

Trustees' Annual Report for the period

Period start date

Period end date

From

To

Day 01 03 2023

Day 01 03 2024

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.

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, most of it has been paid off now. As at 31 March 2024 it is £90000.

Section F

Other optional information

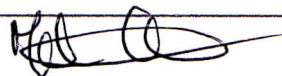
Section G

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



CHARITY COMMISSION
FOR ENGLAND AND WALES

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 £
A1 Receipts					
Bank	55,821	-	-	55,821	-
Cash	48,514	-	-	48,514	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	104,335	-	-	104,335	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	104,335	-	-	104,335	-
A3 Payments					
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	-
	-	-	-	-	-
Sub total	82,082	-	-	82,082	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	82,082	-	-	82,082	-
Net of receipts/(payments)	22,253	-	-	22,253	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	22,253	-	-	22,253	-

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 £
B1 Cash funds			-	-
		22,253	-	-
		-	-	-
	Total cash funds	22,253	-	-

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


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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.