

THE ANSAR-UD-DEEN UNITED KINGDOM AND IRELAND
Trustees Report for year ended 31 December 2023

Trustees:

Wakeel Abiodun Noibi - Chairman
Rafiat Mustapha
Ibilola Oke
Ilyas Adedamola Rahaman
Yusuf Akinjisola
Latifat Zakari
Sofiat Folorunsho
Sikiru Abayomi Adefenwa
Iyabode Muyinbatu Ademosu
Surajudeen Animashaun

Bankers: Barclays Bank plc, 260 Walworth Rd, London SE17 1JF

Charity Registration Number: 1193578

The Trustees present their report for the year ended 31 December 2023.

The Objects of the charity are as follows:

- To advance the Islamic faith throughout the United Kingdom for the benefit of the public mainly but not exclusively through the holding of prayer meetings, religious education, religious ceremonies and celebrations
- To provide outreach and pastoral care for the community.

Review of activities and achievements

This year, members agreed to set up a Mosque Fund towards the purchase of a building, initial target of £180,000 was set and members encouraged to contribute towards achieving the target.

The charity continues to hold its weekly and quarterly prayer meetings. Prayers and other Islamic activities during this year's Ramadan was another success, various Islamic scholars delivered uplifting and educative lectures to members and guests from the community. Members celebrated both Eid Fitr and Eid Adha with family, friends and the community at large. We organised a service celebrating the birth of our prophet Muhammad, peace and blessings be upon on him, to whom the Qur'an was revealed.

During the year, our charity donation includes financial support provided to twenty-three families through Zakat Fitr programme.

In November, we organised a two-day event to mark the centenary celebration of Ansar-ud-deen Society of Nigeria. The event featured a Dinner/Merit award for members and community leaders who have contributed to the advancement of Islamic teachings, and Thanksgiving service. Over 200 hundred guests attended the two-day event.

Our Finances

The accounts have been prepared on an income and expenditure basis.

The income received in the year is £29,541 (2022: £12,874), against a total payment of £12,781 (2022: 5,583), resulting in a surplus of £16,760 (2022: £7,291).

The total fund available at the end of the year £55,774 (2022: £39,014), this includes £7,270 Designated fund towards the purchase of our building.

Future plans

The Trustees and members continue to work towards the realisation of our strategic goal of buying a property to be used for all our activities. The Mosque fund has been set up for this purpose.

Approved by the Trustees on and signed on their behalf by:

Wakeel Noibi (Chairman)
September 2024

The Ansar-Ud-Deen UK & Ireland

Summary of Receipts & Payments for the year ended 31 December 2023

	2023	2022
<u>Receipts</u>		
Weekly assalatu	£8,168	£4,876
Mawlid & Ramadan	£3,603	£4,942
Centenary Celebration	£8,216	-
Members monthly contribution & Donations	£1,625	£1,315
Special prayers	£659	£1,741
Mosque fund donations	£7,270	-
Total Receipts	£29,541	£12,874
<u>Payments</u>		
Venue hire	£2,715	£2,062
Events cost (Ramadan & Mawlid Nabi)	£2,032	£1,666
Centenary Celebration	£5,534	-
Charity donations	£323	£312
Administration & Other Expenses	£2,177	£1,543
Total Payments	£12,781	£5,583
Surplus/(Deficit)	£16,760	£7,291

Reserves

The reserves currently stand at £55,773.68 and consists of the following

Opening general reserves	£39,014	
Designated reserves (Mosque fund)	£7,270	
Surplus for the year	£9,490	
Total closing reserves	£55,774	

Approved by the Trustees on and signed on their behalf by:

Wakeel Noibi (Chairman)

Sep-24