



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

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

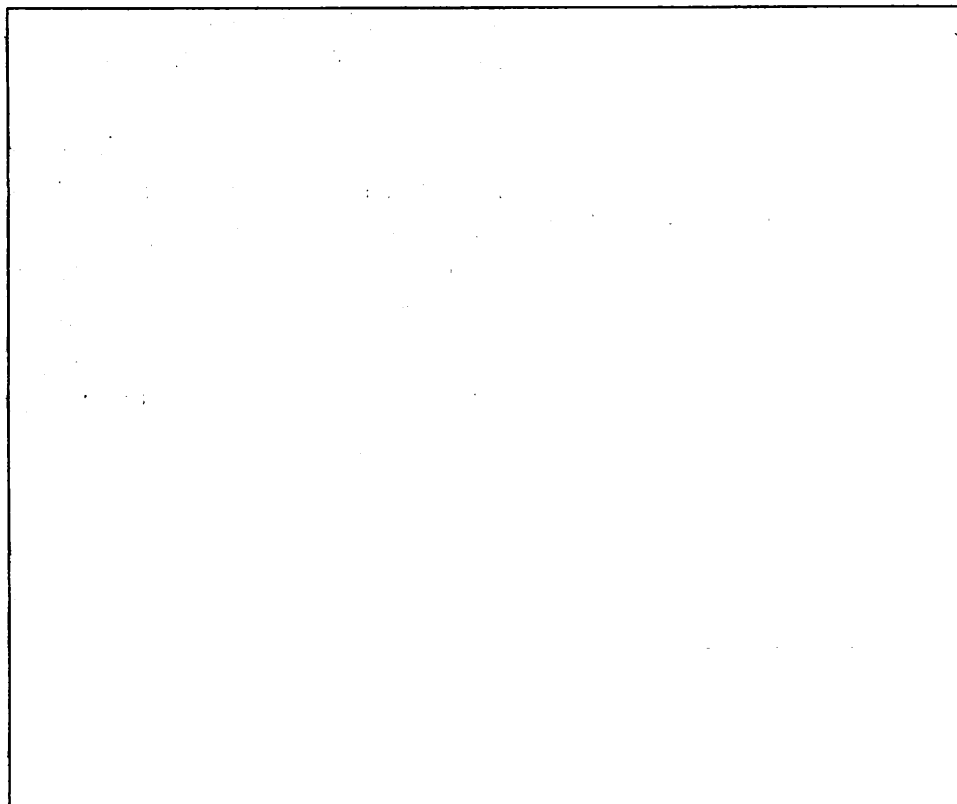
THE OBJECTS OF THE CIO ARE TO ADVANCE THE ISLAMIC RELIGION FOR THE BENEFIT OF THE PUBLIC IN BIRMINGHAM AND THE SURROUNDING AREAS IN ACCORDANCE WITH THE STATEMENTS OF BELIEF APPEARING IN THE SCHEDULE, IN PARTICULAR BUT NOT EXCLUSIVELY THROUGH THE ESTABLISHMENT OF A MOSQUE AND MADRASSA, THE HOLDING OF 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

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Details of any funds materially in deficit

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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.

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Section F Other optional information

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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

1186953

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/04/2024

To

Period end date
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 £
A1 Receipts					
	40,318	-	-	40,318	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	40,318	-	-	40,318	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	40,318	-	-	40,318	-
A3 Payments					
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	-
Sub total	38,687	-	-	38,687	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	38,687	-	-	38,687	-
Net of receipts/(payments)	1,631	-	-	1,631	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	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 £
B1 Cash funds		2,453	-	-
		27,229	-	-
		-	-	-
	Total cash funds (agree balances with receipts and payments account(s))	29,682	-	-
		Agreement Error	OK	OK

	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			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	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

Mr Iftikhar 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:

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.

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