

# DARUL HIJAZ YATAMA UK

England & Wales · Charity number 1183020

## Details

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**Other names** DHYUK

**Status** Registered

**Legal form** CIO

**Registered** 2019-04-17

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

## Contact

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**Address** Loafer House  
Unit 5  
Navigation Mill  
Forrest Street  
Blackburn  
BB1 3BB

**Phone** 01254268593

**Email** [darulhijazyatamauk@gmail.com](mailto:darulhijazyatamauk@gmail.com)

## Activities

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**Objects:** 1) TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG POOR PEOPLE, ORPHANS, WIDOWS AND OTHER PEOPLE IN NEED BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS OR LOANS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, WATER, ACCOMMODATION, LIVELIHOOD PROGRAMMES, COSTS FOR ATTENDING SCHOOL AND PAYING FOR MEDICAL TREATMENT FOR THE BENEFIT OF THE SAID PERSONS; 2) DO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND TENETS OF ISLAM VIA THE PROVISION OR ASSISTANCE IN THE PROVISION OF FACILITIES OF WORSHIP AND ISLAMIC EDUCATION CLASSES IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND SUNNAH OF THE PROPHET MUHAMMAD (PEACE AND BLESSINGS BE UPON HIM) AS INTERPRETED BY THE AHLE SUNNAH WAL JAMAAH SCHOOL OF THOUGHT.

**Activities:** Charitable projects for needy

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** Disability, Religious Activities
- **Who:** The General Public/mankind

## Geography

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- India

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£154,728	£86,047	-	-
2024-03-31	£157,936	£160,402	-	-
2023-03-31	£56,300	£33,645	-	-
2022-03-31	£23,459	£15,100	-	-
2021-03-31	£11,510	£11,882	-	-

## Trustees

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Name	Role	Appointed
<b>Ikram Bohra BOHRA</b>	Chair	2019-04-26
FATMA GHARI		2020-06-23
HALIMA MASTER		2015-01-01
USMANGANI MAHMED PATEL		2019-04-26

**DARUL HIJAZ YATAMA UK**

England & Wales - Charity number 1183020

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# Accounts

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**DARUL HIJAZ YATAMA UK**

**FINANCIAL ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2025**

**(Registered Charity No. 1183020)**

**DARUL HIJAZ YATAMA UK**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2025**  
**(Registered Charity No. 1183020)**

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**ANNUAL REPORT FOR THE YEAR ENDED 31 MARCH 2025**

The Darul Hijaz Yatama UK is constituted by Deed of Trust dated 17<sup>th</sup> December 1976 as amended by a Deed of Appointment of New Trustees and Variation of Trust dated 28<sup>th</sup> February 1978 and is Registered Charity No.1183020.

**Legal and Administrative Information****Principal address**

Loafer House  
Unit 5  
Navigation Mill  
Forrest Street  
Blackburn  
BB1 3BB

**Bankers**

Lloyds Bank Plc  
Smethwick Branch  
Ariel House  
2138 Coventry Road  
Sheldon,  
B26 3JW

**Independent Examiner**

H A Bhula  
5 Howard Street  
Gloucester

**Aims and Organization**

A Management Committee elected from the Board of Trustees administers the Trust and comprises:

Managing Trustee (Chairman)  
Secretary

Ikram Salim Bohra  
Halima Master

Other Trustees who served during the year were: -

Usmangani Mahmed Patel

**ANNUAL REPORT FOR THE YEAR ENDED 31 MARCH 2025 (Contd.)**

**Aims and Organization (Contd.)**

The object of the Trust is to

1. To relieve financial hardship, distress and suffering amongst poor people, orphans, widows and other people in need by means of but not exclusively;
  - Making grants or loans for providing or paying for items, equipment, services and facilities, including the provision of food, water and accommodation.
  - Livelihood programmes including cost for attending school and paying for medical treatment for the benefit of said persons.
  
2. To advance the religion of Islam by means of but not exclusively;
  - Promoting the teachings and tenets of Islam via the provision or assistance in the provision of facilities of worship and Islamic education classes in accordance with the teachings of the Quran and sunnah of the prophet Muhammad (peace be upon him) as interpreted by the ahle sunnah wal jamaah school of thought.

**Review of progress and achievements**

The Trust has not been able to progress on its aims and objectives in the year due to lack of funds and Covid. The Trust has received some donations which are shown in the Receipts and Payments account on page 4.

**Review of financial activities and affairs**

The organisation received total donation income of £154,728, and in turn it made donations totalling £86,000.

The Trust had a surplus in the year of £68,681, (2024 deficit £2,466) and bank and cash balances on hand of £97,914 (2024 £29,233)

*Halima Master*

Halima Master (Trustee)

Secretary

On behalf of the Darul Hijaz Yatama UK on 9<sup>th</sup> January 2026

**TO THE TRUSTEES OF DARUL HIJAZ YATAMA UK**

I report on the accounts of the Trust (Charity no.1183020) for the year ended 31 March 2025, which are set out on pages 4 to 6.

**Respective responsibilities of trustees and examiner**

As the charity's trustees you are responsible for the preparation of the accounts; you consider that an audit is not required for this period under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed. It is my responsibility to examine the accounts under section 145 of the Charities Act, to follow procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act and to state whether particular matters have come to my attention.

**Basis of independent examiners' report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Trust and a comparison of the accounts presented with those records. It also includes the 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 I do not express an audit opinion on the accounts.

**Independent examiners' report**

In connection with our examination, no material matter has come to my attention which gives me cause to believe that in any material respect:

- The accounting records were kept in accordance with section 130 of the Charities Act; or
- The accounts did not accord with the accounting records; or
- The accounts did not comply with the applicable requirements concerning the form and content of Accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

*H A Bhula*

H A BHULA (FCCA)  
Chartered Certified Accountant  
Gloucester.

9<sup>th</sup> January 2026

**DARUL HIJAZ YATAMA UK**  
**YEAR ENDED 31 MARCH 2025**  
**RECEIPTS AND PAYMENTS ACCOUNT**  
**GENERAL PURPOSES FUND**

Page 4

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>RECEIPTS</b>		
<b>Voluntary sources</b>		
Donations and collections-General purpose	154,728	157,936
Donations -specific project	0	0
Gift Aid	0	0
	<u>154,728</u>	<u>157,936</u>
<b>PAYMENTS</b>		
<b>Direct charitable expenditure</b>		
Donations made	86,000	160,252
Bank charges	45	150
	<u>86,045</u>	<u>160,402</u>
<b>Other expenditure</b>		
Telephone (net)	0	0
Legal and professional	0	0
Postage, printing and stationery	0	0
Sundries	2	0
	<u>2</u>	<u>0</u>
<b>Total payments</b>	<u><b>86,047</b></u>	<u><b>160,402</b></u>
<b>Net receipts for the year</b>	<b>68,681</b>	<b>(2,466)</b>
Reserves brought forward	29,233	31,699
<b>Reserves carried forward</b>	<u><b>97,914</b></u>	<u><b>29,233</b></u>

**STATEMENT OF ASSETS AND LIABILITIES**  
**31<sup>ST</sup> March 2025**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Assets</b>		
Bank and cash balances:	97,914	29,233
<b>Liabilities</b>		
Creditors and accruals	0	0
<b>Total for general purposes fund</b>	<u><b>97,914</b></u>	<u><b>29,233</b></u>

The Financial Statements on pages 4 to 5 were approved by the Executive committee on 9<sup>th</sup> January 2026 and were signed on its behalf by:

*I S Bohra*

Ikram Salim Bohra  
Chairman

**Year ended 31 March 2025**

**1. Accounting Basis**

The accounts have been prepared on a receipts and payments basis with a statement Of Assets and liabilities.

**2. Going concern basis of accounting**

The accounts have been prepared on the assumption that the charity is able to continue as a going concern, which the trustees consider appropriate having regard to the current level of unrestricted reserves

**3. Funds Accounting**

Unrestricted general funds are available to spend on activities that further any of the purposes of the charity

**DARUL HIJAZ YATAMA UK**

England & Wales - Charity number 1183020

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# Accounts

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**DARUL HIJAZ YATAMA UK**

**FINANCIAL ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2024**

**(Registered Charity No. 1183020)**

**DARUL HIJAZ YATAMA UK**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2024**  
**(Registered Charity No. 1183020)**

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**ANNUAL REPORT FOR THE YEAR ENDED 31 MARCH 2024**

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Smethwick Branch  
Ariel House  
2138 Coventry Road  
Sheldon,  
B26 3JW

**Independent Examiner**

H A Bhula  
5 Howard Street  
Gloucester

**Aims and Organization**

A Management Committee elected from the Board of Trustees administers the Trust and comprises:

Managing Trustee (Chairman)  
Secretary

Ikram Salim Bohra  
Halima Master

Other Trustees who served during the year were: -

Usmangani Mahmed Patel

**ANNUAL REPORT FOR THE YEAR ENDED 31 MARCH 2024 (Contd.)**

**Aims and Organization (Contd.)**

The object of the Trust is to

1. To relieve financial hardship, distress and suffering amongst poor people, orphans, widows and other people in need by means of but not exclusively;
  - Making grants or loans for providing or paying for items, equipment, services and facilities, including the provision of food, water and accommodation.
  - Livelihood programmes including cost for attending school and paying for medical treatment for the benefit of said persons.
  
2. To advance the religion of Islam by means of but not exclusively;
  - Promoting the teachings and tenets of Islam via the provision or assistance in the provision of facilities of worship and Islamic education classes in accordance with the teachings of the Quran and sunnah of the prophet Muhammad (peace be upon him) as interpreted by the ahle sunnah wal jamaah school of thought.

**Review of progress and achievements**

The Trust has not been able to progress on its aims and objectives in the year due to lack of funds and Covid. The Trust has received some donations which are shown in the Receipts and Payments account on page 4.

**Review of financial activities and affairs**

The organisation received total donation income of £157,936, and in turn it made donations totalling £160,252.

The Trust had a deficit in the year of £ (2,466) (2023 surplus £22,655) and bank and cash balances on hand of £29,233 (2023 £31,699.)

*Halima Master*

Halima Master (Trustee)

Secretary

On behalf of the Darul Hijaz Yatama UK on 15<sup>th</sup> January 2025

**TO THE TRUSTEES OF DARUL HIJAZ YATAMA UK**

I report on the accounts of the Trust (Charity no.1183020) for the year ended 31 March 2024, which are set out on pages 4 to 6.

**Respective responsibilities of trustees and examiner**

As the charity's trustees you are responsible for the preparation of the accounts; you consider that an audit is not required for this period under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed. It is my responsibility to examine the accounts under section 145 of the Charities Act, to follow procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act and to state whether particular matters have come to my attention.

**Basis of independent examiners' report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Trust and a comparison of the accounts presented with those records. It also includes the 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 I do not express an audit opinion on the accounts.

**Independent examiners' report**

In connection with our examination, no material matter has come to my attention which gives me cause to believe that in any material respect:

- The accounting records were kept in accordance with section 130 of the Charities Act; or
- The accounts did not accord with the accounting records; or
- The accounts did not comply with the applicable requirements concerning the form and content of Accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

*H A Bhula*

H A BHULA (FCCA)  
Chartered Certified Accountant  
Gloucester.

15<sup>th</sup> January 2025

**DARUL HIJAZ YATAMA UK**  
**YEAR ENDED 31 MARCH 2024**  
**RECEIPTS AND PAYMENTS ACCOUNT**  
**GENERAL PURPOSES FUND**

Page 4

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>RECEIPTS</b>		
<b>Voluntary sources</b>		
Donations and collections-General purpose	157,936	56,300
Donations -specific project	0	0
Gift Aid	0	0
	<u><b>157,936</b></u>	<u><b>56,300</b></u>
<b>PAYMENTS</b>		
<b>Direct charitable expenditure</b>		
Donations made	160,252	33,500
Bank charges	150	45
	<u><b>160,402</b></u>	<u><b>33,545</b></u>
<b>Other expenditure</b>		
Telephone (net)	0	0
Legal and professional	0	100
Postage, printing and stationery	0	0
Sundries	0	0
	<u><b>0</b></u>	<u><b>100</b></u>
<b>Total payments</b>	<u><b>160,402</b></u>	<u><b>33,645</b></u>
<b>Net receipts for the year</b>	<b>(2,466)</b>	<b>22,655</b>
Reserves brought forward	31,699	9,044
<b>Reserves carried forward</b>	<u><b>29,233</b></u>	<u><b>31,699</b></u>

**STATEMENT OF ASSETS AND LIABILITIES**  
**31<sup>ST</sup> March 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Assets</b>		
Bank and cash balances:	29,233	31,699
<b>Liabilities</b>		
Creditors and accruals	0	0
<b>Total for general purposes fund</b>	<u><b>29,233</b></u>	<u><b>31,699</b></u>

The Financial Statements on pages 4 to 5 were approved by the Executive committee on 15<sup>th</sup> January 2025 and were signed on its behalf by:

*I S Bohra*

Ikram Salim Bohra

**Year ended 31 March 2024**

**1. Accounting Basis**

The accounts have been prepared on a receipts and payments basis with a statement Of Assets and liabilities.

**2. Going concern basis of accounting**

The accounts have been prepared on the assumption that the charity is able to continue as a going concern, which the trustees consider appropriate having regard to the current level of unrestricted reserves

**3. Funds Accounting**

Unrestricted general funds are available to spend on activities that further any of the purposes of the charity

**DARUL HIJAZ YATAMA UK**

England & Wales - Charity number 1183020

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# Accounts

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**DARUL HIJAZ YATAMA UK**

**FINANCIAL ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2023**

**(Registered Charity No. 1183020)**

**DARUL HIJAZ YATAMA UK**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**  
**(Registered Charity No. 1183020)**

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**Independent Examiner**

H A Bhula  
5 Howard Street  
Gloucester

**Aims and Organization**

A Management Committee elected from the Board of Trustees administers the Trust and comprises:

Managing Trustee (Chairman)  
Secretary

Ikram Salim Bohra  
Halima Master

Other Trustees who served during the year were: -

Usmangani Mahmed Patel

**ANNUAL REPORT FOR THE YEAR ENDED 31 MARCH 2023 (Contd.)**

**Aims and Organization (Contd.)**

The object of the Trust is to

1. To relieve financial hardship, distress and suffering amongst poor people, orphans, widows and other people in need by means of but not exclusively;
  - Making grants or loans for providing or paying for items, equipment, services and facilities, including the provision of food, water and accommodation.
  - Livelihood programmes including cost for attending school and paying for medical treatment for the benefit of said persons.
  
2. To advance the religion of Islam by means of but not exclusively;
  - Promoting the teachings and tenets of Islam via the provision or assistance in the provision of facilities of worship and Islamic education classes in accordance with the teachings of the Quran and sunnah of the prophet Muhammad (peace be upon him) as interpreted by the ahle sunnah wal jamaah school of thought.

**Review of progress and achievements**

The Trust has not been able to progress on its aims and objectives in the year due to lack of funds and Covid. The Trust has received some donations which are shown in the Receipts and Payments account on page 4.

**Review of financial activities and affairs**

The organisation received total donation income of £53,300, and in turn it made donations totalling £33,500.

The Trust had a surplus in the year of £22,655 (2022 £ 8,319) and bank and cash balances on hand of £31,699 (2022 £9,144.)

*Halima Master*

Halima Master (Trustee)

Secretary

On behalf of the Darul Hijaz Yatama UK on 10<sup>th</sup> February 2024

**TO THE TRUSTEES OF DARUL HIJAZ YATAMA UK**

I report on the accounts of the Trust (Charity no.1183020) for the year ended 31 March 2023, which are set out on pages 4 to 6.

**Respective responsibilities of trustees and examiner**

As the charity's trustees you are responsible for the preparation of the accounts; you consider that an audit is not required for this period under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed. It is my responsibility to examine the accounts under section 145 of the Charities Act, to follow procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act and to state whether particular matters have come to my attention.

**Basis of independent examiners' report**

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**Independent examiners' report**

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

*H A Bhula*

H A BHULA (FCCA)  
Chartered Certified Accountant  
Gloucester.

10<sup>th</sup> February 2024

**DARUL HIJAZ YATAMA UK**  
**YEAR ENDED 31 MARCH 2023**  
**RECEIPTS AND PAYMENTS ACCOUNT**  
**GENERAL PURPOSES FUND**

Page 4

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>RECEIPTS</b>		
<b>Voluntary sources</b>		
Donations and collections-General purpose	56,300	23,549
Donations -specific project	0	0
Gift Aid	0	0
	<u><b>56,300</b></u>	<u><b>23,549</b></u>
<b>PAYMENTS</b>		
<b>Direct charitable expenditure</b>		
Donations made	33,500	15,100
Bank charges	45	30
	<u><b>33,545</b></u>	<u><b>15,130</b></u>
<b>Other expenditure</b>		
Telephone (net)	0	0
Legal and professional	100	100
Postage, printing and stationery	0	0
Sundries	0	0
	<u><b>100</b></u>	<u><b>100</b></u>
<b>Total payments</b>	<u><b>33,645</b></u>	<u><b>15,230</b></u>
<b>Net receipts for the year</b>	<b>22,655</b>	<b>8,319</b>
Reserves brought forward	9,044	725
<b>Reserves carried forward</b>	<u><b>31,699</b></u>	<u><b>9,044</b></u>

**STATEMENT OF ASSETS AND LIABILITIES**  
**31<sup>ST</sup> March 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Assets</b>		
Bank and cash balances:	31,699	9,144
<b>Liabilities</b>		
Creditors and accruals	0	100
<b>Total for general purposes fund</b>	<u><b>31,699</b></u>	<u><b>9,044</b></u>

The Financial Statements on pages 4 to 5 were approved by the Executive committee on 10<sup>th</sup> February 2024 and were signed on its behalf by:

*I S Bohra*

Ikram Salim Bohra

Chairman

**DARUL HIJAZ YATAMA UK**  
**NOTES TO THE FINANCIAL ACCOUNTS**

**Page 5**

**Year ended 31 March 2023**

**1. Accounting Basis**

The accounts have been prepared on a receipts and payments basis with a statement Of Assets and liabilities.

**2. Going concern basis of accounting**

The accounts have been prepared on the assumption that the charity is able to continue as a going concern, which the trustees consider appropriate having regard to the current level of unrestricted reserves

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Unrestricted general funds are available to spend on activities that further any of the purposes of the charity

**DARUL HIJAZ YATAMA UK**

England & Wales - Charity number 1183020

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# Accounts

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**DARUL HIJAZ YATAMA UK**

**FINANCIAL ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2022**

**(Registered Charity No. 1183020)**

**DARUL HIJAZ YATAMA UK**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**  
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H A Bhula  
5 Howard Street  
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Halima Master

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Usmangani Mahmed Patel

**ANNUAL REPORT FOR THE YEAR ENDED 31 MARCH 2022 (Contd.)**

**Aims and Organization (Contd.)**

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  - Livelihood programmes including cost for attending school and paying for medical treatment for the benefit of said persons.
  
2. To advance the religion of Islam by means of but not exclusively;
  - Promoting the teachings and tenets of Islam via the provision or assistance in the provision of facilities of worship and Islamic education classes in accordance with the teachings of the Quran and sunnah of the prophet Muhammad (peace be upon him) as interpreted by the ahle sunnah wal jamaah school of thought.

**Review of progress and achievements**

The Trust has not been able to progress on its aims and objectives in the period due to lack of funds and Covid. The Trust has received some donations which are shown in the Receipts and Payments account on page 4.

**Review of financial activities and affairs**

The organisation received total donation income of £23,459, and in turn it made donations totalling £15,100.

The Trust had a surplus in the year of £8,319 (2021 deficit £ (372)) and bank and cash balances on hand of £9,144 (2021 £1,025.)

*Halima Master*

Halima Master (Trustee)

Secretary

On behalf of the Darul Hijaz Yatama UK on 3<sup>rd</sup> January 2023

**TO THE TRUSTEES OF DARUL HIJAZ YATAMA UK**

I report on the accounts of the Trust (Charity no.1183020) for the year ended 31 March 2022, which are set out on pages 4 to 6.

**Respective responsibilities of trustees and examiner**

As the charity's trustees you are responsible for the preparation of the accounts; you consider that an audit is not required for this period under section 144 of the Charities Act 2011("the Charities Act") and that an independent examination is needed. It is my responsibility to examine the accounts under section 145 of the Charities Act, to follow procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act and to state whether particular matters have come to my attention.

**Basis of independent examiners` report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Trust and a comparison of the accounts presented with those records. It also includes the 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 I do not express an audit opinion on the accounts.

**Independent examiners` report**

In connection with our examination, no material matter has come to my attention which gives me cause to believe that in any material respect:

- The accounting records were kept in accordance with section 130 of the Charities Act; or
- The accounts did not accord with the accounting records; or
- The accounts did not comply with the applicable requirements concerning the form and content of Accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair'view which is not a matter considered as part of an independent examination.

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

*H A Bhula*

H A BHULA (FCCA)  
Chartered Certified Accountant  
Gloucester.

3<sup>rd</sup> January 2023

**DARUL HIJAZ YATAMA UK**  
**YEAR ENDED 31 MARCH 2022**  
**RECEIPTS AND PAYMENTS ACCOUNT**  
**GENERAL PURPOSES FUND**

Page 4

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>RECEIPTS</b>		
<b>Voluntary sources</b>		
Donations and collections-General purpose	23,549	11,510
Donations -specific project	0	0
Gift Aid	0	0
	<u><b>23,549</b></u>	<u><b>11,510</b></u>
<b>PAYMENTS</b>		
<b>Direct charitable expenditure</b>		
Donations made	15,100	11,722
Bank charges	30	60
	<u><b>15,130</b></u>	<u><b>11,782</b></u>
<b>Other expenditure</b>		
Telephone (net)	0	0
Legal and professional	100	100
Postage, printing and stationery	0	0
Sundries	0	0
	<u><b>100</b></u>	<u><b>100</b></u>
<b>Total payments</b>	<u><b>15,230</b></u>	<u><b>11,882</b></u>
<b>Net receipts for the period</b>	<b>8,319</b>	<b>(372)</b>
Reserves brought forward	725	1,097
<b>Reserves carried forward</b>	<u><b>9,044</b></u>	<u><b>725</b></u>

**STATEMENT OF ASSETS AND LIABILITIES**

**31<sup>ST</sup> March 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Assets</b>		
Bank and cash balances:	9,144	1,025
<b>Liabilities</b>		
Creditors and accruals	100	300
<b>Total for general purposes fund</b>	<u><b>9,044</b></u>	<u><b>725</b></u>

The Financial Statements on pages 4 to 5 were approved by the Executive committee on 3<sup>rd</sup> January 2023 and were signed on its behalf by:

*IS Bohra*

Ikram Salim Bohra  
Chairman

**Year ended 31 March 2022**

**1. Accounting Basis**

The accounts have been prepared on a receipts and payments basis with a statement Of Assets and liabilities.

**2. Going concern basis of accounting**

The accounts have been prepared on the assumption that the charity is able to continue as a going concern, which the trustees consider appropriate having regard to the current level of unrestricted reserves

**3. Funds Accounting**

Unrestricted general funds are available to spend on activities that further any of the purposes of the charity

**DARUL HIJAZ YATAMA UK**

England & Wales - Charity number 1183020

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# Accounts

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**DARUL HIJAZ YATAMA UK**

**FINANCIAL ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2021**

**(Registered Charity No. 1183020)**

**DARUL HIJAZ YATAMA UK**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**  
**(Registered Charity No. 1183020)**

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**ANNUAL REPORT FOR THE YEAR ENDED 31 MARCH 2021**

The Darul Hijaz Yatama UK is constituted by Deed of Trust dated 17<sup>th</sup> December 1976 as amended by a Deed of Appointment of New Trustees and Variation of Trust dated 28<sup>th</sup> February 1978 and is Registered Charity No.1183020.

**Legal and Administrative Information**

**Principal address**

Loafer House  
Unit 5  
Navigation Mill  
Forrest Street  
Blackburn  
BB1 3BB

**Bankers**

Lloyds Bank Plc  
Smethwick Branch  
Ariel House  
2138 Coventry Road  
Sheldon,  
B26 3JW

**Independent Examiner**

H A Bhula  
5 Howard Street  
Gloucester

**Aims and Organization**

A Management Committee elected from the Board of Trustees administers the Trust and comprises:

Managing Trustee (Chairman)  
Secretary

Ikram Salim Bohra  
Halima Master

Other Trustees who served during the year were: -

Usmangani Mahmed Patel  
Fatma Ghari (From 23 June 2020)

**ANNUAL REPORT FOR THE YEAR ENDED 31 MARCH 2021 (Contd.)**

**Aims and Organization (Contd.)**

The object of the Trust is to

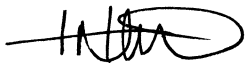
1. To relieve financial hardship, distress and suffering amongst poor people, orphans, widows and other people in need by means of but not exclusively;
  - Making grants or loans for providing or paying for items, equipment, services and facilities, including the provision of food, water and accommodation.
  - Livelihood programmes including cost for attending school and paying for medical treatment for the benefit of said persons.
  
2. To advance the religion of Islam by means of but not exclusively;
  - Promoting the teachings and tenets of Islam via the provision or assistance in the provision of facilities of worship and Islamic education classes in accordance with the teachings of the Quran and sunnah of the prophet Muhammad (peace be upon him) as interpreted by the ahle sunnah wal jamaah school of thought.

**Review of progress and achievements**

The Trust has not been able to progress on its aims and objectives in the period due to lack of funds and Covid. The Trust has received some donations which are shown in the Receipts and Payments account on page 4.

**Review of financial activities and affairs**

The Trust had a deficit in the year of £372 (2020 surplus £1,097) and bank and cash balances on hand of £1,025 (2020 £1,297.)



Halima Master (Trustee)

Secretary

On behalf of the Darul Hijaz Yatama UK

**TO THE TRUSTEES OF DARUL HIJAZ YATAMA UK**

I report on the accounts of the Trust (Charity no.1183020) for the year ended 31 March 2021, which are set out on pages 4 to 6.

**Respective responsibilities of trustees and examiner**

As the charity's trustees you are responsible for the preparation of the accounts; you consider that an audit is not required for this period under section 144 of the Charities Act 2011("the Charities Act") and that an independent examination is needed. It is my responsibility to examine the accounts under section 145 of the Charities Act, to follow procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act and to state whether particular matters have come to my attention.

**Basis of independent examiners' report**

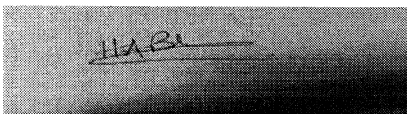
My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Trust and a comparison of the accounts presented with those records. It also includes the consideration of any unusual items 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 I do not express an audit opinion on the accounts.

**Independent examiners' report**

In connection with our examination, no material matter has come to my attention which gives me cause to believe that in any material respect:

- The accounting records were kept in accordance with section 130 of the Charities Act; or
- The accounts did not accord with the accounting records; or
- The accounts did not comply with the applicable requirements concerning the form and content of Accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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



H A BHULA (FCCA)  
Chartered Certified Accountant  
Gloucester.

11<sup>th</sup> December 2021

**DARUL HIJAZ YATAMA UK  
YEAR ENDED 31 MARCH 2021  
RECEIPTS AND PAYMENTS ACCOUNT  
GENERAL PURPOSES FUND**

Page 4

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>RECEIPTS</b>		
<b>Voluntary sources</b>		
Donations and collections-General purpose	11,510	1,297
Donations -specific project	0	0
Gift Aid	0	0
	<u>11,510</u>	<u>1,297</u>
<b>PAYMENTS</b>		
<b>Direct charitable expenditure</b>		
Donations made	11,722	0
Bank charges	60	0
	<u>11,782</u>	<u>0</u>
<b>Other expenditure</b>		
Telephone (net)	0	0
Legal and professional	100	200
Postage, printing and stationery	0	0
Sundries	0	0
	<u>100</u>	<u>200</u>
<b>Total payments</b>	<u>11,882</u>	<u>200</u>
<b>Net receipts for the period</b>	<b>(372)</b>	<b>1,097</b>
Reserves brought forward	1,097	0
<b>Reserves carried forward</b>	<u>725</u>	<u>1,097</u>

**STATEMENT OF ASSETS AND LIABILITIES  
31<sup>ST</sup> March 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Assets</b>		
Bank and cash balances:	1,025	1,297
<b>Liabilities</b>		
Creditors and accruals	300	200
<b>Total for general purposes fund</b>	<u>725</u>	<u>1,097</u>

The Financial Statements on pages 4 to 5 were approved by the Executive committee on 11<sup>th</sup> December 2021 and were signed on its behalf by:

Ikram Salim Bohra  
Chairman

**Year ended 31 March 2021**

**1. Accounting Basis**

The accounts have been prepared on a receipts and payments basis with a statement of Assets and liabilities.

**2. Going concern basis of accounting**

The accounts have been prepared on the assumption that the charity is able to continue as a going concern, which the trustees consider appropriate having regard to the current level of unrestricted reserves

**3. Funds Accounting**

Unrestricted general funds are available to spend on activities that further any of the purposes of the charity