

AHMADIYYA ANJUMAN ISHAAT ISLAM LAHORE (UK)

England & Wales · Charity number 1195956

Details

Other names AAIIL (UK), WOKING MUSLIM MISSION HERITAGE

Status Registered

Legal form CIO

Registered 2021-09-28

Register [View on the Charity Commission register](#)

Contact

Address 15 Stanley Avenue
Wembley
HA0 4JQ

Phone 02089032689

Email aaail.uk@gmail.com

Website www.aaail.uk

Activities

Objects: THE OBJECTS OF THE CIO ARE:3.1.1 TO ADVANCE THE ISLAMIC RELIGION AND IN PARTICULAR THE AHMADIYYA MOVEMENT OF LAHORE AS ENDORSED BY AHMADIYYA ANJUMAN LAHORE, PAKISTAN IN ACCORDANCE WITH THE KEY PRINCIPLES SET OUT IN SCHEDULE 2, THROUGHOUT THE UK AND OVERSEAS FOR THE BENEFIT OF THE PUBLIC PARTICULARLY, BUT NOT EXCLUSIVELY, THROUGH THE TEACHING OF THE HOLY QURAN, INTERFAITH ACTIVITIES, RAISING AWARENESS AND UNDERSTANDING OF ISLAMIC BELIEFS AND PRACTICES, CARRYING OUT PASTORAL WORK AND THE PRESERVATION AND PUBLICATION OF THE HISTORY AND ARCHIVES OF THE FORMER WOKING MUSLIM MISSION, WHICH WAS BASED AT THE MOSQUE, WOKING, SURREY, FROM 1913 TO 1968.3.1.2 THE PREVENTION OR RELIEF OF POVERTY IN THE UK AND OVERSEAS MAINLY BUT NOT EXCLUSIVELY, BY PROVIDING SERVICES AND FINANCIAL ASSISTANCE TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY.

Activities: AAIIL (UK) holds meetings and lectures, publishes literature in print and in digital form, runs a Muslim religious centre, broadcasts prayer services and sermons on the Internet, and runs websites. It propagates the message of Islam as a peaceful, tolerant, rational and heart-attracting religion. We represent the Lahore Ahmadiyya Movement in the UK and cater for the needs of this community.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£48,560	£44,611	-	-
2024-03-31	£43,241	£26,048	-	-
2023-03-31	£46,819	£56,316	-	-
2022-03-31	£21,861	£14,810	-	-

Trustees

Name	Role	Appointed
Dr Zahid Aziz	Chair	2021-09-25
AZHARUDDIN AHMAD		2021-09-22
Dr Jawad Ahmad		2021-09-22
Fareeha Nazir		2021-09-23
Humaira Ahmad		2024-03-04
Ken Mustaq Ali		2021-09-23
Talha Sehgal		2022-10-19

AHMADIYYA ANJUMAN ISHAAT ISLAM LAHORE (UK)

England & Wales - Charity number 1195956

Accounts

Ahmadiyya Anjuman Ishaat Islam Lahore (UK)
Woking Muslim Mission Heritage

(AAIIL–UK: *Registered Charity No.* 1195956)

Darus Salaam, 15 Stanley Avenue, Wembley, Greater London HA0 4JQ

Telephone: 020 8903 2689 *E-mail:* aaiil.uk@gmail.com

Annual Report for the year 1st April 2024 to 31st March 2025

This incorporated charity, Ahmadiyya Anjuman Ishaat Islam Lahore (UK), was registered at the Charity Commission for England and Wales on 28th September 2021. It replaces the unincorporated charity, The Ahmadiyya Anjuman Ishaat Islam Lahore (UK), Reg. no. 278963. It works from 15 Stanley Avenue, Wembley, which is a property owned by the charity Ahmadiyya Anjuman Lahore Foundation (no. 1176126). The AAIIL-UK uses this centre under a licence agreement with the Foundation to carry out its objects, which are identical with those of the Foundation.

1. Monthly Meetings

1. An open meeting of members and guests, at which usually two talks are given, is held at our Centre on the first Sunday of most months, starting at 3.00 pm. The meetings can also be joined on Zoom, and are also broadcast in audio on the Internet radio Mixlr. Recorded talks are made available to those who could not attend. During the month of Ramadan and close to the two annual Eids, the monthly meetings are replaced by Ramadan and Eid gatherings. The August monthly meeting is replaced by an outdoor social gathering.
2. During the period of this report, monthly meetings took place in 2024/2025 on: 5th May, 7th July, 8th September, 6th October, 3rd November, 1st December, 5th January and 2nd February. At three of these meetings, the main speaker was a member of a foreign branch (6th October: Guyana, 1st December: Germany and 2nd February: Trinidad).
3. Some of our female members hold a monthly meeting over Zoom to discuss current issues and how to respond to them in the light of the teachings of Islam and our Movement. The discussions also consider modern, academic research on the same issues.

2. Other regular religious functions

1. Eid-ul-Adha during the period of this report was held on 16 June 2024 and broadcast on our radio channel.
2. The Daily Ramadan Quran Studies were produced in March 2025, as every year. The audio narrations of the text of the slides were done by three of our well-spoken members, and a video of the slides was produced. As in previous years, the studies were circulated daily to a wide mailing list of people in the UK and abroad, and uploaded to a YouTube channel (Ahmadiyya.Lahore). These were much appreciated, both by our members and friends around the world and general viewers on YouTube who left encouraging comments.

3. During Ramadan, fast-ending gatherings were held for four Saturdays at our Wembley Centre, at which a talk was given before ending the fast. Special attention was paid to Friday *khutbas* and prayers. These were all broadcast on Internet radio Mixlr on our channel 'Lahore Ahmadiyya UK'.
4. Eid-ul-Fitr was held on 31st March 2025. Members raised more than £1600 for our funds. For the hospitality during Ramadan and at Eid-ul-Fitr, members met the catering costs fully by donations.
5. Friday *khutbas* (sermons) and prayers in general were broadcast live in audio on Internet radio Mixlr on the channel 'Lahore Ahmadiyya UK'. After each *khutba* had been delivered, the text was in most cases uploaded to our website www.aaiil.uk, and the audio was uploaded to our YouTube channel Ahmadiyya.Lahore.
6. Our meetings and religious functions, as mentioned above, are also attended by invited guests, some from other faiths. We maintain harmonious relations with the local community around our Centre and offer our neighbours any help or assistance they may require.

3. Book free distribution and publication

1. 192 copies (in cases 8x24) of the English Translation of the Quran with abridged notes (2010 edition) were posted to each of our sister organisations in India and Guyana. These were sent free of cost and freight to the recipients. Total shipping cost to us was just over £1000.
2. The compilation of a book *Islam and Antisemitism* was started during the last period of reporting. It dispels the grave misconception that Islam teaches its followers to bear hatred and enmity towards Jews. On the contrary, Islam recognises the validity of the prophets and scriptures of the Jews, and requires Muslims to come to their defence against antisemitism, whether it be verbal hate or physical persecution. The book also provides historical details to show that Muslims came to the rescue of Jews under persecution, from the time of the Spanish expulsion of the 1400/1500s to the Second World War and the Holocaust. The book was completed and released on Amazon as a print-on-demand book in September 2024. It was posted to a number of MPs in print and also electronically to the websites of some Jewish organisations.

4. Visits

1. In September 2024 several members attended the centenary of our Lahore Centre's mosque in Berlin, Germany. Our members donated a total of £4,700 towards the funding of the Berlin Mosque at this occasion.
2. In March 2025 during Ramadan the President of Germany visited the Berlin Mosque at fast-ending time. Two of our members attended the function.

5. Building-related work at 15 Stanley Avenue

1. Extensive repair, maintenance and renovation work was carried out inside and outside the building. Windows on first floor were replaced by modern double-glazing.

2. Extra free car parking has now been arranged for our gatherings, in addition to our own parking spaces within the grounds of the building. Details are circulated to our members when notifying them of meetings and functions.
3. A new, faster broadband was installed in the building in June 2024.

6. Flat 17D Stanley Avenue

1. Further to last year's report on the lease extension and the pending transfer of the ownership of this flat from the named former trustees of our predecessor unincorporated charity to our present CIO body, the transfer has now been completed and the Land Registry entry now shows the owner of this flat as Ahmadiyya Anjuman Ishaat Islam Lahore (UK) CIO Reg. 1195956 as from 6 August 2024.

7. Administration

1. A Google Workspace account, free for charities, has now been setup where all the charity's documents are hosted online. These are accessible to all trustees. E-mails can be shared as well.
2. Our former charity of the same name, under which we operated since the late 1970s till 2022, has now been decommissioned and removed from the Charity Commission register in February 2025.

8. Report on the work of Woking Muslim Mission Heritage

1. We were invited by a documentary film production company to contribute interviews for a documentary they were making for broadcast on Al-Jazeera about early British Muslim converts associated with the Woking Muslim Mission. We were happy to participate. The filming was done in August 2024 at the Woking Mosque and Brookwood cemetery.
2. A group of our members participated in the Brookwood Cemetery Open day on 7th September 2024. We had our own in-door stall displaying a large banner and literature, and old newsreel film clips were played on a laptop.
3. We continued to help and advise researchers and enquirers who contact our websites, in particular the website of the Woking Muslim Mission.

Report produced by the Trustees, AAIL (UK), 9 June 2025



Receipts and payments accounts

For the period from	01.04.2024	To	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					
Direct donations to bank a/c	10935	4,703	-	15638	12056
Donations through CAF, before Gift Aid	8055	-	-	8055	9941
HMRC Gift Aid for direct donations (for 1/5/2023 to 31/12/2024)	5496	-	-	5496	4008
HMRC Gift Aid by CAF, before charges	1894	-	-	1894	
Donation from the AALF charity	2000	-	-	2000	0
Donations for cemetery plots	0	-	-	0	4000
Rent from flat 17D Stanley Avenue	12375	-	-	12375	11700
Interest from bank accounts	1630	-	-	1630	1157
Cash/cheque collections, book sales	1709	-	-	1709	
Internet income	0	-	-	0	18
Sub total (Gross income for AR)	44,093	4,703	-	48,796	42,879
A2 Asset and investment sales, (see table).					
Transfer of funds held by our previous, unincorporated charity, regd. 278963	-	-	-	-	362
	-	-	-	-	-
Sub total	-	-	-	-	362
Total receipts	44,093	4,703	-	48,796	43,241
A3 Payments					
Utility bills	6,777	-	-	6,777	7,820
Renovation/Maintenance of 15 Stanley Avenue (current expenditure)	9,223	-	-	9,223	3,670
Building improvements at 15 Stanley Avenue (capital expenditure)	13,285	-	-	13,285	8,857
Public liability/contents insurance premium	942	-	-	942	912
Flat 17D lease/maintenance	2,170	-	-	2,170	1,932
Donations to various charities	521	-	-	521	660
Admin fees, Internet services	1,433	-	-	1,433	404
Postage, stationary, book postage	1,097	-	-	1,097	418
Hospitality for functions held at 15 Stanley Ave (£2834) and Ramadan/Eid catering (£1020)	3,854	-	-	3,854	
Funds transfer to AALF charity	5,310	-	-	5,310	1,375
CAF charges for Gift Aid	236	-	-	236	
Sub total	44,847	-	-	44,847	26,048

A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	44,847	-	-	44,847	56,316
Net of receipts/(payments)	- 754	4,703	-	3,949	47,809
A5 Transfers between funds		-	-	-	-
A6 Cash funds last year end	72,052	-	-	72,052	7,051
Cash funds this year end	71,297	4,703	-	76,001	54,860

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	Natwest Current Account 80564232 (main)	1,412	-	-
	Natwest Reserve Account 80593712	24,493	-	-
	Natwest Reserve Account 80564267 (Reserved fund for Berlin Mosque)	-	4,703	-
	Natwest Current Account 80564259 (Cemetery)	1,000	-	-
	Natwest 35-day Account 80717039	44,393	-	-
	Total cash funds	71,297	4,703	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


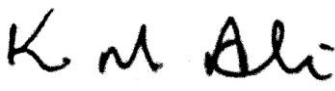
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Flat 17D Stanley Avenue, Wembley, HA0 4JQ, and its appliances and furniture		-	290,000
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Furniture, appliances, books and equipment kept at 15 Stanley Avenue, Wembley, HA0 4JQ		-	46,000
			-	-
			-	-
			-	-

Categories	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	Date of approval
	ZAHID AZIZ	06/06/2025
	KEN MUSTAQ ALI	06/06/2025



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Ahmadiyya Anjuman Ishaat Islam Lahore (UK)

**On accounts for the year
ended**

31.03.2025

**Charity no
(if any)**

1195956

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

**Responsibilities and
basis of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2025**.

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**

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

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: A. Muneef

Date: 17/9/2025

Name: Asma Muneef

**Relevant professional
qualification(s) or body**

Data Analyst Officer

(if any):

Address:

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.

AHMADIYYA ANJUMAN ISHAAT ISLAM LAHORE (UK)

England & Wales - Charity number 1195956

Accounts

Ahmadiyya Anjuman Ishaat Islam Lahore (UK)
Woking Muslim Mission Heritage

(AAIIL–UK: *Registered Charity No.* CIO 1195956)

Darus Salaam, 15 Stanley Avenue, Wembley, Greater London HA0 4JQ

Telephone: 020 8903 2689 *E-mail:* aaiil.uk@gmail.com

Annual Report for the year 1 April 2023 to 31 March 2024

This CIO, Ahmadiyya Anjuman Ishaat Islam Lahore (UK), was registered at the Charity Commission for England and Wales on 28 September 2021. It replaces the unincorporated charity, The Ahmadiyya Anjuman Ishaat Islam Lahore (UK), Reg. no. 278963.

This is the annual report for the second full year of the CIO.

1. Monthly Meetings

1. An open meeting of members and guests, at which usually two talks are given, is held at our Centre on the first Sunday of each month starting at 3.00 pm. The meetings can also be joined on Zoom, and are also broadcast in audio on the Internet radio Mixlr. Recorded talks are made available to those who could not attend.
2. Here is a summary of the monthly meetings during the period of this report:
 1. April 2023: Due to Ramadan (23/3/23 to 21/4/23), the normal Sunday monthly meeting for April was not held, but replaced by Ramadan and Eid-ul-Fitr activities. Eid-ul-Fitr of April 2023 was covered in last year’s report, as Ramadan partly fell in that year.
 2. 7/5/23: A talk by a senior member was given on charity, and the service of humanity in general, as one of the fundamentals of Islam, and the teachings of the Quran and Hadith on this subject. A young member gave a talk on the importance of belief in the Holy Prophet Muhammad.
 3. 4/6/23: An invited speaker, Ms Di Stiff, archivist at the Surrey History Centre, sent us her slide presentation on the work of this Centre in preserving and making accessible to visitors a vast collection of unique historical documents. Our charity’s interest is the material held by the centre relating to the Mosque at Woking, which includes photographs of events at the Mosque from the 1920s and 1930s. The speaker appreciated our co-operation in providing the Centre with relevant information about the events.
 4. July: Due to Eid-ul-Adha on 28 June, the Sunday monthly meeting for 2nd July was cancelled.
 5. 3/9/23: A talk was given on the topic: ‘The practical Muslim and the Spirit of Islam’. This was followed by a lengthier presentation on the Hajj of June 2023, with personal experiences and memories.

6. 1/10/23: A member gave a talk on ‘Need of a Mujaddid or Reformer’. She described the desperate situation of the Muslims all over the world at the time when the Founder of the Ahmadiyya Movement appeared, and the work he did for the defence and propagation of Islam. The second talk was given by a member from Berlin over Zoom on the topic ‘Morals shown by the Holy Prophet Muhammad as described in the Quran’. He underwent many trials and tribulations, and faced the greatest variety of circumstances. This happened so that he could display a wide range of moral qualities. He proved that true strength lies in a person’s character, not in his authority or wealth.
7. 5/11/23: A member gave a talk on ‘Positive Influence through Communication’. She pointed out that this is important both in our worldly dealings and jobs, and in how we follow Islam. How to communicate with people is mentioned many times in the Quran. This was followed by talks paying tribute to a late devoted member (Mr Zaman Shaw) who passed away in December 2021.
8. 3/12/23: A member gave a talk on ‘Peace of Mind’ and how to attain it according to Islam. She explained that there are five ways of doing so: to have strong faith, to have total trust in Allah, constant mention of Allah, supplication or *dua*, and to have positive attitude for every distress. The second talk was on ch. 94 of the Quran (beginning “Have We not expanded for you your breast?”) The “expansion” here stands for “comfort”. This chapter was revealed to comfort the Holy Prophet and inform him of his eventual success. The speaker described how these relate to our own lives. We, like prophets, have burdens on our backs. Hardship comes to everyone, but is followed by ease. In that state, it must not to be forgotten that it was Allah Who brought ease.
9. 7/1/24: Some members had attended the annual gathering in Lahore in December 2023. Two members presented their impressions of this convention and more generally their visit to Pakistan. One talk also explained the background of the origin of this annual gathering, established by the Founder of the Movement in the early 1890s, and what objectives he set for it.
10. 4/2/24: A member from the USA presented a talk via Zoom on “The Importance of Listening”. The points were made that: God Himself says that He listens; deafness mentioned in the Quran means not paying attention; when we don’t listen to others, it’s because we feel superior to them; and to improve ourselves the first step is to actively listen. In the second talk, a question by a Muslim found on social media was answered in detail and the opinion of a non-Muslim was discussed.
11. 3/2/24: In view of Ramadan and associated gatherings, the normal Sunday monthly meeting for March was cancelled.

2. Other regular religious functions

1. Eid-ul-Adha during the period of this report was held on 28 June 2023 and broadcast on our radio channel.

2. Ramadan 2024 fell across our current report year ending 31/3/24 and the next year. It is covered in this year's report as below.
3. The Daily Ramadan Quran Studies were produced in March/April 2024, as every year. The audio recording of the text of the slides was improved this year by using three well-spoken members to read it. As in previous years the Studies were circulated to a wide mailing list of people in the UK and abroad and were much appreciated.
4. During Ramadan, fast ending gatherings were held every Saturday at our Wembley Centre, at which a talk was given before ending the fast. Special attention was paid to Friday *khutbas* and prayers. These were all broadcast on Internet radio Mixlr on our channel 'Lahore Ahmadiyya UK'.
5. Eid-ul-Fitr was held on 10 April 2024. Members raised more than £1600 for our funds. For the hospitality during Ramadan and at Eid-ul-Fitr more than £1500 was donated by our members.
6. Friday *khutbas* (sermons) and prayers were broadcast live in audio on Internet radio Mixlr on the channel 'Lahore Ahmadiyya UK'. After the *khutba* had been delivered, the text was in most cases uploaded to our website www.aaiil.uk, and the audio was uploaded to our YouTube channel Ahmadiyya.Lahore.
7. After the war in Gaza started in October 2023, a number of Friday sermons dealt with the broad topics of the tolerant and generous teachings of the Quran about Jews, which require Muslims to treat Jews with humanity and justice, and condemn antisemitism.
8. Our meetings and religious functions, as mentioned above, are also attended by invited guests, some from other faiths. A Christian gentleman regularly presents his perspective on the teachings of Islam. The Vicar from St James' Church Alperton has also attended our Eid functions. We maintain harmonious relations with the local community around our Centre and offer our neighbours any help or assistance they may require.

3. Book free distribution and publication

1. Ten copies of the English translation of the Quran were donated to our Movement's branch in Guyana (South America), free of charge and postal cost.
2. The compilation of a book *Islam and Antisemitism* was started during the period of reporting. It dispels the grave misconception that Islam teaches its followers to bear hatred and enmity towards Jews. On the contrary, Islam recognises the validity of the prophets and scriptures of the Jews, and requires Muslims to come to their defence against antisemitism, whether it be verbal hate or physical persecution. The book also provides historical details to show that Muslims came to the rescue of Jews under persecution, from the time of the Spanish expulsion to the Second World War and the Holocaust. The book is scheduled for publication in August 2024.

4. Trustees

1. Three trustees and some other members attended the December annual gathering in Lahore, Pakistan, at the international Centre of our Movement (at no cost to this Charity). They all made useful contributions to the meetings there.
2. Humaira Ahmad was co-opted by the trustees as a trustee in March. (Subsequently, after the current reporting period, she was elected by members as trustee at the AGM on 5 May 2024.)

5. Report on the work of Woking Muslim Mission Heritage

1. A 20 minute video presentation was produced, consisting of a compilation of archive newsreel material relating to the Woking Mosque and Muslim history in Britain, which was filmed between 1918 and 1958 by newsreel companies such as British Pathe. In our compilation we supplemented the clips with background information about each clip that we researched from our own archive magazines. This video is a unique production by our charity, which brings together several scattered newsreel items, which we made available freely on our YouTube channel.
2. We have in our possession the Woking Mosque Visitors Book covering the years 1948–1954, consisting of 187 pages signed by visitors, many of them distinguished figures from the Muslim world. During the period of this report, we converted this into a page-by-page video presentation and made it available on our YouTube channel.
3. A group of our members participated in the Brookwood Cemetery Open day on 16 September 2023. We had our own stall with a banner, on which we displayed a large number of our publications. The two video presentations mentioned above (newsreel clips and the Mosque Visitors Book) were available for viewing by visitors.
4. Tharik Hussain, author and researcher specialising in Muslim heritage in Europe, attended our Eid-ul-Fitr in April 2023 and invited two of our trustees to join the advisory board of the Muslim Cemetery Project which he has set up.
5. We continued to help and advise researchers who contact our websites. Four queries relating to the history of the Woking Muslim Mission were answered.

6. Charity work

During the period of the report £560 was donated to the UK charity Medical Aid for Palestinians (MAP).

7. Building related work

1. The extension of our lease on flat 17D Stanley Avenue with the freeholder of 17 Stanley Avenue was agreed in a deed dated 26 July 2023. The term of lease now is “215 years from 25 December 1977”.
2. The background is that this leasehold flat was purchased by our previous, unincorporated charity (no. 278963) in 1999. It has been rented out since then. Its ownership was

registered in the names of two senior trustees and a senior member of the time. The lease extension negotiations in 2021–2023 had to be conducted by the current President with their written authority. The negotiations became protracted due to the lack of any response from the freeholder (the “landlord”) for several months. This also added to the legal costs incurred by us during the financial year ending 31 March 2023. As we are now a CIO, we have applied to the Land Registry to transfer the flat ownership from the three property-holding trustees of 1999 to the CIO as a corporate body. The transfer is expected to be completed sometime from September 2024 onwards.

Report produced by the Trustees, AAIL (UK), 4 September 2024



Receipts and payments accounts

CC16a


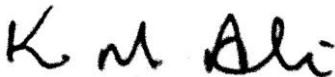
For the period from	01.04.2023	To	31.03.2024
---------------------	------------	----	------------

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					
Direct donations	12056	-	-	12056	7861
Donations received through CAF (inc. Gift Aid £1616, minus CAF fees £229)	9941	-	-	9941	15694
HMRC Gift Aid for direct donations	4008	-	-	4008	443
Donation from the AALF charity	0	-	-	0	4350
Donations for cemetery plots	4000	-	-	4000	7800
Rent from flat 17D Stanley Avenue	11700	-	-	11700	10425
Interest from bank accounts	1157	-	-	1157	242
Internet income	18	-	-	18	5
Sub total (Gross income for AR)	42,879	-	-	42,879	46,819
A2 Asset and investment sales, (see table).					
Transfer of funds held by our previous, unincorporated charity, regd. 278963	362	-	-	362	57,305
	-	-	-	-	-
Sub total	362	-	-	362	57,305
Total receipts	43,241	-	-	43,241	104,125
A3 Payments					
Utility bills	7,820	-	-	7,820	6,579
Renovation/Maintenance of 15 Stanley Avenue	3,670	-	-	3,670	3,393
Building improvements at 15 Stanley Avenue	8,857	-	-	8,857	11,975
New gas boiler & radiator flush	-	-	-	-	4,904
Public liability/contents insurance premium	912	-	-	912	832
Cost of lease extension on flat 17D Stanley Avenue	-	-	-	-	10,672
Legal fees for lease extension flat 17D	1,932	-	-	1,932	11,491
Donations to various charities	660	-	-	660	4,560
Fees	404	-	-	404	-
Postage, stationary, books	418	-	-	418	73
Hospitality for functions held at 15 Stanley Ave	1,375	-	-	1,375	1,838
Sub total	26,048	-	-	26,048	56,316

A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	26,048	-	-	26,048	56,316
Net of receipts/(payments)	17,192	-	-	17,192	47,809
A5 Transfers between funds		-	-	-	-
A6 Cash funds last year end	54,860	-	-	54,860	7,051
Cash funds this year end	72,052	-	-	72,052	54,860

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	Natwest Current Account 80564232 (main)	1,711	-	-
	Natwest Reserve Account 80593712	35,346	-	-
	Natwest Reserve Account 80564267 (for use at direction of CA, Lahore)	4,883	-	-
	Natwest Current Account 80564259 (Cemetery)	1,000	-	-
	Natwest 35-day Account 80717039	29,113	-	-
	Total cash funds	72,052	-	-
	(agree balances with receipts and payments account(s))	OK	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	
	 	ZAHID AZIZ KEN MUSTAQ ALI	05/05/2024 05/05/2024	



Section A

Independent Examiner's Report

Report to the trustees/ members of

Ahmadiyya Anjuman Ishaat Islam Lahore (UK)

On accounts for the year ended

31.03.2024

Charity no (if any)

1195956

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 DD / MM / YYYY.

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

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

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:

Mahmood Bruce Ross-Magenty

Date:

13 Sep 24

Name:

MAHMOOD BRUCE ROSS-MAGENTY (Mahmood Bruce Ross-Magenty)

Relevant professional qualification(s) or body

Retd. Accountant

(if any):

--

Address:

57 Aldrich Crescent, Croydon
CR0 0NQ

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.

--

AHMADIYYA ANJUMAN ISHAAT ISLAM LAHORE (UK)

England & Wales - Charity number 1195956

Accounts

Ahmadiyya Anjuman Ishaat Islam Lahore (UK)

Woking Muslim Mission Heritage

(AAIIL–UK: *Registered Charity No.* CIO 1195956)

Darus Salaam, 15 Stanley Avenue, Wembley, Greater London HA0 4JQ

Telephone: 020 8903 2689 *E-mail:* aaiil.uk@gmail.com

Annual Report for the year 1 April 2022 to 31 March 2023

This CIO, Ahmadiyya Anjuman Ishaat Islam Lahore (UK), was registered at the Charity Commission for England and Wales on 28 September 2021. It replaces the unincorporated charity, The Ahmadiyya Anjuman Ishaat Islam Lahore (UK), Reg. no. 278963.

This is the annual report for the first full year of the CIO. The transfer of functions and funds from the unincorporated charity was completed during this year.

1. Monthly Meetings

1. An open meeting of members and guests, at which usually two talks are given, is held at our Centre on the first Sunday of each month starting at 3.00 pm. With the end of the national Covid-19 lockdown, meetings in person were resumed at the Centre. The meetings could also be joined on Zoom, and were also broadcast in audio on the Internet radio Mixlr. Recorded talks are made available to those who could not attend.
2. Here is a summary of the monthly meetings during the period of this report:
 1. April-May: Due to Ramadan starting on 3rd April 2022, the normal Sunday monthly meetings for April and May were not held, but replaced by Ramadan and Eid-ul-Fitr activities.
 2. 5/6/22: At the time of the late Queen’s Platinum Jubilee, a talk was given on how, in 1897, the Founder of the Ahmadiyya Movement had marked the Diamond Jubilee of Queen Victoria by publishing a booklet he wrote for the occasion which he sent to the Queen to enlighten her about the teachings of Islam. Another talk was on Spiritual Ailments, presented by a member who is a medical professional.
 3. 3/7/22: This meeting was not held due to the close proximity of Eid-ul-Adha on 9 July.
 4. 7/8/22: Due to re-appearance of Covid infections, this meeting was restricted to Zoom only. The meeting was joined by Dr A.K. Saeed, world-wide Head of the Lahore Ahmadiyya Movement who was visiting the UK. He spoke to the meeting on the martyrdom of Hazrat Imam Husain. Another speaker gave a talk on ‘Allah is the Light’, and explained that the Holy Prophet Muhammad was the greatest recipient of this Light. A third speaker spoke on ‘Islam and Science: A New Perspective’.
 5. 4/9/22: Talks were given about the recent renovation of our Movement’s almost century-old mosque in Berlin (Germany) by two persons who had attended the

renovation opening ceremony at that mosque in August.

6. 2/10/22: This meeting was also joined by Dr A.K. Saeed, world-wide Head of the Lahore Ahmadiyya Movement who was visiting the UK, over Zoom. In October is the anniversary of the death of Maulana Muhammad Ali in 1951, the first Head of the Ahmadiyya Anjuman Lahore. A talk was given about his life, qualities and work.
7. 6/11/22: A Christian guest speaker presented his poem on the topic of God being One. Another talk was on the chapter 'The Time' of the Quran. A third talk was on the importance of self-discipline.
8. 4/12/22: The main talk was on 'The view of Islam on asking and answering questions'.
9. 8/1/23: The main talk was by Dr. Ole Jensen from the Open University on: 'Making Muslim burial space in the UK — The history of minority burial grounds in Brookwood Cemetery, Surrey'. (See also below under 'Woking Muslim Mission Heritage' work.) The month being January, another talk was on the subject of 'Veganuary and Moderation within Islam'.
10. 5/2/23: A member of the Movement from Trinidad presented a talk over Zoom under the title 'Life after Death with reference to chapter 82 of the Holy Quran'.
11. 5/3/23: Two of our young members, who are still at school, gave talks, one on the importance of Zakat, and the other on the Islamic Prayer.

2. Other regular religious functions

1. The Daily Ramadan Quran Studies were produced in text form as in previous years and circulated to a wide mailing list of people in the UK and abroad and were much appreciated. These were also read out on video and uploaded to a YouTube channel.
2. Eid-ul-Fitr held on 2 May 2022 was the first Eid after the Covid-19 pandemic that we were able to hold in full at our Wembley centre. The whole function was also broadcast on our YouTube channel and radio channel. Rev. Alison Taylor of the local St James' Church, Alperton, also accepted our invitation to attend. We are also grateful to Rev. Alison Taylor for allowing our members and visitors to use her church car park for our bigger gatherings, as at the two annual Eids.
3. Eid-ul-Adha was held on 9 July 2022 and again the whole function was also broadcast on our YouTube channel and radio channel. Invited guests included Dr Lucy Talbot, Community Engagement Officer at Brookwood Cemetery, Woking, Surrey (see also below under 'Woking Muslim Mission Heritage' work).
4. As usual, Friday *khutbas* and prayers were broadcast live in video on the YouTube channel 'Ahmadiyya Lahore' and simultaneously broadcast in audio on Internet radio Mixlr on the channel 'Lahore Ahmadiyya UK'. The text of each *khutba* was in most cases uploaded to our website www.aaail.uk after the *khutba* had been delivered. Links to the recorded videos and audios remain permanently on this website.

5. Ramadan 2023 started on 23 March and Eid-ul-Fitr was on 21 April. Although these fall partly after the end of this reporting period, they are covered in this report. The Ramadan fasting ending gatherings on Saturdays were resumed after suspension since 2020 due to the Covid-19 pandemic. A full Eid-ul-Fitr gathering was held.
6. The Daily Ramadan Quran Studies were produced in text form as in previous years and circulated to a wide mailing list of people in the UK and abroad. This year a new form of presentation was used on our YouTube channel. The text was converted to Power-Point slides and accompanied by an audio reading of the same.

3. Book publication

A book *Introduction to the Holy Quran*, consisting of 244 pages was published on Amazon on their print-on-demand service. It merges two writings of Maulana Muhammad Ali.

4. First Annual General Meeting

The first AGM of the CIO was held on 5 February 2023 at our Centre, with members also joining in over Zoom. During January an e-mail ballot of the members had been conducted to elect the trustees of AAAIL(UK). The results were announced at this meeting. All the votes cast were in favour of the motion to re-elect the existing trustees, and no nomination was received for anyone else to stand for office of trustee. Consequently, the existing six trustees were elected for a term of three years, starting on 5 February 2023.

5. Report on the work of Woking Muslim Mission Heritage

1. We continued to help and advise researchers who contact our websites. Four queries relating to the history of the Woking Muslim Mission were answered.
2. In March 2022, Dr Ole Jensen, an Open University lecturer, extended an invitation to join him at the Surrey History Centre to discuss his research on the history of the minority burial ground at Brookwood Cemetery, focusing on 'Roots and Routes.'
3. Participation in Dr Jensen's Research:
 - i. A two-part talk by Dr Jensen on 23 April 2022, and 14 May 2022, was attended by our trustee Mr Azhar Ahmad and his wife, our volunteer, Samira.
 - ii. Afterwards, Dr Jensen invited Mr Azhar Ahmad to assist with a guided tour of Brookwood's Muslim section on April 24, 2022. There were approximately 45 participants.
 - iii. An online seminar organized by, Dr Jensen was attended in June 2022 on the topic *The living and the dead: Exploring minority burial grounds in Brookwood Cemetery, Surrey*. Before the seminar we prepared a 2-page paper about the interest of our organisation in the old Muslim section of Brookwood Cemetery and circulated it in advance to the three speakers due to speak at the seminar.
4. On 7 May 2022 we participated in 'Surrey History Day' at Brookwood Cemetery,

conducting a knowledgeable tour for around 10 attendees in the Muslim section, which was particularly beneficial for first-time visitors.

5. On 17 July 2022, Mr Azhar Ahmad and Mrs Samira Ahmad attended the yearly Commemoration Service at Horsell Common Peace Garden, representing our charity AAIL(UK). A detailed report was subsequently submitted by them to our charity.
6. On Sunday, 20 November 2022, we participated in a gathering organized by the 'Lord Mohammad Sheikh Trust', notably attended by Dr Ole Jensen.
7. Collaborations: We are currently collaborating with the following organisations as AAIL (UK) and Woking Muslim Mission Heritage:
 - i. Surrey History Centre, Woking
 - ii. Lightbox Woking
 - iii. National Muslim War Memorial Trust
 - iv. Everyday Muslim
 - v. Brookwood Cemetery Management
 - vi. Brookwood Cemetery Society

In conclusion, these engagements and collaborations have strengthened our ties with various organizations, furthering our mission to promote awareness of cultural heritage and history within the community. We look forward to future endeavors in the pursuit of our shared objectives.

6. Charity work

1. In September 2022 our members raised £1625 for flood relief in Pakistan. This was transferred to our Central organisation in Lahore who were carrying out flood relief work on the spot.
2. In February 2023 our members raised £1550 for earthquake relief in Turkey. This was donated by our charity to Unicef.

7. Building related work

1. A considerable amount of building repair work was done, including roof and ceiling repairs, damp remedial work, replacement of showers, and toilet repairs.
2. A new gas central heating boiler was installed and the system was flushed.
3. Gas prices during this period, particularly after the annual contract renewal in November 2022, were considerably higher than in previous years.
4. A considerable amount of time and funds were spent in reaching agreement to extend the lease on flat 17D Stanley Avenue with the freeholder of 17 Stanley Avenue.



Receipts and payments accounts

For the period
from

01.04.2022

To

31.03.2023

Important note: This is the first full year of the operation of the *incorporated* charity. Last year was part year.


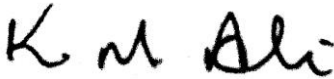
The transition to the incorporated body started in December 2021.

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Direct donations	7861	-	-	7861	1329
Donations received through CAF (inc. Gift Aid of £3646)	15694	-	-	15694	995
HMRC Gift Aid for direct donations	443	-	-	443	0
Donation from the AALF charity	4350	-	-	4350	0
Donations for cemetery plots	7800	-	-	7800	600
Rent from flat 17D Stanley Avenue	10425	-	-	10425	1770
Interest from bank accounts	242	-	-	242	-
Internet income	5	-	-	5	17167
Sub total (Gross income for AR)	46,819	-	-	46,819	21,861
A2 Asset and investment sales, (see table).					
Transfer of funds held by our previous, unincorporated charity, regd. 278963	57,305	-	-	57,305	-
	-	-	-	-	-
Sub total	57,305	-	-	57,305	-
Total receipts	104,125	-	-	104,125	21,861
A3 Payments					
Utility bills	6,579	-	-	6,579	2,479
Renovation/Maintenance of 15 Stanley Avenue	3,393	-	-	3,393	1,419
Building improvements at 15 Stanley Avenue	11,975	-	-	11,975	10,310
New gas boiler & radiator flush	4,904	-	-	4,904	-
Public liability insurance premium	832	-	-	832	-
Cost of lease extension on flat 17D Stanley Avenue	10,672	-	-	10,672	-
Legal fees for lease extension flat 17D	11,491	-	-	11,491	-
Donations to various charities	4,560	-	-	4,560	430
Fees	-	-	-	-	107
Post & stationary	73	-	-	73	-
Hospitality for functions held at 15 Stanley Ave	1,838	-	-	1,838	65
Sub total	56,316	-	-	56,316	14,810

A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	56,316	-	-	56,316	14,810
Net of receipts/(payments)	47,809	-	-	47,809	7,051
A5 Transfers between funds		-	-	-	-
A6 Cash funds last year end	7,051	-	-	7,051	-
Cash funds this year end	54,860	-	-	54,860	7,051

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	Natwest Current Account 80564232	2,060	-	-
	Natwest Reserve Account 80593712	1,725	-	-
	Natwest Reserve Account 80564267	42,674	-	-
	Natwest Current Account 80564259	8,400	-	-
	Total cash funds	54,860	-	-
	(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	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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	
	 	ZAHID AZIZ KEN MUSTAQ ALI	15/09/2023 15/09/2023	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Ahmadiyya Anjuman Ishaat Islam Lahore (UK)

On accounts for the year
ended

31.03.2023

Charity no
(if any)

1195956

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 ~~31/03/2023~~.

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

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

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:

05/10/2023

Name:

Mr Shabeer Khan

Relevant professional qualification(s) or body (if any): Retired Bank Branch Manager

Address: 89 Grange Crescent,
Chigwell,
Essex, IG7 5JD

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.

[Empty box for disclosure details]

AHMADIYYA ANJUMAN ISHAAT ISLAM LAHORE (UK)

England & Wales - Charity number 1195956

Accounts



Receipts and payments accounts

CC16a


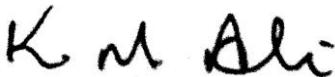
For the period from	28.09.2021	To	31.03.2022
------------------------	------------	----	------------

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					
Direct donations	1329	-	-	1329	
Donations through CAF	995	-	-	995	
Cemetery donation	600	-	-	600	
Rent from flat 17D	1770	-	-	1770	
Interest		-	-	0	
Transfer from unincorporated charity	17167	-	-	17167	
Sub total (Gross income for AR)	21,861	-	-	21,861	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total receipts	21,861	-	-	21,861	-
A3 Payments					
Utility bills	2,479	-	-	2,479	
Renovation/Maintenance	1,419	-	-	1,419	
Building improvements, 15 Stan Ave.	10,310	-	-	10,310	
Foreign charity	430	-	-	430	
Fees	107	-	-	107	
Hospitality	65	-	-	65	
Sub total	14,810	-	-	14,810	-

A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	14,810	-	-	14,810	-
Net of receipts/(payments)	7,051	-	-	7,051	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	7,051	-	-	7,051	-

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	Natwest Current Account 80564232	4,214	-	-
	Natwest Reserve Account 80564267	2,237	-	-
	Natwest Current Account 80564259	600	-	-
	Total cash funds	7,051	-	-
	(agree balances with receipts and payments account(s))	OK	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	
		ZAHID AZIZ	31/07/2022	
		KEN MUSTAQ ALI	31/07/2022	