

# IQRA BLACKBURN

England & Wales · Charity number 1183463

## Details

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**Other names** IQRA

**Status** Registered

**Legal form** CIO

**Registered** 2019-05-17

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

## Contact

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**Address** Bangor Street Community Centre  
Norwich Street  
Blackburn  
BB1 6NZ

**Phone** 07860667939

**Email** [info@iqra.foundation](mailto:info@iqra.foundation)

**Website** [www.iqra.foundation](http://www.iqra.foundation)

## Activities

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**Objects:** 1. TO ADVANCE THE SUNNI ISLAMIC RELIGION IN BLACKBURN AND SURROUNDING AREAS FOR THE BENEFIT OF THE PUBLIC PARTICULARLY BUT NOT EXCLUSIVELY BY THE ESTABLISHMENT OF A MADRASSAH2. TO ADVANCE IN LIFE AND HELP YOUNG PEOPLE IN BLACKBURN AND SURROUNDING AREAS THROUGH:(A) THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE, DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE;(B) PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS.■

**Activities:** The advancement of education for local young people of all religious and ethnic backgrounds in a nurturing environment. Classroom based learning and organised activities in an effort to promote mutual respect of all others. To fundraise for emergency relief to long term development projects in areas such as water, sanitation, health and nutrition to help the poor worldwide.

## Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

## Geography

- **Area of benefit:** BLACKBURN AND SURROUNDING AREAS
- India
- Kenya
- Blackburn With Darwen

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	-	-	-	-
2023-12-31	£102,288	£95,266	-	-
2022-12-31	£86,311	£82,491	-	-
2021-12-31	£69,534	£78,535	-	-
2020-12-31	£50,131	£39,167	-	-
2019-12-31	£18,760	£13,283	-	-

## Trustees

Name	Role	Appointed
YUNUS KARBHARI	Chair	2019-05-17
ABIDA HUSSEINI		2019-05-17
Anser Amin		2019-05-17
SARFRAZ SULEMAN		2019-05-17

**IQRA BLACKBURN**

England & Wales - Charity number 1183463

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# Accounts

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Charity registration number: 1183463

**IQRA BLACKBURN  
TRUSTEES' REPORT AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2023**

## Iqra Blackburn Contents

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**Iqra Blackburn  
Reference and Administrative Details  
For The Year Ended 31 December 2023**

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<b>Trustees</b>	Mr Sarfraz Suleman Mr Anser Amin Mr Yunus Karbhari Ms Abida Hussein
<b>Charity Number</b>	1183463
<b>Principal Address</b>	Bangor Street Community Centre Norwich Street Blackburn BB1 6NZ
<b>Independent Examiner</b>	Sajid Ghumra FCCA Accountexcel Limited Chartered Certified Accountants Suite 5, Unit 1-2, Cleaver Street Blackburn BB1 5DG

The trustees present their report and the financial statements for the year ended 31 December 2023.

## **Objectives and Activities**

### **Aims and Objectives**

Charity's Objectives and activities are as follows:

1. To advance the Sunni Islamic Religion in Blackburn and surrounding areas for the benefit of the public particularly but not exclusively by the establishment of a Madrassah.
2. To advance in life and help young people In Blackburn and surrounding areas through: (a) the provision of recreational and Leisure time activities provided in the interest of social welfare, designed to improve their conditions of life; (b) providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible Individuals.

### **Public Benefit**

The charity has continued to provide Islamic education, to advance the Islamic religion and to provide facilities for recreational and leisure-time occupation to children and young people in the community.

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

## **Financial Review**

### **Financial Position**

In this year ending on 31 December 2022, we received total income of £102,288 including fees and donation and the charity spent £95,266 for charity's activity.

### **Reserves Policy**

It is the policy of the charity maintain unrestricted funds at a level which equate to approximately 12 months unrestricted expenditure, this provides sufficient funds to cover management and administration and support costs. Unrestricted funds are maintained at least at this level throughout the year.

### **Risk management**

The trustees actively review the major risk which the charity faces on a regular basis and believe that maintaining reserves at current levels, combined with an annual review of the controls over key financial systems, will provide sufficient resources in the event of adverse conditions. The trustees have also examined the operational and business risks faced by the charity and confirm that they have established systems to mitigate the significant risks.

**Iqra Blackburn  
Trustees' Report (continued)  
For The Year Ended 31 December 2023**

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The trustees' report was approved by the board of trustees and signed on its behalf by:

Mr Yunus Karbhari

Trustee  
16 September 2025

**Iqra Blackburn**  
**Independent Examiner's Report to the Trustees of Iqra Blackburn**  
**For The Year Ended 31 December 2023**

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I report to the trustees on my examination of the accounts of Iqra Blackburn (the Trust) for the year ended 31 December 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and contents 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 no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

For and on behalf of Accountexcel Limited,

Sajid Ghumra FCCA  
16 September 2025  
Suite 5, Unit 1-2, Cleaver Street  
Blackburn  
BB1 5DG

**Iqra Blackburn  
Statement of Financial Activities  
For The Year Ended 31 December 2023**

		<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>2023 Total funds</b>	<b>2022 Total funds</b>
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>INCOME AND ENDOWMENTS FROM:</b>					
Donations and legacies	<b>3</b>	-	53,516	53,516	38,872
Charitable activities	<b>4</b>	48,685	-	48,685	47,427
Investments	<b>5</b>	87	-	87	13
		<u>48,772</u>	<u>53,516</u>	<u>102,288</u>	<u>86,312</u>
<b>EXPENDITURE ON:</b>					
Charitable activities	<b>6</b>	(44,830)	(50,436)	(95,266)	(82,490)
<b>NET INCOME</b>					
		<u>3,942</u>	<u>3,080</u>	<u>7,022</u>	<u>3,822</u>
<b>NET MOVEMENT IN FUNDS</b>					
		<u>3,942</u>	<u>3,080</u>	<u>7,022</u>	<u>3,822</u>
<b>RECONCILIATION OF FUNDS:</b>					
Total funds brought forward		<u>11,139</u>	<u>122</u>	<u>11,261</u>	<u>7,439</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<b>10</b>	<u><u>15,081</u></u>	<u><u>3,202</u></u>	<u><u>18,283</u></u>	<u><u>11,261</u></u>

The notes on pages 8 to 11 form part of these financial statements.

**Iqra Blackburn**  
**Comparative Statement of Financial Activities**  
**For The Year Ended 31 December 2023**

		<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>2022 Total funds</b>
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>INCOME AND ENDOWMENTS FROM:</b>				
Donations and legacies	<b>3</b>	-	38,872	38,872
Charitable activities	<b>4</b>	47,427	-	47,427
Investments	<b>5</b>	13	-	13
		<u>47,440</u>	<u>38,872</u>	<u>86,312</u>
<b>EXPENDITURE ON:</b>				
Charitable activities	<b>6</b>	(43,110)	(39,380)	(82,490)
<b>NET INCOME/(EXPENDITURE)</b>		<u>4,330</u>	<u>(508)</u>	<u>3,822</u>
<b>NET MOVEMENT IN FUNDS</b>		<u>4,330</u>	<u>(508)</u>	<u>3,822</u>
<b>RECONCILIATION OF FUNDS:</b>				
Total funds brought forward		<u>6,809</u>	<u>630</u>	<u>7,439</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<b>10</b>	<u><u>11,139</u></u>	<u><u>122</u></u>	<u><u>11,261</u></u>

The notes on pages 8 to 11 form part of these financial statements.

**Iqra Blackburn  
Statement of Financial Position  
As At 31 December 2023**

		<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>2023 Total funds</b>	<b>2022 Total funds</b>
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		15,631	3,202	18,833	11,511
		<u>15,631</u>	<u>3,202</u>	<u>18,833</u>	<u>11,511</u>
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>9</b>	(550)	-	(550)	(250)
		<u>15,081</u>	<u>3,202</u>	<u>18,283</u>	<u>11,261</u>
<b>NET CURRENT ASSETS (LIABILITIES)</b>					
		<u>15,081</u>	<u>3,202</u>	<u>18,283</u>	<u>11,261</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
		<u>15,081</u>	<u>3,202</u>	<u>18,283</u>	<u>11,261</u>
<b>NET ASSETS</b>					
		<u>15,081</u>	<u>3,202</u>	<u>18,283</u>	<u>11,261</u>
<b>FUNDS OF THE CHARITY</b>					
Restricted Funds				3,202	122
Unrestricted Funds				15,081	11,139
<b>TOTAL FUNDS</b>	<b>10</b>			<u>18,283</u>	<u>11,261</u>

On behalf of the board

Mr Yunus Karbhari

Trustee  
16 September 2025

The notes on pages 8 to 11 form part of these financial statements.

**Iqra Blackburn**  
**Notes to the Financial Statements**  
**For The Year Ended 31 December 2023**

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**1. General Information**

Iqra Blackburn is a charitable incorporated organisation registered with the Charity Commission, registered charity number 1183463. The principal address is Bangor Street Community Centre, Norwich Street, Blackburn, BB1 6NZ.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011.

The charity is a Public Benefit Entity as defined by FRS 102.

**2.2. Incoming Resources**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**2.3. Resources Expended**

Expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.

**2.4. Cash and Cash Equivalents**

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

**3. Income from Donations and Legacies**

	<b>2023</b>	<b>2022</b>
	<b>Restricted funds</b>	<b>Total funds</b>
	<b>£</b>	<b>£</b>
Donations and gifts	53,516	38,872

**4. Income from Charitable Activities**

	<b>2023</b>	<b>2022</b>
	<b>Unrestricted funds</b>	<b>Total funds</b>
	<b>£</b>	<b>£</b>
Islamic education activities	48,685	47,427

**5. Investment Income**

**Iqra Blackburn**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 December 2023**

	<b>2023</b>	<b>2022</b>
	<b>Unrestricted funds</b>	<b>Total funds</b>
	<b>£</b>	<b>£</b>
Bank interest receivable	87	13

**6. Analysis of Expenditure**

		<b>2023</b>	
	<b>Activities undertaken directly</b>	<b>Support costs (see note 7)</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Islamic education activities	37,922	6,908	44,830
Charitable activities	50,436	-	50,436
	88,358	6,908	95,266

		<b>2022</b>	
	<b>Activities undertaken directly</b>	<b>Support costs (see note 7)</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Islamic education activities	37,602	5,508	43,110
Charitable activities	39,380	-	39,380
	76,982	5,508	82,490

**7. Support Costs**

	<b>2023</b>
	<b>Islamic education activities</b>
	<b>£</b>
Premises expenses	6,209
General administration	699
	6,908

**Iqra Blackburn**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 December 2023**

	<b>2022</b> <b>Islamic education activities</b> £
Premises expenses	5,258
General administration	250
	5,508
	5,508

**8. Average Number of Employees**

Average number of employees during the year was: NIL (2022: NIL)

**9. Creditors: Amounts Falling Due Within One Year**

	<b>2023</b> £	<b>2022</b> £
Accruals and deferred income	550	250
	550	250
	550	250

**10. Movement in Funds**

	<b>As at 1 January 2023</b> £	<b>Income</b> £	<b>Expenditure</b> £	<b>As at 31 December 2023</b> £
<b>Unrestricted funds</b>				
General:				
General unrestricted fund	11,139	48,772	(44,830)	15,081
<b>Restricted funds</b>				
Restricted Funds	122	53,516	(50,436)	3,202
<b>Total funds</b>	11,261	102,288	(95,266)	18,283

	<b>As at 1 January 2022</b> £	<b>Income</b> £	<b>Expenditure</b> £	<b>As at 31 December 2022</b> £
<b>Unrestricted funds</b>				
General:				
General unrestricted fund	6,809	47,440	(43,110)	11,139
<b>Restricted funds</b>				
Restricted Funds	630	38,872	(39,380)	122
<b>Total funds</b>	7,439	86,312	(82,490)	11,261

**Iqra Blackburn**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 December 2023**

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**11. Transactions with Trustees**

Fees paid for services provided to one of the trustees.

No trustee expenses have been incurred.

**12. Related Party Disclosures**

There have been no related party transactions in the reporting period that require disclosure, except for those disclosed in the Transactions with Trustees note.

**IQRA BLACKBURN**

England & Wales - Charity number 1183463

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# Accounts

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Charity registration number: 1183463

**IQRA BLACKBURN  
TRUSTEES' REPORT AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

## Iqra Blackburn Contents

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**Iqra Blackburn  
Reference and Administrative Details  
For The Year Ended 31 December 2022**

---

<b>Trustees</b>	Mr Sarfraz Suleman Mr Anser Amin Mr Yunus Karbhari Ms Abida Hussein
<b>Charity Number</b>	1183463
<b>Principal Address</b>	Bangor Street Community Centre Norwich Street Blackburn BB1 6NZ
<b>Independent Examiner</b>	Sajid Ghumra FCCA Accountexcel Limited Chartered Certified Accountants Suite 5, Unit 1-2, Cleaver Street Blackburn BB1 5DG

The trustees present their report and the financial statements for the year ended 31 December 2022.

## **Objectives and Activities**

### **Aims and Objectives**

Charity's Objectives and activities are as follows:

1. To advance the Sunni Islamic Religion in Blackburn and surrounding areas for the benefit of the public particularly but not exclusively by the establishment of a Madrassah.
2. To advance in life and help young people In Blackburn and surrounding areas through: (a) the provision of recreational and Leisure time activities provided in the interest of social welfare, designed to improve their conditions of life; (b) providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible Individuals.

### **Public Benefit**

The charity has continued to provide Islamic education, to advance the Islamic religion and to provide facilities for recreational and leisure-time occupation to children and young people in the community.

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

## **Financial Review**

### **Financial Position**

In this year ending on 31 December 2022, we received total income of £86,312 including fees and donation and the charity spent £82,490 for charity's activity.

### **Reserves Policy**

It is the policy of the charity maintain unrestricted funds at a level which equate to approximately 12 months unrestricted expenditure, this provides sufficient funds to cover management and administration and support costs. Unrestricted funds are maintained at least at this level throughout the year.

### **Risk management**

The trustees actively review the major risk which the charity faces on a regular basis and believe that maintaining reserves at current levels, combined with an annual review of the controls over key financial systems, will provide sufficient resources in the event of adverse conditions. The trustees have also examined the operational and business risks faced by the charity and confirm that they have established systems to mitigate the significant risks.

**Iqra Blackburn  
Trustees' Report (continued)  
For The Year Ended 31 December 2022**

---

The trustees' report was approved by the board of trustees and signed on its behalf by:

Mr Yunus Karbhari

Trustee  
16 September 2025

**Iqra Blackburn**  
**Independent Examiner's Report to the Trustees of Iqra Blackburn**  
**For The Year Ended 31 December 2022**

---

I report to the trustees on my examination of the accounts of Iqra Blackburn (the Trust) for the year ended 31 December 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 in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and contents 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 no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

For and on behalf of Accountexcel Limited,

Sajid Ghumra FCCA  
16 September 2025  
Suite 5, Unit 1-2, Cleaver Street  
Blackburn  
BB1 5DG

**Iqra Blackburn**  
**Statement of Financial Activities**  
**For The Year Ended 31 December 2022**

		<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>2022 Total funds</b>	<b>2021 Total funds</b>
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>INCOME AND ENDOWMENTS FROM:</b>					
Donations and legacies	<b>3</b>	-	38,872	38,872	23,131
Charitable activities	<b>4</b>	47,427	-	47,427	46,401
Investments	<b>5</b>	13	-	13	1
		<u>47,440</u>	<u>38,872</u>	<u>86,312</u>	<u>69,533</u>
<b>EXPENDITURE ON:</b>					
Raising funds	<b>6</b>	-	-	-	(28,314)
Charitable activities	<b>6</b>	(43,110)	(39,380)	(82,490)	(50,222)
		<u>(43,110)</u>	<u>(39,380)</u>	<u>(82,490)</u>	<u>(78,536)</u>
<b>NET INCOME/(EXPENDITURE)</b>		4,330	(508)	3,822	(9,003)
<b>NET MOVEMENT IN FUNDS</b>		4,330	(508)	3,822	(9,003)
<b>RECONCILIATION OF FUNDS:</b>					
Total funds brought forward		6,809	630	7,439	16,442
<b>TOTAL FUNDS CARRIED FORWARD</b>	<b>10</b>	<u>11,139</u>	<u>122</u>	<u>11,261</u>	<u>7,439</u>

The notes on pages 8 to 11 form part of these financial statements.

**Iqra Blackburn**  
**Comparative Statement of Financial Activities**  
**For The Year Ended 31 December 2022**

		<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>2021 Total funds</b>
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>INCOME AND ENDOWMENTS FROM:</b>				
Donations and legacies	<b>3</b>	-	23,131	23,131
Charitable activities	<b>4</b>	46,401	-	46,401
Investments	<b>5</b>	1	-	1
		<u>46,402</u>	<u>23,131</u>	<u>69,533</u>
<b>EXPENDITURE ON:</b>				
Raising funds	<b>6</b>	-	(28,314)	(28,314)
Charitable activities	<b>6</b>	(50,222)	-	(50,222)
		<u>(50,222)</u>	<u>(28,314)</u>	<u>(78,536)</u>
<b>NET EXPENDITURE</b>		(3,820)	(5,183)	(9,003)
<b>NET MOVEMENT IN FUNDS</b>		<u>(3,820)</u>	<u>(5,183)</u>	<u>(9,003)</u>
<b>RECONCILIATION OF FUNDS:</b>				
Total funds brought forward		10,629	5,813	16,442
<b>TOTAL FUNDS CARRIED FORWARD</b>	<b>10</b>	<u>6,809</u>	<u>630</u>	<u>7,439</u>

The notes on pages 8 to 11 form part of these financial statements.

**Iqra Blackburn  
Statement of Financial Position  
As At 31 December 2022**

		<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>2022 Total funds</b>	<b>2021 Total funds</b>
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		11,389	122	11,511	7,639
		<u>11,389</u>	<u>122</u>	<u>11,511</u>	<u>7,639</u>
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>9</b>	(250)	-	(250)	(200)
		<u>11,139</u>	<u>122</u>	<u>11,261</u>	<u>7,439</u>
<b>NET CURRENT ASSETS (LIABILITIES)</b>					
		<u>11,139</u>	<u>122</u>	<u>11,261</u>	<u>7,439</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
		<u>11,139</u>	<u>122</u>	<u>11,261</u>	<u>7,439</u>
<b>NET ASSETS</b>					
		<u>11,139</u>	<u>122</u>	<u>11,261</u>	<u>7,439</u>
<b>FUNDS OF THE CHARITY</b>					
Restricted Funds				122	630
Unrestricted Funds				11,139	6,809
<b>TOTAL FUNDS</b>	<b>10</b>			<u>11,261</u>	<u>7,439</u>

On behalf of the board

Mr Yunus Karbhari

Trustee  
16 September 2025

The notes on pages 8 to 11 form part of these financial statements.

**Iqra Blackburn**  
**Notes to the Financial Statements**  
**For The Year Ended 31 December 2022**

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**1. General Information**

Iqra Blackburn is a charitable incorporated organisation registered with the Charity Commission, registered charity number 1183463. The principal address is Bangor Street Community Centre, Norwich Street, Blackburn, BB1 6NZ.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011.

The charity is a Public Benefit Entity as defined by FRS 102.

**2.2. Incoming Resources**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**2.3. Resources Expended**

Expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.

**2.4. Cash and Cash Equivalents**

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

**3. Income from Donations and Legacies**

	<b>2022</b>	<b>2021</b>
	<b>Restricted funds</b>	<b>Total funds</b>
	<b>£</b>	<b>£</b>
Donations and gifts	38,872	23,131

**4. Income from Charitable Activities**

	<b>2022</b>	<b>2021</b>
	<b>Unrestricted funds</b>	<b>Total funds</b>
	<b>£</b>	<b>£</b>
Islamic education activities	47,427	46,401

**5. Investment Income**

**Iqra Blackburn**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 December 2022**

	<b>2022</b>	<b>2021</b>
	<b>Unrestricted funds</b>	<b>Total funds</b>
	<b>£</b>	<b>£</b>
Bank interest receivable	13	1

**6. Analysis of Expenditure**

	<b>2022</b>	
	<b>Activities undertaken directly</b>	<b>Support costs (see note 7)</b>
	<b>£</b>	<b>£</b>
	<b>Total</b>	
	<b>£</b>	<b>£</b>
Islamic education activities	37,602	5,508
Charitable activities	39,380	-
	76,982	5,508
	76,982	5,508

	<b>2021</b>	
	<b>Activities undertaken directly</b>	<b>Support costs (see note 7)</b>
	<b>£</b>	<b>£</b>
	<b>Total</b>	
	<b>£</b>	<b>£</b>
Raising funds	28,314	-
Islamic education activities	42,914	7,308
	71,228	7,308
	71,228	7,308

**7. Support Costs**

	<b>2022</b>
	<b>Islamic education activities</b>
	<b>£</b>
Premises expenses	5,258
General administration	250
	5,508
	5,508

**Iqra Blackburn**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 December 2022**

	<b>2021</b> <b>Islamic education activities</b> £
Premises expenses	7,009
General administration	299
	7,308
	7,308

**8. Average Number of Employees**

Average number of employees during the year was: NIL (2021: )

**9. Creditors: Amounts Falling Due Within One Year**

	<b>2022</b> £	<b>2021</b> £
Accruals and deferred income	250	200
	250	200
	250	200

**10. Movement in Funds**

	<b>As at 1 January 2022</b> £	<b>Income</b> £	<b>Expenditure</b> £	<b>As at 31 December 2022</b> £
<b>Unrestricted funds</b>				
General:				
General unrestricted fund	6,809	47,440	(43,110)	11,139
<b>Restricted funds</b>				
Restricted Funds	630	38,872	(39,380)	122
<b>Total funds</b>	7,439	86,312	(82,490)	11,261

	<b>As at 1 January 2021</b> £	<b>Income</b> £	<b>Expenditure</b> £	<b>As at 31 December 2021</b> £
<b>Unrestricted funds</b>				
General:				
General unrestricted fund	10,629	46,402	(50,222)	6,809
<b>Restricted funds</b>				
Restricted Funds	5,813	23,131	(28,314)	630
<b>Total funds</b>	16,442	69,533	(78,536)	7,439

**Iqra Blackburn**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 December 2022**

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**11. Transactions with Trustees**

Fees paid for services provided to one of trustees.

No trustee expenses have been incurred.

**12. Related Party Disclosures**

There have been no related party transactions in the reporting period that require disclosure, except for those disclosed in the Transactions with Trustees note.

**IQRA BLACKBURN**

England & Wales - Charity number 1183463

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# Accounts

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**IQRA BLACKBURN  
TRUSTEE'S REPORT AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

**IQRA BLACKBURN**  
**Trustee's Report and Unaudited Financial Statements**  
**For The Year Ended 31 December 2021**

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**IQRA BLACKBURN**  
**Charity Information**  
**For The Year Ended 31 December 2021**

---

<b>Charity Name</b>	Iqra Blackburn
<b>Charity Number</b>	1183463
<b>Registered Office</b>	Bangor Street Community Centre Norwich Street Blackburn BB1 6NZ
<b>Independent examiner</b>	Sajid J Ghumra Accountexcel Limited Chartered Certified Accountants Suite 5, Unit 1-2, Cleaver Street Blackburn BB1 5DG
<b>Trustees</b>	Yunus Karbhari Sarfaraz Suleman Abida Husseini Anser Amin

## **Trustee's Report**

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

### **Reference and administrative details**

Reference and administrative details are shown as follows:

Registered charity name: Iqra Blackburn

Charity registration number: 1183463

Principal office: Bangor Street Community Centre, Norwich Street, Blackburn, BB1 6NZ

### **The Trustees**

Yunus Karbhari

Sarfraz Suleman

Abida Hussein

Anser Amin

### **Independent examiner**

Sajid J Ghumra

Accountexcel Limited

Suite 5, Unit 1-2, Cleaver Street

Blackburn

BB1 5DG

### **Structure, governance, and management**

The Charity is constituted by Trust Deed is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity. Reference and administrative details are shown in the preceding section.

### **Objectives and activities**

1. To advance the Sunni Islamic Religion in Blackburn and surrounding areas for the benefit of the public particularly but not exclusively by the establishment of a Madrassah.
2. To advance in life and help young people In Blackburn and surrounding areas through: (a) the provision of recreational and Leisure time activities provided in the interest of social welfare, designed to improve their conditions of life; (b) providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible Individuals.

### **Achievements and performance**

The charity has continued to provide Islamic education, to advance the Islamic religion and to provide facilities for recreational and leisure-time occupation to children and young people in the community.

### **Financial review**

In this year ending on 31 December 2021, we received total income of £69,534 including fees and donation and the charity spent £78,236 for charity's activity. The administration costs were £299 this year.

...Continued

**IQRA BLACKBURN**  
**Trustee's Report (continued)**  
**For The Year Ended 31 December 2021**

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**Trustee's Report – continued**

**Risk management**

The trustees actively review the major risk which the charity faces on a regular basis and believe that maintaining reserves at current levels, combined with an annual review of the controls over key financial systems, will provide sufficient resources in the event of adverse conditions. The trustees have also examined the operational and business risks faced by the charity and confirm that they have established systems to mitigate the significant risks.

**Reserves Policy**

It is the policy of the charity maintain unrestricted funds at a level which equate to approximately 12 months unrestricted expenditure, this provides sufficient funds to cover management and administration and support costs. Unrestricted funds are maintained at least at this level throughout the year.

The trustees' annual report was approved on 14 Mar 2023 and signed on behalf of the board of trustees by:

-----

Yunus Karbhari (Trustee)

14 Mar 2023

**IQRA BLACKBURN**  
**Independent Examiner's Report**  
**For The Year Ended 31 December 2021**

---

**Independent Examiner's Report to the Trustees of Iqra Blackburn**

I report to the trustees on my examination of the financial statements of Iqra Blackburn ("the charity") for the period ended 31 December 2021.

**Respective responsibilities of trustees and examiner**

As the trustees of the charity, you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the financial statements do not accord with those accounting records; or
3. the financial statements do 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 no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

-----  
Sajid J Ghumra  
Independent Examiner

14 Mar 2023  
Accountexcel Limited  
Chartered Certified Accountants  
Suite 5, Unit 1-2, Cleaver Street  
Blackburn  
Lancashire  
BB1 5DG

**IQRA BLACKBURN**  
**Statement of Financial Activities**  
**For The Year Ended 31 December 2021**

	Notes	Unrestricted funds £	Restricted funds £	2021 Total funds £	2020 Total funds £
<b>Income and Donations</b>	<b>4</b>				
Fees received		46,401		46,401	41,426
Donations received			23,131	23,131	8,688
Bank interest received		<u>2</u>		<u>2</u>	<u>17</u>
		<u>46,403</u>	<u>23,131</u>	<u>69,534</u>	<u>50,131</u>
<b>Expenditure</b>					
Expenditure on charity activities	<b>5</b>	49,922	28,314	78,236	38,344
Administrative expenses	<b>6</b>	299	-	299	823
		<u>50,221</u>	<u>28,314</u>	<u>78,535</u>	<u>39,167</u>
<b>Net Income (Expenditure)</b>		<u>(3,819)</u>	<u>(5,182)</u>	<u>(9,001)</u>	<u>10,964</u>
<b>Reconciliation of funds</b>					
<b>Total funds brought forward</b>		<u>10,628</u>	<u>5,813</u>	<u>16,441</u>	<u>5,477</u>
<b>Total funds carried forward</b>		<u><u>6,809</u></u>	<u><u>631</u></u>	<u><u>7,440</u></u>	<u><u>16,441</u></u>

**IQRA BLACKBURN**  
**Statement of Financial Position**  
**As at 31 December 2021**

	Notes	Unrestricted funds £	Restricted funds £	2021 Total funds £	2020 Total funds £
<b>Current Assets</b>					
Cash at bank and in hand		7,009	631	7,640	16,791
<b>Creditors</b>					
Amounts falling due within one year	7	<u>(200)</u>	<u>-</u>	<u>(200)</u>	<u>(350)</u>
<b>Net Current Assets (Liabilities)</b>		<u>6,809</u>	<u>631</u>	<u>7,440</u>	<u>16,441</u>
<b>Total Assets</b>		<u><u>6,809</u></u>	<u><u>631</u></u>	<u><u>7,440</u></u>	<u><u>16,441</u></u>
<b>Funds</b>					
Unrestricted funds				6,809	10,628
Restricted funds				631	5,813
<b>Total Funds</b>				<u><u>7,440</u></u>	<u><u>16,441</u></u>

The notes on page 7-8 form part of these financial statements.

These financial statements were approved by the board of trustees and authorised for issue on 14 Mar 2023, and are signed on behalf of the board of trustees by:

Yunus Karbhari (Trustee)

14 Mar 2023

**IQRA BLACKBURN**  
**Notes to the Financial Statements**  
**For The Year Ended 31 December 2021**

---

## **1. General information**

The charity is a public benefit entity and a registered charity in England and Wales and is unincorporated. The address of the principal office is Bangor Street Community Centre, Norwich Street, Blackburn, BB1 6NZ.

## **2. Statement of compliance**

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)) and the Charities Act 2011.

## **3. Accounting Policies**

### **Basis of preparation**

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

### **Going concern**

There are no material uncertainties about the charity's ability to continue.

### **Disclosure exemptions**

No cash flow statement has been presented for the charity.

### **Judgements and key sources of estimation uncertainty**

The preparation of the financial statements requires trustees to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

### **Fund accounting**

- Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.
- Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal and fall into one of two sub-classes: restricted income funds or endowment funds.

### **Income**

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured.

### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

### **Tangible assets**

Tangible assets are initially recorded at cost, and subsequently stated at cost less any accumulated depreciation and impairment losses.

**IQRA BLACKBURN**  
**Notes to the Financial Statements**  
**For The Year Ended 31 December 2021**

**4. Income and Donations**

	Unrestricted funds	Restricted funds	2021 Total funds	2020 Total funds
	£	£	£	£
Fees received	46,401		46,401	41,426
Donations received		23,131	23,131	8,688
Bank interest received	2		2	17
	<u>46,403</u>	<u>23,131</u>	<u>69,534</u>	<u>50,131</u>

**5. Expenditure on charity activities**

	Unrestricted funds	Restricted funds	2021 Total funds	2020 Total funds
	£	£	£	£
Charity Projects		28,314	28,314	5,024
Rent	5,725		5,725	3,660
Resources, books and stationery	3,346		3,346	2,165
Uniform	587		587	1,484
Subcontractor costs	38,180		38,180	25,436
Student activity	801		801	-
Premises Expenses	1,284		1,284	300
Training	-		-	275
	<u>49,922</u>	<u>28,314</u>	<u>78,236</u>	<u>38,344</u>

**6. Administrative expenses**

	Unrestricted funds	Restricted funds	2021 Total funds	2020 Total funds
	£	£	£	£
Accountancy fees	200		200	200
Bookkeeping fees	-		-	375
Sundry expenses	-		-	248
	<u>200</u>	<u>-</u>	<u>200</u>	<u>823</u>

**7. Creditors: amounts falling due within one year**

	Unrestricted funds	Restricted funds	2021 Total funds	2020 Total funds
	£	£	£	£
Accruals	200		200	350
	<u>200</u>	<u>-</u>	<u>200</u>	<u>350</u>

**IQRA BLACKBURN**

England & Wales - Charity number 1183463

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# Accounts

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**IQRA BLACKBURN  
TRUSTEE'S REPORT AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2020**

**IQRA BLACKBURN**  
**Trustee's Report and Unaudited Financial Statements**  
**For The Year Ended 31 December 2020**

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**IQRA BLACKBURN**  
**Charity Information**  
**For The Year Ended 31 December 2020**

---

<b>Charity Name</b>	Iqra Blackburn
<b>Charity Number</b>	1183463
<b>Registered Office</b>	Bangor Street Community Centre Norwich Street Blackburn BB1 6NZ
<b>Independent examiner</b>	Sajid J Ghumra Accountexcel Limited Chartered Certified Accountants Suite 5, Unit 1-2, Cleaver Street Blackburn BB1 5DG
<b>Trustees</b>	Yunus Karbhari Sarfaraz Suleman Abida Husseini Anser Amin

**IQRA BLACKBURN**  
**Charity No. 1183463**  
**Trustee's Report For The Year Ended 31 December 2020**

---

## **Trustee's Report**

The trustees present their report and the unaudited financial statements of the charity for the year ended on 31 December 2020.

## **Reference and administrative details**

Reference and administrative details are shown as follows:

Registered charity name: Iqra Blackburn

Charity registration number: 1183463

Principal office: Bangor Street Community Centre, Norwich Street, Blackburn, BB1 6NZ

## **The Trustees**

Yunus Karbhari

Sarfraz Suleman

Abida Hussein

Anser Amin

## **Independent examiner**

Sajid J Ghumra

Accountexcel Limited

Suite 5, Unit 1-2, Cleaver Street

Blackburn

BB1 5DG

## **Structure, governance, and management**

The Charity is constituted by Trust Deed is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity. Reference and administrative details are shown in the preceding section.

## **Objectives and activities**

1. To advance the Sunni Islamic Religion in Blackburn and surrounding areas for the benefit of the public particularly but not exclusively by the establishment of a Madrassah.
2. To advance in life and help young people In Blackburn and surrounding areas through: (a) the provision of recreational and Leisure time activities provided in the interest of social welfare, designed to improve their conditions of life; (b) providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible Individuals.

## **Achievements and performance**

The charity has continued to provide Islamic education, to advance the Islamic religion and to provide facilities for recreational and leisure-time occupation to children and young people in the community.

## **Financial review**

In this year ending on 31 December 2020, we received total income of £50,131 including fees and donation and the charity spent £39,167 for charity's activity. The administration costs were £823 this year.

...Continued

**IQRA BLACKBURN**  
**Trustee's Report (continued)**  
**For The Year Ended 31 December 2020**

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**Trustee's Report – continued**

**Risk management**

The trustees actively review the major risk which the charity faces on a regular basis and believe that maintaining reserves at current levels, combined with an annual review of the controls over key financial systems, will provide sufficient resources in the event of adverse conditions. The trustees have also examined the operational and business risks faced by the charity and confirm that they have established systems to mitigate the significant risks.

**Reserves Policy**

It is the policy of the charity maintain unrestricted funds at a level which equate to approximately 12 months unrestricted expenditure, this provides sufficient funds to cover management and administration and support costs. Unrestricted funds are maintained at least at this level throughout the year.

The trustees' annual report was approved on 27 May 2022 and signed on behalf of the board of trustees by:

-----  
Yunus Karbhari (Trustee)

27 May 2022

**IQRA BLACKBURN**  
**Independent Examiner's Report**  
**For The Year Ended 31 December 2020**

---

**Independent Examiner's Report to the Trustees of Iqra Blackburn**

I report to the trustees on my examination of the financial statements of Iqra Blackburn ("the charity") for the period ended 31 December 2020.

**Respective responsibilities of trustees and examiner**

As the trustees of the charity, you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the financial statements do not accord with those accounting records; or
3. the financial statements do 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 no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

-----  
Sajid J Ghumra  
Independent Examiner

27 May 2022  
Accountexcel Limited  
Chartered Certified Accountants  
Suite 5, Unit 1-2, Cleaver Street  
Blackburn  
Lancashire  
BB1 5DG

**IQRA BLACKBURN**  
**Statement of Financial Activities**  
**For The Year Ended 31 December 2020**

	Notes	Unrestricted funds £	Restricted funds £	2020 Total funds £	2019 Total funds £
<b>Income and Donations</b>	<b>4</b>				
Fees received		41,426		41,426	16,599
Donations received			8,688	8,688	2,149
Bank interest received		17		17	12
		<u>41,443</u>	<u>8,688</u>	<u>50,131</u>	<u>18,760</u>
<b>Expenditure</b>					
Expenditure on charity activities	<b>5</b>	33,320	5,024	38,344	12,544
Administrative expenses	<b>6</b>	823	-	823	739
		<u>34,143</u>	<u>5,024</u>	<u>39,167</u>	<u>13,283</u>
<b>Net Income (Expenditure)</b>		<u>7,300</u>	<u>3,664</u>	<u>10,964</u>	<u>5,477</u>
<b>Reconciliation of funds</b>					
<b>Total funds brought forward</b>		<u>3,328</u>	<u>2,149</u>	<u>5,477</u>	<u>-</u>
<b>Total funds carried forward</b>		<u><u>10,628</u></u>	<u><u>5,813</u></u>	<u><u>16,441</u></u>	<u><u>5,477</u></u>

**IQRA BLACKBURN**  
**Statement of Financial Position**  
**As at 31 December 2020**

	Notes	Unrestricted funds £	Restricted funds £	2020 Total funds £	2019 Total funds £
<b>Current Assets</b>					
Cash at bank and in hand		10,978	5,813	16,791	5627
<b>Creditors</b>					
Amounts falling due within one year	7	<u>(350)</u>	-	<u>(350)</u>	<u>(150)</u>
<b>Net Current Assets (Liabilities)</b>		<u>10,628</u>	<u>5,813</u>	<u>16,441</u>	<u>5,477</u>
<b>Total Assets</b>		<u><u>10,628</u></u>	<u><u>5,813</u></u>	<u><u>16,441</u></u>	<u><u>5,477</u></u>
<b>Funds</b>					
Unrestricted funds				10,628	3,328
Restricted funds				5,813	2,149
<b>Total Funds</b>				<u><u>16,441</u></u>	<u><u>5,477</u></u>

The notes on page 7-8 form part of these financial statements.

These financial statements were approved by the board of trustees and authorised for issue on 27 May 2022, and are signed on behalf of the board of trustees by:

Yunus Karbhari (Trustee)

27 May 2022

**IQRA BLACKBURN**  
**Notes to the Financial Statements**  
**For The Year Ended 31 December 2020**

---

## **1. General information**

The charity is a public benefit entity and a registered charity in England and Wales and is unincorporated. The address of the principal office is Bangor Street Community Centre, Norwich Street, Blackburn, BB1 6NZ.

## **2. Statement of compliance**

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)) and the Charities Act 2011.

## **3. Accounting Policies**

### **Basis of preparation**

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

### **Going concern**

There are no material uncertainties about the charity's ability to continue.

### **Disclosure exemptions**

No cash flow statement has been presented for the charity.

### **Judgements and key sources of estimation uncertainty**

The preparation of the financial statements requires trustees to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

### **Fund accounting**

- Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.
- Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal and fall into one of two sub-classes: restricted income funds or endowment funds.

### **Income**

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured.

### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

### **Tangible assets**

Tangible assets are initially recorded at cost, and subsequently stated at cost less any accumulated depreciation and impairment losses.

**IQRA BLACKBURN**  
**Notes to the Financial Statements**  
**For The Year Ended 31 December 2020**

**4. Income and Donations**

	Unrestricted funds £	Restricted funds £	2020 Total funds £	2019 Total funds £
Fees received	41,426		41,426	16,599
Donations received		8,688	8,688	2,149
Bank interest received	17		17	12
	<u>41,443</u>	<u>8,688</u>	<u>50,131</u>	<u>18,760</u>

**5. Expenditure on charity activities**

	Unrestricted funds £	Restricted funds £	2020 Total funds £	2019 Total funds £
Charity Projects		5,024	5,024	-
Rent	3,660		3,660	1,733
Resources, books and stationery	2,165		2,165	387
Uniform	1,484		1,484	142
Subcontractor costs	25,436		25,436	9,862
Student activity	-		-	420
Premises Expenses	300		300	-
Training	275		275	-
	<u>33,320</u>	<u>5,024</u>	<u>38,344</u>	<u>12,544</u>

**6. Administrative expenses**

	Unrestricted funds £	Restricted funds £	2020 Total funds £	2019 Total funds £
Accountancy fees	200		200	150
Bookkeeping fees	375		375	400
Sundry expenses	248		248	189
	<u>823</u>	<u>-</u>	<u>823</u>	<u>739</u>

**7. Creditors: amounts falling due within one year**

	Unrestricted funds £	Restricted funds £	2020 Total funds £	2019 Total funds £
Accruals	350		350	200
	<u>350</u>	<u>-</u>	<u>350</u>	<u>200</u>