1. **Accounting policies**

The financial statements have been prepared under the historical cost convention in accordance with the accounting policies set out below.

These financial statements have been prepared in accordance with FRS102 Section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Resources expended

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

2. **Turnover**

Turnover is attributable solely to continuing operations and derives from charitable activities.

3. **Tangible fixed assets**

	Land and Buildings £
Cost:	
Additions	41,482
	<hr/>
At 31 October 2020	41,482
	<hr/>
Net book value:	
At 31 October 2020	£41,482
	<hr/> <hr/>

DARUL QURAAAN TRUST

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 31 OCTOBER 2020

4. **Creditors**

Amounts falling due within one year:-

	2020	2019
	£	£
Sundry Creditors	7,540	360
	<u>£ 7,540</u>	<u>£ 360</u>

Amounts falling due after more than one year:-

14,770	1,570
<u>14,770</u>	<u>£ 1,570</u>

5. **Incoming resources**

	Unrest'd Funds 2020 £	Total Funds 2020 £	Total Funds 2019 £
Voluntary Income			
Knowledge and Education	6,028	6,028	14,175
General Donations	6,094	6,094	1,075
	<u>12,122</u>	<u>12,122</u>	<u>15,250</u>
Other incoming resources			
Govt. Grant	10,000	10,000	0
	<u>10,000</u>	<u>10,000</u>	<u>0</u>

6. **Costs of generating funds**

	2020 £	2020 £	2019 £
Room hire	0		500
	<u>0</u>	<u>0</u>	<u>500</u>

DARUL QURAAAN TRUST

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 31 OCTOBER 2020

7. Governance costs	2020	2020	2019
	£	£	£
Insurance	200		0
Salary	2,560		7,680
Premises rent	3,674		5,100
Utility bills	394		338
Bank charges	137		77
Accountancy	360		360
	<hr/>		<hr/>
		7,325	13,555
		<hr/> <hr/>	<hr/> <hr/>