

Charity number: 1186933
Company number: CE019989
(England and Wales)

Islamic Outreach Project

Report of the Trustees and Unaudited Financial Statements

For the period ended 31 December 2020

Islamic Outreach Project
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Islamic Outreach Project
Report of the Trustees
For the period ended 31 December 2020

The Trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the financial statements for the charitable company for the period ended 31 December 2020. 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 the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	Islamic Outreach Project
Charity registration number	1186933
Company registration number	CEO19989
Principal address	PO Box 17801 Birmingham B9 9NX

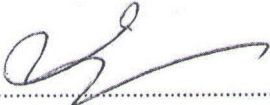
Trustees

The trustees and officers serving during the year and since the year end were as follows:

Dr Irfan Jehangir
Aleem Malik
Ayub Pervaz
Khawas Khan
Mohammed Pervaiz Khan
Mohammed Shafiq
Mohammed Saleem Hussain

Independent examiners	Sigma Chartered Accountants 862-864 Washwood Heath Road Washwood Heath Birmingham B8 2NG
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Approved by the Board of Trustees and signed on its behalf by


.....
Dr Irfan Jehangir

23 September 2021

Islamic Outreach Project
Independent Examiners Report to the Trustees
For the period ended 31 December 2020

I report to the trustees on my examination of the accounts of the charitable company for the period ended 31 December 2020.

Responsibilities and basis of report

As the charity Trustees, who are also directors for the purposes of company law, 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 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 examiners 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 that in any material respect:

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 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.



.....
Jawaid Yakob FCA (8462707)

Sigma Chartered Accountants
862-864 Washwood Heath Road
Washwood Heath
Birmingham
B8 2NG

23 September 2021

Islamic Outreach Project
Statement of Financial Activities (including Income and Expenditure Account)
For the period ended 31 December 2020

	Notes	Unrestricted funds £
Income and endowments from:		
Donations and legacies	2	91,827
Total		91,827
Expenditure on:		
Raising funds	3	(1,407)
Charitable activities	4/5	(43,222)
Total		(44,629)
Net income		47,198
Total funds carried forward		47,198

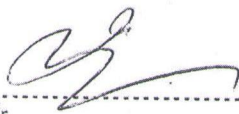
Islamic Outreach Project
Statement of Financial Position
As at 31 December 2020

	Notes	2020 £
Current assets		
Cash at bank and in hand		47,918
		<u>47,918</u>
Creditors: amounts falling due within one year	9	(720)
Net current assets		<u>47,198</u>
Total assets less current liabilities		<u>47,198</u>
Net assets		<u>47,198</u>
The funds of the charity		
Unrestricted income funds	10	47,198
Total funds		<u>47,198</u>

For the period ended 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:



Dr Irfan Jehangir
Trustee

23 September 2021

Islamic Outreach Project
Notes to the Financial Statements
For the period ended 31 December 2020

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and 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 (FRS 102), and the Companies Act 2006.

Islamic Outreach Project meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Going concern

2. Income from donations and legacies

	2020
	£
Unrestricted funds	
Donations received	91,827
	91,827

3. Expenditure on generating donations and legacies

	2020
	£
Unrestricted funds	
Donations	662
Gifts in kind	745
	1,407

4. Costs of charitable activities by fund type

	2020
	£
Unrestricted funds	
Project Costs	37,149
Support costs	6,073
	43,222

Islamic Outreach Project
Notes to the Financial Statements Continued
For the period ended 31 December 2020

5. Costs of charitable activities by activity type

	Activities undertaken directly	Support costs	2020
	£	£	£
Support costs			
Project Costs	37,149	6,073	43,222

6. Analysis of support costs

	2020
	£
Project Costs	
Management	1,232
Governance costs	4,841
	<u>6,073</u>

7. Net income/(expenditure) for the period

This is stated after charging/(crediting):

	2020
	£
Accountancy fees	720
	<u>720</u>

8. Particulars of employees

	2020
	£
Administration	0
	<u>0</u>

9. Creditors: amounts falling due within one year

	2020
	£
Other creditors	720
	<u>720</u>

Islamic Outreach Project
Notes to the Financial Statements Continued
For the period ended 31 December 2020

10. Movement in funds

Unrestricted Funds

	Incoming resources £	Outgoing resources £	Balance at 31/12/2020 £
<i>General</i>			
General	91,827	(44,629)	47,198
	91,827	(44,629)	47,198

Purpose of unrestricted Funds

General

These funds are received by the Islamic Outreach Project with no particular preference expressed by donors.

11. Analysis of net assets between funds

	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds		
<i>General</i>		
General	47,198	47,198
	47,198	47,198

Islamic Outreach Project
Detailed Statement of Financial Activities
For the period ended 31 December 2020

	2020 £
INCOME AND ENDOWMENT	
Donations and legacies	
Donations	91,827
	91,827
Total incoming resources	91,827
EXPENDITURE	
Raising donations and legacies	
Donations	(662)
Gifts in kind	(745)
	(1,407)
Charitable activities	
Cost of direct charitable activity	(37,149)
	(37,149)
SUPPORT COSTS	
Management	
Management	(1,232)
	(1,232)
Governance costs	
Governance costs	(4,841)
	(4,841)
Total resources expended	(44,629)
Net Income	47,198



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From Period start date To Period end date

Charity name: Islamic Outreach Project (IOP)

Charity registration number:1186933

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Islamic religion throughout the United Kingdom for the benefit of the public in particular, but not exclusively by: <ul style="list-style-type: none">• Producing and distributing literature, seminars, outreach and interfaith activities to enlighten others about Islam;• Contributing to the spiritual and moral education of children by providing advice and assistance and organising programmes of physical, educational and other activities;• Contributing towards a better society by promoting social cohesion
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Public information stalls about clarification of misunderstandings about Islam organised in various cities including a weekly stall in Birmingham, and cities like Liverpool, Leicester, Glasgow, etc Booklets and information distributed with a view to build better community relations and build stronger communities. A dedicated website was established by the name of learnislam4free.org in order to make all the info accessible to the wider community. Visually impaired sections of the society were provided literature in Braille for inclusion and equal access purposes. During the past year The Islamic Outreach Project *(IOP)* has been active throughout the year Despite pandemic setbacks the team have still managed to:_ ♥ Distribute *8400* Islamic books! ♥ Send out *1500* English translation Qur'an!

		<p>♥ Share *50* sets of Braille Quran in Arabic & English!</p> <p>*Our literature was sent to:* _Papua New Guinea_ PG _UK_ GB _America_ US _France_ FR _Germany_ DE _Australia_ AU _Canada_ CA Through requests via our website</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees of IOP have read and are conscious of the guidance in relation to public benefit issued by charity commission

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We intend to seek grants from government bodies and other services in future for our activities
Policy on social investment including program related investment	Para 1.38	We intend to invest in having our own storage and office facilities for the literature required for distribution
Contribution made by volunteers	Para 1.38	Volunteers have been the backbone of our project and like trustees all our volunteers have contributed significantly in the delivery of our activities as well as assisted in fund raising
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>We have managed to establish our website, a dedicated YouTube channel, A very active social media section with thousands of followers on our Facebook page and regular outreach stalls that take place weekly. We have also been holding the mentoring and training of our team of trustees, volunteers and the people accepting the Islamic faith.</p> <p>We have been conducting Our training and teaching sessions which have moved online due to covid restrictions but continue to be available for the wider community to join in. These sessions are broadcast live on YouTube and stay on our YouTube channel for anyone to benefit from it.</p> <p>We have between 70 to 90 members of public attending these sessions live, which take place three times a week. In addition our YouTube channel subscription has surpassed hundreds, thus benefitting a wide range of public viewers. These sessions are focused on explaining the message of Islam in clear and simple terms to dispel any misconceptions about Islam and at the same time to develop positive community relations with a view to building stronger and safer communities across the country.</p> <p>It was perhaps this aspect of our sessions that was recognised by the mainstream media and BBC Scotland's Sunday faith programme broadcast on 14th Feb 2021 our Friday sermon on the topic "Commonalities between Islam, Christianity and Judaism</p> <p>Social media interactions have provided an easily accessible platform for the Muslim community members as well as the wider community to engage in a mutually respectable manner. Many questions have been answered and myths busted about the misconceptions about Islam.</p>

		<p>These objectives in mind we have been able to produce about 50 small booklets and the complete translation of the Quran in English language, tailored to the audience in UK. A complete biography of the last messenger Muhammed Pbuh has been compiled as well in order to present the life story of the Messenger for wider community with a view to spreading awareness about the true nature of his person thus dispelling any misconceptions and helping build stronger community relations based on evidence and mutual respect.</p> <p>We have managed to develop good relations with various community organisations in order to form partnerships for the furtherance of our objectives. Our partners include the central mosque of Birmingham, radio salaam Birmingham, Airdrie Mosque in Scotland, FACIC a community organisation in Scotland that works with the local council to dispel misconception about Islam by organising community open days and providing food bank and counselling services to youth.</p> <p>We provide all literature, pop up exhibition stands, posters and other printing material to FACIC to facilitate the conduct of their activities. We are open to helping all such organisations up and down the country.</p> <p>We have been providing literature and copies of Quran to various prisons in UK on request of the prison services. This has opened another avenue of public benefit by helping the prisoner inmates on their road to rehabilitation and identifying their spiritual needs with a view to strengthening their self-image and making them positive and constructive citizens on their release.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	A treasurers report was presented at our AGM and details of our finances was perused and reviewed
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Uncertainty over future income means we have reserves equivalent to 12 weeks of operational costs of our weekly information stalls to allow us time to develop new sources of income or to cut-back on our expenditure.
Amount of reserves held	Para 1.22	We hold £3.5k in reserve based on £300 per week operational costs
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Fund raising opportunities and the amount of total funds raised is an ongoing issue which we are trying to put policies and strategies in place to mitigate

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution of IOP
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	IOP is a CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The trustee board elect their office bearers through voting or nominations. New trustees are added via a trustee board discussion and decision based on by laws criteria

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Islamic Outreach Project (IOP)
Other name the charity uses	
Registered charity number	1186933
Charity's principal address	PO Box 17801 Birmingham B9 9NX

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Dr Irfan Jehangir	Chairperson		
2	Mohammed Parvez Khan	Treasurer		
3	Ayub Parvez			
4	Mohammed Saleem Hussain			
5	Mohammed Shafeeq			
6	Aleem Malik			
7	Khawas Khan			
8	Ibrar Ahmed			
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Dr Irfan Jehangir	
Position (eg Secretary, Chair, etc)	Chairperson	
Date	14/10/2021	