

# ANJUMAN-E-NAQUEB-UL-ISLAM

England & Wales · Charity number 1186953

## Details

---

**Other names** MADRASA ANJUMANE NAQEEBUL ISLAM

**Status** Registered

**Legal form** CIO

**Registered** 2019-12-16

**Register** [View on the Charity Commission register](#)

## Contact

---

**Address** 78 - 82 Washwood Heath Road  
Saltley  
Birmingham  
B8 1RD

**Phone** 07538599026

**Email** [shamzai@hotmail.com](mailto:shamzai@hotmail.com)

## Activities

---

**Objects:** THE OBJECTS OF THE CIO ARE TO ADVANCE THE ISLAMIC RELIGION FOR THE BENEFIT OF THE PUBLIC IN BIRMINGHAM AND THE SURROUNDING AREAS IN ACCORDANCE WITH THE STATEMENTS OF BELIEF APPEARING IN THE SCHEDULE, IN PARTICULAR BUT NOT EXCLUSIVELY THROUGH THE ESTABLISHMENT OF A MOSQUE AND MADRASSA, THE HOLDING OF PRAYER MEETINGS, AND THE PRODUCTION AND/OR DISTRIBUTION OF LITERATURE ON THE ISLAMIC RELIGION TO ENLIGHTEN OTHERS ABOUT THE ISLAMIC RELIGION.

**Activities:** THE OBJECTS OF THE CIO ARE TO ADVANCE THE ISLAMIC RELIGION FOR THE BENEFIT OF THE PUBLIC IN BIRMINGHAM AND THE SURROUNDING AREAS IN ACCORDANCE WITH THE STATEMENTS OF BELIEF APPEARING IN THE SCHEDULE, IN PARTICULAR BUT NOT EXCLUSIVELY THROUGH THE ESTABLISHMENT OF A MOSQUE AND MADRASSA, THE HOLDING OF PRAYER MEETINGS, AND THE PRODUCTION AND/OR DISTRIBUTION OF LITERATURE ON THE ISLAMIC RELIGION .

## Classification

---

- **How:** Provides Other Finance, Provides Services
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** The General Public/mankind

## Geography

---

- **Area of benefit:** BIRMINGHAM AND THE SURROUNDING AREAS
- Birmingham City

## Finances

---

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£40,318	£38,687	-	-
2024-03-31	£104,335	£82,082	-	-
2023-03-31	£90,988	£230,062	-	-
2022-03-31	£344,446	£261,913	-	-
2021-03-31	£344,446	£217,538	-	-

## Trustees

---

Name	Role	Appointed
<b>IFTIKHAR HUSSAIN</b>	Chair	2019-12-16
Abdul Majid Mulla		2019-12-16
Mohammed Younis		2019-12-16
Tahir Suleman Patel		2019-12-16

**ANJUMAN-E-NAQUEB-UL-ISLAM**

England & Wales - Charity number 1186953

---

# Accounts

---



# Trustees' Annual Report for the period

Period start date

Period end date

From

Day 01 04 2024

To

Day 31 03 2025

## Section A

## Reference and administration details

Charity name

Anjuman-E-Naqeeb-ul-islam

Other names charity is known by

Registered charity number (if any)

1186953

Charity's principal address

78-82 Washwood Heath Road

Birmingham

Postcode

B8 1RD

### 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	Mr Abdul Majid Mulla			
2	Mr Mohammed Younis			
3	Mr Iftikhar Hussain	Chair		
4	Mr Tahir Suleman Patel			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year


**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

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

Mr Iftikhar Hussain

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	CIO Foundation registered
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed

**Additional governance issues (Optional information)**

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

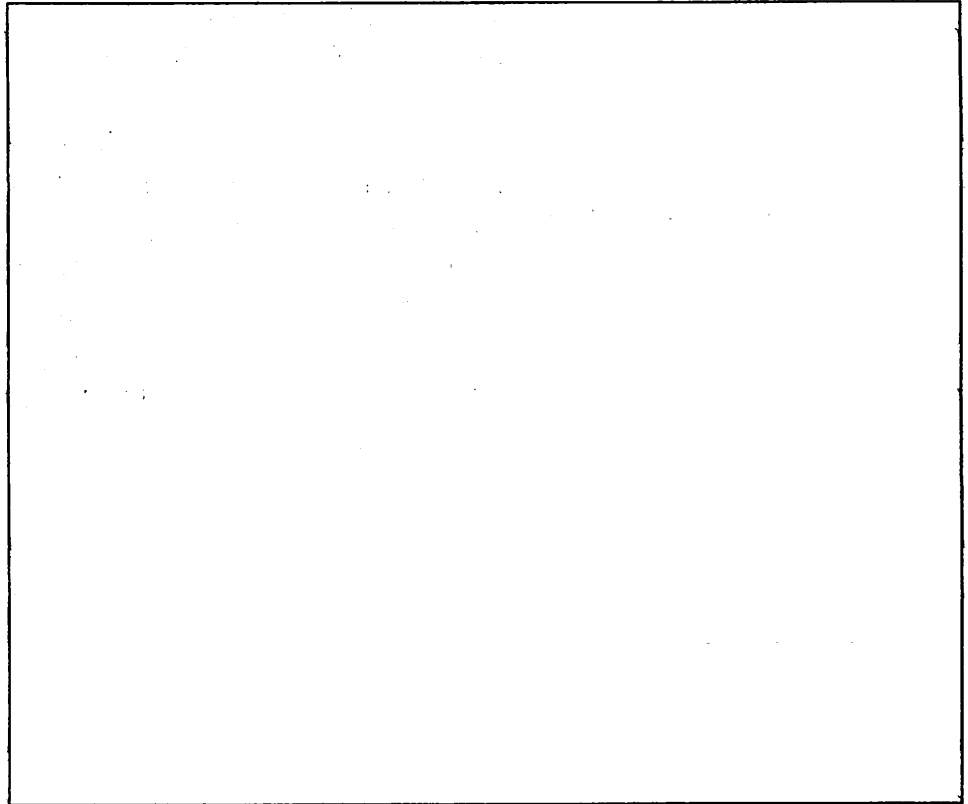
THE OBJECTS OF THE CIO ARE TO ADVANCE THE ISLAMIC RELIGION FOR THE BENEFIT OF THE PUBLIC IN BIRMINGHAM AND THE SURROUNDING AREAS IN ACCORDANCE WITH THE STATEMENTS OF BELIEF APPEARING IN THE SCHEDULE, IN PARTICULAR BUT NOT EXCLUSIVELY THROUGH THE ESTABLISHMENT OF A MOSQUE AND MADRASSA, THE HOLDING OF PRAYER MEETINGS, AND THE PRODUCTION AND/OR DISTRIBUTION OF LITERATURE ON THE ISLAMIC RELIGION.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

**You may choose to include further statements, where relevant, about:**

- **policy on grantmaking;**
- **policy programme related investment;**
- **contribution made by volunteers.**



**Section D**

**Achievements and performance**

**Summary of the main achievements of the charity during the year**

As the charity been operating since 16 December 2019, the community is being educated and made aware of our charity services.

## Section E Financial review

Brief statement of the charity's policy on reserves

--

Details of any funds materially in deficit

--

### Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The charity had a Qarz-e-Hasnah (loan from individuals) of £130000.00 and has now been full paid off.

--


## Section F Other optional information

--

## Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mr Iftikhar Hussain	
Position (eg Secretary, Chair, etc)	Chair	

Date	30 October 2025
------	-----------------



CHARITY COMMISSION  
FOR ENGLAND AND WALES

ANJUMAN-E-NAQUEB-UL-ISLAM

1136953

## Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/04/2024		31/03/2025

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
	40,318	-	-	40,318	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	40,318	-	-	40,318	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	40,318	-	-	40,318	-
<b>A3 Payments</b>					
Gas	17,479	-	-	17,479	-
Accountancy	600	-	-	600	-
Water rates	208	-	-	208	-
Wages	17,247	-	-	17,247	-
Equipment expensed	746	-	-	746	-
Telephone	340	-	-	340	-
DBS check	154	-	-	154	-
Sundry	1,044	-	-	1,044	-
Charity	700	-	-	700	-
Subscription	169	-	-	169	-
<b>Sub total</b>	38,687	-	-	38,687	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	38,687	-	-	38,687	-
<b>Net of receipts/(payments)</b>	1,631	-	-	1,631	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	1,631	-	-	1,631	-

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		2,453	-	-
		27,229	-	-
		-	-	-
	<b>Total cash funds</b> <small>(agree balances with receipts and payments account(s))</small>	<b>29,682</b>	-	-

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature 	Print Name Mr Ifikhar Hussain	Date of approval 29/10/2025
---------------	----------------------------------	--------------------------------



Section A Independent Examiner's Report

Report to the trustees

Charity Name: ANJUMAN-E-NAQUEB-UL-ISLAM

On accounts for the year ended

31/03/2025 Charity no (if any) 1186953

Set out on pages

1-2 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2025.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
• the accounts did not accord with the accounting records; or
• the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

\* Please delete the words in the brackets if they do not apply.

Signed: [Signature]

Date: 11-12-2025

Name: Orangzaib Meer

Relevant professional qualification(s) or body (if any):

BSc (Hons) MBA -

Address: 12 Coleshill Road, Birmingham, B36 8AA


**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

--

**ANJUMAN-E-NAQUEB-UL-ISLAM**

England & Wales - Charity number 1186953

---

# Accounts

---




**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

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

Mr Iftikhar Hussain

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document	CIO Foundation registered
How the charity is constituted	Trust
Trustee selection methods	Appointed

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

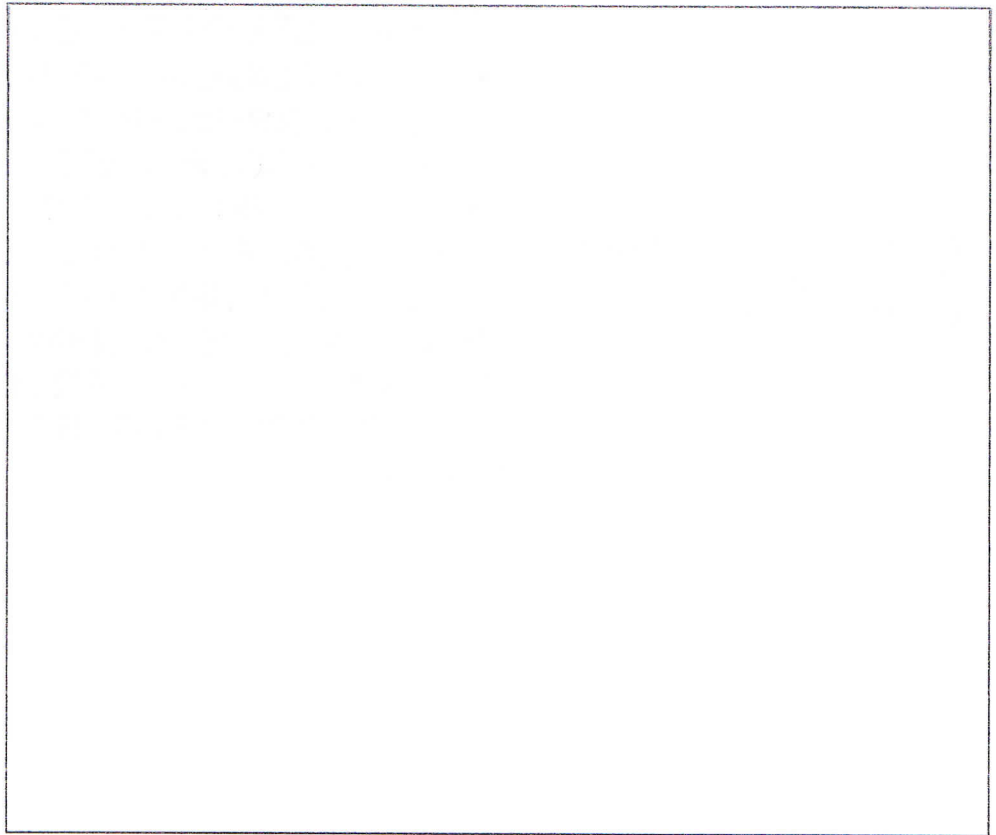
THE OBJECTS OF THE CIO ARE TO ADVANCE THE ISLAMIC RELIGION FOR THE BENEFIT OF THE PUBLIC IN BIRMINGHAM AND THE SURROUNDING AREAS IN ACCORDANCE WITH THE STATEMENTS OF BELIEF APPEARING IN THE SCHEDULE, IN PARTICULAR BUT NOT EXCLUSIVELY THROUGH THE ESTABLISHMENT OF A MOSQUE AND MADRASSA, THE HOLDING OF PRAYER MEETINGS, AND THE PRODUCTION AND/OR DISTRIBUTION OF LITERATURE ON THE ISLAMIC RELIGION.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

As the charity been operating since 16 December 2019, the community is being educated and made aware of our charity services.

**Section E****Financial review**

Brief statement of the charity's policy on reserves

--

Details of any funds materially in deficit

--

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The charity had a Qarz-e-Hasnah (loan from individuals) of £130000.00, most of it has been paid off now. As at 31 March 2024 it is £90000.

**Section F****Other optional information**


--

**Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Mr Iftikhar Hussain

Position (eg Secretary, Chair, etc)

Chair

Date

20 December 2024



## Receipts and payments accounts

CC16a

For the period  
from

01/04/2023

To

31/03/2024

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Bank	55,821	-	-	55,821	-
Cash	48,514	-	-	48,514	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>104,335</b>	<b>-</b>	<b>-</b>	<b>104,335</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>104,335</b>	<b>-</b>	<b>-</b>	<b>104,335</b>	<b>-</b>
<b>A3 Payments</b>					
Gas	13,263	-	-	13,263	-
Accountancy	800	-	-	800	-
Water rates	277	-	-	277	-
Printing	-	-	-	-	-
Building work	14,837	-	-	14,837	-
Telephone	213	-	-	213	-
Loan repayment	40,000	-	-	40,000	-
Subcontractors	12,692	-	-	12,692	-
	-	-	-	-	-
<b>Sub total</b>	<b>82,082</b>	<b>-</b>	<b>-</b>	<b>82,082</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>82,082</b>	<b>-</b>	<b>-</b>	<b>82,082</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>22,253</b>	<b>-</b>	<b>-</b>	<b>22,253</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>22,253</b>	<b>-</b>	<b>-</b>	<b>22,253</b>	<b>-</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>			-	-
		22,253	-	-
		-	-	-
	<b>Total cash funds</b>	<b>22,253</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Mr Iftikhar Hussain	20/12/2024



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

ANJUMAN-E-NAQUEB-UL-ISLAM

**On accounts for the year  
ended**

31/03/2024

**Charity no  
(if any)**

1186953

**Set out on pages**

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

**Date:**

14/01/2025

**Name:**

Orangzaib Meer

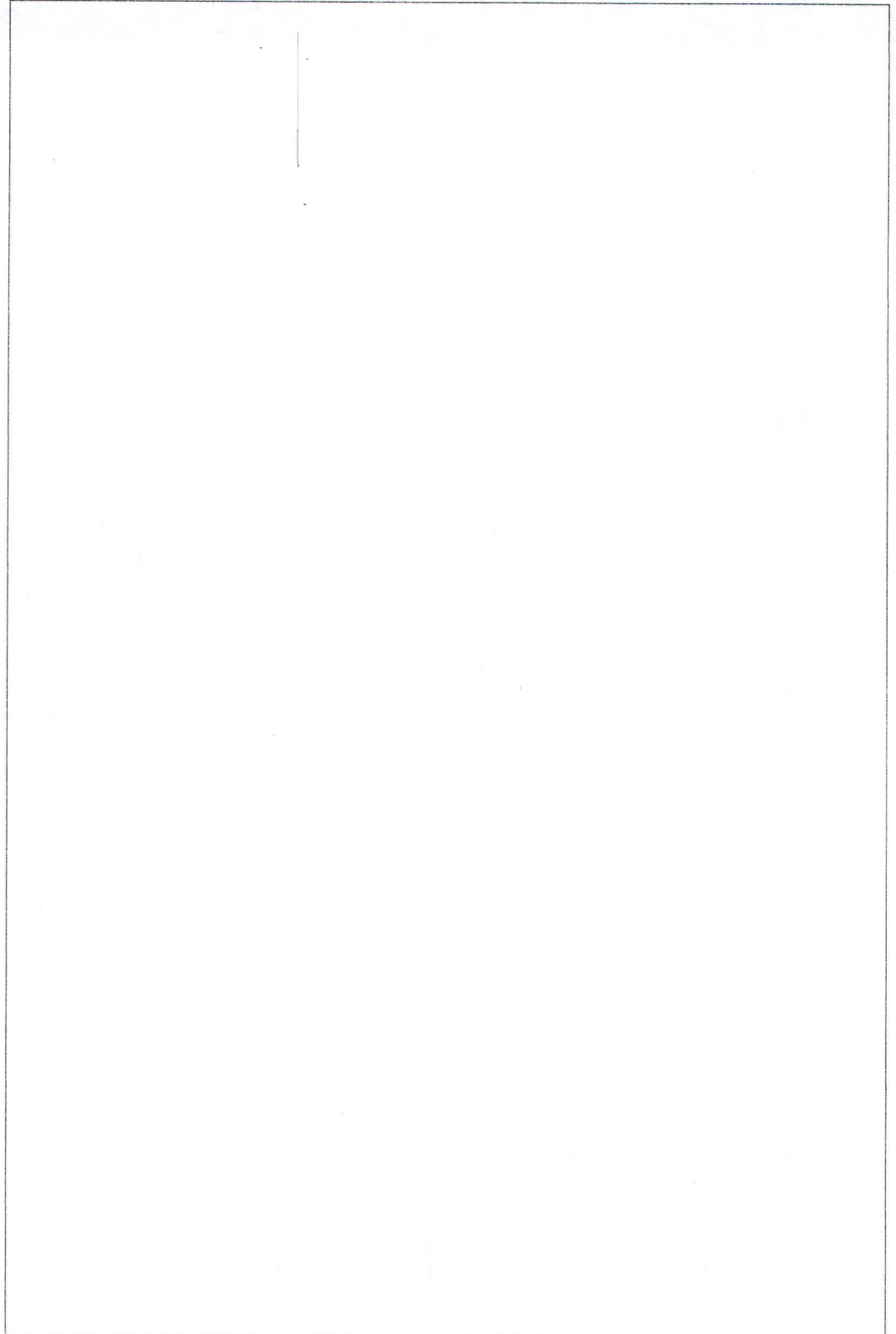
**Relevant professional  
qualification(s) or body  
(if any):**

**Address:**

12 Coleshill Road, Birmingham, B36 8AA

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**



**ANJUMAN-E-NAQUEB-UL-ISLAM**

England & Wales - Charity number 1186953

---

# Accounts

---



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day01	04	2022		Day31	03	2023

## Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

### 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	Mr Abdul Majid Mulla			
2	Mr Mohammed Younis			
3	Mr Iftikhar Hussain	Chair		
4	Mr Tahir Suleman Patel			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year


**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

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

Mr Iftikhar Hussain

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document <i>(eg. trust deed, constitution)</i>	CIO Foundation registered
How the charity is constituted <i>(eg. trust, association, company)</i>	Trust
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Appointed

**Additional governance issues (Optional information)**

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

THE OBJECTS OF THE CIO ARE TO ADVANCE THE ISLAMIC RELIGION FOR THE BENEFIT OF THE PUBLIC IN BIRMINGHAM AND THE SURROUNDING AREAS IN ACCORDANCE WITH THE STATEMENTS OF BELIEF APPEARING IN THE SCHEDULE, IN PARTICULAR BUT NOT EXCLUSIVELY THROUGH THE ESTABLISHMENT OF A MOSQUE AND MADRASSA, THE HOLDING OF PRAYER MEETINGS, AND THE PRODUCTION AND/OR DISTRIBUTION OF LITERATURE ON THE ISLAMIC RELIGION.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D Achievements and performance

**Section D**

**Achievements and performance**

**Summary of the main achievements of the charity during the year**

As the charity been operating since 16 December 2019, the community is being educated and made aware of our charity services.

## Section E

## Financial review

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The charity had a Qarz-e-Hasnah (loan from individuals) of £130000.00

## Section F


## Other optional information

## Section G

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mr Iftikhar Hussain	
Position (eg Secretary, Chair, etc)	Chair	
Date	20 April 2024	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

ANJUMAN-E-NAQUEB-UL-ISLAM 1186953

**Receipts and payments accounts**


**CC16a**

For the period from	Period start date 01/04/2022	To	Period end date 31/03/2023
---------------------	---------------------------------	----	-------------------------------

**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
	90,988	-	-	90,988	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	90,988	-	-	90,988	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	90,988	-	-	90,988	-
<b>A3 Payments</b>					
Gas	6,353	-	-	6,353	-
Accountancy	800	-	-	800	-
Water rates	3,701	-	-	3,701	-
Printing	-	-	-	-	-
Building work	219,208	-	-	219,208	-
Subcontractors	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	230,062	-	-	230,062	-
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	230,062	-	-	230,062	-
<b>Net of receipts/(payments)</b>	- 139,074	-	-	- 139,074	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	- 139,074	-	-	- 139,074	-

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		217,083	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>53,216</b>	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Mr Ifikhar Hussain	20/04/2024

**ANJUMAN-E-NAQUEB-UL-ISLAM**

England & Wales - Charity number 1186953

---

# Accounts

---

# Trustees' Annual Report for the period

Period start date

Period end date

From

To

## Section A Reference and administration details

**Charity name** Anjuman-E-Naqeeb-ul-islam

**Other names charity is known by**  

**Registered charity number (if any)** 1186953

**Charity's principal address** 78-82 Washwood Heath Road  
   
Birmingham  
**Postcode** B8 1RD

**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	Mr Abdul Majid Mulla			
2	Mr Mohammed Younis			
3	Mr Iftikhar Hussain	Chair		
4	Mr Tahir Suleman Patel			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

Name	Dates acted if not for whole year


**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

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

Mr Iftikhar Hussain

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document	CIO Foundation registered
How the charity is constituted	Trust
Trustee selection methods	Appointed

**Additional governance issues (Optional information)**

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

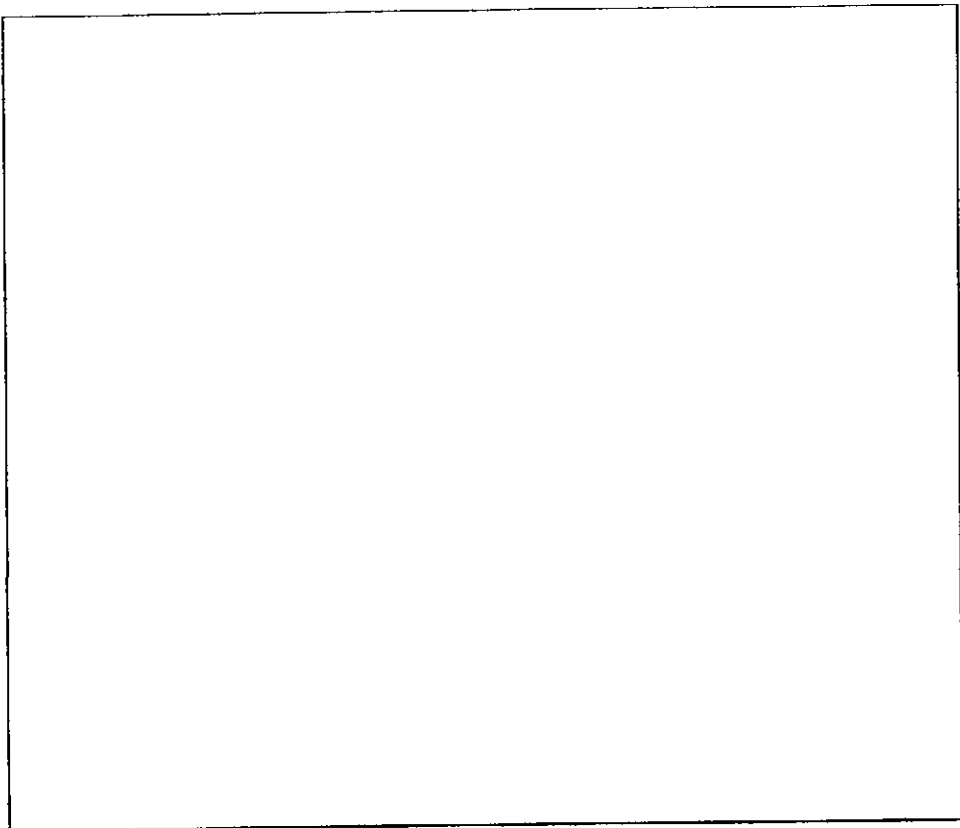
**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

THE OBJECTS OF THE CIO ARE TO ADVANCE THE ISLAMIC RELIGION FOR THE BENEFIT OF THE PUBLIC IN BIRMINGHAM AND THE SURROUNDING AREAS IN ACCORDANCE WITH THE STATEMENTS OF BELIEF APPEARING IN THE SCHEDULE, IN PARTICULAR BUT NOT EXCLUSIVELY THROUGH THE ESTABLISHMENT OF A MOSQUE AND MADRASSA, THE HOLDING OF PRAYER MEETINGS, AND THE PRODUCTION AND/OR DISTRIBUTION OF LITERATURE ON THE ISLAMIC RELIGION.

**Summary of the main activities undertaken for the public benefit in relation to these objects (Include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**



You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

As the charity been operating since 16 December 2019, the community is being educated and made aware of our charity services.

## Section E Financial review

Brief statement of the charity's policy on reserves

--

Details of any funds materially in deficit

--

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The charity had a Qarz-e-Hasnah (loan from individuals) of £130000.00

--

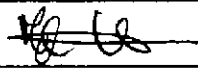
## Section F Other optional information

--

## Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mr Iftikhar Hussain	
Position (eg Secretary, Chair, etc)	Chair	
Date	31 January 2023	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

--	--

<b>CC16a</b>
--------------

## Receipts and payments accounts

For the period from	01/04/2021	To	31/03/2022
---------------------	------------	----	------------

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
	344,446	-	-	344,446	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>344,446</b>	<b>-</b>	<b>-</b>	<b>344,446</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>344,446</b>	<b>-</b>	<b>-</b>	<b>344,446</b>	<b>-</b>
<b>A3 Payments</b>					
Gas	1,981	-	-	1,981	-
Accountancy	500	-	-	500	-
Water rates	441	-	-	441	-
Printing	216	-	-	216	-
Building work	242,789	-	-	242,789	-
Subcontractors	15,986	-	-	15,986	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>261,913</b>	<b>-</b>	<b>-</b>	<b>261,913</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>261,913</b>	<b>-</b>	<b>-</b>	<b>261,913</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>82,533</b>	<b>-</b>	<b>-</b>	<b>82,533</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>82,533</b>	<b>-</b>	<b>-</b>	<b>82,533</b>	<b>-</b>

## Section B Statement of assets and liabilities at the end of the period

		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		134,650	-	-
		82,533	-	-
		-	-	-
	<b>Total cash funds</b>	<b>217,083</b>	<b>-</b>	<b>-</b>

(agree balance with receipts and payments account(s))

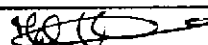
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

		Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	Details			
			-	-
			-	-
			-	-
			-	-

		Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Details			
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

		Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Details			
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Mr Ifkhar Hussain	21/01/2023

**ANJUMAN-E-NAQUEB-UL-ISLAM**

England & Wales - Charity number 1186953

---

# Accounts

---



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day16	12	2019		Day31	03	2021

## Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

### 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	Mr Abdul Majid Mulla			
2	Mr Mohammed Younis			
3	Mr Iftikhar Hussain	Chair		
4	Mr Tahir Suleman Patel			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year


**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

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

Mr Liaqat Hussain

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document <i>(eg. trust deed, constitution)</i>	CIO Foundation registered
How the charity is constituted <i>(eg. trust, association, company)</i>	Trust
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Appointed

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

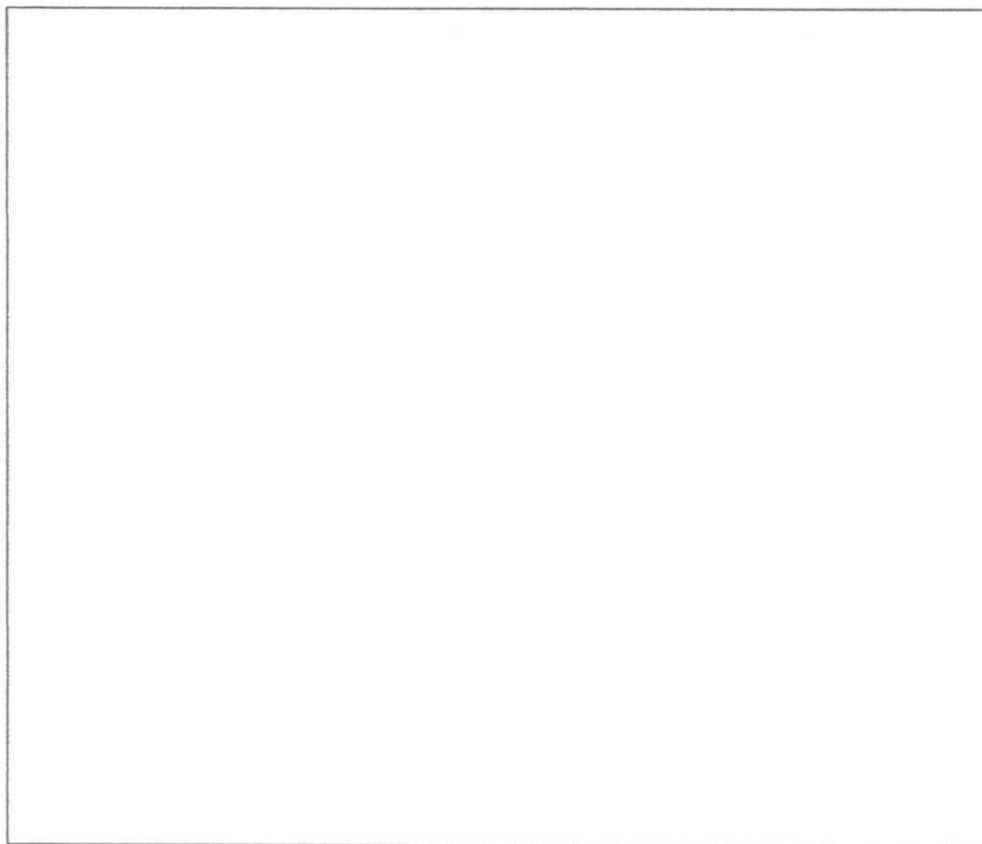
THE OBJECTS OF THE CIO ARE TO ADVANCE THE ISLAMIC RELIGION FOR THE BENEFIT OF THE PUBLIC IN BIRMINGHAM AND THE SURROUNDING AREAS IN ACCORDANCE WITH THE STATEMENTS OF BELIEF APPEARING IN THE SCHEDULE, IN PARTICULAR BUT NOT EXCLUSIVELY THROUGH THE ESTABLISHMENT OF A MOSQUE AND MADRASSA, THE HOLDING OF PRAYER MEETINGS, AND THE PRODUCTION AND/OR DISTRIBUTION OF LITERATURE ON THE ISLAMIC RELIGION.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



## Section D

## Achievements and performance

**Section E****Financial review**

**Brief statement of the charity's policy on reserves**

--

**Details of any funds materially in deficit**

--

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The charity had a Qarz-e-Hasnah (loan from individuals) of £130000.00

--

**Section F****Other optional information**

--

**Section G****Declaration**

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

**Signed on behalf of the charity's trustees**

**Signature(s)**



**Full name(s)**

Mr Iftikhar Hussain

**Position (eg Secretary, Chair, etc)**

Chair

**Date**

21 February 2022



CHARITY COMMISSION  
FOR ENGLAND AND WALES

ANJUMAN-E-NAQUEB-UL-ISLAM

No (if any)

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
16/12/2019

To

Period end date  
31/03/2021

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
	344,446	-	-	344,446	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>344,446</b>	<b>-</b>	<b>-</b>	<b>344,446</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>344,446</b>	<b>-</b>	<b>-</b>	<b>344,446</b>	<b>-</b>
<b>A3 Payments</b>					
Sky digital		-	-	-	-
Accountancy	500	-	-	500	-
Water rates		-	-	-	-
Bham city council		-	-	-	-
Electricity		-	-	-	-
Other Building Improvement	217,538	-	-	217,538	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>218,038</b>	<b>-</b>	<b>-</b>	<b>218,038</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>218,038</b>	<b>-</b>	<b>-</b>	<b>218,038</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>126,408</b>	<b>-</b>	<b>-</b>	<b>126,408</b>	<b>-</b>
<b>A5 Transfers between funds</b>		-	-	-	-
<b>A6 Cash funds last year end</b>		-	-	-	-
<b>Cash funds this year end</b>	<b>126,408</b>	<b>-</b>	<b>-</b>	<b>126,408</b>	<b>-</b>

# Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>			-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-

(agree balances with receipts and payments account(s))

Agreement Error
OK
OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature 	Print Name Mr Iftikhar Hussain	Date of approval 21/02/2022
--------------------------------------------------------------------------------------------------	-----------------------------------	--------------------------------