

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

Islamic Outreach Project
Report of the Trustees and Unaudited Financial Statements
For the year ended 31 December 2022

Islamic Outreach Project
Contents Page
For the year ended 31 December 2022

Report of the Trustees	1
Independent Examiner's Report to the Trustees	2
Statement of Financial Activities	3
Statement of Financial Position	4
Notes to the Financial Statements	5 to 8
Detailed Statement of Financial Activities	9

Islamic Outreach Project
Report of the Trustees
For the year ended 31 December 2022

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 year ended 31 December 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 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	CE019989
Principal address	PO Box 17801 Birmingham B9 9NX

Trustees

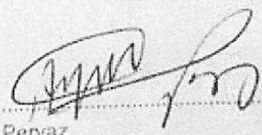
The trustees and officers serving during the year and since the year end were as follows:

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
B3 2NG

Approved by the Board of Trustees and signed on its behalf by


Ayub Pervaz

11 April 2023

**Islamic Outreach Project
Independent Examiners Report to the Trustees
For the year ended 31 December 2022**

I report to the trustees on my examination of the accounts of the charitable company for the year ended 31 December 2022.

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 Yakoob FCA (8462707)

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

11 April 2023

Islamic Outreach Project
Statement of Financial Activities (including Income and Expenditure Account)
For the year ended 31 December 2022

	Notes	Unrestricted funds £	2021 £
Income and endowments from:			
Donations and legacies	2	88,898	142,597
Total		88,898	142,597
Expenditure on:			
Raising funds	3	(988)	(336)
Charitable activities	4/5	(103,725)	(36,727)
Total		(104,713)	(37,063)
Net income/expenditure		(15,815)	105,534
Reconciliation of funds			
Total funds brought forward		152,732	47,198
Total funds carried forward		136,917	152,732

**Islamic Outreach Project
Statement of Financial Position
As at 31 December 2022**

Registered Number : CE019989

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	10	5,885	7,147
		<u>5,885</u>	<u>7,147</u>
Current assets			
Debtors	11	7,235	-
Cash at bank and in hand		124,629	146,305
		<u>131,864</u>	<u>146,305</u>
Creditors: amounts falling due within one year	12	(832)	(720)
Net current assets		<u>131,032</u>	<u>145,585</u>
Total assets less current liabilities		<u>136,917</u>	<u>152,732</u>
Net assets		<u>136,917</u>	<u>152,732</u>
The funds of the charity			
Unrestricted income funds	13	136,917	152,732
Total funds		<u>136,917</u>	<u>152,732</u>

For the year ended 31 December 2022 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:

.....
Ayub Pervaz
Trustee

April 2023

Islamic Outreach Project
Notes to the Financial Statements
For the year ended 31 December 2022

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

	2022	2021
	£	£
Unrestricted funds		
Donations received	88,898	142,597
	88,898	142,597

3. Expenditure on generating donations and legacies

	2022	2021
	£	£
Unrestricted funds		
Donations	716	216
Gifts in kind	272	120
	988	336

4. Costs of charitable activities by fund type

	2022	2021
	£	£
Unrestricted funds		
Project Costs	84,000	21,855
Support costs	19,725	14,872
	103,725	36,727

Islamic Outreach Project
Notes to the Financial Statements Continued
For the year ended 31 December 2022

5. Costs of charitable activities by activity type

	Activities undertaken directly	Support costs	2022	2021
	£	£	£	£
Support costs				
Project Costs	84,000	19,725	103,725	36,727

6. Analysis of support costs

	2022	2021
	£	£
Project Costs		
Management	7,445	3,468
IT	1,262	1,262
Governance costs	11,018	10,142
	19,725	14,872

7. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2022	2021
	£	£
Depreciation of owned fixed assets	1,262	1,262
Accountancy fees	868	720

8. Particulars of employees

	2022	2021
Administration	0	0
	0	0

9. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

Islamic Outreach Project
Notes to the Financial Statements Continued
For the year ended 31 December 2022

10. Tangible fixed assets

Cost or valuation	Plant and Machinery £	Motor Vehicles £	Total £
At 01 January 2022	559	7,850	8,409
At 31 December 2022	559	7,850	8,409
Depreciation			
At 01 January 2022	84	1,178	1,262
Charge for year	84	1,178	1,262
At 31 December 2022	168	2,356	2,524
Net book values			
At 31 December 2022	391	5,494	5,885
At 31 December 2021	475	6,672	7,147

11. Debtors

	2022 £	2021 £
Amounts due after more than one year:		
Other debtors	7,235	-
	7,235	-

12. Creditors: amounts falling due within one year

	2022 £	2021 £
Other creditors	832	720
	832	720

13. Movement in funds

Unrestricted Funds

	Balance at 01/01/2022 £	Incoming resources £	Outgoing resources £	Balance at 31/12/2022 £
<i>General</i>				
General	152,732	88,898	(104,713)	136,917
	152,732	88,898	(104,713)	136,917

Islamic Outreach Project
Notes to the Financial Statements Continued
For the year ended 31 December 2022

Unrestricted Funds - Previous year

	Balance at 01/01/2021 £	Incoming resources £	Outgoing resources £	Balance at 31/12/2021 £
<i>General</i>				
General	47,198	142,597	(37,063)	152,732
	47,198	142,597	(37,063)	152,732

Purpose of unrestricted Funds

General

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

14. Analysis of net assets between funds

	Tangible fixed assets £	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds			
<i>General</i>			
General	5,885	131,032	136,917
	5,885	131,032	136,917
Previous year			
	Tangible fixed assets £	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds			
<i>General</i>			
General	7,147	145,585	152,732
	7,147	145,585	152,732

Islamic Outreach Project
Detailed Statement of Financial Activities
For the year ended 31 December 2022

	2022	2021
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	88,898	142,597
	88,898	142,597
Total incoming resources	88,898	142,597
EXPENDITURE		
Raising donations and legacies		
Donations	(716)	(216)
Gifts in kind	(272)	(120)
	(988)	(336)
Charitable activities		
Cost of direct charitable activity	(84,000)	(21,855)
	(84,000)	(21,855)
SUPPORT COSTS		
Management		
Management	(7,445)	(3,468)
	(7,445)	(3,468)
IT		
IT	(1,262)	(1,262)
	(1,262)	(1,262)
Governance costs		
Governance costs	(11,018)	(10,142)
	(11,018)	(10,142)
Total resources expended	(104,713)	(37,063)
Net Expenditure	(15,815)	105,534



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From: 1st of January 2022 To 31st December 2022

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	<p>To advance the Islamic religion throughout the United Kingdom for the benefit of the public in particular, but not exclusively by:</p> <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	<p>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</p> <p>Booklets and information distributed with a view to build better community relations and build stronger communities.</p> <p>A dedicated website was established by the name of learnislam4free.org in order to make all the info accessible to the wider community.</p> <p>Visually impaired sections of the society were provided literature in Braille for inclusion and equal access purposes.</p> <p>During the past year The Islamic Outreach Project *(IOP)* has been continuing with its ongoing projects and have managed to: _</p> <p>♥ Distribute *6500* Islamic books!</p> <p>♥ Send out *3000* English translation Qur'an!</p>

		<p>♥ Share *50* sets of Braille Quran in Arabic & English!</p> <p>*Our literature was sent to:*</p> <p>_Papua New Guinea_ PG</p> <p>_UK_ GB</p> <p>_America_ US</p> <p>_France_ FR</p> <p>_Germany_ DE</p> <p>_Australia_ AU</p> <p>_Canada_ CA</p> <p>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 have not sought the funds so far however, 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 continue to work towards establishing and investing in having our own storage and office facilities for the literature required for distribution
Contribution made by volunteers	Para 1.38	Volunteers continue to be the backbone of our organisation and they are playing the pivotal role in the delivery of our project. All our trustees and 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 from online to face to face as well now that covid restrictions are no longer required. They 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 50 to 100 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>Due to the significance and benefit for the public one 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.</p> <p>A complete biography of the last messenger Muhummed 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 have also managed to form a very strong partnership with another charity named North Lanarkshire Muslim Women's and family Alliance (NLMWFA).</p> <p>We provide all literature, pop up exhibition stands, posters and other printing material to FACIC and NLMWFA 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.</p> <p>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>
--	--	---

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 treasurer's 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	The charity reserve at year end is £152,732.
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 <i>(not used: royal charter)</i>	Para 1.25	Constitution of IOP
How is the charity constituted? <i>(not used: trustee board)</i>	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	Ayub Parvez	Treasurer		
3	Mohammad Parvez Khan			
4	Mohammed Saleem Hussain	Coordinator		
5	Mohammed Shafeeq	Secretary		
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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

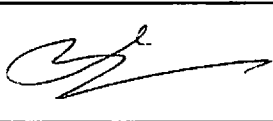
Other optional information

--

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	20/04/2023	