



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	12	2022		31	01	2023

Section A Reference and administration details

Charity name

TAJ DAAR-E-MADINA ORGANISATION CIO

Other names charity is known by

N/A

Registered charity number (if any)

1192286

Charity's principal address

89 Mitcham Road

London

Postcode

SW17 9PD

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 Ameen Nawaz Khan			
2	Mr Abdul Rashid			
3	Mr Qaiser Rashid			
4	Mr Wakass Atique Ul Rehman			
5				
6				
7				
8				
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12				
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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)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	By the constitution Dated 12 November 2020
How the charity is constituted (eg. trust, association, company)	Trustees
Trustee selection methods (eg. appointed by, elected by)	Appointed by a resolution passed at a special meeting.

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.

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

Refer to the Scheme governing the charity

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)

The advancement of the religion of Islam in accordance with the statement of faith by the provision of a place of worship and religious teaching of the Quran and Tajweed and Islamic marriage ceremonies and funerals

The relief of need of those of the local community who are socially and or economically disadvantaged by the provision of community outreach services, advice and practical assistance.

To act as a resource for young people by providing advice and assistance and organising programmes of physical, educational and other activities

Our Charity has carried out various activities for the public benefit such as listed below:

- 1) We are currently teaching Quran and Tajweed to approximately 250 students every year for the advancement of religion of Islam under the provision of place of worship and religious teaching.
- 2) Adults Tajweed and Fiqa Classes
- 3) Weekend Tuition classes to help Children academically
- 4) Annual Graduation and Exam Preparations for students
- 5) Eye Camps in Pakistan
- 6) Weddings for the Underprivileged in Pakistan
- 7) Complimentary Food Distribution Outside TDM
- 8) Food Pack distribution throughout Ramadhan and Covid 19
- 9) Aiding Vulnerable Individuals during the Pandemic
- 10) TDM Funeral Services Marriage/Nikkah Ceremony Services
- 11) Weekly TDM Community Sports events
- 12) Summer and Winter activities camps for families

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

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.

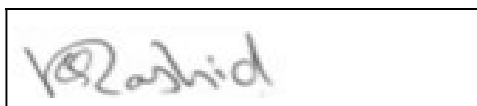
Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Qaiser Rashid	
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Position (eg Secretary, Chair, etc)

Chair	
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Date

09/01/2023

Registered number
CE023321

TAJ DAAR-E-MADINA ORGANIZATION CIO

Accounts

31 January 2023

Charity No: 1192286

TAJ DAAR-E-MADINA ORGANIZATION CIO

Report of the trustees for the year ended 31 January 2023

The trustees present their report along with the financial statements of the charity for the year ended 31 January 2023.

The financial statements have been prepared in accordance with the accounting policies set out on page 3 and comply with the charity's trust deed applicable law.

Constitution objects and policies

The Taj Daar-e-Madina Organisation CIO is constituted under a trust deed dated 12 November 2020 and is registered charity number is 1192286 .

The objectives of the charity are as follows:

- Preach and propagation of Islam
- Education
- Welfare
- Reformation of belief's and deeds
- Improvement of moral values
- Protection of the belief of finality of Prophet Hood
- Training students for the Islamic Priesthood

The policy of the charity is to continue to seek finance and support in order to attain the objectives of the charity.

Organisation

The trustees who served during the year are:

- Mr Ameer Nawaz Khan
- Mr Abdul Rashid
- Mr Qaiser Rashid
- Mr Wakass Atique Ul Rehman

Trustees are appointed by the board of trustees and continue to serve until retired and not be removed except in accordance with the provisions of the trust deed.

Material expenses, donations, and recipients are approved by the Board of Trustees prior to release of funds.

Objectives and Activities

Objectives

For the public benefit in the UK:

1. The advancement of the religion of Islam in accordance with the statement of faith by the provision of a place of worship and religious teaching of the Quran and Tajweed and Islamic marriage ceremonies and funerals.
2. The relief of need of those of the local community who are socially and or economically disadvantaged by the provision of community outreach services, advice and practical assistance.
3. To act as a resource for young people by providing advice and assistance and organising programmes of physical, educational and other activities.

Activities

TaaJ Daar-E-Madina has carried out various activities for the public benefit such as listed below:

(TAJ DAAR-E-MADINA ORGANIZATION CIO - referred here as TDM)

- 1.TDM are currently teaching Quran and Tajweed to approximately 250 students every year for the advancement of religion of Islam under the provision of place of worship and religious teaching.
- 2.Adults Tajweed and Fiqa Classes
- 3.Weekend Tuition classes to help Children academically
- 4.Annual Graduation and Exam Preparations for students
- 5.Eye Camps in Pakistan
- 6.Weddings for the Underprivileged
- 7.Complimentary Food Distribution
- 8.Food Pack distribution throughout Ramadhan and Covid 19
9. Aiding Vulnerable Individuals
- 10.TDM Funeral Services Marriage/Nikkah Ceremony Services
- 11.Weekly TDM Community Sports events.

Volunteers Contribution

TDMCIO Volunteers have played an important part in fundraising and supporting charitable giving. They host community events, carry out street collections, raise funds online and take part in challenge events to support the causes they care about

Volunteers have also increased the quality of services or programs that our charity provides. Often, we seek to offer a specific kind of service or program and having volunteers can supplement the services and programs that are offered by our charity.

By volunteering, people can give something of themselves and make a valuable contribution to the community while perhaps learning new skills and improving their health and well-being. On the flip side, charities that use volunteers for their operations are equally enthusiastic about what volunteers bring to their organisations.

Volunteers are helping to reduce our operating costs while the value of some tasks performed by volunteers cannot be measured financially, the costs of hiring a full-time employee as opposed to using one full-time or several part-time volunteers can. Not only would a charity have to pay a full-time employee for their work but would also need to incorporate the costs of benefits for that employee. In addition, volunteers may be willing to work on holidays, such as Christmas which can be the loneliest for the elderly and others who are isolated from their friends and families, whereas employees of any type may not. Besides, if they were asked to do so, these days would be considered overtime, thereby incurring an even greater financial burden for a charity.

Achievements and Performance

TDM are in the process of finding bigger building in surrounding areas which will help to operate our education project at higher level.

Risk Management

The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that necessary steps can be taken to lessen the risks.

Trustees' responsibilities in relation to the financial statements

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charities financial activities during the year and of its financial position at the end of the year. In preparing those statements, trustees are required to:

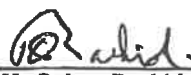
- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards and statements of
- Prepare the financial statements on the going concern basis unless it is

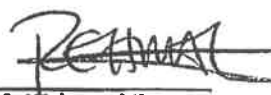
The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statement comply with the Charities Act 1993. They are responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention of fraud and other irregularities.

This report was approved by the board on 19th January 2024 and signed on its behalf by:


Mr Ameer Nawaz Khan


Mr Abdul Rashid


Mr Qaiser Rashid


Mr Wakass Atique

TAJ DAAR-E-MADINA ORGANIZATION CIO

TO THE TRUSTEES

Accountants Report

In accordance with your instructions, we have prepared the annexed Financial Statements of TAJ DAAR-E-MADINA ORGANIZATION CIO on pages 5 to 9 for the year ended 31 January 2023, from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit, consequently we do not express any opinion on these Financial Statements.



A D Williams & Co Ltd
Chartered Certified Accountants & Registered Auditors

102 Green
Morden

Surrey
SM4 6SS

TAJ DAAR-E-MADINA ORGANIZATION CIO
Profit and Loss Account
for the year ended 31 January 2023

	2023 £	2022 £
Turnover	82,416	83,600
Administrative expenses	(80,973)	(79,200)
Operating Profit	<u>1,443</u>	<u>4,400</u>
Interest payable	(1,356)	(939)
Profit Before Taxation	<u>87</u>	<u>3,461</u>
Tax on Profit	(845)	(1,578)
Profit or (Loss) for the Financial year	<u>(758)</u>	<u>1,883</u>

TAJ DAAR-E-MADINA ORGANIZATION CIO
Registered number: CE023321
Balance Sheet
as at 31 January 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	3	39,236	43,596
Current assets			
Debtors	4	2,868	3,380
Cash at bank and in hand		<u>17,880</u>	<u>10,023</u>
		20,748	13,403
Creditors: amounts falling due within one year	5	(17,190)	(8,133)
Net Current Liabilities		<u>3,558</u>	<u>5,270</u>
Total assets less current liabilities		<u>42,792</u>	<u>48,866</u>
Creditors: amounts falling due after more than one year	6	(41,667)	(46,983)
Net Assets		<u>1,125</u>	<u>1,883</u>
Capital and reserves			
Profit and loss account		1,125	1,883
Shareholders' funds		<u>1,125</u>	<u>1,883</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Mr Qaiser Rashid
Director

Approved by the board on 19 January 2024

TAJ DAAR-E-MADINA ORGANIZATION CIO
Statement of Changes in Equity
for the year ended 31 January 2023

	Share capital	Share premium	Re- valuation reserve	Profit and loss account	Total
	£	£	£	£	£
At 13 November 2020	-	-	-	-	-
Profit for the Financial Year				1,883	1,883
At 31 January 2022	<u>-</u>	<u>-</u>	<u>-</u>	<u>1,883</u>	<u>1,883</u>
At 1 February 2022	-	-	-	1,883	1,883
Loss for the Financial Year				(758)	(758)
At 31 January 2023	<u>-</u>	<u>-</u>	<u>-</u>	<u>1,125</u>	<u>1,125</u>

TAJ DAAR-E-MADINA ORGANIZATION CIO
Notes to the Accounts
for the year ended 31 January 2023

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Fixtures, fittings, tools and equipment	10 % reducing balance
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Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods.

Provisions

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

2 Employees

	2023 Number	2022 Number
Average number of persons employed by the company	<u>2</u>	<u>1</u>

TAJ DAAR-E-MADINA ORGANIZATION CIO
Notes to the Accounts
for the year ended 31 January 2023

3 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 February 2022	48,440
At 31 January 2023	<u>48,440</u>
Depreciation	
At 1 February 2022	4,844
Charge for the year	<u>4,360</u>
At 31 January 2023	<u>9,204</u>
Net book value	
At 31 January 2023	<u>39,236</u>
At 31 January 2022	<u>43,596</u>

4 Debtors	2023 £	2022 £
Prepayments	1,960	3,380
Other debtors	<u>906</u>	<u>-</u>

5 Creditors: amounts falling due within one year	2023 £	2022 £
Accruals	2,340	1,980
Trade creditors	12,166	-
Taxation and social security costs	2,684	1,839
Other creditors	<u>-</u>	<u>4,314</u>
	<u>17,190</u>	<u>8,133</u>

6 Creditors: amounts falling due after one year	2023 £	2022 £
Bank loans	<u>41,667</u>	<u>46,983</u>

7 Related party transactions

The company was under the control of its directors throughout the period. No transactions with related parties were undertaken such as are required to be disclosed.

8 Company limited by guarantee

The company is limited by guarantee and consequently does not have share capital. The liability of the members upon winding up of the company is limited to £1.

9 Other information

TAJ DAAR-E-MADINA ORGANIZATION CIO is a private company limited by guarantee and incorporated in England. Its registered office is:
89 Mitcham Road
London
W12 9AU

TAJ DAAR-E-MADINA ORGANIZATION CIO**Detailed profit and loss account****for the year ended 31 January 2023***This schedule does not form part of the statutory accounts*

	2023 £	2022 £
Sales	82,416	83,600
Administrative expenses	(80,973)	(79,200)
Operating Profit	<u>1,443</u>	<u>4,400</u>
Interest payable	(1,356)	(939)
Profit before tax	<u>87</u>	<u>3,461</u>

TAJ DAAR-E-MADINA ORGANIZATION CIO**Detailed profit and loss account****for the year ended 31 January 2023***This schedule does not form part of the statutory accounts*

	2023 £	2022 £
Sales		
Sales	82,416	83,600
Administrative expenses		
Employee costs:		
Wages and salaries	12,414	6,600
	12,414	6,600
Premises costs:		
Rent & Hall hire	30,944	42,583
Rates	1,217	840
Light and heat	309	3,894
Cleaning	170	60
	32,640	47,377
General administrative expenses:		
Telephone and internet	1,380	921
Celebrations and events	9,075	6,240
Insurance	996	942
Office expenses	1,427	-
Repairs and maintenance	2,728	5,900
Depreciation	4,360	4,844
Community work	7,040	-
Sundry expenses	3,077	551
	30,083	19,398
Legal and professional costs:		
Accountancy fees	2,340	1,800
Advertising and PR	753	519
Other legal and professional	2,743	3,506
	5,836	5,825
	80,973	79,200



Section A

Independent Examiner's Report

Report to the trustees/
members of

TAJ DAAR-E-MADINA ORGANISATION CIO

On accounts for the year
ended

31 JANUARY 2023

Charity no
(if any)

1192286

Set out on pages

1 - 11

I report to the trustees on my examination of the accounts of the above charity for the year ended **31/ 01/2023**.

Responsibilities and
basis of report

As the trustees of TAJ DAAR-E-MADINA ORGANISATION CIO a charity governed by the charity's constitution, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011.

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 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.

Signed:

Date:

19/01/2024

Name:

A Duncan - Williams

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

ASSOCIATION OF CHARTERED CERTIFIED ACCOUNTANTS

Address:	102 Green Lane, Morden
	Surrey
	SM4 6SS

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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