

MOHIBAAN-E-AHELABAIT TRUST

England & Wales · Charity number 1185128

Details

Other names	MOHIBAAN-E-AHELABAIT
Status	Registered
Legal form	CIO
Registered	2019-09-02
Register	View on the Charity Commission register

Contact

Address	26 Brideoak Street Manchester M8 0PN
Phone	07923105473
Email	mahelabait@gmail.com

Activities

Objects: "TO ADVANCE THE ISLAMIC FAITH FOR THE PUBLIC BENEFIT THROUGHOUT ENGLAND AND WALES IN ACCORDANCE WITH THE STATEMENT OF FAITH, MAINLY BUT NOT EXCLUSIVELY BY MEANS OF PROVIDING - RELIGIOUS EDUCATION - PUBLIC CELEBRATIONS OF RELIGIOUS FESTIVALS AND PRODUCING AND DISTRIBUTING RELIGIOUS LITERATURE.TO PROPOGATE THE MESSAGE OF INTER AND INTRA-FAITH HARMONY, TOLERANCE AND INCLUSIVENESS THROUGH TRUE INTERPRETATION AND STUDY OF HOLY QURAN, AS TAUGHT BY THE HOUSEHOLD OF HOLY PROPHET (PBUH), BY ARRANGING SPECIAL CLASSES/MAJLIS (SEMINARS), AND WORKSHOPS, WITH SPECIAL EMPHASIS ON FEMALE PARTICIPATION, THUS ENSURING THAT OUR COMING GENERATIONS ARE NURTURED BY PRESENT AND FUTURE MOTHERS AS PEACE LOVIONG AND TOLERANT MUSLIMS."

Activities: Religious education consonant to Muslim Asna Ashri school of thought by organising special classes, majalis, seminars, workshops and celebrations of religious festivals, to create inter and intra faith harmony with special emphasis on children and females, ensuring true interpretation of Holy Quran to create tolerant muslims in pursuance of the message of Ahelabait (AS)

Classification

- **How:** Makes Grants To Individuals, Provides Services
- **What:** Disability, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£1,300	£1,581	-	-
2024-01-31	£2,195	£1,587	-	-
2023-01-31	£2,195	£1,587	-	-
2022-01-31	£0	£0	-	-
2021-01-31	£0	£0	-	-

Trustees

Name	Role	Appointed
SYED QAMAR ABBAS JAFFRI	Chair	2018-01-02
GHAZALA ABID		2018-01-02
SYEDA JOVARIA ABBAS		2018-01-02

MOHIBAAN-E-AHELABAIT TRUST

England & Wales - Charity number 1185128

Accounts

MOHIBAAN-E-AHELABAIT TRUST
FINANCIAL STATEMENT

31 January 2025

MOHIBAAN-E-AHELABAIT TRUST

Reports and Accounts

Contents

	Page
• Charity information.	1
• Trustees' report.	2
• Independent examiner's report.	3
• Statement of Financial Activities (SOFA)	4
• Balance sheet	5
• Notes to the accounts	6 & 7

MOHIBAAN-E-AHELABAIT TRUST

Charity Information

Trustee:

Mr Syed Qamar Abbas Jaffri

Mrs Syeda Jovaria Abbas

Mrs Ghazala Abid

Bankers:

HSBC Bank

Solicitors

Registered office:

26 Brideoak Street,
Manchester, M8 0PN

Registered charity number:

1185128

MOHIBAAN-E-AHELABAIT TRUST

Independent Examiner's Report to the Trustees of

Mohibaan-E-Ahelabait Trust

I report to the Trustees on the accounts of **Mohibaan-E-Ahelabait Trust** (the "Charity") for the year ended **31 January 2025**.

Respective Responsibilities of Trustees and Independent Examiner

The Trustees of the Charity are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011. The Trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 and that an independent examination is appropriate.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act 2011;
- follow the procedures laid down in the general directions given by the Charity Commission under section 145(5)(b) of the Charities Act 2011; and
- state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the general directions given by the Charity Commission. An independent examination includes a review of the accounting records maintained by the Charity and a comparison of the accounts presented with those records. It also

includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the Trustees where necessary.

The procedures undertaken do not provide all the evidence that would be required in an audit. Accordingly, no audit opinion is given. My report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In the course of my examination, no matter has come to my attention:

- which gives me reasonable cause to believe that, in any material respect, the requirements
 - to keep accounting records in accordance with section 130 of the Charities Act 2011; and
 - to prepare accounts which accord with those accounting records and comply with the accounting requirements of the Charities Act 2011 have not been met; or
- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Independent Examiner:

Mr Nadeem Chaudry

Address: 148 Cheetham Hill Road

Date: _____

MOHIBAAN-E-AHELABAIT TRUST

Statement of Financial Activities

For year ending 31 January 2025

	Notes	2025
Incoming Resources		£
Donations		1300
Job retention grant		
Student fee		
Total incoming resources.		
Resources Expended		
Direct Charitable wages and National insurance	3	
Management & Administrative Expenses		1581
Total resources expended		-
Net income resource		(281)
Total Brought Forward		358
Total funds Carried forward		77

MOHIBAAN-E-AHELABAIT TRUST

Trustees' Annual Report

Year Ended: 31 January 2025

Structure, Governance and Management

The Charity is established as a Charitable Incorporated Organisation (CIO) and is registered with the Charity Commission for England and Wales. The Charity is governed in accordance with its Constitution and Trust Deed. Overall responsibility for the management and administration of the Charity rests with the Trustees, who ensure that the Charity operates in line with its stated charitable objectives and complies with all relevant legal and regulatory requirements.

Objectives and Vision

The Charity's primary objective is to advance the Islamic faith for the public benefit throughout England and Wales, in accordance with its Statement of Faith. This is achieved mainly, but not exclusively, through the following means:

- Providing religious education.
- Organising public celebrations of religious festivals and producing and distributing religious literature.
- Promoting interfaith and intrafaith harmony, tolerance, and inclusiveness through the true interpretation and study of the Holy Quran, as taught by the Household of the Holy Prophet (peace be upon him).
- Organising special classes, *Majalis* (seminars), and workshops, with particular emphasis on female participation, to ensure that future generations are nurtured by present and future mothers as peace-loving and tolerant Muslims.
- Organising annual celebrations, including raffle draws, to mark the birth anniversaries and special seminars to commemorate the death anniversaries of the revered Asna Ashri Imams in general, and Hazrat Bibi Fatimah (peace be upon her) in particular.

Summary of Main Activities

During the reporting period, the Charity undertook the following main activities:

1. Organised regular Quran classes for children and young women.

2. Conducted study sessions of the Holy Quran, as taught by the Household of the Holy Prophet (peace be upon him), through special classes, seminars, and workshops.
3. Arranged prayer meetings, lectures, and public celebrations of religious festivals to educate and inspire female followers and, in particular, the younger generation, promoting the Athna Ashariyyah message of peaceful coexistence and inclusiveness.

Achievements and Performance

During the year, the Charity achieved the following:

1. Successfully taught the complete Holy Quran in Arabic, together with English translation and *Tafseer* (explanation), to its students.
2. Conducted numerous sessions and lectures for women and children, helping to instil the true essence of Islam and encouraging values of tolerance, harmony, and understanding.

Plans for the Future

The Trustees plan to:

1. Continue delivering the Charity's core activities, with improvements in quality and frequency.
2. Organise seminars incorporating engaging and enjoyable elements, including raffle draws, to encourage wider participation and make religious learning more accessible.
3. Expand the number of classes for children and particularly for young women (future mothers), with enhanced participation and enriched educational content.

Funds of the charity: Unrestricted funds £77 (Total funds £77).

Approved by the board on 23 December 2025 and signed on its behalf:



Syed Qamar Abbas Jaffri (Trustee)

Signed on behalf of the Trustees

MOHIBAAN-E-AHELABAIT TRUST

Balance Sheet

As at 31 January 2025

	Notes	2025
	-	£
Fixed Assets	-	
Tangible Assets		
Current Assets		
Cash in Bank and in hand		77
Creditors: Amount falling due in next one year	5	-
Net Current Assets		77
Net Assets		77
Funds of Charity		
Unrestricted Funds		
Total Funds		77

Approved by the board on 23 December 2025 and signed on its behalf:

Trustee



Syed Qamar Abbas Jaffri

MOHIBAAN -E- AHELABAIT TRUST

Notes to Financial statement

for the year ended 31 January 2025

1. Accounting policies

a Basis of preparation

The accounts have been prepared under the historical cost convention on going concern basis and in accordance with the SORP 2005 and with the accounting standards

b Incoming Resources

Fee income and donation are included in the statement of financial activities SOFA when received by charity

c Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixture & fittings 15% straight line

d Expenditure Recognition

Liabilities are recognised as soon as there is legal or contractive obligation committing the charity to pay out resources

e Management & Administration Expenses

includes all expenditure not directly related to the charitable activities of fund raising ventures

2. Fee & Donations

Received from the students attending religious school and general public attending the mosque

3. Direct Charitable cost

Wages & Nic for Teaching staff £00

4. Funds of charity	2025
	£
At 1 February 2024	358
Total fund carried forward	(281)
At 31 January 2023	77

5. Creditors: amounts falling due within one year.	2025
	£
Trade creditors	0

MOHIBAAN -E- AHELABAIT TRUST

Detailed Financial Statement for the year ended 31 January 2025

	2024
	£
Income recourses	1300
Administrative expenses	
Employee costs:	-
Wages and salaries	-
Premises costs:	
Rates	-
Light and heat	-
Repairs and maintenance	-
General Administrative Expenses	
Coach Trips and cultural events	876
Travelling	64
Food and Beverages	641
Telephone and Fax	-
Postage	-
Stationary and Printing.	-
Planning permission fee	-
Sundry Expenses	-
Legal and professional Costs	
Other Legal and professional costs	-
TOTAL	1581

MOHIBAAN-E-AHELABAIT TRUST

England & Wales - Charity number 1185128

Accounts

Charity number 1185128

MOHIBAAN -E- AHELABAIT TRUST

FINANCIAL STATEMENT

31 January 2024

MOHIBAAN -E- AHELABAIT TRUST
Report and accounts
Contents

	Page
Charity information	1
Trustees' report	2
Accountants' report	3
Statement of Financial Activities	4
Balance sheet	5
Notes to the accounts	6...7

MOHIBAAN -E- AHELABAIT TRUST
Charity Information

Trustee

Syed Qamar Abbas Jaffri

Accountants

Manchester Accountancy Services
144 Cheetham Hill Road
Manchester
Lancs
M8 8PZ

Solicitors

Bankers

Registered Office

26 Brideoak Street
MANCHESTER
M8 0PN

Register Charity Number

1185128

MOHIBAAN -E- AHELABAIT TRUST
Independent Examiner report to the Trustees of
MOHIBAAN -E- AHELABAIT TRUST

I report on the accounts of the Mohibaan-E-Alhelbait Trust for the year ended 31 January 2024

Respective responsibility of trustees and examiner

The charity,s trustees are responsible for the preparation of the accounts. The charity trustees consider that an audit is not required for this year under section 144(2) of the charities Act 2011(the 2011 Act)and that an independent examination is needed

it is my responsibility to
examine the accounts under section 145 of the 2011 act
to follow the procedures laid down in general directions given by charity commission under sect
145(5)(b) of the 2011act and
to state whether particular matters have come to my attention

Basis of independent examiner,s report

My examination was carried out in accordance with the general directions given by the charity commssion an examination includes a review of the accounting records kept by the charity and comparision of the accounts presented with those records it also includes consideration of any unusual items or disclosures in accounts and seeking of expalnation from you as trustee concering any such matters

The procedures undertaken do not provide all the evidence that would be require in an audit and consequently no opinion is given as to whether the accounts present a true and fair view and report is limited to those matters set out the statement below

Independent examiner,s statement

in connection with my examination no matter has come to my attention

1) which gives me reasonable cause to believe that in any material respect the requirement to keep accounting records and in accoradance with section 130 of the 2011 Act and to prepare accounts which accord with the accounting records and to comply with the accounting requiremenmts of the 2011 act

have not been met

or

2 to which in my opinion attention should be drawn in order to enable a proper understanding of the accounts to be reached


Manchester Accountancy Services
144 Cheetham hill road
Manchester
M8 8PZ

MOHIBAAN -E- AHELABAIT TRUST
Statement of Financial Activities
for the year ended 31 January 2024

	Notes	2024 £
Incoming Resources		
Donations		2,195
Job Retention Grant		_____
Students fee		_____
Total incoming resources		<u>2,195</u>
Resources Expended		
Direct Charitable wages & National Insurance	3	-
Management & Administrative expenses		1,587
Total Resources Expended		<u>-</u>
Net Income Resources		
total fund Brought forward		608
		(250)
Total funds carried forward	4	<u>358</u>

MOHIBAAN -E- AHELABAIT TRUST

Registered nurr

Trustees' Report

The Trustees present their report and accounts for the year ended 31 January 2024.

Legal and administration

Mohbaan-E-Ahelabait Trust is a registered charity number 1185128 and subject to the regulation of the charity commission .

Structure, Governance and Management

The Charity is governed by its constitution . The charity is constituted as an association consisting of members. The trustees are appointed re appointed at the annual general meeting

Trustee

The following persons served as Trustee during the year:

Syed Qamar Abbas Jaffri

Objective & Vision

- 1) The advancement in education with a view to helping people development to meet their own needs in society
- 2) The teaching of Muslim faith
- 3) holding public celebrations of religious festivals
- 4) The promotion of peace and harmony
- 5) Promoting information and mutual understanding and respect of the belief and practice of different faiths
- 6) Arranging special classess amd workshops tor female particitation.

Financial review of the year

Donation and fee received during the year were £2195 and £1587 was spent on premises and Management & Administration costs

Summary of main activities

- 1) improvement of existing prayer services
- 2) expansion of after school education
- 3) extension of prayers facalities
- 4) improved the funeral and burial services for wider area

Achievement and performances

- 1 improving provision of education for children's and women
- 2) Regular meetings and gathering to discuss faiths

Plans for future

- 1) continue holding faiths and religions meetings
- 2) Delivereing religious courses
- 3) expanding Education facilities for all age women
continue expanding Evening and weekend events adult community

This report was approved by the board on 20.11.2024 and signed on its behalf.

Syed Qamar Abbas Jaffri

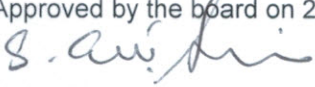
Trustee



MOHIBAAN -E- AHELABAIT TRUST
Balance Sheet
as at 31 January 2024

	Notes	2024
Fixed Assets		£
Tangible Assets		-
Current assets		
Cash at bank and in hand	608	
Creditors: amounts falling due within one year	5 (250)	
Net current assets		358
Net assets		358
Funds of the Charity		
Unrestricted Funds		
Total funds		358

Syed Qamar Abbas Jaffri
 Trustee
 Approved by the board on 20.11.2024



MOHIBAAN -E- AHELABAIT TRUST
Notes to Financial statement
for the year ended 31 January 2024

1 Accounting policies

a Basis of preparation

The accounts have been prepared under the historical cost convention on going concern basis and in accordance with the SORP 2005 and with the accounting standards

b Incoming Resources

Fee income and donation are included in the statement of financial activities SOFA when received by charity

c Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixture & fittings	15% straight line
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d Expenditure Recognition

Liabilities are recognised as soon as there is legal or constructive obligation committing the charity to pay out resources

e Management & Administration Expenses

includes all expenditure not directly related to the charitable activities of fund raising ventures

2 Fee & Donations

Received from the students attending religious school and general public attending the mosque

3 Direct Charitable cost

Wages & Nic for Teaching staff £00

4 Funds of charity

2024
£

At 1 February 2023	(250)
Total fund carried forward	608

At 31 January 2024	<hr style="width: 100%;"/> 358
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5 Creditors: amounts falling due within one year

2024
£
250

Trade creditors

MOHIBAAN -E- AHELABAIT TRUST
Detailed Financial Statement
for the year ended 31 January 2024

	2024 £
Income recourses	<u>2,195</u>
Administrative expenses	
Employee costs:	
Wages and salaries	-
Premises costs:	
Rates	-
Light and heat	-
Repairs and maintenance	-
General administrative expenses:	
Coach Tripes and cultural events	485
Travelling	61
Food Beverage	791
Telephone and fax	-
Postage	-
Stationery and printing	-
Planing permission fee	-
Sundry expenses	-
Legal and professional costs:	
Other legal and professional	250
	<u>1,587</u>

MOHIBAAN-E-AHELABAIT TRUST

England & Wales - Charity number 1185128

Accounts

Charity number 1185128

MOHIBAAN -E- AHELABAIT TRUST

FINANCIAL STATEMENT

31 January 2024

MOHIBAAN -E- AHELABAIT TRUST
Report and accounts
Contents

	Page
Charity information	1
Trustees' report	2
Accountants' report	3
Statement of Financial Activities	4
Balance sheet	5
Notes to the accounts	6...7

MOHIBAAN -E- AHELABAIT TRUST
Charity Information

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Syed Qamar Abbas Jaffri

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144 Cheetham Hill Road

Manchester

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26 Brideoak Street

MANCHESTER

M8 0PN

Register Charity Number

1185128

MOHIBAAN -E- AHELABAIT TRUST
Independent Examiner report to the Trustees of
MOHIBAAN -E- AHELABAIT TRUST

I report on the accounts of the Mohibaan-E-Alhelbait Trust for the year ended 31 January 2024

Respective responsibility of trustees and examiner

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Manchester Accountancy Services
144 Cheetham hill road
Manchester
M8 8PZ

MOHIBAAN -E- AHELABAIT TRUST
Statement of Financial Activities
for the year ended 31 January 2024

	Notes	2024 £
Incoming Resources		
Donations		2,195
Job Retention Grant		_____
Students fee		_____
Total incoming resources		<u>2,195</u>
Resources Expended		
Direct Charitable wages & National Insurance	3	-
Management & Administrative expenses		1,587
Total Resources Expended		<u>-</u>
Net Income Resources		
total fund Brought forward		608
		(250)
Total funds carried forward	4	<u>358</u>

MOHIBAAN -E- AHELABAIT TRUST

Registered nurr

Trustees' Report

The Trustees present their report and accounts for the year ended 31 January 2024.

Legal and administration

Mohbaan-E-Ahelabait Trust is a registered charity number 1185128 and subject to the regulation of the charity commission .

Structure, Governance and Management

The Charity is governed by its constitution . The charity is constituted as an association consisting of members. The trustees are appointed re appointed at the annual general meeting

Trustee

The following persons served as Trustee during the year:

Syed Qamar Abbas Jaffri

Objective & Vision

- 1) The advancement in education with a view to helping people development to meet their own needs in society
- 2) The teaching of Muslim faith
- 3) holding public celebrations of religious festivals
- 4) The promotion of peace and harmony
- 5) Promoting information and mutual understanding and respect of the belief and practice of different faiths
- 6) Arranging special classess amd workshops tor female particitation.

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- 2) expansion of after school education
- 3) extension of prayers facalities
- 4) improved the funeral and burial services for wider area

Achievement and performances

- 1 improving provision of education for children's and women
- 2) Regular meetings and gathering to discuss faiths

Plans for future

- 1) continue holding faiths and religions meetings
- 2) Delivereing religious courses
- 3) expanding Education facilities for all age women
continue expanding Evening and weekend events adult community

This report was approved by the board on 20.11.2024 and signed on its behalf.

Syed Qamar Abbas Jaffri

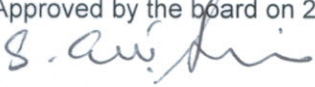
Trustee



MOHIBAAN -E- AHELABAIT TRUST
Balance Sheet
as at 31 January 2024

	Notes	2024
Fixed Assets		£
Tangible Assets		-
Current assets		
Cash at bank and in hand	608	
Creditors: amounts falling due within one year	5 (250)	
Net current assets		358
Net assets		358
Funds of the Charity		
Unrestricted Funds		
Total funds		358

Syed Qamar Abbas Jaffri
 Trustee
 Approved by the board on 20.11.2024



MOHIBAAN -E- AHELABAIT TRUST
Notes to Financial statement
for the year ended 31 January 2024

1 Accounting policies

a Basis of preparation

The accounts have been prepared under the historical cost convention on going concern basis and in accordance with the SORP 2005 and with the accounting standards

b Incoming Resources

Fee income and donation are included in the statement of financial activities SOFA when received by charity

c Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixture & fittings	15% straight line
--------------------	-------------------

d Expenditure Recognition

Liabilities are recognised as soon as there is legal or constructive obligation committing the charity to pay out resources

e Management & Administration Expenses

includes all expenditure not directly related to the charitable activities of fund raising ventures

2 Fee & Donations

Received from the students attending religious school and general public attending the mosque

3 Direct Charitable cost

Wages & Nic for Teaching staff £00

4 Funds of charity

2024
£

At 1 February 2023	(250)
Total fund carried forward	608

At 31 January 2024	<hr style="width: 100%;"/> 358
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5 Creditors: amounts falling due within one year

2024
£
250

Trade creditors

MOHIBAAN -E- AHELABAIT TRUST
Detailed Financial Statement
for the year ended 31 January 2024

	2024 £
Income recourses	<u>2,195</u>
Administrative expenses	
Employee costs:	
Wages and salaries	-
Premises costs:	
Rates	-
Light and heat	-
Repairs and maintenance	-
General administrative expenses:	
Coach Tripes and cultural events	485
Travelling	61
Food Beverage	791
Telephone and fax	-
Postage	-
Stationery and printing	-
Planing permission fee	-
Sundry expenses	-
Legal and professional costs:	
Other legal and professional	250
	<u>1,587</u>

MOHIBAAN-E-AHELABAIT TRUST

England & Wales - Charity number 1185128

Accounts

Charity number 1185128

MOHIBAAN -E- AHELABAIT TRUST

FINANCIAL STATEMENT

31 January 2023

MOHIBAAN -E- AHELABAIT TRUST
Report and accounts
Contents

	Page
Charity information	1
Trustees' report	2
Accountants' report	3
Statement of Financial Activities	4
Balance sheet	5
Notes to the accounts	6...7

MOHIBAAN -E- AHELABAIT TRUST
Charity Information

Trustee

Syed Qamar Abbas Jaffri

Accountants

Manchester Accountancy Services
144 Cheetham Hill Road
Manchester
Lancs
M8 8PZ

Solicitors

Bankers

Registered Office

26 Brideoak Street
MANCHESTER
M8 0PN

Register Charity Number

1185128

Mohibaan e Ahelabait Trust

Charity Information

Trustees

Mr Syed Qamar Abbas Jaffri
Mrs Syeda Jovaria Abbas
Mrs Ghazala Abid

Trustees' Report

The reports (and the accounts) shall be (prepared) covering the following periods.
Year Ending 31 January 2023

Structure Governance and Management

The Charity is established and registered by the Charity Commission as a CIO. It is governed by its constitution and trust deed through its trustees.

Objective and Vision

- (1) To advance the Islamic faith for the public benefit throughout England and Wales in accordance with the Statement of Faith ,mainly but not exclusively by means of providing:
- (2) Religious Education
- (3) Public celebrations of religious festivals and producing and distributing religious literature.
- (4) To propagate the message of inter and intra-faith harmony, tolerance and inclusiveness through true interpretation and study of Holy Quran, as taught by the household of Holy Prophet (PBUH), by arranging special classes/ Majalis (seminars), and workshops, with special emphasis on female participation, thus ensuring that our coming generations are nurtured by present and future mothers as peace loving and tolerant Muslims.

Summary of Main Activities

1. Organizing regular Quran Classes (Dars-e-Quran & Feham-ul-Quran) for children and younger women.
2. Conduct study sessions of Holy Quran, as taught by the household of Holy Prophet (PBUH), by arranging special classes/ seminars and workshops on this subject.
3. Arranging Prayer meetings, lectures and public celebration of religious festivals to enlighten female followers and especially young generation about the Athn'āshariyyah's message of peaceful coexistence and inclusiveness.

Achievements and Performances

1. Taught complete Holy Quran in Arabic text with English Translation and Tafseer (Explanation) to students.
2. Conducted many sessions and lectures for women and children to inculcate the true essence of Islam fostering tolerance.

Plans for Future

1. Continue with the main activities as mentioned above with improved quality and frequency.
2. Arrange seminars with addition of fun activities including attractive raffle draws to inculcate a jovial angle to religious studies.
3. Arrange more classes for children and especially young women (Future Mothers) with enhanced participation and improved content.



SYED TALMEEZ ABBAS

19 July 2023

MOHIBAAN -E- AHELABAIT TRUST

**Independent Examiner report to the Trustees of
MOHIBAAN -E- AHELABAIT TRUST**

I report on the accounts of the Mohibaan-E-Alhelbait Trust for the year ended 31 January 2023

Respective responsibility of trustees and examiner

The charity,s trustees are responsible for the preparation of the accounts. The charity trustees consider that an audit is not required for this year under section 144(2) of the charities Act 2011(the 2011 Act)and that an independent examination is needed

it is my responsibility to
examine the accounts under section 145 of the 2011 act
to follow the procedures laid down in general directions given by charity commission under sect 145(5)(b) of the 2011act and
to state whether particular matters have come to my attention

Basis of independent examiner,s report

My examination was carried out in accordance with the general directions given by the charity commssion an examination includes a review of the accounting records kept by the charity and comparision of the accounts presented with those records it also includes consideration of any unusual items or disclosures in accounts and seeking of expalnation from you as trustee concering any such matters

The procedures undertaken do not provide all the evidence that would be rquire in an audit and consequently no opinion is given as to whether the accounts present a true and fair view and report is limited to those matters set out the statement below

Independent examiner,s statement

in connection with my examination no matter has come to my attention

1) which gives me reasonable cause to believe that in any material respect the requirement to keep accounting records and in accoradance with section 130 of the 2011 Act and to prepare accounts which accord with the accounting records and to comply with the accounting requiremenmts of the 2011 act

have not been met

or

2 to which in my opinion attention should be drawn in order to enable a proper understanding of the accounts to be reached


Manchester Accountancy Services
144 Cheetham hill road
Manchester
M8 8PZ

MOHIBAAN -E- AHELABAIT TRUST
Statement of Financial Activities
for the year ended 31 January 2023

	Notes	2023 £
Incoming Resources		
Donations		-
Job Retention Grant		-
Students fee		-
		<hr/>
		<hr/>
		<hr/>
Total incoming resources		=
Resources Expended		
Direct Charitable wages & National Insurance	3	-
Management & Administrative expenses		250
		<hr/>
Total Resources Expended		=
Net Income Resources		
		<hr/>
		(250)
total fund Brought forward		-
		<hr/>
Total funds carried forward	4	(250)
		<hr/>

MOHIBAAN -E- AHELABAIT TRUST
Balance Sheet
as at 31 January 2023

	Notes	2023
Fixed Assets		£
Tangible Assets		-
Current assets		
Cash at bank and in hand		-
Creditors: amounts falling due within one year	5	(250)
Net current liabilities		(250)
Net liabilities		<u>(250)</u>
Funds of the Charity		
Unrestricted Funds		-
Total funds		<u>(250)</u>

Syed Qamar Abbas Jaffri
Trustee
Approved by the board on 25 May 2023

MOHIBAAN -E- AHELABAIT TRUST
Notes to Financial statement
for the year ended 31 January 2023

1 Accounting policies

a Basis of preparation

The accounts have been prepared under the historical cost convention on going concern basis and in accordance with the SORP 2005 and with the accounting standards

b Incoming Resources

Fee income and donation are included in the statement of financial activities SOFA when received by charity

c Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixture & fittings	15% straight line
--------------------	-------------------

d Expenditure Recognition

Liabilities are recognised as soon as there is legal or constructive obligation committing the charity to pay out resources

e Management & Administration Expenses

includes all expenditure not directly related to the charitable activities of fund raising ventures

2 Fee & Donations

Received from the students attending religious school and general public attending the mosque

3 Direct Charitable cost

Wages & Nic for Teaching staff £00

4 Funds of charity

2023
£

At 1 February 2022

-

Total fund carried forward

-

At 31 January 2023

-

5 Creditors: amounts falling due within one year

2023
£

Trade creditors

250

MOHIBAAN -E- AHELABAIT TRUST
Detailed Financial Statement
for the year ended 31 January 2023

	2023 £
Income recourses	-
Administrative expenses	
Employee costs:	
Wages and salaries	-
Premises costs:	
Rates	-
Light and heat	-
Repairs and maintenance	-
General administrative expenses:	
Coach Tripes and cultural events	-
Travelling	-
Food Beverage	-
Telephone and fax	-
Postage	-
Stationery and printing	-
Planing permission fee	-
Sundry expenses	-
Legal and professional costs:	
Other legal and professional	250
	250
	250

MOHIBAAN-E-AHELABAIT TRUST

England & Wales - Charity number 1185128

Accounts

MOHIBAAN -E- AHELABAIT TRUST

FINANCIAL STATEMENT

31 January 2021

MOHIBAAN -E- AHELABAIT TRUST
Report and accounts
Contents

	Page
Charity information	1
Trustees' report	2
Accountants' report	3
Statement of Financial Activities	4
Balance sheet	5
Notes to the accounts	6...7

MOHIBAAN -E- AHELABAIT TRUST
Charity Information

Trustee

Syed Qamar Abbas Jaffri

Accountants

Manchester Accountancy Services
144 Cheetham Hill Road
Manchester
Lancs
M8 8PZ

Solicitors

Bankers

Registered Office

26 Brideoak Street
MANCHESTER
M8 0PN

Register Charity Number

1185128

Mohibaan e Ahelabait Trust

Charity Information

, Trustees

Mr Syed Qamar Abbas Jaffri
Mrs Syeda Jovaria Abbas
Mrs Ghazala Abid

Trustees' Report

The reports (and the accounts) shall be (prepared) covering the following periods.
Year Ending 31 January 2021

Structure Governance and Management

The Charity is established and registered by the Charity Commission as a CIO. It is governed by its constitution and trust deed through its trustees.

Objective and Vision

- (1) To advance the Islamic faith for the public benefit throughout England and Wales in accordance with the Statement of Faith ,mainly but not exclusively by means of providing:
- (2) Religious Education
- (3) Public celebrations of religious festivals and producing and distributing religious literature.
- (4) To propagate the message of inter and intra-faith harmony, tolerance and inclusiveness through true interpretation and study of Holy Quran, as taught by the household of Holy Prophet (PBUH), by arranging special classes/ Majalis (seminars), and workshops, with special emphasis on female participation, thus ensuring that our coming generations are nurtured by present and future mothers as peace loving and tolerant Muslims.

Summary of Main Activities

1. Organizing regular Quran Classes (Dars-eQuran & Feham-ul-Quran) for children and younger women.
2. Conduct study sessions of Holy Quran, as taught by the household of Holy Prophet (PBUH), by arranging special classes/ seminars and workshops on this subject.
3. Arranging Prayer meetings, lectures and public celebration of religious festivals to enlighten female followers and especially young generation about the Athn'āshariyyah's message of peaceful coexistence and inclusiveness.

Achievements and Performances

1. Taught complete Holy Quran in Arabic text with English Translation and Tafseer (Explanation) to students.
2. Conducted many sessions and lectures for women and children to inculcate the true essence of Islam fostering tolerance.

Plans for Future

1. Continue with the main activities as mentioned above with improved quality and frequency.
2. Arrange seminars with addition of fun activities including attractive raffle draws to inculcate a jovial angle to religious studies.
3. Arrange more classes for children and especially young women (Future Mothers) with enhanced participation and improved content.



SYED TALMEEZ ABBAS

19 July 2023

MOHIBAAN -E- AHELABAIT TRUST
Independent Examiner report to the Trustees of
MOHIBAAN -E- AHELABAIT TRUST

I report on the accounts of the Mohibaan-E-Alhelbait Trust for the year ended 31 March 2021

Respective responsibility of trustees and examiner

The charity,s trustees are responsible for the preparation of the accounts. The charity trustees consider that an audit is not required for this year under section 144(2) of the charities Act 2011(the 2011 Act)and that an independent examination is needed

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examine the accounts under section 145 of the 2011 act
to follow the procedures laid down in general directions given by charity commission under sect
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to state whether particular matters have come to my attention

Basis of independent examiner,s report

My examination was carried out in accordance with the general directions given by the charity commssion an examination includes a review of the accounting records kept by the charity and comparision of the accounts presented with those records it also includes consideration of any unusual items or disclosures in accounts and seeking of expalnsations from you as trustee concering any such matters

The procedures undertaken do not provide all the evidence that would be rquire in an audit and consequently no opinion is given as to whether the accounts present a true and fair view and report is limited to those matters set out the statement below

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in connection with my examination no matter has come to my attention

1) which gives me reasonable cause to believe that in any material respect the requirement to keep accounting records and in accoradance with section 130 of the 2011 Act and to prepare accounts which accord with the accounting records and to comply with the accounting requiremenmts of the 2011 act

have not been met

or

2 to which in my opinion attention should be drawn in order to enable a proper understanding of the accounts to be reached


Manchester Accountancy Services
144 Cheetham hill road
Manchester
M8 8PZ

MOHIBAAN -E- AHELABAIT TRUST
Statement of Financial Activities
for the year ended 31 January 2021

	Notes	2021 £
Incoming Resources		
Donations		-
Job Retention Grant		-
Students fee		-
<hr/>		
Total incoming resources		=
Resources Expended		
Direct Charitable wages & National Insurance	3	-
Management & Administrative expenses		2,013
<hr/>		
Total Resources Expended		<u>2,013</u>
<hr/>		
Net Income Resources		-
total fund Brought forward		-
<hr/>		
Total funds carried forward	4	<u>-</u>

MOHIBAAN -E- AHELABAIT TRUST
Balance Sheet
as at 31 January 2021

	Notes	2021
Fixed Assets		£
Tangible Assets		-
Current assets		
Cash at bank and in hand		
Creditors: amounts falling due within one year	5	(250)
Net current liabilities		<u>(250)</u>
Net liabilities		<u>(250)</u>
Funds of the Charity		
Unrestricted Funds		
Total funds		<u>250</u>

Syed Qamar Abbas Jaffri
Trustee
Approved by the board on 25 May 2023

MOHIBAAN -E- AHELABAIT TRUST
Notes to Financial statement
for the year ended 31 January 2021

1 Accounting policies

a Basis of preparation

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includes all expenditure not directly related to the charityable activities of fund raising ventures

2 Fee & Donations

Received from the students attending religious school and general public attending the mosque

3 Direct Charityable cost

Wages & Nic for Teaching staff £00

4 Funds of charity

2021
£

At 1 February 2020
Total fund carried forward

At 31 January 2021

	-
--	---

5 Creditors: amounts falling due within one year

2021
£
250

Trade creditors

