



Trustees' Annual Report for the period

		Period start date		To	Period end date		
	Day 02	Month 07	Year 2021		Day 30	Month 06	Year 2022
From							

Section A Reference and administration details

Charity name JGR College

Other names charity is known by Arqam College

Registered charity number (if any) 1195035

Charity's principal address 101 Smithills Dead Road, Bolton

Postcode BL1 6JZ

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	Khalidhusain Patel		Jul 2021 - current	
2	Mahamed Nizamuddin Alimusa Patel		Jan 2023 - current	
3	Hamidhasan Gaurya		Jan 2023 - current	
4	Reezwan Husain Patel		Jan 2023 - current	
5	Dr Javed Bux		Jul 2021 – Jan 2023	
6	Mubarak Dawood		Jul 2021 – Jan 2023	
7	Mohammed Ismail		Jul 2021 – Jan 2023	
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)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

CIO (Charitable Incorporated Organisation)

Trustee selection methods
(eg. appointed by, elected by)

Appointed by board of trustees

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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Section C Objectives and activities

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

To advance the religion of Islam for the public benefit based upon the creed and principles of the Ahlus-Sunnah Wal Jamā'ah as outlined by Imām Abū Hanīfa al-Kūfī, Imām Abū Maṣṣūr al-Māturīdī and Imām Abū al-Ḥasan al-Ash'arī and further expounded by Imām Aḥmad Rīdā Khan Bareillvi;

To advance the education of the public in particular but not exclusively, by providing lectures, teaching, education and research, provision of library, holding prayer meetings, public celebration of religious festivals,

producing and/or distributing literature, promoting publications, writings, discussions, gatherings, talks, and by any other means as the trustees shall in their discretion determine to enlighten others about the religion of Islam.

None. (The organisation has been dormant during this reporting period and has undergone a change in the board of trustees and management structure)

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

None. (The organisation has been dormant during this reporting period and has undergone a change in the board of trustees and management structure)

Section E Financial review

Brief statement of the charity's policy on reserves

The small reserve amount currently in the charity account is being used for the day-to-day expenses in keeping the charity active.

Details of any funds materially in deficit

None

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)	K. Patel	
Full name(s)	Khalid Patel	
Position (eg Secretary, Chair, etc)	Chair	
Date	30/04/2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
JGR College (aka Arqam College)

No (if any)
1195035

CC16a

Receipts and payments accounts

For the period from	Period start date 02/07/2021	To	Period end date 30/06/2022
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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	3,867	-	-	3,867	-
Bank charges refund	69	-	-	69	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	3,936	-	-	3,936	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3,936	-	-	3,936	-
A3 Payments					
Bank charges	42	-	-	42	-
Donation refunds	310	-	-	310	-
Domain costs	105	-	-	105	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	457	-	-	457	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	457	-	-	457	-
Net of receipts/(payments)	3,478	-	-	3,478	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	3,478	-	-	3,478	-

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 bank	5,145	-	-
		-	-	-
		-	-	-
	Total cash funds	5,145	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	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	
	K. Patel	Khalid Patel	30/04/2023	
	R. Patel	Reezwan Patel	30/04/2023	