

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

Trustees' Report and
Financial Statements for the Year Ended 31st July 2022
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 2022**

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Jamia Almaarif

(A Company Limited by Guarantee)

CORPORATE DETAILS

Registered Name Jamia Almaarif

Company Number 11473276

Charity Number 1186352

Trustees (Directors)

Firyal Iqbal	(Chairman)
Fatma Bodhee	(Treasurer)
Adeeba Khan	(Vice Chairman)
Parvaiz Aktar	(Appointed 4 th November 2021)
Mohamed Irfan	(Appointed 11 th December 2022)

Executive Committee

Muhammad A Karim	(Imam)
Dr S Chaudhry	(Curriculum Lead & teaching Manager)
Adeeba Khan	(Youth Lead & Event Manager)
Sobia Amin	(Youth Curriculum)
Kinzah Iqbal	(Youth Lead Birmingham)
Rachel Hamilton	(Reverts Lead & Communications Officer)
Shamrez Iqbal	(Reverts & Men's Classes Coordinator)
Ishrat Parween	(Activities Coordinator Oldham)
Suneela Iqbal	(Activities Coordinator Peterborough)
Nusrit Khatun	(Activities Coordinator & Teaching Support)
Hooria Hussain	(Activities Coordinator Birmingham)

Registered Office
Independent Auditors
Banker

7 The Triangle, Tanner Street, Barking, IG11 8QA
Silver Arc Limited, Chartered Certified Accountants & Registered Auditors
Barclays Bank UK PLC, Barking Road, London Branch

TRUSTEE'S REPORT

FOR THE YEAR ENDED 31ST JULY 2022

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 2022. 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 a 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 the services provided were free of charge.

OBJECTIVES AND PUBLIC BENEFIT

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 & sadaqa 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.

SIGNIFICANT ACTIVITIES

The Charity has continued its efforts in providing support and services to the public. Following the success of our on-line activities which were provided to accommodate users during the pandemic, we recognised the need to continue with the on-line activities so that our services could reach more people but at the same time wanted to provide more face-to-face activities so people could begin to enjoy more social activities in person after such a long period of isolation. Face to face activities were resumed at the London Barking Centre and a new centre was opened in Peterborough in March 22.

Additionally, our Broome Mosque and Meditation centre held several activities to engage the local community. We held an open in September 2021 which hosted several local people including Reverend Chris Hutton. People have also joined in to watch our Madrassa and Youth students perform in our regular conferences helping the local community learn more about our religion and culture. The centre has also hosted coffee mornings for locals to come along and meet the team and the Imam, ask questions and enjoyed some cultural food. Some of the people from the local community have also taken part in our meditation sessions and have found them very beneficial.

Our online activities have continued including our YouTube channel, Social Media interactions, online classes, online Madrassa Programme and online support networks. Our interactive videos have continued to provide an engaging method of learning for our younger audience and parents to enjoy together alike whilst achieving our educational goals. The Let's learn series were launched in January 22 under our YouTube channel Jamia Almaarif kids providing a useful resource for our young students and their parents to keep them motivated in their learning.

Our Youth professional development programme has continued its efforts to engage the youth in increasing their knowledge, embody team building skills and for them to enjoy fun-filled activities at the same time. The Youth Professional development programme has grown leaps and bounds since its launch in October 2020 with the increased support we offered and developed for our group activities programme. Our youth were engaged in several social activities which were greatly welcomed after the isolation of the pandemic period.

Our Reverts Mentoring programme has grown nationally and globally as we continue to adapt our programme to suit our learners and users. As of July 2022, we had 200 new Muslims enrolled on the programme. The users have gained immense benefit from their mentors. Our users have spent time at our Centres across Barking, Broome and Peterborough and received one-to-one mentoring, spiritual meditation sessions, various sessions for spiritual encouragement and hours of teaching, all free of charge and were supported with learning tools via our online platforms. The atmosphere and community feeling of our programme has provided users with a friendly atmosphere where they can easily ask questions and work on their spirituality and learning.

Our online Madrassa has continued to be a stable platform for our students to learn and increase in their Islamic Education. A large majority of our students have continued with our online services despite the end of the pandemic demonstrating that parents were satisfied with the quality of teaching provided and the progress that their children were making. The madrassa has continued to provide us with a steady income enabling the charity to continue to deliver key services.

VOLUNTEERING

We have retained 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 several ways. 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 180 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.

STRATEGIC REPORT

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 we 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 & 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 our centres). Attendees have benefitted greatly from our session as they encourage them to improve their characters, reflect upon actions and improve their behaviours towards themselves and others. All whilst maintaining and upholding British and Islamic values.

"The meditation sessions have been very beneficial as I have learnt a lot about my religion and also to discover myself. They have helped me to focus more on prayer and be more conscious of God's presence. I have become more calm. When my son went missing the only thing that calmed my nerves was the meditation that I was taught and the belief that God is in charge and can make the impossible possible. All praise be to God, a lot of people were wondering how I managed to stay calm throughout the whole situation. I really am grateful to have found the Barking centre." Ruriko Barking

We continued to provide on-going support during the holy month of Ramadan (a special month where Muslims fast and congregate for worship) ending with Eid parties in our centres and on-line gatherings to ensure that activities were accessible to everyone.

During Ramadan we provided:

- Daily Quran Explanation lessons held in both English and Urdu
- Daily Meditation sessions
- Breaking of fast parties in London, Peterborough, Cambridge, Oldham and Birmingham. These events were for all communities included our Youths and New Muslims. Several Non-Muslims participated in the breaking of the fast with us.

After school madrassa

Our after school on-line Madrassa established at the start of the pandemic has continued to remain full and this is a testament to our dedicated team of teachers who are all hard-working volunteers. The teachers 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. New students have joined from the positive feedback that they have received from their family members and friends on the quality of our teaching. As of 31st July 2022, there were 181 students enrolled in the madrassa taught by 22 volunteer teachers and 3 paid staff.

The madrassa is a fee paying service. Families who could not afford the full fee were invited to apply for a fee reduction. In this reporting period, 22 applications were approved to receive a reduced fee and 1 child received a total fee exemption. We also discounted the fee by £5 for 68 children who lived in less affluent areas.

Jamia Almaarif

"I am very satisfied with my daughter's madrassa teacher. She teaches very clearly in a calm and reassuring way. She makes sure Safa understands every rule properly. Safa has learnt and achieved much in these past 2 years and has started to pray more since her teacher has been encouraging her. I'm very happy with her progress." **Najma London**

"My daughter has been taking Quran and Islamic Studies lessons and has really progressed Alhamduillah. She finds real confidence from working with her teachers and most importantly benefits from being part of a young Muslima woman's community. JazakAllah and please continue all your hard work." **Madrassa parent London**

We were able to resume face to face performances by the madrassa children. The Seerah conference was held in the Broome Mosque and Meditation centre on the 27th of November 2021 attended by 50 madrassa children from Oldham, Cambridge, Peterborough, and London and their families. It was a spectacular event. Children and teachers had worked very hard to prepare for the performances, some of whom had performed for the very first time. It was the first face to face performances by the madrassa children after the period of lockdown. Some of the non-Muslim members of the local community also attended the event. They were truly impressed with the confidence displayed by some of our children. Everyone enjoyed themselves and all enjoyed the refreshments provided.

[\(70\) Jamia Almaarif Seerah Conference 2021 \(صلى الله عليه وسلم\) | Madrassa Childrens Performances - YouTube](#)



Performances were also held in London, Peterborough and Oldham so students could attend the venue closest to their location. The Miraj performance held in March 22 had a great turn out. In London 48 students performed. For some students it was the first time they had met their teachers in person. The teachers spent many weeks to prepare the students' performances. Parents, teachers and guests were awed by the amazing performances by each of the children. The children displayed great confidence and eagerness to perform and learn about special events in the history of Islam.

[\(59\) Jamia Almaarif Annual Miraj Event 2022 | Madrassa Childrens Performances - YouTube](#)



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 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. Our classes are not only free but also open to people of all faiths to explore and learn as they wish. We have used user feedback to improve on our services and initiated workshops to cover topics that were of interest to our users. The Muslim funeral workshop and welcoming the Newborn workshop was of particular interest to our users. During this reporting year, we had over 250 people who joined and benefitted from our classes on a weekly basis.

"I'm a student on the course taught at Jamia Almaarif. I just wanted to leave a short review to say how grateful I am for all the hard work that goes into teaching people like myself to improve their Quran recitation and build a meaningful relationship to the deen. You are doing an incredible service to the ummah through your organisation. The course content for Tajweed and style of teaching is engaging and well thought out. I've benefitted immensely and hope this brief message will encourage others to enrol."
Thayibbah Cambridge

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&A sessions, weekly classes, morning broadcasts and meditation sessions for the family. People in various cities have tuned in to live streaming of daily morning talks, which have inspired individuals and families to set off the day on a good note. The Friday Sermons have dealt with key issues facing society today and have motivated individuals to improve the practise of their faith.

<http://mixlr.com/imam-a-karim/>

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Emotional Support

Individuals especially new reverts who often have found themselves alone and isolated in their new environment, have also benefitted from one-to-one sessions with our Imam and Shaykha who have provided people with emotional and spiritual support. On average, 30 weekly one-to-one meetings were conducted with new Muslims. Additionally new Muslims have been provided with a mentor who have kept regular contact with them. During the reporting period we had 12 mentors who provided support to around 100 new Muslims.

Meditation classes

On average 180 people including youth, women and men from all faiths and backgrounds have attended weekly face to face meditation sessions at the Barking Centre. Our online meditation sessions have continued to run successfully providing many people across the UK with a source of peace and tranquillity for all. Our sessions have 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.

"I went to the Barking Meditation Centre as a Non-Muslim after being invited by my friend to join in the meditation sessions. I was truly amazed by the welcome that I and my son received from everyone. I have found the meditation sessions helpful in making me feel more relaxed and better able to focus on the important things in life. Thank you so much to everyone at Jamia Almaarif for your welcome and support."

Tracy London

With the completion of the construction of the toilet block, it was possible to expand activities at the Broome Centre. The Broome Mosque and Meditation centre held several larger events where families came together from across several cities in the UK for meditation and social gatherings. The gathering held on the 23rd of October for families to celebrate the birth of Prophet Muhammad (peace be upon Him) was attended by over 50 families from different cities in the UK. Around 200 people attended the event over 2 sessions. Families welcomed the opportunity to gather in a peaceful location to remember and praise God for having sent Prophet Muhammad (peace be upon Him) as a mercy to mankind.

During Ramadan 30 people spent the weekend at the mosque for a spiritual retreat. The feedback was that people felt spiritually uplifted in such beautiful quiet surroundings. It was very auspicious to do spend some of the fasting days at the Broome Mosque and Meditation centre for quiet meditation and prayers and sharing the pre-dawn meals and breaking of the fasts with other attendees.

The Broome Mosque and Meditation Centre has also been open for local people to join in for coffee mornings and meditation. The local people have been very welcoming and were keen to find out more about the meditation and a few have been attending the sessions on a regular basis.

"I found the meditation very moving. It was something outside my experience and I was uncertain at first that I would be able to connect but I found it very relaxing, and it enabled me to reflect on what's important in life" **Kary Broome**

Our team has also travelled to the new Peterborough Centre for regular meditation sessions which has been particularly welcomed by those who were previously travelling to London for the face-to-face meditation sessions. Additionally, our pool of users has grown in the Peterborough area with many locals attending and enjoying the meditations sessions taking place monthly and fortnightly. The Peterborough centre resides in the heart of an urban community where there is a need for spiritual meditation, youth development and revert mentoring support. Ample feedback was received from parents, youngsters and adults alike who requested regular meditation sessions. Our services at the Peterborough Centre have also been promoted by the local Mosque, Faizan E Madina who regular announce our events at Friday prayers showing solidarity and support of our intended purpose.

Jamia Almaarif

"My daughter Alayha started attending meditation sessions at the Peterborough Jamia Almaarif Centre and she has thoroughly enjoyed them. I have also attended the meditation sessions with Shaykha and felt such a great feeling of peace and tranquillity. Myself and my children look forward to attending more events in the future."

Shaista Majid, Parent from Peterborough

Youth Club

Our Youth Club has continued to serve our communities by offering regular one-to-ones for our youth with our youth mentor volunteers along with spiritual one-to-one meetings with our Shaykh and Shaykha. We have also continued our youth forum online via Zoom where professionals from different backgrounds have hosted sessions to help the youth understand different career options available to them.

Our Broome location provided the perfect retreat for our youth which were held in August 21 and the youth had a fantastic time reconnecting with each other after such a long period of not being able to meet with each other in person. Activities included meditation, picnic at Great Yarmouth Beach, swan boat rides at Olympic park followed by restaurant outing and Thorpe Park resort. A further camp was organised during the winter holidays with 30 students participating in activities which included ice-skating, trampoline and bowling.

There have been several career talks to help our youth make their career choices. In September 21 a career talk by Daisy on forensic science career pathway took place with over 60 attendees. The youth shown keen interest in this subject. Talks were also held by our youth students enabling them to grow in confidence in delivering talks to a large audience. Our students Emaan and Safa delivered a talk on preparing for the Holy month of Ramadan in March 2022.

In February 2022 we hosted an Open Day in our Barking Centre highlighting the different services we offer as a charity. This was well received by the local community who were able to speak to us, enquire, enrol and enjoy a snack and cup of tea. We also hosted an activities day during the February half term when children took part in various activities such as arts and crafts, cupcake design, park visits and integration. This was a great initiative as it allowed children to enjoy a fun-filled day whilst learning Islamic manners and behaviours whilst maintaining British values.

In March 2022 we held a mental health awareness presentation online by an NHS qualified Mental Health therapist. More than 100 participants participated via Zoom. This presentation was extremely well received as participants became aware of support available to them via the NHS and different aspects of good and poor mental health.

In April 2022, the charity organised youth specific iftars during Ramadan in both Peterborough and London. Members of our programme and new users joined and enjoyed some free food, socialised and learned more about Ramadan through the perspective of others. Following the completion of Ramadan, we organised a youth Eid party in London and Peterborough where more than 30 young members attended. They took part in quizzes, arts and crafts, henna designs and a lovely dinner was enjoyed by all.

In June 2022, due to it being exam period for the youth, we delivered an online youth forum where students and teachers attended. This session was led by a secondary school teacher who delivered an insightful session on how students can organise their revision and maximise their learning and how parents can support children through this time. The teacher also covered stress management for students who suffer with stress whilst studying for exams. This session proved very helpful and popular with both students and parents.

In this 3-part series PGCE Secondary school teacher Ms Amin takes us through Exam Preparation.

- ◆ Parts 1- Stress Management: <https://youtu.be/UJE0DPwyU1E>
- ◆ Part 2 - Revision Tips : <https://youtu.be/pFzk9e2-6KI>

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- ♦ Part 3 - Useful Revision Resources : <https://youtu.be/voXgrgRKg1g>

In July 2022, London and Peterborough hosted a summer camp across a two-week period for children extending into August 2022. This ran for 3 days each week and had a fantastic reception. Teenagers and young children attended, and the camp consisted of indoor and outdoor activities, arts and crafts, games, Islamic Study sessions, ice breakers, cooking, baking and decorating, sports, part and museum visits. 32 children from the local area attended

in the last week of July at our Barking centre and 16 students joined at our Peterborough centre.

We have had wonderful feedback for our youth activities below are just a few:

Student reviews:

"Asalaamalaikum thank you so much for inviting me to this year's youth summer retreat I feel so privileged to be able to attend, it was such a fun and exciting experience especially attending camp after two years, this years camp was very fun all the girls really connected especially our spiritual journeys really improved again thank you to our Shaykha and all the organisers." **Raibah Oldham**

"Alhamdulillah was amazing as always Very spiritually elevating and much needed to be honest. We all learnt so much Alhamdulillah. Even those who couldn't pray revised/learnt surahs, kalimas and duas. Every time I go to a retreat always come back with more knowledge and love for Islam and Zikhr than before because of how much we learn. And can't forget to mention that we LOVE the extra time we get with Shaykha" **Inaya Oldham**

"It was a great experience and I wish to attend many more Insha'Allah. I really enjoyed speaking to everyone especially getting together. I enjoyed the activities, but Ice skating wasn't for me I will be honest. Also, the length of the stay was good but I wouldn't have minded another day." **Mehreen London**

"I liked how this time the retreat was more spiritually focused, so I really enjoyed spending more time with Shaykha and doing more Dhikr. The whole experience was really refreshing and spiritually renewing. I look forward to attending more retreats in the future, Insha Allah" **Safa London**

"The Broome retreat was an enjoyable experience where I could have time away from my regular setting and replenish my spiritual energy. While also having fun through activities such as bowling, go karting, we received educational and motivational talks from Shaykh Amir karim who guided us in essential topics such as prayer and fasting. It was a great opportunity and I strongly recommend others to participate." **Ramzan Peterborough**

"The Norwich Youth Retreat was an amazing experience that gave me the opportunity to get together with people of my age and to engage in the remembrance of Allah (SWT) in the presence of Shaykh Amir. It was jam-packed with a plethora of activities including: Go karting, Bowling and a visit to an Escape room, just to name a few. As well as keeping ourselves physically engaged, we also had daily meditation sittings and talks about goal setting and the importance of gratitude towards our creator, conducted by the Shaykh, to keep ourselves spiritually in touch. I am extremely grateful to Jamia Al Maarif for giving me such an invaluable experience." **Hussain London**

Parent reviews:

"She really really really enjoyed it MashaAllah and she would always love to go on every retreat. She said it was a great experience and spending a lot of time with other Muslims who are in the same journey by the help of Shaykha is beautiful! Alhumdulillah" **Mother (on behalf of student Maryam Essex)**

"Assalam o Aliqum my girls really enjoyed retreat this time. They like outside trip with friends but mostly they enjoyed the best company of Shaykha. The organisation was excellent. In the future we hope they will do more exciting activities" **Tahira mother of Aishah & Saaleha Peterborough**

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"My children spoke nothing but great words, Super staff, wonderful fun and my children were waking up asking to go back and were sad once it ended." **Katie Arshard. Barking** (on summer camp held in July 22)

New Muslim

Our reverts mentoring programme has continued to provide key support to new Muslims and those interested in the Islamic faith. Our academic lead has compiled a great curriculum for our new Muslims with dedicated classes for those at a beginner and advance stages encompassing the Islamic teachings and providing the key context required for new learners to grasp the base of the Islamic faith. Our class runs on a rotational basis covering a range of topics, including but not limited to:

- Life of the Prophet Muhammad Peace Be Upon Him (Islamic History)
- Islamic rulings
- Memorisation class of prayers
- Arabic language. Our trained and qualified Arabic teacher provides a fun and engaging lesson teaching the Arabic lesson

Additionally, we have also held monthly online social gatherings where our revert users show case their learnings of Quran recitation, poetry and nasheeds. This gathering provided new Muslims with a platform to share their learnings and experiences with likeminded people. We also held regular online quizzes as a fun avenue to enhance their learnings via platforms such as Menti and Kahoot.

We also launched a new Book Club for new Muslims where they were able to host a portion of our weekly reverts class dedicated to a specified book reading and review to share with all attendees. This provided attendees with increased confidence in their learning and to be able to share their knowledge with others. Furthermore, we also conducted online coffee mornings where our users were able to share a coffee and a chat with other users to further add to social gatherings. These sessions included activities such as attire styling tutorials, recipe sharing and health and wellbeing tips. The value of these social gatherings has been impeccable as new Muslims require an environment where they feel welcome and part of the community. These gatherings provided that much needed support which is required as part of the transition to becoming a Muslim.

We continued the ethos of enhancing our users learning experience by launching Arabic letters classes available throughout the whole year varying at different times including mornings, evenings and weekends to suit different users. In February 2022 we also launched an online weekly study group for new Muslims to drop in at any time and enhance their learning further than scheduled classes allowing a flexible approach to learning.

We made available online learning resources on our YouTube channel for our users. The prayer tutorials were particularly helpful for new Muslims. We have received great feedback on these resources as users feel they can revise their learnings in their own time at their own pace.

"Asalamu Alaykum, sister I just wanted to give you a feedback on the prayer instructions videos. They are so easy to follow and to learn from them. The instructions and the photos of the positions are very helpful. Jazak Allah." **Magdalena, Slough**

Social Inclusion & interfaith activities

Throughout August 2021, we held picnics in various parks for all faiths in London, Peterborough, Birmingham and Oldham. Our London locations included the Olympic Park in Stratford, Eastham Park and Barking Park. As we transitioned to the autumn months, all cities mentioned above continued the social gatherings however moved to various food avenues and cafes to continue the momentum.

A grand cultural day was organised on the 13th of September 2021 at the Broome Mosque and Meditation Centre for the local community to celebrate inclusion and diversity. The event was attended by several local people including those who came at the last event on the 10th of July. We were honoured to be joined by the Reverend Chris Hutton who met the Imam. Both emphasised the need for interfaith activities so we can focus on what we have in common. The local community were very happy to learn about Islam and listen to the call to prayer and some verses from the holy Quran. They also had the opportunity to meet Imam and ask any questions. The cultural food was enjoyed by all.

"Thank you so much for Saturday it was lovely. Such a welcome as always and I was so pleased more people came. The food was delicious, we thoroughly enjoyed the tasty dishes. Your kind hearts and minds shine through in your and the other's smiles. Thank you again." **Anita & John Broome**

"Thank you for putting on such a lovely cultural day last week and it was lovely to meet you all and the Imam and enjoy the lovely food." **Reverend Chris Hutton**

We also conducted a ladies' Discover Islam study group in our Barking Centre. This took place during term time, every Wednesday allowing face to face study and revision sessions for our online classes. This also allowed social integration for those who needed a friendly environment to learn and socialise in. This session is also child friendly as we welcome mothers to bring their young children along with them. This session is after our Baby and Toddler group session which again has allowed a social circle for our users who are mums with young children.

In Ramadan, we held weekly iftars for the local non-Muslims community at our Barking and Peterborough Centre which provided local Muslims and non-Muslims a place to enjoy opening their fast in a spiritual environment with free food. This also allowed New Muslims to be a part of a community where they can celebrate their faith with their children and meet other people. This initiative is key to our purpose and Ramadan can be a very isolated time for new Muslims especially those who are not married into Muslim households. Such events provided them with a place to break the fast with other Muslims whilst meetings others and making new friends.

Mother & Toddler group and Coffee Mornings

Coffee mornings were launched in January 2022 in London and May 2022 in Peterborough. This is an all-inclusive session for those in the community where we carry out a rota of activities including recipe sharing, sewing and knitting, mindfulness and meditation.

Our Mother and Toddler group has been running throughout the annual term. It is welcomed by our users as it consists of 10 minutes warm up (light exercises and stretches) and all members enjoy this thoroughly. Users also enjoy arts and crafts, messy play with colourings, sticking and playdoh along with many other activities. We do not charge for this service and wish for this to remain cost free. Many mothers have made friends at our baby group and have been signposted via this group to the other services we offer as well as local opportunities and resources. We have offered free teas, coffees, snacks and light refreshments.

"We've been attending the baby and toddler playgroup in the community centre, and we enjoyed it a lot. It's a nice group to attend with multiple children of different ages, which can be hard to find. But it's nice for babies, toddlers, and preschoolers. We really like that it's a little bit different every time so it doesn't get boring. There are different rhymes sometimes and different activities. We really liked the arts and crafts, and we did painting one time which was fun."

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Healthy snacks are served, which is great for kids as they often get a bit hungry in the late morning. In the end, there is free play, and it's nice for the kids to socialise with other kids and just explore on their own. We look forward to attending the baby and toddler group in the future." **Sussane Barking**

"I have been attending study group/ coffee mornings for over a year now and alhumdulillah for me it has been life changing. I've met amazing sisters who have the same thirst of knowledge as myself, so we really enjoy meeting up weekly and sharing our reflections on the online classes over the week. We discuss points that have come up so we can gain a better understanding and discuss ways of further improving ourselves. The best part is it takes place in a informal relaxed setting over a lovely cup of tea & food. I look forward to Wednesdays and pray it continues to be a source of benefit for all those who attend."
Amina Naeem - Barking

PREMISES

As mentioned in our last report, we have successfully negotiated and signed the lease of a property in Peterborough owned by the local Mosque. We are pleased to confirm this was negotiated at a low rental price which has proven affordable, and the centre was launched in March 2022. This has currently been signed at a 12-month rental agreement initially which will then be reviewed at its renewal date by the trustees.

Our existing building in Barking has continued a licence agreement and has still served a good purpose. The rent has remained affordable. Our plan is still to search for a bigger and more permanent premises as our number of users have increased since we have resumed more face-to-face activities.

Our local teams in Oldham, 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. When Covid restrictions were lifted, premises were hired to conduct various activities for social and religious gatherings. We have also continued to search for affordable premises on rent in those areas, to be able to offer face to face support and for more families to be able to access our services.

The Broome Mosque and Meditation Centre has continued to be available on a rent-free basis and has been used as a place for larger gatherings attended by users across different cities and for the local community to learn more about our faith and practise.

FUNDING & INCOME GENERATION

Our main source of income continues to be from donations and madrassa fees. Madrassa fees had been kept at the same level since the introduction of fees in October 2018. The fees were increased from £20 to £25 per month in January 2022. Our madrassa provided over £49,644 in income during this financial year. Our regular users and their families have continued with their generosity of donating to our charity, generating over £37,835 in general donations which has enabled us further to deliver our programmes. A go fund campaign to support our services is ongoing to raise more funds to expand our services.

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 25 - 26. The reserves are kept at £199,463 of which 100% are held in bank. The reserves currently stands at £199,463 and details are as follows:

Unrestricted funds	£166,491
Restricted funds	£32,972

PLANS FOR THE FUTURE

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 economic downturn. Our funding forecast indicates that we will be able to keep up with expenditures despite the rise in fuel bills. We will continue to raise more awareness of our excellent work and to seek opportunities for more donations. Our Youth members are keen to raise funds for our cause and have planned to take part in sports challenges and to organise bake and sale events in the coming months. Some of our young artists are also interested in raising funds for the charity through their artwork.

Projects

Our Youth Personal Development Programme (PDP)

Trustees recognise how important it is for the youth of today to have face to face interactions. As a result of this, we have road mapped a strategy to hold more face-to-face initiatives where the youth of today can integrate into society by providing much needed Islamic values. These initiatives include more youth camps, days out and social activities.

This plan has been developed by the huge success of our current initiatives we have discussed above and parent/carer feedback we have received. Our ambition is to further develop our programme comes from the hard work of our volunteers who provide our youth with support. Our initiatives aim to develop a healthy mindset along with greater values and skills as the youth go on to develop their academic careers.

We aim to continue with retreats at our Broome Mosque and Meditation Centre which offers beautiful scenery of the countryside, scenic views and a calm atmosphere for meditation purposes. These retreats will take place during schools breaks for 2-3 nights offering education activities and meditation. During half term youth activities will also take place in London and Peterborough giving the community the opportunity to engage and take advantage of our excellent services. A key part of our sessions and camps is for our users to take part in meditation and one to one counselling sessions as well as group discussion/ Q&A sessions. The trustees believe this will be key to helping the youth in enhancing their mental health, career development and academic success. Meditation sessions also focus on self-reflection and feeling at peace which we believe is a key success enabler.

Weekly clubs will also take place at our Peterborough, Oldham and London Centres where we will run weekly youth clubs to develop their team building skills and confidence. We will also offer them educational skills sessions including arts and crafts, design, essay writing and much more. Our weekly sessions will also deliver a section called 'Muslimah Moments' focusing on spiritual and Islamic learning combined with a chance to socialise and meet new people in a calm and fun environment.

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 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.

Jamia Almaarif

Trustees also acknowledge that as the charity has grown, more volunteering and work experience 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 one to one career mentoring in running a charitable organisation.

Trustees thoroughly believe this will help our youth become successful and confident individuals in society.

Free 'Healthy Minds & Body Project'

Jamia Almaarif has now launched a programme for youth and other members of the community in which we engage the community in vital skills and community building experiences.

This project branches from our Youth Personal Development Programme (PDP) which was initially set up online during the pandemic. We have conducted several holiday clubs and activity days since August 2021 and since then have successfully conducted a number of retreats and local events for our youth and members of the community.

The Jamia Almaarif's Healthy mind & body project goal is to implement new healthy habit's theme in the activities we do and positive outlook of life and the future. We have carried out excursions and activity days this year for our youth designed around keeping fit & healthy this includes nature walks, educational games, exercise, excursions. 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 have carried out our project and will continue to develop on this by

1. Providing regular sport activities.
2. Continue 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 are liaising with other professionals and use our 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. We plan to deliver workshops based around healthy minds & healthy bodies to continue promoting a healthy lifestyle especially today where the youth have stated they experience immense stress from schools/colleges and universities and in an era where social media is widely used. We plan to deliver workshops based around relaxation, stress management, and carry out activities that involve de-stress and increase physical activities in a fun way such as doing form of meditation, sports & mindfulness activities.

We are also in touch with the local council representative who updates our team on local activities and events that would be of benefit and interest to our youth, such as local fruit picking, making own jam, events in the local park to engage youth in. We are really excited with our healthy mind & body project and can see the future looking bright for our youth with a project designed to improve health and wellbeing and educate the youth on the importance of having and most importantly maintaining a healthy mind & body.

New Muslims

Trustees believe initiatives for new Muslims have gone from strength to strength and the charity will continue to develop more initiatives to continue developing this. We aim to organise reverts retreat in the Summer in our Broome Mosque and Meditation Centre. This will be around the coastal and rural area

Jamia Almaarif

where new Muslims will have a relaxed environment focusing on meditation, study sessions and socialising. Upon success of this retreat, we aim to continue such retreats in the country and seaside setting and for it to be a regular occurrence.

The Peterborough Centre, which was opened in March 2022, will also aim to deliver a number of new Muslim initiatives. This will be a continuation of social gatherings, mummy and baby group, study sessions, iftars, coffee and catch up, meditation sessions. We may consider some local retreat days for new Muslims in our Barking and Peterborough centres for those who have barriers to travel and time constraints.

Expanding on our current reverts programme we plan to provide a stronger community support for the new Muslims for the month of Ramadan. We also recognise that Eid is a new Muslim holiday for these individuals, and we would like to provide some gifts to uplift their spirits in the festival season.

The trustee board would also like to consider a New Muslims Umrah retreat which we feel is a much-needed support for new Muslims. We feel a pilgrimage to the holy lands of Makkah and Madina will prove invaluable to new Muslims where this sort of spiritual awakening is compared to none. We will also look to launch a retreat to a location in Europe to further enhance the experience and broaden horizons by visiting another country.

Social & Interfaith activities

We plan to hold more interfaith activities and will forge links with local faith groups to work towards common goals. All our centres will remain open to all faiths for meditation, for our activities and for people to join us in our celebrations such as Iftar and Eid gatherings. We aim to launch a new course 'Understanding Islam' to promote better understanding of the Islamic faith and to clear any misconceptions.

Premises

The charity will continue to operate at the London premises for prayer, meditation, and local activities to benefit the local community. We are actively looking for a bigger venue in London to rent or lease so that we can extend our services to more people. With additional toilet facilities in place, the Broome Mosque and Meditation Centre will continue to host larger events for Eid and special events during the year. More activities will be planned there to tie in with the school breaks so that our youth can continue to experience life in a rural area.

Our Peterborough Centre which opened in March 22 is serving the community well and there is sufficient space to expand activities there and we hope to extend the lease agreement after the 12-month period.

Our local teams in Oldham and Birmingham are continuing to search for suitable premises for a permanent provision to be in place. At present local venues are hired on a need basis to host talks, meditation sessions, revert and youth activities. Our long-term goal is to have enough users and donors to be able to raise large funds to eventually have our own place in the cities where many of our users are based.

School

For some time now the trustees of Jamia Almaarif have considered opening an independent school. As a result of the pandemic, we have focused more on restarting activities in our face-to-face locations and working to find premises in our key locations to deliver our existing services. Our longer-term goal will be to find suitable premises to open a school subject to DfE approval.

Staff

During the reporting year, 8 staff were employed on both a permanent and temporary 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 is due to the level of service and commitment required.

Jamia Almaarif

Trustees' Report

FOR THE YEAR ENDED 31ST JULY 2022

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 on 20/06/2023 and signed on its behalf by:



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 2022.

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

& Registered Auditors

1 Quality Court

Chancery Lane

London

WC2A 1HR

Date:20/06/2023.....

JAMIA ALMAARIF

**Statement of Financial Activities
FOR THE YEAR ENDED 31ST JULY 2022**

		Unrestricted fund £	Restricted fund £	31/7/22 Total funds £	31/7/21 Total funds £
	Notes				
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	57,798	-	57,798	38,002
Charitable activities	3				
Madrassa		49,644	-	49,644	42,755
Mosque and community		-	6,870	6,870	20,982
Total		<u>107,442</u>	<u>6,870</u>	<u>114,312</u>	<u>101,739</u>
EXPENDITURE ON					
Charitable activities	4				
Madrassa		32,914	-	32,914	10,399
Mosque and community		32,249	8,771	41,020	37,123
Total		<u>65,163</u>	<u>8,771</u>	<u>73,934</u>	<u>47,522</u>
NET INCOME/(EXPENDITURE)		42,279	(1,901)	40,378	54,217
RECONCILIATION OF FUNDS					
Total funds brought forward		124,212	34,873	159,085	104,868
TOTAL FUNDS CARRIED FORWARD		<u>166,491</u>	<u>32,972</u>	<u>199,463</u>	<u>159,085</u>

The notes form part of these financial statements

JAMIA ALMAARIF

Balance Sheet
31ST JULY 2022

	Notes	Unrestricted fund £	Restricted fund £	31/7/22 Total funds £	31/7/21 Total funds £
FIXED ASSETS					
Tangible assets	10	10,571	29,643	40,214	-
CURRENT ASSETS					
Prepayments and accrued income		341	-	341	-
Cash at bank and in hand		160,068	3,329	163,397	160,585
		<u>160,409</u>	<u>3,329</u>	<u>163,738</u>	<u>160,585</u>
CREDITORS					
Amounts falling due within one year	11	(4,489)	-	(4,489)	(1,500)
NET CURRENT ASSETS		<u>155,920</u>	<u>3,329</u>	<u>159,249</u>	<u>159,085</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>166,491</u>	<u>32,972</u>	<u>199,463</u>	<u>159,085</u>
NET ASSETS		<u>166,491</u>	<u>32,972</u>	<u>199,463</u>	<u>159,085</u>
FUNDS	12				
Unrestricted funds				166,491	124,212
Restricted funds				32,972	34,873
TOTAL FUNDS				<u>199,463</u>	<u>159,085</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

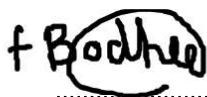
- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its 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.

JAMIA ALMAARIF

Balance Sheet - continued
31ST JULY 2022

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 on 20/06/2023 and were signed on its behalf by:



.....
Mrs F B Bodhee - Trustee



.....
Miss F Iqbal - Trustee

**Notes to the Financial Statements
FOR THE YEAR ENDED 31ST JULY 2022**

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.

Tangible fixed assets

Tangible fixed assets are stated at historical cost less accumulated depreciation and any accumulated impairment losses. Historical cost includes expenditure that is directly attributable to bringing the asset to the location and condition necessary for it to be capable of operating in the manner intended by management.

Depreciation is charged so as to allocate the cost of assets less their residual value over their estimated useful lives, using either a straight line or reducing balance method, as indicated below.

Depreciation is provided on the following basis:

Computer Equipment - 20% Straight Line

Leasehold Improvements - 15% Straight Line

The assets' residual values, useful lives and depreciation methods are reviewed, and adjusted prospectively if appropriate, or if there is an indication of a significant change since the last reporting date.

Gains and losses on disposals are determined by comparing the proceeds with the carrying amount and are recognised in profit or loss.

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 2022

2. DONATIONS AND LEGACIES

	31/7/22	31/7/21
	£	£
Donations	37,835	37,892
Gift aid	19,963	-
Educational trips	-	110
	<u>57,798</u>	<u>38,002</u>

3. INCOME FROM CHARITABLE ACTIVITIES

	Activity	31/7/22	31/7/21
		£	£
Madrassa income	Madrassa	49,644	42,755
Mosque project	Mosque and community	2,465	17,481
Zakat income	Mosque and community	4,185	3,386
Sadaka income	Mosque and community	220	115
		<u>56,514</u>	<u>63,737</u>

4. CHARITABLE ACTIVITIES COSTS

	Direct Costs	Support costs (see note 5)	Totals
	£	£	£
Madrassa	-	32,914	32,914
Mosque and community	3,540	37,480	41,020
	<u>3,540</u>	<u>70,394</u>	<u>73,934</u>

5. SUPPORT COSTS

	Information technology	Governance costs	Totals
	£	£	£
Madrassa	2,135	30,779	32,914
Mosque and community	1,033	36,447	37,480
	<u>3,168</u>	<u>67,226</u>	<u>70,394</u>

6. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	31/7/22	31/7/21
	£	£
Depreciation - owned assets	<u>7,096</u>	<u>-</u>

Notes to the Financial Statements - continued
FOR THE YEAR ENDED 31ST JULY 2022

7. TRUSTEES' REMUNERATION AND BENEFITS

	31/7/22	31/7/21
	£	£
Trustees' salaries	-	13,200
Trustees' social security	-	607
	<u>-</u>	<u>13,807</u>
	<u>-</u>	<u>13,807</u>

Trustees' expenses

There were no trustees' expenses paid for the year ended 31st July 2022 nor for the year ended 31st July 2021.

8. STAFF COSTS

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

	31/7/22	31/7/21
	8	6
Engaged on management and administration	<u>8</u>	<u>6</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	38,002	-	38,002
Charitable activities			
Madrassa	42,755	-	42,755
Mosque and community	-	20,982	20,982
Total	<u>80,757</u>	<u>20,982</u>	<u>101,739</u>
EXPENDITURE ON			
Charitable activities			
Madrassa	10,199	200	10,399
Mosque and community	37,123	-	37,123
Total	<u>47,322</u>	<u>200</u>	<u>47,522</u>
NET INCOME	33,435	20,782	54,217
RECONCILIATION OF FUNDS			
Total funds brought forward	90,777	14,091	104,868
TOTAL FUNDS CARRIED FORWARD	<u>124,212</u>	<u>34,873</u>	<u>159,085</u>

Notes to the Financial Statements - continued
FOR THE YEAR ENDED 31ST JULY 2022

10. TANGIBLE FIXED ASSETS

	Improvements to property £	Computer equipment £	Totals £
COST			
Additions	46,177	1,133	47,310
DEPRECIATION			
Charge for year	6,926	170	7,096
NET BOOK VALUE			
At 31st July 2022	39,251	963	40,214
At 31st July 2021	-	-	-

11. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31/7/22 £	31/7/21 £
Social security and other taxes	286	-
Net Wages	2,703	-
Accrued expenses	1,500	1,500
	4,489	1,500

12. MOVEMENT IN FUNDS

	At 1.8.21 £	Net movement in funds £	At 31.7.22 £
Unrestricted funds			
General fund	124,212	42,279	166,491
Restricted funds			
Restricted fund	34,873	(1,901)	32,972
TOTAL FUNDS	159,085	40,378	199,463

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	107,442	(65,163)	42,279
Restricted funds			
Restricted fund	6,870	(8,771)	(1,901)
TOTAL FUNDS	114,312	(73,934)	40,378

Notes to the Financial Statements - continued
FOR THE YEAR ENDED 31ST JULY 2022

12. MOVEMENT IN FUNDS - continued

Comparatives for 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
TOTAL FUNDS	<u>104,868</u>	<u>54,217</u>	<u>159,085</u>

Comparative 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
TOTAL FUNDS	<u>101,739</u>	<u>(47,522)</u>	<u>54,217</u>

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

	At 1.8.20 £	Net movement in funds £	At 31.7.22 £
Unrestricted funds			
General fund	90,777	75,714	166,491
Restricted funds			
Restricted fund	14,091	18,881	32,972
TOTAL FUNDS	<u>104,868</u>	<u>94,595</u>	<u>199,463</u>

Notes to the Financial Statements - continued
FOR THE YEAR ENDED 31ST JULY 2022

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	188,199	(112,485)	75,714
Restricted funds			
Restricted fund	27,852	(8,971)	18,881
TOTAL FUNDS	<u>216,051</u>	<u>(121,456)</u>	<u>94,595</u>

13. RELATED PARTY DISCLOSURES

Lease relating to Broome Methodist Chapel, Sun Road, Broome, Bungay, NR35 2RW is between Jamia Almaarif and Saira Chaudhry who is also part of an executive committee. This is considered at arms length and rent seems to be at market value.

JAMIA ALMAARIF**Detailed Statement of Financial Activities
FOR THE YEAR ENDED 31ST JULY 2022**

	31/7/22 £	31/7/21 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	37,835	37,892
Gift aid	19,963	-
Educational trips	-	110
	57,798	38,002
Charitable activities		
Madrassa income	49,644	42,755
Mosque project	2,465	17,481
Zakat income	4,185	3,386
Sadaka income	220	115
	56,514	63,737
Total incoming resources	114,312	101,739
EXPENDITURE		
Charitable activities		
Zakat Payment	3,540	200
Support costs		
Information technology		
Website and IT	1,033	3,562
Media & advertisement	2,135	-
	3,168	3,562
Governance costs		
Trustees' salaries	-	13,200
Trustees' social security	-	607
Wages	30,175	5,578
Social security	524	-
Rates and water	94	-
Insurance	477	1,176
Light and heat	1,923	731
Postage and stationery	40	-
Legal fees	-	2,430
Independent examination fee	1,500	1,750
Information & Publication	-	484
Rent	25,100	13,000
Repair & Maintenance	-	4,000
Equipment Expensed	-	454
Travel	-	350
Carried forward	59,833	43,760

This page does not form part of the statutory financial statements

JAMIA ALMAARIF**Detailed Statement of Financial Activities
FOR THE YEAR ENDED 31ST JULY 2022**

	31/7/22	31/7/21
	£	£
Governance costs		
Brought forward	59,833	43,760
Professional fee	40	-
Sundry	257	-
Short leasehold	6,926	-
Computer equipment	170	-
	<hr/>	<hr/>
	67,226	43,760
	<hr/>	<hr/>
Total resources expended	73,934	47,522
	<hr/>	<hr/>
Net income	40,378	54,217
	<hr/>	<hr/>

This page does not form part of the statutory financial statements