



# Trustees' Annual Report for the period

	Period start date			To	Period end date		
	01	01	2020		31	12	2021
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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17				
18				
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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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## 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**

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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**

<b>Signature(s)</b>	Mohammad ZAMAN	
<b>Full name(s)</b>	Mohammad ZAMAN	
<b>Position (eg Secretary, Chair, etc)</b>		
<b>Date</b>	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 £
<b>A1 Receipts</b>					
Donation Income	27,990	-	-	27,990	39,653
COVID 19 - Job Retention Scheme Grant	18,228	-	-	18,228	14,061
<b>Sub total (Gross income for AR)</b>	<b>46,218</b>	<b>-</b>	<b>-</b>	<b>46,218</b>	<b>53,714</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>46,218</b>	<b>-</b>	<b>-</b>	<b>46,218</b>	<b>53,714</b>
<b>A3 Payments</b>					
Charitable Activities	38,754	-	-	38,754	50,849
Accounting Expenses	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>38,754</b>	<b>-</b>	<b>-</b>	<b>38,754</b>	<b>50,849</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>38,754</b>	<b>-</b>	<b>-</b>	<b>38,754</b>	<b>50,849</b>
<b>Net of receipts/(payments)</b>	<b>7,465</b>	<b>-</b>	<b>-</b>	<b>7,465</b>	<b>2,865</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>2,865</b>	<b>-</b>	<b>-</b>	<b>2,865</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>10,330</b>	<b>-</b>	<b>-</b>	<b>10,330</b>	<b>2,865</b>

## 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 £
<b>B1 Cash funds</b>	Donation Funds	10,330	-	-
		-	-	-
	<b>Total cash funds</b>	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 £
<b>B2 Other monetary assets</b>	Details			
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
<b>B5 Liabilities</b>	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.

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