

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

Iqra Blackburn Contents

	Page
Reference and Administrative Details	1
Trustees' Report	2—3
Independent Examiner's Report	4
Statement of Financial Activities	5
Comparative Statement of Financial Activities	6
Statement of Financial Position	7
Notes to the Financial Statements	8—11

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

Trustees	Mr Sarfraz Suleman Mr Anser Amin Mr Yunus Karbhari Ms Abida Hussein
Charity Number	1183463
Principal Address	Bangor Street Community Centre Norwich Street Blackburn BB1 6NZ
Independent Examiner	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

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

				2021
		Unrestricted funds	Restricted funds	Total funds
	Notes	£	£	£
INCOME AND ENDOWMENTS FROM:				
Donations and legacies	3	-	23,131	23,131
Charitable activities	4	46,401	-	46,401
Investments	5	1	-	1
		<u>46,402</u>	<u>23,131</u>	<u>69,533</u>
EXPENDITURE ON:				
Raising funds	6	-	(28,314)	(28,314)
Charitable activities	6	(50,222)	-	(50,222)
		<u>(50,222)</u>	<u>(28,314)</u>	<u>(78,536)</u>
NET EXPENDITURE		<u>(3,820)</u>	<u>(5,183)</u>	<u>(9,003)</u>
NET MOVEMENT IN FUNDS		<u>(3,820)</u>	<u>(5,183)</u>	<u>(9,003)</u>
RECONCILIATION OF FUNDS:				
Total funds brought forward		10,629	5,813	16,442
TOTAL FUNDS CARRIED FORWARD	10	<u><u>6,809</u></u>	<u><u>630</u></u>	<u><u>7,439</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 2022**

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

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

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

	2022	2021
	Restricted	Total
	funds	funds
	£	£
Donations and gifts	38,872	23,131

4. Income from Charitable Activities

	2022	2021
	Unrestricted	Total
	funds	funds
	£	£
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

	2022	2021
	Unrestricted	Total
	funds	funds
	£	£
Bank interest receivable	13	1

6. Analysis of Expenditure

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

		2021
	Activities undertaken directly	Support costs (see note 7)
	£	£
Raising funds	28,314	-
Islamic education activities	42,914	7,308
	<u>71,228</u>	<u>7,308</u>
		<u>78,536</u>

7. Support Costs

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

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

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

8. Average Number of Employees

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

9. Creditors: Amounts Falling Due Within One Year

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

10. Movement in Funds

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

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

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

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.