

DARUL MUNAWAR

England & Wales · Charity number 1184562

Details

Other names DARUL MUNAWAR GHAMKHOL SHARIF

Status Registered

Legal form CIO

Registered 2019-07-24

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

Contact

Address 1 Derby Street
Rochdale
Lancashire
OL11 1LT

Phone 01706661811

Email info@aneesbella.co.uk

Activities

Objects: TO ADVANCE THE ISLAMIC RELIGION FOR THE BENEFIT OF THE MUSLIMS BY EDUCATING THEM THE PRINCIPLES AND HISTORY OF ISLAM AND THE TEACHING OF THE ARABIC AND URDU LANGUAGES AND CUSTOMS AND THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES [PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS] PRODUCING AND/OR DISTRIBUTING LITERATURE ON ISLAMIC TEACHINGS TO ENLIGHTEN OTHERS ABOUT THE ISLAMIC RELIGION.

Activities: TO ADVANCE THE ISLAMIC RELIGION FOR THE BENEFIT OF THE MUSLIMS BY EDUCATING THEM THE PRINCIPLES AND HISTORY OF ISLAM AND THE TEACHING OF THE ARABIC AND URDU LANGUAGES AND CUSTOMS AND THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES [PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS] PRODUCING AND/OR DISTRIBUTING LITERATURE ON ISLAMIC TEACHINGS TO ENLIGHTEN OTHERS ABOUT THE ISLAMIC RELIGION.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities

Geography

- Rochdale

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2024-12-31 | £59,412 | £42,486 | - | - |
| 2023-12-31 | £56,500 | £45,051 | - | - |
| 2022-12-31 | £50,525 | £41,016 | - | - |
| 2021-12-31 | £46,218 | £38,754 | - | - |
| 2020-12-31 | £53,714 | £50,849 | - | - |

Trustees

| Name | Role | Appointed |
|-----------------------|-------|------------|
| Mohammad Zaman | Chair | 2019-07-24 |
| Amran Khan | | 2019-07-24 |
| Yaqoob Hussain | | 2019-07-24 |

DARUL MUNAWAR

England & Wales - Charity number 1184562

Accounts



Trustees' Annual Report for the period

| | | | | | | | |
|-------------|-------------------|-----------|-------------|-----------|-----------------|-----------|-------------|
| | Period start date | | | | Period end date | | |
| From | 01 | 01 | 2024 | To | 31 | 12 | 2024 |

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

| |
|---|
| 1 DERBY STREET |
| ROCHDALE |
| LANCASHIRE |
| Postcode <input type="text" value="OL11 1LT"/> |

Names of the charity trustees who manage the charity

| | Trustee name | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|----------------|-----------------|-----------------------------------|---|
| 1 | Mohammad Zaman | | 2024 | |
| 2 | Amran Khan | | 2024 | |
| 3 | Yaqoob Hussain | | 2024 | |
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
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Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
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Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

CIO CONSTITUTION

How the charity is constituted
(eg. trust, association, company)

CHARITABLE INCORPORATED ORGANISATION (CIO)

Trustee selection methods
(eg. appointed by, elected by)

APPOINTED BY CHAIR TRUSTEE

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance the Islamic religion for the benefit of the Muslims by educating them the principles and history of Islam and the teaching of the Arabic and Urdu languages and customs and through the holding of prayer meetings, lectures [public celebration of religious festivals] producing and/or distributing literature on Islamic teachings to enlighten others about the Islamic religion.

Organise five times daily prayers and Friday prayer groups for public

Organise Teaching and training sessions for general publics.

Organise speech gatherings for public to provide skill training.

Provide daily tuition classes to adults and children of the community.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

A large, empty rectangular box with a thin black border, occupying the majority of the page. It is intended for the user to provide a summary of the charity's main achievements during the year.

Section E Financial review

Brief statement of the charity's policy on reserves

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Details of any funds materially in deficit

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Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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Section F Other optional information

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Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

| | | |
|-------------------------------------|----------------|--|
| Signature(s) | Mohammad ZAMAN | |
| Full name(s) | Mohammad ZAMAN | |
| Position (eg Secretary, Chair, etc) | | |
| Date | 30/09/2025 | |



Receipts and Payments Accounts

| | | | |
|---------------------|------------|----|------------|
| For the period from | 01/01/2024 | To | 31/12/2024 |
|---------------------|------------|----|------------|

Section A Receipts and payments

| | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ | Total funds to the nearest £ | Last year to the nearest £ |
|---|--|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| Donation Income | 59,412 | - | - | 59,412 | 56,500 |
| COVID 19 - Job Retention Scheme Grant | - | - | - | - | - |
| Sub total (Gross income for AR) | 59,412 | - | - | 59,412 | 56,500 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 59,412 | - | - | 59,412 | 56,500 |
| A3 Payments | | | | | |
| Charitable Activities | 42,486 | - | - | 42,486 | 45,051 |
| Accounting Expenses | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 42,486 | - | - | 42,486 | 45,051 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 42,486 | - | - | 42,486 | 45,051 |
| Net of receipts/(payments) | 16,926 | - | - | 16,926 | 28,422 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 28,422 | - | - | 28,422 | - |
| Cash funds this year end | 45,348 | - | - | 45,348 | 28,422 |

Section B Statement of assets and liabilities at the end of the period

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|--|---|--|--|---|
| B1 Cash funds | Donation Funds | 45,348 | - | - |
| | | - | - | - |
| | Total cash funds | 45,348 | - | - |
| | <small>(agree balances with receipts and payments account(s))</small> | OK | OK | OK |
| | | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
| B2 Other monetary assets | | - | - | - |
| | | - | - | - |
| | | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| B3 Investment assets | | | - | - |
| | | | - | - |
| | | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| B4 Assets retained for the charity's own use | | | - | - |
| | | | - | - |
| | | Fund to which liability relates | Amount due (optional) | When due (optional) |
| B5 Liabilities | | | - | |
| | | | - | |
| Signed by one or two trustees on behalf of all the trustees | Signature | Print Name | Date of approval | |
| | Mohammad ZAMAN | Mohammad ZAMAN | 30/09/2025 | |



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

DARUL MUNAWAR

**On accounts for the year
ended**

31 December 2024

**Charity no
(if any)**

1184562

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30/12/2024**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below*~~) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed: M N B Shams

Date: 30/09/2025

Name: M N B Shams (ACA, FCCA)

**Relevant professional
qualification(s) or body
(if any):**

Institute of Chartered Accountants in England & Wales (ICAEW),
Association of Chartered Certified Accountants (ACCA)

Address:

211 Yorkshire Street

Rochdale. Greater Manchester.

OL12 0DS.

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

-----NA-----

DARUL MUNAWAR

England & Wales - Charity number 1184562

Accounts



Trustees' Annual Report for the period

| | | | | | | | |
|-------------|-----------|-------------------|-------------|-----------|-----------------|-----------|-------------|
| | | Period start date | | | Period end date | | |
| From | 01 | 01 | 2022 | To | 31 | 12 | 2023 |

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

| | |
|----------------|----------|
| 1 DERBY STREET | |
| ROCHDALE | |
| LANCASHIRE | |
| Postcode | OL11 1LT |

Names of the charity trustees who manage the charity

| | Trustee name | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|----------------|-----------------|-----------------------------------|---|
| 1 | Mohammad Zaman | | 2022-23 | |
| 2 | Amran Khan | | 2022-23 | |
| 3 | Yaqoob Hussain | | 2022-23 | |
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
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Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
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Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

CIO CONSTITUTION

How the charity is constituted
(eg. trust, association, company)

CHARITABLE INCORPORATED ORGANISATION (CIO)

Trustee selection methods
(eg. appointed by, elected by)

APPOINTED BY CHAIR TRUSTEE

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

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Organise Teaching and training sessions for general publics.

Organise speech gatherings for public to provide skill training.

Provide daily tuition classes to adults and children of the community.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

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Section E Financial review

Brief statement of the charity's policy on reserves

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Details of any funds materially in deficit

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Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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Section F Other optional information

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Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

| | | |
|--|----------------|--|
| Signature(s) | Mohammad ZAMAN | |
| Full name(s) | Mohammad ZAMAN | |
| Position (eg Secretary, Chair, etc) | | |
| Date | 30/09/2024 | |



Receipts and Payments Accounts

| | | | |
|---------------------|------------|----|------------|
| For the period from | 01/01/2023 | To | 31/12/2023 |
|---------------------|------------|----|------------|

Section A Receipts and payments

| | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ | Total funds to the nearest £ | Last year to the nearest £ |
|---|---|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| Donation Income | 56,500 | - | - | 56,500 | 50,525 |
| COVID 19 - Job Retention Scheme Grant | | - | - | - | - |
| Sub total (Gross income for AR) | 56,500 | - | - | 56,500 | 50,525 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 56,500 | - | - | 56,500 | 50,525 |
| A3 Payments | | | | | |
| Charitable Activities | 45,051 | | - | 45,051 | 41,016 |
| Accounting Expenses | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 45,051 | - | - | 45,051 | 41,016 |
| A4 Asset and investment purchases. (see table) | | | | | |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 45,051 | - | - | 45,051 | 41,016 |
| Net of receipts/(payments) | 11,449 | - | - | 11,449 | 16,973 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 16,973 | - | - | 16,973 | - |
| Cash funds this year end | 28,422 | - | - | 28,422 | 16,973 |

Section B Statement of assets and liabilities at the end of the period

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---|--|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds | Donation Funds | 28,422 | - | - |
| | | - | - | - |
| | Total cash funds | 28,422 | - | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |
| | | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
| B2 Other monetary assets | Details | - | - | - |
| | | - | - | - |
| B3 Investment assets | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | | - | - | - |
| B4 Assets retained for the charity's own use | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | | - | - | - |
| B5 Liabilities | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
| | | - | - | - |
| Signed by one or two trustees on behalf of all the trustees | Signature | Print Name | Date of approval | |
| | Mohammad ZAMAN | Mohammad ZAMAN | 30/09/2024 | |



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

DARUL MUNAWAR

**On accounts for the year
ended**

31 December 2023

**Charity no
(if any)**

1184562

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30/12/2023**.

**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 (~~other than that disclosed below*~~) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed: M N B Shams

Date: 30/09/2024

Name: M N B Shams (FCCA)

**Relevant professional
qualification(s) or body
(if any):**

Association of Chartered Certified Accountants (ACCA)

Address:

14 Osborne Street

Rochdale. Greater Manchester.

OL11 1NW.

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

-----NA-----

DARUL MUNAWAR

England & Wales - Charity number 1184562

Accounts



Trustees' Annual Report for the period

| | | | | | | | |
|-------------|-------------------|-----------|-------------|-----------|-----------------|-----------|-------------|
| | Period start date | | | | Period end date | | |
| From | 01 | 01 | 2021 | To | 31 | 12 | 2022 |

Section A Reference and administration details

Charity name

DARUL MUNAWAR GHAMKHOL SHARIF

Other names charity is known by

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Registered charity number (if any)

1184562

Charity's principal address

1 DERBY STREET

ROCHDALE

LANCASHIRE

Postcode

OL11 1LT

Names of the charity trustees who manage the charity

| | Trustee name | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|-----------------------|-----------------|-----------------------------------|---|
| 1 | Mohammad Zaman | | 2019-20 | |
| 2 | Amran Khan | | 2019-20 | |
| 3 | Yaqoob Hussain | | 2019-20 | |
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
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Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
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Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

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How the charity is constituted
(eg. trust, association, company)

CHARITABLE INCORPORATED ORGANISATION (CIO)

Trustee selection methods
(eg. appointed by, elected by)

APPOINTED BY CHAIR TRUSTEE

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance the Islamic religion for the benefit of the Muslims by educating them the principles and history of Islam and the teaching of the Arabic and Urdu languages and customs and through the holding of prayer meetings, lectures [public celebration of religious festivals] producing and/or distributing literature on Islamic teachings to enlighten others about the Islamic religion.

Organise five times daily prayers and Friday prayer groups for public

Organise Teaching and training sessions for general publics.

Organise speech gatherings for public to provide skill training.

Provide daily tuition classes to adults and children of the community.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Provide support to public during pandemic time.

Section E Financial review

Brief statement of the charity's policy on reserves

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Details of any funds materially in deficit

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Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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Section F Other optional information

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Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

| | | |
|-------------------------------------|----------------|--|
| Signature(s) | Mohammad ZAMAN | |
| Full name(s) | Mohammad ZAMAN | |
| Position (eg Secretary, Chair, etc) | | |
| Date | 30/09/2023 | |



Receipts and Payments Accounts

CC16a

For the period
from

01/01/2022

To

31/12/2022

Section A Receipts and payments

| | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ | Total funds to the nearest £ | Last year to the nearest £ |
|---|--|---|--|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| Donation Income | 50,525 | - | - | 50,525 | 27,990 |
| COVID 19 - Job Retention Scheme Grant | | - | - | - | 18,228 |
| Sub total (Gross income for AR) | 50,525 | - | - | 50,525 | 46,218 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | |
| Sub total | - | - | - | - | - |
| Total receipts | 50,525 | - | - | 50,525 | 46,218 |
| A3 Payments | | | | | |
| Charitable Activities | 41,016 | | - | 41,016 | 38,754 |
| Accounting Expenses | - | | - | - | - |
| | - | - | - | - | - |
| Sub total | 41,016 | - | - | 41,016 | 38,754 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 41,016 | - | - | 41,016 | 38,754 |
| Net of receipts/(payments) | 9,509 | - | - | 9,509 | 7,464 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 7,464 | - | - | 7,464 | - |
| Cash funds this year end | 16,973 | - | - | 16,973 | 7,464 |

Section B Statement of assets and liabilities at the end of the period

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---|--|--|--|---|
| B1 Cash funds | Donation Funds | 16,973 | - | - |
| | | - | - | - |
| | Total cash funds | 16,973 | - | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |
| | | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
| B2 Other monetary assets | Details | - | - | - |
| | | - | - | - |
| B3 Investment assets | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | | - | - | - |
| B4 Assets retained for the charity's own use | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | | - | - | - |
| B5 Liabilities | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
| | | - | - | - |
| Signed by one or two trustees on behalf of all the trustees | Signature | Print Name | Date of approval | |
| | Mohammad ZAMAN | Mohammad ZAMAN | 30/09/2023 | |



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

| |
|--|
| Charity Name DARUL MUNAWAR GHAMKHOL SHARIF |
|--|

**On accounts for the year
ended**

| | | |
|-------------------------|--------------------------------|----------------|
| 31 December 2022 | Charity no (if any) | 1184562 |
|-------------------------|--------------------------------|----------------|

Set out on pages

| |
|--|
| <small>(remember to include the page numbers of additional sheets)</small> |
|--|

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30/12/2021**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below *~~) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed: M N B Shams

Date: 30/09/2023

Name: M N B Shams (FCCA)

**Relevant professional
qualification(s) or body
(if any):**

| |
|---|
| Association of Chartered Certified Accountants (ACCA) |
|---|

Address:

| |
|-------------------------------|
| 14 Osborne Street |
| Rochdale. Greater Manchester. |
| OL11 1NW. |

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

-----NA-----

DARUL MUNAWAR

England & Wales - Charity number 1184562

Accounts



Trustees' Annual Report for the period

| | | | | | | | |
|-------------|-------------------|-----------|-------------|-----------|-----------------|-----------|-------------|
| | Period start date | | | | Period end date | | |
| From | 01 | 01 | 2020 | To | 31 | 12 | 2021 |

Section A Reference and administration details

Charity name **DARUL MUNAWAR GHAMKHOL SHARIF**

Other names charity is known by

Registered charity number (if any) **1184562**

Charity's principal address **1 DERBY STREET**
ROCHDALE
LANCASHIRE
 Postcode **OL11 1LT**

Names of the charity trustees who manage the charity

| | Trustee name | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|-------------------------------|-----------------|-----------------------------------|---|
| 1 | Mohammad Zaman | | 2019-20 | |
| 2 | Amran Khan | | 2019-20 | |
| 3 | Yaqoob Hussain | | 2019-20 | |
| 4 | Mohammed Junaid Akhtar | | 04-12-2019 | |
| 5 | | | | |
| 6 | | | | |
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| 10 | | | | |
| 11 | | | | |
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| 17 | | | | |
| 18 | | | | |
| 19 | | | | |
| 20 | | | | |

Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
| | |
| | |

| | |
|--|--|
| | |
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Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
| | | |
| | | |
| | | |

Name of chief executive or names of senior staff members (Optional information)

| |
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| |
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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

CIO CONSTITUTION

How the charity is constituted
(eg. trust, association, company)

CHARITABLE INCORPORATED ORGANISATION (CIO)

Trustee selection methods
(eg. appointed by, elected by)

APPOINTED BY CHAIR TRUSTEE

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

| |
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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance the Islamic religion for the benefit of the Muslims by educating them the principles and history of Islam and the teaching of the Arabic and Urdu languages and customs and through the holding of prayer meetings, lectures [public celebration of religious festivals] producing and/or distributing literature on Islamic teachings to enlighten others about the Islamic religion.

Organise five times daily prayers and Friday prayer groups for general public

Organise Teaching and training sessions for general publics.

Organise speech gatherings for general public to provide skill training.

Provide daily tuition classes to Adults and children of the community.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Provide support to general public during pandemic time.

Section E Financial review

Brief statement of the charity's policy on reserves

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Details of any funds materially in deficit

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Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

| |
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Section F Other optional information

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Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

| | | |
|-------------------------------------|----------------|--|
| Signature(s) | Mohammad ZAMAN | |
| Full name(s) | Mohammad ZAMAN | |
| Position (eg Secretary, Chair, etc) | | |
| Date | 30/09/2022 | |



Receipts and Payments Accounts

For the period
from

01/01/2021

To

31/12/2021

Section A Receipts and payments

| | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ | Total funds to the nearest £ | Last year to the nearest £ |
|---|--|---|--|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| Donation Income | 27,990 | - | - | 27,990 | 39,653 |
| COVID 19 - Job Retention Scheme Grant | 18,228 | - | - | 18,228 | 14,061 |
| Sub total (Gross income for AR) | 46,218 | - | - | 46,218 | 53,714 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 46,218 | - | - | 46,218 | 53,714 |
| A3 Payments | | | | | |
| Charitable Activities | 38,754 | - | - | 38,754 | 50,849 |
| Accounting Expenses | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 38,754 | - | - | 38,754 | 50,849 |
| A4 Asset and investment purchases. (see table) | | | | | |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 38,754 | - | - | 38,754 | 50,849 |
| Net of receipts/(payments) | 7,465 | - | - | 7,465 | 2,865 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 2,865 | - | - | 2,865 | - |
| Cash funds this year end | 10,330 | - | - | 10,330 | 2,865 |

Section B Statement of assets and liabilities at the end of the period

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---|--|--|--|---|
| B1 Cash funds | Donation Funds | 10,330 | - | - |
| | | - | - | - |
| | Total cash funds | 10,330 | - | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |
| | | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
| B2 Other monetary assets | Details | - | - | - |
| | | - | - | - |
| B3 Investment assets | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | | - | - | - |
| B4 Assets retained for the charity's own use | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | | - | - | - |
| B5 Liabilities | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
| | | - | - | - |
| Signed by one or two trustees on behalf of all the trustees | | Signature | Print Name | Date of approval |
| | | Mohammad ZAMAN | Mohammad ZAMAN | 30/09/2022 |
| | | | | |



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

DARUL MUNAWAR GHAMKHOL SHARIF

**On accounts for the year
ended**

31 December 2021

**Charity no
(if any)**

1184562

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30/12/2021**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed: M N B Shams

Date: 30/09/2022

Name: M N B Shams (FCCA)

**Relevant professional
qualification(s) or body
(if any):**

Association of Chartered Certified Accountants (ACCA)

Address:

14 Osborne Street

Rochdale. Greater Manchester.

OL11 1NW.

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

-----NA-----

DARUL MUNAWAR

England & Wales - Charity number 1184562

Accounts



Trustees' Annual Report for the period

| | | | | | | | | |
|-------------|--|-------------------|-----------|-------------|-----------------|-----------|-----------|-------------|
| | | Period start date | | | Period end date | | | |
| From | | 24 | 07 | 2019 | To | 31 | 12 | 2020 |

Section A Reference and administration details

Charity name **DARUL MUNAWAR GHAMKHOL SHARIF**

Other names charity is known by

Registered charity number (if any) **1184562**

Charity's principal address **1 DERBY STREET**
ROCHDALE
LANCASHIRE
 Postcode **OL11 1LT**

Names of the charity trustees who manage the charity

| | Trustee name | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|-------------------------------|-----------------|-----------------------------------|---|
| 1 | Mohammad Zaman | | 2019-20 | |
| 2 | Amran Khan | | 2019-20 | |
| 3 | Yaqoob Hussain | | 2019-20 | |
| 4 | Mohammed Junaid Akhtar | | 04-12-2019 | |
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
| | |
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Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
| | | |
| | | |
| | | |

Name of chief executive or names of senior staff members (Optional information)

| |
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| |
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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

CIO CONSTITUTION

How the charity is constituted
(eg. trust, association, company)

CHARITABLE INCORPORATED ORGANISATION (CIO)

Trustee selection methods
(eg. appointed by, elected by)

APPOINTED BY CHAIR TRUSTEE

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

| | |
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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance the Islamic religion for the benefit of the Muslims by educating them the principles and history of Islam and the teaching of the Arabic and Urdu languages and customs and through the holding of prayer meetings, lectures [public celebration of religious festivals] producing and/or distributing literature on Islamic teachings to enlighten others about the Islamic religion.

Organise five times daily prayers and Friday prayer groups for general public

Organise Teaching and training sessions for general publics.

Organise speech gatherings for general public to provide skill training.

Provide daily tuition classes to Adults and children of the community.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Provide support to general public during pandemic time.

Section E Financial review

Brief statement of the charity's policy on reserves

| |
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Details of any funds materially in deficit

| |
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| |
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Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

| |
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Section F Other optional information

| |
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| |
|--|

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

| | | |
|-------------------------------------|----------------|--|
| Signature(s) | Mohammad ZAMAN | |
| Full name(s) | Mohammad ZAMAN | |
| Position (eg Secretary, Chair, etc) | | |
| Date | 30/09/2021 | |



Receipts and Payments Accounts

CC16a

For the period
from

24/07/2019

To

31/12/2020

Section A Receipts and payments

| | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ | Total funds to the nearest £ | Last year to the nearest £ |
|---|--|---|--|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| Donation Income | 39,653 | - | - | 39,653 | - |
| COVID 19 - Job Retention Scheme Grant | 14,061 | - | - | 14,061 | - |
| Sub total (Gross income for AR) | 53,714 | - | - | 53,714 | - |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 53,714 | - | - | 53,714 | - |
| A3 Payments | | | | | |
| Charitable Activities | 50,849 | - | - | 50,849 | - |
| Accounting Expenses | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 50,849 | - | - | 50,849 | - |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 50,849 | - | - | 50,849 | - |
| Net of receipts/(payments) | 2,865 | - | - | 2,865 | - |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | - | - | - | - | - |
| Cash funds this year end | 2,865 | - | - | 2,865 | - |

Section B Statement of assets and liabilities at the end of the period

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---|--|--|--|---|
| B1 Cash funds | Donation Funds | 2,865 | - | - |
| | | - | - | - |
| | Total cash funds | 2,865 | - | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |
| | | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
| B2 Other monetary assets | Details | - | - | - |
| | | - | - | - |
| B3 Investment assets | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | | - | - | - |
| B4 Assets retained for the charity's own use | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | | - | - | - |
| B5 Liabilities | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
| | | - | - | - |
| Signed by one or two trustees on behalf of all the trustees | Signature | Print Name | Date of approval | |
| | Mohammad ZAMAN | Mohammad ZAMAN | 30/09/2021 | |



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

DARUL MUNAWAR GHAMKHOL SHARIF

**On accounts for the year
ended**

30 December 2020

**Charity no
(if any)**

1184562

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30/12/2020**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below *~~) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed: M N B Shams

Date: 30/09/2021

Name: M N B Shams (FCCA)

**Relevant professional
qualification(s) or body
(if any):**

Association of Chartered Certified Accountants (ACCA)

Address:

14 Osborne Street

Rochdale. Greater Manchester.

OL11 1NW.

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

-----NA-----