



Trustees' Annual Report for the period

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

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 Junaaid Akhtar		04-12-2019	
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12				
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16				
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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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.

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)

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.

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

Details of any funds materially in deficit

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.

Section F Other optional information

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			
		-	-	-
B4 Assets retained for the charity's own use	Details			
		-	-	-
B5 Liabilities	Details			
		-	-	-
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.

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