

REGISTERED COMPANY NUMBER: 11473276 (England and Wales)
REGISTERED CHARITY NUMBER: 1186352

Trustees' Report and
Financial Statements for the Year Ended 31st July 2021
for
JAMIA ALMAARIF

Silver Arc
Chartered Certified Accountants
1 Quality Court
Chancery Lane
London
WC2A 1HR

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FOR THE YEAR ENDED 31ST JULY 2021**

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JAMIA ALMAARIF

Reference and Administrative Details FOR THE YEAR ENDED 31ST JULY 2021

Trustees (Directors)

Muhammad Amir Karim (Resigned 31st July 2021)
Dr S Chaudhry (Resigned 2nd November 2021)
Fatma Bodhee (Treasurer)
Adeeba Khan (Vice Chairman)
Rachel Hamilton (Resigned 12th July 2021)
Firyal Iqbal (Appointed 30th July 2021, Chairman)
Parvaiz Aktar (Appointed 4th November 2021)

Registered office

7 Tanner Street
The Triangle
Barking
Essex
IG11 8QA

Registered Company Number

11473276 (England and Wales)

Registered Charity Number

1186352

Bank

Barclays Bank UK PLC
Barking Road
London

Executive committee

Muhammad Amir Karim (Imam)
Dr S Chaudhry (Curriculum Lead & teaching Manager)
Adeeba Khan (Youth Lead London)
Sobia Amin (Youth & Revert support)
Kinzah Iqbal (Youth Lead Peterborough)
Rachel Hamilton (Reverts Lead & Communications Officer)
Shamrez Iqbal (Reverts & Men's Classes Coordinator)
Ishrat Parween (Islamic Studies Lead)
Suneela Iqbal (On-line Activities Coordinator)
Nusrit Khatun (Teacher Support)

JAMIA ALMAARIF

Trustees' Report FOR THE YEAR ENDED 31ST JULY 2021

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31st July 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

COMPANY HISTORY

Our free of charge madrassa started as a home setting, with children of friends and family. The trustees felt they could do more for the community and with that in mind madrassa free of charge was opened at Barking Community Centre in January 2017 to benefit more children and families in the local area. The madrassa was run during the weekday evenings at first. With the madrassa up and running, there was demand to also provide activities during the day to benefit the local women and to engage the youth. Recreational activities were set up during the weekends and school holidays so that children could develop friendships in a safe environment as well as learn about their faith in a fun way. Weekday, evening and Weekend meditation classes were provided to cater for everyone. We also started providing religious advice or pastoral support required by the local community. More activities were set up as more volunteers with a wide range of skills and professional background joined the charity. All of the services provided were free of charge.

OBJECTIVES AND ACTIVITIES

Objectives and public benefits

The objectives of Jamia Almaarif, as set out in its Articles of Association, are:

- 1) To advance the Islamic religion in the United Kingdom for the benefit of the public through the holding of prayer meetings, lectures, public celebration of religious festivals, producing and/or distributing literature on Islam to enlighten others about the Islamic religion.
- 2) To promote for the benefit of the inhabitants of the United Kingdom. The provision of facilities for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth age, infirmity or disablement, financial hardship or social and economic circumstances or for the public at large in the interest of social welfare and with the object of improving the condition of life of the said inhabitants.
- 3) To alleviate poverty and improve the social and economical well-being of individuals who fit the criteria for receipt of zakat & sadaka according to the principles of Islamic rulings, to individuals in the UK and worldwide.
- 4) To advance the education of Muslim children in accordance with the tenets and doctrines of Islam by setting up an on-line learning facility to provide for their education in national curriculum subjects as well as their Islamic education.

In pursuance of these objects, the charity hosts a range of activities for the benefit of the public.

**Trustees' Report
FOR THE YEAR ENDED 31ST JULY 2021**

OBJECTIVES AND ACTIVITIES

Significant activities

The charity has continued great efforts to provide support and services to the public. This service has expanded from the centre in Barking (London) to a national level. On the onset of the Pandemic, the charity moved quickly to provide the madrassa and classes on-line. The on-line activities have enabled more people of all ages and backgrounds to access the charity's services from across the UK.

The charity has continued some of the great work it was doing before the pandemic and improved several services. With the ease of lockdown restrictions, some of the face-to-face activities were resumed in order to get back to some sort of normality.

We found a safe way to continue our purpose whilst keeping our people, volunteers, and students safe from the pandemic by continuing with our online activities for both adults and children. We provided interactive videos for educational purposes via our YouTube Channel. This has kept our students engaged, increased their knowledge, and have provided the youth with team bonding, fun-filled activities, and skills to use as they go on in their daily life.

The Youth Personal Development Programme was launched in October 2020. We have also made great progress on our outreach work to the youth as we launched our youth professional development programme. Our programme has made great progress as we have had professionals offer their insight on different careers giving our youth mentees perspective on which career, they would like to pursue. Additionally, we have collated feedback alongside taking a proactive approach in engaging the youth. We resumed outdoor activities for the youth when it was safe to do so.

We also re-opened our Barking Centre in February 2021 after a period of closure during the peak of the 2nd wave of the pandemic, as the charity recognised how important meditation settings were during these challenging times. Many people had missed the face-to-face meditation sittings which are key for mental and physical health. We worked tremendously hard to organise small sittings in line with social distancing and ensured that everyone complied with the mandatory requirement for wearing face masks.

The opening of our new place of worship and meditation centre in Broome took place in the holy month of Ramadan in May 2021. Families from different cities across the UK attended the opening ceremony for a meditation session in Ramadan and for the occasion of Eid. It was a welcome change for families to enjoy Eid in peaceful surroundings. All government guidelines were followed to keep everyone safe. A Cultural Day held on the 11th of July at the new centre, enabled people from the local community to get to know their new neighbours and to learn about our beliefs and culture.

Our reverts mentoring programme launched in June 2020 has gone from strength to strength. As of July 2021, there were over 80 reverts using our programme and gaining great benefit from their mentors and our Shaykha. We have had great feedback on how the reverts feel we have provided them with a friendly atmosphere where they can easily ask questions and work on their spirituality. We also held an online gatherings and Eid Parties for our revert mentees where different participants took the time to connect, celebrate and carry out performances such as poems, reciting nasheeds and their own artistic work.

Our on-line madrassa has been a stable platform for our students to continue with their Islamic Education throughout the pandemic and has provided the charity with a steady income to enable us to continue to deliver our key services.

**Trustees' Report
FOR THE YEAR ENDED 31ST JULY 2021**

OBJECTIVES AND ACTIVITIES

Volunteering

Due to the success of our services and volunteers, our charity has grown. In turn, our volunteers have also increased. We have a team of dedicated volunteers who have worked extremely hard to ensure the administration running of the charity is kept to a high standard. Our volunteers are skilled in different areas meaning they provide the charity with support in different areas. We have expanded all programmes across the country with many people benefitting from our services. This would not be possible without the hard work and determination of our volunteers and - the trustees are extremely grateful to all volunteers, previous and those who have come on board in the last 12 months. On average volunteers have contributed over a total of 70 hours per week. All volunteers continue to be DBS checked, health and safety trained. We have delivered Data Protection training and kept our policies up to date in line with legislation.

**Trustees' Report
FOR THE YEAR ENDED 31ST JULY 2021**

ACHIEVEMENT AND PERFORMANCE

Achievements and performance

The charity measures success through user feedback and educational achievements. The charity always welcomes and acts upon feedback. We have received ample positive feedback and continue to strive to improve our services. Our range of activities, including reviews can be found on our website, Instagram, and Facebook pages.

Religious Projects and Services

Religious Teaching

Spirituality has remained at the core of our religious teachings which encourages the need for individuals to improve their characters (in accordance with the teachings of the Quran and the noble practises of the Prophet Muhammad (PBUH)). We continue to recognise the need for spiritual peace promoted by our meditation sittings and lectures. We have carried out face to face meditation sittings and on-line sessions (for those who were not able to travel for face-to-face sessions in London) which have proved extremely useful following lockdown. Attendees have benefitted massively from our session as they encourage them to improve their characters, reflect upon actions and improving their behaviours towards themselves and others. All whilst maintaining and upholding British and Islamic values.

Our lectures and gatherings have also encouraged everyone to adhere to lockdown rules and included vaccination promotion highlighting the need to protect society. All face-to-face gatherings and events have complied with all government guidelines and social distancing and mask wearing has been observed.

"When you hear that [a plague] is in a land, do not go to it and if it occurs in a land that you are already in, then do not leave it, fleeing from it," [Al Bukhari]

We continued to provide on-going support during the holy month of Ramadan (a special month where Muslims fast and congregate for worship). Our on-line services were well received as we provided comfort to users with several programmes online which kept them socially and spiritually engaged whilst maintaining social distancing and staying safe.

We provided:

- Daily Quran Explanation lessons held in both English and Urdu
- Daily Meditation sessions
- Friday sermon live streamed by Imam Sheikh Muhammad Amir Karim
- Morning broadcast with Imam Sheikh Muhammad Amir Karim

During the period of the pandemic, individuals had time to reflect and to explore other religions. Jamia Almaarif provided the platform for such individuals to help them learn more about Islam and guide them on their journey to discovering a new faith.

**Trustees' Report
FOR THE YEAR ENDED 31ST JULY 2021**

After school madrassa

Once again, our after school on-line Madrassa established at the start of the pandemic has developed even further and this is a testament to our dedicated team of teachers who are all hard-working volunteers. Our teachers work under the guidance of our Imam and Shaykha and have worked to ensure our children are progressing with their learning as well as taking part in our Youth Programme. We have embedded Islamic principles in our students whilst teaching them how to become upstanding citizens of society. Due to the great feedback via word of mouth, our madrassa has grown leaps and bounds. As of 31st July 2021, there were 209 students enrolled in the madrassa taught by 26 volunteer teachers. The Imam also spent 8 hours weekly on teaching sessions for the madrassa.

"I think the online classes are working very well and I am pleased at the effort put in by everyone to allow our children to continue learning in the lockdown." Fatma

We held several on-line performances by the madrassa children. These ensured that our students were still able to enjoy and learn about key events and provided our students with an online platform to demonstrate how much they had gained from learning with us. The students spent weeks preparing their performances and did an amazing job in performing for parents and students alike. We're extremely pleased our students received a unique experience from our teachers as we not only increased their knowledge but also their confidence and belief in themselves which is key to our pillars and beliefs. Parents, students, users, and volunteers all enjoyed the event thoroughly.

"I am extremely happy my children took part in the Seerah Conference. It helped them build their confidence in performing for adults and their peers and they also learnt many things from their classmates. We are very excited for the next conference." Tahira Peterborough

Our madrassa children joined the Eid on-line celebrations with their performances of Quran recitations, speeches and nasheeds. Families from across different cities in the UK were connected to join in the celebrations.

Classes for all the family

Jamia Almaarif has continued its efforts to provide the whole family with services to improve their spiritual wellbeing as well as their Islamic Knowledge.

We continued to provide classes especially for those who are from disadvantaged backgrounds to ensure our aim of providing education and opportunities to all is fulfilled. These classes have remained free for all to use. We provided a whole range of classes for all the family to increase their knowledge in Islam, improve their practise and support their children in developing their Islamic and British values. To name some of these classes: Quran Tafsir (explanation of the Holy Quran), Quran Tajweed, Islamic Essentials classes and meditation sessions. As mentioned before, our classes are not only free but also open to people of all faiths to explore and learn as they wish. During this reporting year, we had over 200 people who joined and benefitted from our classes on a weekly basis.

**Trustees' Report
FOR THE YEAR ENDED 31ST JULY 2021**

Social Welfare

Religious Advice and Support

The Imam has continued to provide advice and guidance on religious matters, personal issues concerning marriage, family disputes and other aspects of Islam to help people in the community. He has also provided further services such as Q and A sessions, weekly classes, morning broadcasts and meditation sessions whilst observing social distancing and within government guidelines.

The Imam has also taken an active approach in vaccination promotion to protect us from the Corona Virus. With the spread of rumours and conspiracy theories on social media, causing confusion amongst the Muslim Community, the Imam took a stance to clarify myths and taboos that have nothing to do with Islam. The Imam quoted verses from the Holy Quran and sayings of Prophet Muhammad (PBUH) that clearly guide Muslims not to believe unauthenticated information and to refrain from spreading such information in society.

"O you who have believed, if there comes to you a disobedient one with information, investigate, lest you harm a people out of ignorance and become regretful over what you have done." (Quran Ch 49, V6)

Our Imam has continued to be a beacon of light within many homes as numerous followers tune in to listen to his many broadcasts, live streams, classes. He has also been a regular speaker on Iqra TV highlighting in particular the challenges that they youth are facing today and how to keep them away from negative influences.

YOUTH CHALLENGES 21 02 2021 S 1 - YouTube

Many people also reached out the Imam for spiritual support as they suffered with loss of loved ones and the struggle of restrictions or isolation. The Imam continued to provide Islamic knowledge and spiritual support supporting those with loss of loved ones, livelihood and to keep an uplifted spirit. The Imam's continuous efforts to support anyone and everyone who requires emotional support, mentoring or Islamic Knowledge has meant many students have benefited from the experience of very our valued community leader and guide. We have had regular feedback about how the Imam's mentorship and guidance has helped them to establish a steady connection with their creator building a stronger spiritual connection. The Imam's continued efforts do not go unrecognised as our students express how his mentorship has been a vital source of support for their mental wellbeing during these unprecedented times.

Emotional Support

We are extremely fortunate that our volunteers are skilled professionals in various fields. Some of our volunteers who work in a mental health capacity have volunteered their skills to Jamia Almaarif and supported our mentees, students, and users. We arranged mental health support sessions for our youth mentees. This has enabled them to deal with emotional issues better by using coping mechanisms and setting them clear goals and tasks on developing better.

Individuals especially new reverts who often have found themselves alone and isolated in their new environment, have also benefitted from 121 sessions with our Imam and Shaykha who have provided people with emotional and spiritual support.

**Trustees' Report
FOR THE YEAR ENDED 31ST JULY 2021**

Meditation classes

Our meditation sessions have continued virtually to run successfully providing many people across the UK with a source of peace and tranquillity for all. Our sessions focused on developing a connection with their creator and explore inner peace through our silent mediation practice. Non-Muslims and Muslims have both been welcomed to join in; enabling them to enhance their spiritual wellbeing and provided them with a safe space to ask questions, explore beliefs, perspectives and build friendships.

Face to Face sessions in small groups, were held in our Barking centre in London, whilst continuously carrying out risk assessments to ensure the safety of all attendees whilst on our premises. On average 150 people were in regular attendance over 5 sessions on a weekly basis.

When the place of worship and meditation centre in the village of Broome was opened in May 21, it provided a place where families could come together to meditate and take a break from Urban life. Over 150 people including children were in attendance for the opening ceremony during Ramadan and for Eid. We accommodated our families in several sessions to comply with social distancing and ensured all were wearing masks and hand sanitising as a form of protection from virus.

Youth Club

Our Youth Club has continued to provide the youth with fun and free activities and events. These events were open to the public and for people of all backgrounds. In the summer of 2020, we ran an online youth camp which included many activities, educational sessions and team building sessions. 67 young people between the age of 5 and 17 enrolled. We provided our students with topic specific classes, Q&A sessions, and interactive quizzes to consolidate information. This was very well received and appreciated amongst students and parents. The teachers made use of PowerPoint presentations, quizzes, question and answer sessions, art, and craft activities to keep the children engaged in the topics. Some of the students then went on to enrol for the yearlong Islamic Studies sessions on Saturdays.

"Alizah really enjoyed attending the 5-7 year old summer programme classes this August. The teacher was excellent. Alizah learnt so much. It was great that a different topic was taught every day of the week. The lessons were fun and interactive. Alizah will miss these classes very much. Thank you to Jamia Al Maarif for organising these classes and a special thanks to the teachers for all their hard work" Lila

"My daughter started Islamic class for 5-6 years old children recently. I really appreciate the patience that is needed when teaching children at this age. Teacher makes it very interesting and interactive for children, making sure they understand the topic and makes a quiz at the end of each lesson. I'm very pleased with the class and happy for this opportunity." Zuzanna

We provided several on-line resources for children to learn in fun way and at their own leisure via our YouTube channel. We engaged them practically after with online interactive quizzes for the while family which proved great fun.

Storytime with Zakir | The Story of Prophet Nuh (alayhis s-salam) | Prophet stories in Islam - YouTube

Islamic Studies Quiz with Noor Fatimah : todays topic is Ramadan !! - YouTube

**Trustees' Report
FOR THE YEAR ENDED 31ST JULY 2021**

Our weekly Primetime programme has provided a platform for our children to participate in and showcase their learning in a fun way. We continued to engage our younger audiences with an online Primetime series every Sunday where the children recited poetry, displayed their arts, and expressed their learnings from our online classes.

Primetime has also helped our students develop speaking skills and their confidence in themselves.

"Allhumdullah Asad build his confidence a lot and improved his recitation. He can recite Nasheed anywhere in big crowds Masha Allah." Farhat Sajad

Children also had the opportunity to perform and celebrate Eid online. This gave the children the opportunity to dress up in their best clothes and perform on-line for their friends and families to view across the UK, providing a sense of togetherness during a time of restrictions when families could not celebrate with each other in person.

<https://youtu.be/kQfbosUe6QE>

We provided an on-line homework club supporting children in National Curriculum subjects which was well received by students and parents. Our Youth Mentoring and Development programme has been a huge success and our youths have benefitted from various career on-line forums giving a real insight into various career paths including talks from Qualified teachers, Psychologist, Dermatologist, Banker, Forensic Scientist and more. At a time when mental health was being affected immensely, the Youth Mentoring and Development programme has enabled the youth to deal with the pandemic and its outcomes. We opened this platform for the youth themselves to present their own forums choosing topics which they felt were important to them whilst at the same time building on their presentation skills and confidence, clearly demonstrated by Farhan in his presentation of the topic Quran and Science.

Qur'an and Modern Science- Farhan Youth forum student - YouTube

"Alhumdulillah my experience with the Jamia Al Maarif youth forum has been extraordinary. Before signing up to the forum, I had weak public speaking skills and little confidence and mental health understanding and little knowledge in what academic career I wanted to undertake. However the Jamia Al Maarif youth forum provided me with so many opportunities for me to practice my speech skills, improve my mental health understanding, and even allowed me to learn about various careers in the form of multiple online events that really thrived during tough lockdown times." Safi (Cambridge)

The charity has provided the youth with volunteering opportunities by allowing our youth to help in social media management, fund raising and older teens to help in the madrassa. Our youth mentees have not only enjoyed the exposure but also helped trustees see the perspective of the youth and improve the programme accordingly. We aim to continue these efforts in the next financial year.

"Volunteering for the madrassah has helped me immensely to improve my communication skills as well as time management. With each pupil I had to adopt unique ways of teaching to ensure that they understood everything. I love teaching them and seeing how they progress in their learning is a great pleasure" Emaan (Barking London)

Our youths had missed meeting each other in person. As soon as outdoor limits for social distancing were increased to 30 people in May 2021, a youth event was organised in June 2021 in our new Broome place of worship and meditation centre, attended by 27 youth who travelled from London, Oldham, Bolton, and Peterborough. For some it was their first time to be in a rural location. They really enjoyed being in the peaceful countryside, enjoying the food and spending time in the company of Imam and socialising with other youth members from different cities after such a long period of lockdown.

**Trustees' Report
FOR THE YEAR ENDED 31ST JULY 2021**

Our Arts & Crafts club

Our Arts and Crafts club has remained popular as we maintained this momentum throughout the pandemic. Our volunteers took to online platforms and continued to create tutorial videos for children and adults to take part together. The online platforms have enabled students and parents to do something fun together as an interactive way of engaging children whilst learning a new skill. We had a monthly art tutorial in which our students tried at home, and we offered prizes for best efforts. An example of this is below:

Recreate this Masjid Nabawi Inspired Painting for the chance to win a prize at the end of the month.

https://youtu.be/2x9pqoxk1_0

You can use the materials suggested in the video above, if you don't have any of these materials you can simply recreate this just by using paper and colours!

So, anyone can take part in this art competition!
Send your entries to info@jamiaalmaarif.co.uk.

The winner will be announced at the end of the month. We look forward to seeing your creative pieces.

New Muslims

Our Reverts mentoring programme which was launched in June 2019 continued to support new Muslims in their spiritual journey in various aspects. There have been 80 enrolments to the programme during this reporting year supported by our volunteer mentors who have all been learning with Shaykh and Shaykha for several years now and are equipped to deliver one to one mentoring sessions, answer questions and help with motivation when needed. A one to one eight-week review with Shaykha provided our mentees with pastoral care when needed, a safe space to ask questions and an opportunity for them to feedback on their experience and learning, so we could improve our programme. We also carried out annual reviews where achievements were acknowledged as well as any milestones which had been overcome. Overall, the programme provides new Muslims with a consistent flow of support and knowledge in all aspects of a Muslim's life. It enables the individuals to develop the confidence to make decisions based on their beliefs and contributes to their personal well-being, physically and emotionally.

During this reporting year due to the Covid restrictions, new Muslims were supported with on-line activities with a tailored reverts course free of charge. They were also able to join in with the other regular classes available to everyone.

"I have been enrolled in the mentoring programme with Jamia Almaarif since it began in July 2020. It is such a varied and rewarding programme and I really enjoy the classes. To be assigned a personal mentor and be able to set your own goals and work at a pace that suits you is such a great benefit. The weekly online meetings cover a variety of interesting topics which enhance our learning. We are all reverts with different levels of experience and can put forward any questions we have. This programme has been such a great benefit for me and I would encourage any revert to join the mentoring programme. The support you get is amazing." Lisa

"The Quran Tafseer course is an absolute must for everyone! Everything is explained so clearly by Shayka, I have learnt so much Alhamdulillah. The classes are always something to look forward to. She draws on her wealth of knowledge to deliver engaging and informative detailed explanations of verses from the Quran, setting them in context and highlighting their relevance to the daily lives of her Muslimah students. She is always happy to answer any questions and shows genuine interest in the welfare of her students" Emma

JAMIA ALMAARIF

Trustees' Report FOR THE YEAR ENDED 31ST JULY 2021

"I had been struggling to learn Tajweed for a long time before I came about this programme. I struggled to even learn the Arabic alphabet. But thanks to the amazing support from Jamia Almaarif I have been able to complete the Qaida and progress onto reading the Quran." Shanon

Our New Muslim community shared their stories and experiences in Islam through our monthly on-line social gatherings and celebrations. A few of these stories were pre-recorded and premiered onto our YouTube channel. We were awed by their revert stories and it was an opportunity for them to also share how Jamia Almaarif had helped them on their learning journey.

jamia almaarif revert stories - YouTube

When government guidelines allowed, mentees held revert picnics and gatherings in their local parks. This was a great opportunity for reverts to meet other likeminded reverts, make friends, and socialise.

"Thank you! The gathering was very beautiful mashallah, I can't wait for the next event with other sisters. Thank you, it actually really motivated me to hear the things other sisters have/had to go through because of their decision to revert to Islam, inshallah we keep supporting each other like that." Lara Hajdu

Social & interfaith activities

We continue with various social and interfaith activities as they prove to be popular year on year. Before the pandemic, our Mother and Toddler group in our Barking Centre had provided a welcome space for all to socialise and play. People of all faiths and backgrounds were welcomed and it was received well by the local community. Our activities included exercise, outdoor play at local parks, coffee mornings and other activities. This enabled women of diverse backgrounds, faith and ethnic communities mingle and make friendships. It was also a place where they shared experiences and found common ground. As restrictions began to ease, mothers met in the local park for activities and outdoor play.

We hosted a Cultural Day in our new Broome place of worship and meditation centre (see below under premises) to get to know more about our faith and culture. The Village Hall was hired so sufficient space would be available to keep within government guidelines for social distancing. 26 people from Broome and nearby villages attended and were welcomed with information stalls, presentations, refreshments, and lunch followed by a tour of the mosque and Q&A session with our Imam. Everyone enjoyed the cultural food and appreciated the warm welcome they received.

"I really enjoyed meeting you all this afternoon. You made a lot of effort to greet this community with friendship, openness and an insight about your culture and beliefs. I welcome you and believe your presence will enrich the village of Broome." kary

"We really appreciated meeting you and seeing the transformation of the Chapel after all the years of seeing it closed and neglected. Blessings to you all." Steve and Janet

**Trustees' Report
FOR THE YEAR ENDED 31ST JULY 2021**

Premises

Our existing building in Barking has continued a licence agreement and is still serving a good purpose. We altered our way of carrying out services to cater for social distancing by only holding sessions where we catered for smaller groups of people. Our Barking centre has continued to remain in a good condition and the rent has remained affordable. Our plan is to search for a bigger and more permanent premises however for now the premises remains appropriate.

Our new place of worship and meditation centre in Broome Norwich, leased since the 8th of January 2021, was agreed by all trustees as a wonderful opportunity for us to branch out and offer our services in a rural location for our users who are based in urban areas to enjoy the peace and tranquillity of the countryside. A 7-year lease agreement is in place for this property and has been granted on a rent-free basis until further notice. Expenditure incurred were on utility bills and installing a fire alarm system and emergency lighting system. We are extremely pleased that we were able to raise a large amount of money in June and July 2021 to upgrade the toilet/wudu (washing) facilities and to also provide a disabled toilet and access.

Our local teams in Oldham, Peterborough and Birmingham have continued to work in their areas to provide on-line support to their local communities, providing a listening ear and motivating people to remain spiritually uplifted during a difficult lockdown period. We continued to search for affordable premises in those areas, to be able to offer face to face support and for more families to be able to access our services.

Fundraising activities

Due to the dedicated work of our volunteer teachers and great mentorship of our Imam and Shaykha, our madrassa programme has grown from strength to strength. It has continued to be our main source of income and generated over £42k in income for the Charity. The monthly fees have remained at an affordable amount. Our students are offered over 20 hours of teaching over the course of the month equating to less than £1 an hour - we have carried out stringent bench marking and still find we are affordable compared to other local providers. Children who joined as a family of 3 were given a discounted rate. We are pleased to confirm we were able to offer 4 children free places and 76 children received a reduced fee rate. Our regular users and their families have continued with their generosity of donating to our charity, generating over £37K in general donations which has enabled us further to deliver our programmes. A go fund Campaign to support our services during the month of Ramadan raised over £4,500.

Our fundraising campaign to upgrade the toilet/washing facilities for the Broome place of worship and meditation centre was extremely successful in June and July with over £16,000 raised for this project. We have also received pledges to provide materials such as tiling, sanitary ware and fitting services which trustees are extremely thankful for.

FINANCIAL REVIEW

Reserves policy

Charity has funds applied to the relevant purpose. An analysis of expenditure is shown in the Statement of Financial Activities on page 22 - 23. The reserves are kept at £159,085 of which 100% are held in bank.

The reserves currently stands at £159,086 and details are as follows:

Unrestricted funds	£124,212
Restricted funds	£34,873

**Trustees' Report
FOR THE YEAR ENDED 31ST JULY 2021**

FUTURE PLANS

Governance and Administration

The trustees will continue to ensure that all the policies are in place, reviewed regularly and all volunteers are up to date with their training to ensure compliance with safeguarding children, health and safety and data protection. All volunteers who are working closely with children have been DBS checked and any new volunteers will undergo this check. A suitable insurance policy is in place.

Funding

The financial reserve of the charity is in a stable position despite the pandemic. Our current income exceeds our expenditure. Our funding forecast indicates that our monthly income will continue to exceed our monthly expenditure. We plan to raise more awareness of our excellent work to support our youth and new Muslims to encourage more donations. We will also continue to raise funds for the upgrade of our toilet facilities at our Broome Centre.

Projects

Our Youth Personal Development Programme (PDP)

Our youth personal development Programme has taken off extremely well. Our mentees received weekly 121 with professional volunteer mentors. We also delivered monthly talks from professionals from different industries such as lawyers, finance professionals and mental health professionals. We aim to continue this with the view to deliver fortnightly intimate workshops where we will focus on career and academic development.

We also recognise how important it is for the youth of today to have face to face interactions. As a result of the pandemic, it has been an extremely difficult period for everyone, especially the youth. We recognise how their social skills, mental health and academic progress have been impacted. For this reason, we will aim to organise and implement regular youth camps, days out and social activities as we did prior to the pandemic.

We will aim to organise further team building sessions, picnics, and social events. Our youth events will also incorporate spiritual retreats where our youth take part in meditation sessions with our Shaykh and Shaykha. The trustees thoroughly believe that bringing the youth back to normality will help enhance their mental health, career development and academic success. Meditation sessions will also focus on self-reflection and feeling at peace which we thoroughly believe will be key success enablers.

Up to now, all our younger students also had access to all the services we have provided under the Youth Personal Development Programme. In the coming year we plan to promote even more opportunities for younger children under the age of 12 by carrying our regular activity days on weekends and school breaks. We believe a child's physical and mental wellbeing is a key milestone for their development and future progression therefore we aim to help encourage younger children to engage in physical health sessions and activities that promote mental wellbeing such as arts & crafts, icebreaker activities for social inclusion.

Trustees also acknowledge that as the charity has grown more volunteering and growth opportunities should be provided for the youth. We have started this process however we feel this can now be taken to the next level where we aim to offer proper volunteering opportunities, and 121 career mentoring in running a charitable organisation. Trustees thoroughly believe this will help our youth become successful and confident individuals in society.

**Trustees' Report
FOR THE YEAR ENDED 31ST JULY 2021**

Free 'Healthy Minds & Body Project'

Jamia Almaarif plans to launch a programme for youth and other members of the community in which we will aim to engage the community in vital skills and community building experiences with youth as a priority.

The project branches from our Youth Personal Development Programme (PDP) which was initially set up online during the pandemic. We have already conducted several holiday clubs and activity days since August 2021 and our aim is to open this experience up to more youth in the communities we serve.

As part of Jamia Almaarif's Healthy mind & body project, we will aim to implement a new healthy habits theme in the activities we do. Future excursions and activity days in the coming year for our youth will be designed around keeping fit & healthy. We understand the importance of good physical health combined with mental wellbeing being a core aspect for any individual's life. Healthy body equals to healthy mind and vice versa. Examples of how we will plan to implement this is

1. Sport activities regularly.
2. Excursions in countryside for a more peaceful setting where the youth can engage with the nature, increase in exercise in a natural 'green' setting and additionally practising meditation and mindfulness-based techniques for a healthy mental state. Our Broome location is also perfect for walks in the countryside.

We will work with other professionals and use any local services, parks, and forests to encourage good health habits for all of our users. We have a team of healthcare professionals who are onboard in our healthy minds & body project. A dietician & nurse to deliver healthy diet, food balance and exercise learning and mental health therapists to promote mental wellbeing by providing workshops based around cognitive behavioural therapy and mindfulness.

Jamia Almaarif enjoy being innovative and as an organisation we want to progress in our work and services to provide support for all individuals. We are constantly learning and progressing and developing to meet the needs of our service users.

New Muslims/Reverts resource development.

As our revert programme has been running for some time and we have had the time to reflect on the programme and collate feedback from our mentees. We are aware of the difficulties new Muslims can face and we are aware our establishment can mean we are they're only form of support.

We will continue to offer our mentorship, a listening ear, and a place they can celebrate being a Muslim. This includes Eid and Ramadan events and any other auspicious occasions we offer and support with our zakat funding for those in need.

Jamia Almaarif also recognises that retreats and outings will be beneficial to our revert mentees. We have started to look into this and will be looking at how we can organise these in the near future. We are also looking in to how we can expand the learning of our mentees as we recognise this needs to be bespoke and tailored to the mentees with appropriate learning resources.

**Trustees' Report
FOR THE YEAR ENDED 31ST JULY 2021**

Developing Relationships

Our aim to offer our services to both Muslims and non-Muslims has continued and expanded. The Imam has taken a proactive approach in promoting peace and unity in the community by discussing relevant issues in the daily and weekly broadcasts. The Imam has also highlighted the benefits of vaccination and how important it is to keep each other safe whilst maintaining good physical and mental health.

We will aim to hold more interactive sessions at our Barking Centre and our Broome location, where people of all backgrounds are invited to join and take part. This will include our mother and toddler group, coffee mornings where the community can learn about our services and Q&A sessions with the Imam.

Premises

The charity will continue to operate at the London premises for prayer, meditation, and local activities to benefit the local community.

Following the successful obtaining of our Broome Centre, we are happy to confirm we have already carried out several meditation sessions and open days welcoming the local community. Many of our users have also travelled to the centre and had an eventful and fun day there. We plan to have many more open days and face to face activities there including youth days out to the local beach, use of local residential facilities and spiritual retreats for our users to enjoy in the beautiful countryside.

We are also in the process of negotiating the lease of a property in Peterborough as mentioned in our previous report. Preparations for this were put on hold due to the pandemic however we are now back in discussions with the local mosque who own a property which would suit us very well for our purpose and negotiations regarding favourable rental terms are underway. We aim to sign a 12-month rental agreement initially which will then be reviewed by trustees.

Our long-term goal is to have enough users and donors to be able to raise large funds to eventually have our own place. We will be actively looking for any potential affordable premises for our permanent base. However, with the pandemic, currently things do not seem that favourable for big fundraising campaigns, but we are hopeful for a larger venue of our own within the next 5-7 years. Our local teams in Oldham and Birmingham are also searching for premises so our services can reach more local people.

School

For some time now the trustees of Jamia Almaarif have considered opening an independent school. As a result of the pandemic the plans were placed on hold. Our longer-term goal will be to find suitable premises to open a school subject to DfE approval.

Staff

During the reporting year, 6 staff were employed on both a permanent full/part time basis to deliver some of our key and specialist services. The trustees recognise that we require experts to deliver certain services and for this a salary or paid annual wages due to the level of service and commitment required.

The trustees also recognise the need for paid work experience opportunities which is something the charity is looking in to - this will act as a key success enabler to give young people life skills, work experience, and benefit the community.

**Trustees' Report
FOR THE YEAR ENDED 31ST JULY 2021**

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Its Articles of Association was last updated in August 2019. The Trustees have appointed an Executive Committee for the day to day run of the activities. The Board of Trustees retains ultimate oversight of financial controls, the management of risks, significant developments, and in ensuring the Charity operates in accordance with its Article of Association, charity law and other legal requirements and best practice.

Approved by order of the board of trustees on26/05/2022..... and signed on its behalf by:

Fatma Bodhee

.....
Mrs F B Bodhee - Trustee

Independent Examiner's Report to the Trustees of Jamia Almaarif

Independent examiner's report to the trustees of Jamia Almaarif ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31st July 2021.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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

U Zahoor

Usman Zahoor BSc (Hons)
FCCA
Silver Arc
Chartered Certified Accountants
1 Quality Court
Chancery Lane
London
WC2A 1HR

Date: 26/05/2022

JAMIA ALMAARIF**Statement of Financial Activities
FOR THE YEAR ENDED 31ST JULY 2021**

		Unrestricted fund £	Restricted fund £	31/7/21 Total funds £	31/7/20 Total funds £
	Notes				
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	38,002	-	38,002	43,745
Charitable activities	3				
Madrassa		42,755	-	42,755	16,820
Mosque and community		-	20,982	20,982	3,416
Total		80,757	20,982	101,739	63,981
EXPENDITURE ON					
Raising funds	4	-	-	-	828
Charitable activities	5				
Madrassa		10,199	200	10,399	1,306
Mosque and community		37,123	-	37,123	30,021
Other		-	-	-	1,761
Total		47,322	200	47,522	33,916
NET INCOME		33,435	20,782	54,217	30,065
RECONCILIATION OF FUNDS					
Total funds brought forward		90,777	14,091	104,868	74,803
TOTAL FUNDS CARRIED FORWARD		124,212	34,873	159,085	104,868

The notes form part of these financial statements

JAMIA ALMAARIF

Balance Sheet 31ST JULY 2021

	Notes	Unrestricted fund £	Restricted fund £	31/7/21 Total funds £	31/7/20 Total funds £
CURRENT ASSETS					
Debtors	10	-	-	-	333
Cash at bank and in hand		<u>125,712</u>	<u>34,873</u>	<u>160,585</u>	<u>106,936</u>
		125,712	34,873	160,585	107,269
CREDITORS					
Amounts falling due within one year	11	<u>(1,500)</u>	-	<u>(1,500)</u>	<u>(2,401)</u>
NET CURRENT ASSETS		<u>124,212</u>	<u>34,873</u>	<u>159,085</u>	<u>104,868</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		124,212	34,873	159,085	104,868
NET ASSETS		<u><u>124,212</u></u>	<u><u>34,873</u></u>	<u><u>159,085</u></u>	<u><u>104,868</u></u>
FUNDS	12				
Unrestricted funds				124,212	90,777
Restricted funds				<u>34,873</u>	<u>14,091</u>
TOTAL FUNDS				<u><u>159,085</u></u>	<u><u>104,868</u></u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

JAMIA ALMAARIF

Balance Sheet - continued
31ST JULY 2021

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on26/05/2022..... and were signed on its behalf by:

Fatma Bodhee

.....
Mrs F B Bodhee - Trustee

f. iqbal

.....
Miss F Iqbal - Trustee

**Notes to the Financial Statements
FOR THE YEAR ENDED 31ST JULY 2021**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Notes to the Financial Statements - continued
FOR THE YEAR ENDED 31ST JULY 2021

2. DONATIONS AND LEGACIES

	31/7/21	31/7/20
	£	£
Donations	37,892	43,375
Educational trips	110	370
	<u>38,002</u>	<u>43,745</u>

3. INCOME FROM CHARITABLE ACTIVITIES

	Activity	31/7/21	31/7/20
		£	£
Madrassa income	Madrassa	42,755	16,820
Mosque project	Mosque and community	17,481	1,750
Zakat income	Mosque and community	3,386	1,300
Sadaka income	Mosque and community	115	366
		<u>63,737</u>	<u>20,236</u>

4. RAISING FUNDS**Raising donations and legacies**

	31/7/21	31/7/20
	£	£
Seerah project cost	-	786
Event cost	-	42
	<u>-</u>	<u>828</u>

5. CHARITABLE ACTIVITIES COSTS

	Direct Costs	Support costs (see note 6)	Totals
	£	£	£
Madrassa	200	10,199	10,399
Mosque and community	-	37,123	37,123
	<u>200</u>	<u>47,322</u>	<u>47,522</u>

Notes to the Financial Statements - continued
FOR THE YEAR ENDED 31ST JULY 2021

6. SUPPORT COSTS

	Information technology £	Governance costs £	Totals £
Madrassa	-	10,199	10,199
Mosque and community	3,562	33,561	37,123
	<u>3,562</u>	<u>43,760</u>	<u>47,322</u>

7. TRUSTEES' REMUNERATION AND BENEFITS

	31/7/21 £	31/7/20 £
Trustees' salaries	13,200	7,700
Trustees' social security	607	361
	<u>13,807</u>	<u>8,061</u>

Trustees' expenses

There were no trustees' expenses paid for the year ended 31st July 2021 nor for the year ended 31st July 2020.

8. STAFF COSTS

The average monthly number of employees during the year was as follows:

	31/7/21	31/7/20
Engaged on management and administration	<u>6</u>	<u>4</u>

No employees received emoluments in excess of £60,000.

9. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	43,745	-	43,745
Charitable activities			
Madrassa	16,820	-	16,820
Mosque and community	-	3,416	3,416
Total	<u>60,565</u>	<u>3,416</u>	<u>63,981</u>
EXPENDITURE ON			
Raising funds	828	-	828

Notes to the Financial Statements - continued
FOR THE YEAR ENDED 31ST JULY 2021

9. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted fund £	Restricted fund £	Total funds £
Charitable activities			
Madrassa	1,306	-	1,306
Mosque and community	28,771	1,250	30,021
Other	1,761	-	1,761
Total	32,666	1,250	33,916
NET INCOME	27,899	2,166	30,065

RECONCILIATION OF FUNDS

Total funds brought forward	62,878	11,925	74,803
TOTAL FUNDS CARRIED FORWARD	90,777	14,091	104,868

10. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31/7/21 £	31/7/20 £
Prepayments	-	333

Notes to the Financial Statements - continued
FOR THE YEAR ENDED 31ST JULY 2021

11. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31/7/21	31/7/20
	£	£
Social security and other taxes	-	308
Net Wages	-	843
Accrued expenses	1,500	1,250
	<u>1,500</u>	<u>2,401</u>

12. MOVEMENT IN FUNDS

	At 1.8.20	Net movement in funds	At 31.7.21
	£	£	£
Unrestricted funds			
General fund	90,777	33,435	124,212
Restricted funds			
Restricted fund	14,091	20,782	34,873
	<u></u>	<u></u>	<u></u>
TOTAL FUNDS	104,868	54,217	159,085
	<u></u>	<u></u>	<u></u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	80,757	(47,322)	33,435
Restricted funds			
Restricted fund	20,982	(200)	20,782
	<u></u>	<u></u>	<u></u>
TOTAL FUNDS	101,739	(47,522)	54,217
	<u></u>	<u></u>	<u></u>

Notes to the Financial Statements - continued
FOR THE YEAR ENDED 31ST JULY 2021

12. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.8.19 £	Net movement in funds £	At 31.7.20 £
Unrestricted funds			
General fund	62,878	27,899	90,777
Restricted funds			
Restricted fund	11,925	2,166	14,091
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>74,803</u>	<u>30,065</u>	<u>104,868</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	60,565	(32,666)	27,899
Restricted funds			
Restricted fund	3,416	(1,250)	2,166
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>63,981</u>	<u>(33,916)</u>	<u>30,065</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.8.19 £	Net movement in funds £	At 31.7.21 £
Unrestricted funds			
General fund	62,878	61,334	124,212
Restricted funds			
Restricted fund	11,925	22,948	34,873
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>74,803</u>	<u>84,282</u>	<u>159,085</u>

Notes to the Financial Statements - continued
FOR THE YEAR ENDED 31ST JULY 2021

12. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	141,322	(79,988)	61,334
Restricted funds			
Restricted fund	24,398	(1,450)	22,948
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	165,720	(81,438)	84,282
	<hr/>	<hr/>	<hr/>

13. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31st July 2021.

JAMIA ALMAARIF**Detailed Statement of Financial Activities
FOR THE YEAR ENDED 31ST JULY 2021**

	31/7/21	31/7/20
	£	£
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	37,892	43,375
Educational trips	110	370
	<hr/> 38,002	<hr/> 43,745
Charitable activities		
Madrassa income	42,755	16,820
Mosque project	17,481	1,750
Zakat income	3,386	1,300
Sadaka income	115	366
	<hr/> 63,737	<hr/> 20,236
Total incoming resources	101,739	63,981
EXPENDITURE		
Raising donations and legacies		
Seerah project cost	-	786
Event cost	-	42
	<hr/> -	<hr/> 828
Charitable activities		
Cost of food packs	-	1,250
Madrassa cost	-	630
Children activities	-	676
Zakat Payment	200	-
	<hr/> 200	<hr/> 2,556
Other		
Premises repair & Maintenance	-	1,556
Advertising and PR	-	193
Bank charges	-	12
	<hr/> -	<hr/> 1,761
Support costs		

This page does not form part of the statutory financial statements

JAMIA ALMAARIF**Detailed Statement of Financial Activities
FOR THE YEAR ENDED 31ST JULY 2021**

	31/7/21	31/7/20
	£	£
Support costs		
Information technology		
Website and IT	3,562	1,049
Governance costs		
Trustees' salaries	13,200	7,700
Trustees' social security	607	361
Wages	5,578	1,234
Insurance	1,176	-
Light and heat	731	-
Legal fees	2,430	-
Independent examination fee	1,750	1,250
Information & Publication	484	-
Cleaning	-	77
Rent	13,000	17,100
Repair & Maintenance	4,000	-
Equipment Expensed	454	-
Travel	350	-
	43,760	27,722
Total resources expended	47,522	33,916
Net income	54,217	30,065

This page does not form part of the statutory financial statements