

REGISTERED CHARITY: 1191306

Dar Ul Ilm Community Hub

REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD

15 SEPTEMBER 2021 TO 14 SEPTEMBER 2022

REFERENCE AND ADMINISTRATIVE DETAILS

The trustees, present their report with the financial statements of the charity for the period 15th September 2021 to 14th September 2022.

INCORPORATION

The CIO registration was incorporated on 15 September 2020.

Registered Charity Number

1191306

Registered Office

2A Keele Street,
Stroke-on-Trent
ST6 5AR

Trustees

Mr Assad Hussain

Chair

Mr Mohammad Amir

Trustee

Mr Ali Asghar

Trustee

Independent Examiner

Quba Accountancy LTD
14 Mayne Avenue
Luton,
Bedfordshire,
LU4 9LS

STRUCTURE, GOVERNANCE AND MANAGEMENT

Board of Trustees

The Board of Trustees sets our future aims and priorities focusing on strategic planning and governance and also evaluates our performance and progress in our work to alleviate poverty and suffering.

The Board of Trustees appraises the Senior Management Team and can make appointments to it as well as dismissals. The Board of Trustees also make sure that we satisfy the regulatory requirements on us as a charity and works with key stakeholders.

Recruiting and Appointing Trustees

All our trustees are volunteer, chosen because they all have the diverse range of skills, knowledge and experience that we need to respond to the challenges of today. Stakeholders and partners may nominate trustees and sometimes we will make a personal approach to potential candidates.

Governing document

Dar Ul Ilm Community Hub refers to the charity incorporated organisation with a governing document known as CIO constitution by registration originally incorporated on 15 September 2020.

Responsibilities of Trustees

The annual report and financial statements are prepared according to the relevant law and approved by the trustees.

The trustees keep adequate accounting records and they show and explain our transactions. The records also disclose our financial position with reasonable accuracy at any time and enable trustees to ensure that the financial statements comply with Charity Commission Statement of Recommended Practice (SORP) 2015.

Grant Making Policies

We provide grants to projects if the request meets our charitable objectives and criteria. Project grant making is managed according to a designated process, which is documented in our Operational Risk-Management Framework. We aim to treat all grant applications professionally, equally and fairly. We make the final decision as to eligibility to receive a grant, at our discretion.

Public Benefit

We develop strategic plans to make certain that we provide maximum public benefit and achieve our strategic objectives, which fall under purposes defined by the Charity Act 2006.

Objectives and Strategic activities

The objects of the charity are set below:

“TO ADVANCE THE ISLAMIC RELIGION IN THE UNITED KINGDOM AND THE WORLD FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF MEETINGS, LECTURES [PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS] PRODUCING AND/OR DISTRIBUTING LITERATURE ON AND TO ENLIGHTEN OTHERS ABOUT THE ISLAMIC RELIGION.”

The charity’s activities carried out in the year 2021-22

Working with Muslim Hands UK

Since 2016, Yemen has been grappling with a persistent food insecurity crisis that originated during the Yemeni Civil War. The United Nations has approximated that the conflict has led to approximately 130,000 deaths, primarily stemming from indirect causes such as a shortage of food, healthcare services, and critical infrastructure. In a collaborative effort with Muslim Hands UK, we have organized an annual initiative focused on providing emergency food parcels to alleviate the dire situation in Yemen. We've successfully raised funds from the general public to support this cause.

Achievements and Performance

Over the recent timeframe, we were able to distribute more than 70 food parcels to Yemeni families facing severe food shortages. Each food parcel provided essential sustenance for a month to a single family and had a value of £125 per parcel. In total, our contributions amounted to a generous sum of £7,025. This accomplishment was made possible thanks to the generosity of our donors.

Financial Review

The charity received sum of **£8,410** in donations from various sources.

The charity does not have any reserve policy.

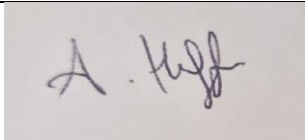
No funds are in deficit at the balance sheet.

The funds are in surplus by **£ 6,161** at the balance sheet.

Declaration

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

Signed on behalf of the charity’s trustees.

	
Signature	
Name: Assad Hussain	
Position: Trustee	
Date: 08/10/2023	

INDEPENDENT EXAMINERS REPORT
FOR THE PERIOD 15 SEP 2021 TO 14 SEP 2022 TO THE TRUSTEES

I report on the accounts for the period 15th September 2021 to 14th September 2022 set out below.

Respective responsibilities of trustees and examiner

The charity's trustees responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for the period (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

Having satisfied myself that the charity is not subject to audit and is eligible for independent examination, it is my responsibility to:

- Examine the accounts
- Follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- To state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiners statement

In connection with my examination, no matter has come to my attention:

- (1) Which gives me reasonable cause to believe that, in any material respect, the requirements have not been met;

or

- (2) To which. In my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Independent Examiner



Signature: Mr Dawood Masood AFA, MIPA

Date: 11/10/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Dar Ul Ilm Community Hub

No (if any)
1191306

Receipts and payments accounts

CC16a

For the period
from

Period start date
15-Sep-21

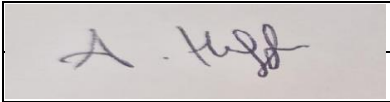
To

Period end date
14-Sep-22

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					
Donations	8,410	-	-	8,410	13,060
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	8,410	-	-	8,410	13,060
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	8,410	-	-	8,410	13,060
A3 Payments					
Charitable Activities	7,223	-	-	7,223	8,104
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	7,223	-	-	7,223	8,104
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	7,223	-	-	7,223	8,104
Net of receipts/(payments)	1,187	-	-	1,187	4,956
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,956	-	-	4,956	-
Cash funds this year end	6,143	-	-	6,143	4,956

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	Cash in hand & at bank	6,143	-	-
		-	-	-
		-	-	-
	Total cash funds	6,143	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		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
			Assad Hussain	8/10/2023