

DAIRATUL AMNI ISLAMIC WELFARE GROUP CIO

England & Wales · Charity number 1202162

Details

Other names DAIRATUL AMNI ISLAMIC WELFARE GROUP CIC

Status Registered

Legal form CIO

Registered 2023-03-02

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

Contact

Address 175a Walworth Road
London
SE17 1RW

Phone 02077039341

Email info@dairaltu-amni.com

Activities

Objects: TO ADVANCE THE RELIGION OF ISLAM AND IN PARTICULAR THE SUNNI MUSLIM FAITH, FOR THE BENEFIT OF THE PUBLIC, AND IN FURTHERANCE OF THAT OBJECTIVE THE CIO MAY BE USED TO TEACH, PROPAGATE AND PREACH ISLAM ACCORDING TO SUNNI SCHOOLS OF THOUGHT, THAT IS, THE SCHOOLS OF IMAM ABU HANIFA, IMAM HANBALI, IMAM MALIK AND IMAM SHAFI'I

Activities: Our charity involves providing religious education, prayer facilities (including Eid and Jummah), community development, poverty relief, and funeral services, often managed by local centre's in areas like Southwark Council. Activities include fundraising, youth mentoring,

Classification

- **How:** Makes Grants To Individuals, Provides Other Finance, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£64,177	£43,674	-	-
2024-04-05	£57,926	£56,781	-	-

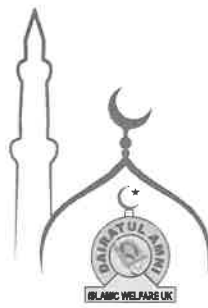
Trustees

Name	Role	Appointed
IDRIS OLA ABUBAKIR	Chair	2022-11-12
ADIJAT KUBRAT JAJI		2022-11-12
BOLAJI MUTIU OKETUNDE		2022-11-12
KARIMOTU OLABISI DAVIES		2022-11-12
MUFUTAU AREMU OKESOLA		2022-11-12
NURATU OLATOUN SAMUEL		2022-11-12
Tunde Jokosenumi TA		2022-10-21

DAIRATUL AMNI ISLAMIC WELFARE GROUP CIO

England & Wales - Charity number 1202162

Accounts



WALWORTH ROAD MOSQUE
DAIRATUL AMNI
 ISLAMIC WELFARE UK

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MASJID & MADRASA

TRUSTEES' ANNUAL REPORT

For the period made up to the 5th April 2025

The following trustees are the custodian of the organization and has given approval for the account.

1. Mr Idris Ola Abubakir
2. Mr Mufutau Aremu Okesola
3. Mr Mutiu Bolaji Oketunde.
4. Mr Tunde Adepoju Jokosenumi
5. Mrs Karimotu Olabisi Davies
6. Mrs Nuratu Olatoun Samuel.
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The trustees are happy with the position of the income and expenditure of the charity. Although there are reduction in the numbers of members attending congregational meetings. These are some of the challenges faced after the cost of living crisis, which has impacted the income and contributions from regular members. This problem has made the trustees to be more prudent and proceed to the process of cut costing in order to limit unnecessary expenditure.

Financial review of the charity reserve are in a good position and the trustees have declared that they have approved the trustee's annual report.

Signed on behalf of the charity trustees

Signature:

Full names & Position:

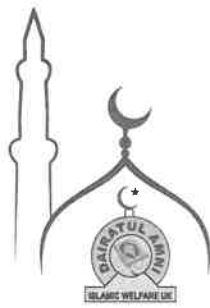
MR. IDRIS OLA ABUBAKIR.
 (CHAIRMAN BOARD OF TRUSTEES)

DAIRATUL AMNI ISLAMIC WELFARE GROUP CIO

CHARITY NUMBER: 1202162

ANNUAL ACCOUNT FOR THE PERIOD 5th May 2024 to 5th April 2025

	Opening Balance	May-24	Jun-24	Jul-24	Aug-24	Sept 2024	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25 Total	
INCOME:														
Monthly cash collection	44,628.58	0	0	0	0	0	0	0	0	0	0	0	44,628.58	
Monthly members Contribution	0	£2,383	£3,322.20	£3,004	£2,980	£3,688	£3,688	£2,673	£3,244	£2,789	£6,478	£5,604	£2,246	42,098.59
Southwark Business rate	0	£95.00	£125.00	£60.00	£255.00	£143.00	£173.00	£205.00	£165.00	£539.10	£422.00	£873.87	£144.05	3,200.02
Savings account/Interest/Jamahly	0	£0.00	6,368.25	£0.00	£0.00	0	£0.00	0	0	£0.00	0	0	0	6,368.25
Modrasa	£0	£0	£50.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	25.80	£0.00	£0.00	£0	75.8
Donation for Mosques toilet repairs	£0.00	£0	£150	£100	£0	£100	£1,000.00	£0	£0	0	0	£0.00	£0	450
Bank Transaction correction	£0.00	£0	£0	£0	£0	£0	£0	£0	£0	£6,656	0	0	0	£6,656.00
Total	£44,628.58	2477.86	10015.45	3164	3235.15	3931.02	3961.02	2877.66	3409.15	10009.47	11900	6477.87	2718.39	£108,805.62
EXPENDITURES:														
Glover Machine	0	£0.00	£0.00	£0.00	£0.00	£0.00	£64.89	0	0	£61.94	£57.58	£7.58	£57.58	£299.57
Imam monthly stipend	0	£0.00	£0.00	£0.00	£0.00	£150.00	£150.00	£0.00	£0.00	£0.00	£0.00	£300.00	£0.00	£600.00
BT	0	£53.03	£53.03	£53.03	£53.03	£53.03	£53	£74	£63	£63	£62.63	£63	£62.63	£705.27
Southwark Business rate	0	£3,250.00	0.00	0	0	£0.00	£0.00	0.00	£0.00	0.00	0	0	0	£3,250.00
FDM	0	£34.59	£66.87	£65.68	£27.40	£28.90	0	£27.96	£31.24	£28.60	£34.32	£32.65	£44.94	£423.15
Southwark Rent	0	£0.00	£0.00	0.00	0	£3,000	1000.00	0.00	£3,000	0	0	3,000	0	£10,000.00
Eid Celebration/Zainab Maiko/Other	0	£0.00	£0.00	£610.00	£0.00	£0.00	£0.00	£0.00	£0.00	£41.00	£0.00	£0.00	£0.00	£651.00
Thank you Imam	0	£0.00	0	£400.00	0	£400	400	£0.00	£0.00	£0	£0	£0	£0	£1,200.00
Market Place	0	£9.59	£9.59	£35.99	£35.99	£35.99	£0.00	£35.99	£52.77	£0.00	£0.00	£0.00	£0.00	£215.91
Castle Water Blairgowrie	0	0	£0.00	£0.00	0	0	0	0	£62.27	0	0	0	0	£62.27
America Express	0	£1.72	0	£0.00	0	0	0	0	0	0.00	0.00	0	0	£1.72
Mosque Toilet Refurbishment	0	0	0	£0.00	0	0	0	£0.00	0	15000.00	£0.00	0	£0.00	15000
Top Notch	0	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£310.00	£0.00	£310.00
Bank Transaction correction	0	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£10,000.00	£0.00	£0.00	£238.80	£10,238.80
Cleaning of the Mosque	0	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£50.00	£0.00	£50.00
Parking Permit	0	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£33.00	£0.00	£0.00	£33.00
Payment beneficiary not known	0	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£131.98	£0.00	£0.00	£131.98
Diferprint LTD	0	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£140.00	£0.00	£140.00
Total	0	£3,348.93	£129.49	£1,164.70	£116.42	£3,667.92	£1,667.92	£137.89	£3,808.91	£15,194.17	£10,319.51	£3,952.86	£165.15	£43,673.87
Balance £108,805.62 - £43,673.87														£65,131.75
Total Income														£108,805.62
Less Total Expenditure														-£43,673.87
Balance as per 31/04/2025														£65,131.75



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MASJID & MADRASA

INTERNAL AUDITORS REPORT

For the period made up to 5th April 2025

To the Trustees of Dairatul Amni Islamic Welfare Group CIO

Report on the Financial Statements:

We have conducted the accompanying financial statements of the community trust of Dairatul Amni Islamic Welfare Group CIO on pages 2, which comprise the statement of the income and expenditure financial position as at 5th April 2025.

This report is made solely to the Trustees, as a body, in accordance with the Trust Deed. Our audit has been undertaken as an internal control process so that we might state to the Trustees those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Trustees, as a body, for our audit work, for this report, or for the opinions we have formed.

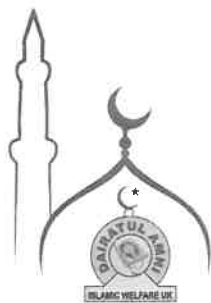
Trustees Responsibility for the Financial Statements:

The Trustees are responsible on behalf of the entity for the preparation and fair presentation of these financial statements, in accordance with Public Benefit Entity Standards Reduced Disclosure Regime, and for such internal control as the Trustees determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditors Responsibilities:

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with International Standards on Auditing and International Standards on Auditing (England & Wales). Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the evaluating the appropriateness of the accounting policies used and the reasonableness of accounting estimates, as well as the overall presentation of the financial statements.



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We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion. Other than in our capacity as auditor and we have relationship and interest as a member in the charity of Dairatul Amni Islamic Welfare Group CIO.

Opinion:

In our opinion, the financial statements on pages 2, present fairly, in all material respects, the financial position of the charity of Dairatul Amni Islamic Welfare Group CIO as at 5th April 2025 and the performance for the year then ended in accordance with Public Benefit Entity Standards Reduced Disclosure Regime.

DAIRATUL AMNI ISLAMIC WELFARE GROUP CIO

Charity Number:- 1202162

Micro - entity Income & Expenditure as at 5TH April 2025

<u>Income Brought Forward</u>	£44,628.58
<u>Additional Income</u>	£64,177.04
<u>Total Income</u>	£108,805.62
<u>Less Expenditure</u>	-£43,673.87
<u>Balance</u>	£65,131.75

Signed on behalf of the charity trustees

Signature:

Full names:

IDRIS OLA ABUBAKIR. (MR.)

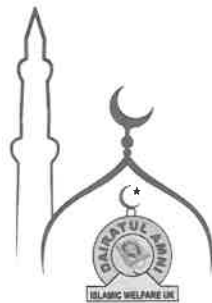
Position:

CHAIRMAN (BOARD OF TRUSTEES)

DAIRATUL AMNI ISLAMIC WELFARE GROUP CIO

England & Wales - Charity number 1202162

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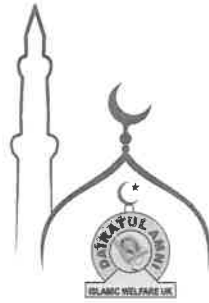
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The Trustees are responsible on behalf of the entity for the preparation and fair presentation of these financial statements, in accordance with Public Benefit Entity Standards Reduced Disclosure Regime, and for such internal control as the Trustees determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditors Responsibilities:

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DAIRATUL AMNI ISLAMIC WELFARE GROUP CIO

Charity Number:- 1202162

Micro - entity Income & Expenditure as at 5TH April 2024

<u>Income Brought Forward</u>	<u>£29,146.92</u>
<u>Additional Income</u>	<u>£28,780.06</u>
<u>Total Income</u>	<u>£57,926.98</u>
<u>Less Expenditure</u>	<u>-£56,781.40</u>
<u>Balance</u>	<u>£1,145.58</u>

Signed on behalf of the charity trustees

Signature:

Full names:

MR. IDRIS OLA ABUBAKIR

Position:

CHAIRMAN (TRUSTEES)

DAIRATUL AMNI ISLAMIC WELFARE GROUP CIO

CHARITY NUMBER: 1202162

ANNUAL ACCOUNT FOR THE PERIOD 5th March 2023 to 5th April 2024

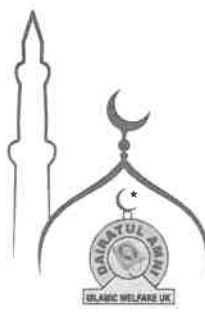
INCOME:	Opening Balance	May-23	Jun-23	Jul-23	Aug-23	Sept 2023	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	Total
Monthly cash collection	29146.92	0	0	0	0	0	0	0	0	0	0	0	0	29146.92
Monthly members Contribution	0	£1,692	£2,566.90	£3,004	£2,142	£2,217	£2,096	£1,171	£0	£6,000	£0	£0	£0	20888.9
Money transferred between a/c	0	£161.32	£118.38	£60.00	£55.00	£55.00	£65.00	£95.00	£45.00	£55.00	£85.00	£60.00	£80.00	994.7
Savings account/interest	0	£0.00	0	£0.00	£0.00	0	£0.00	0	0	£0.00	0	0	0	0
Ramandan MOLD NOBIYU	0	4943.82	£67.84	£181.40	£66.67	£168.11	£131.83	£559.06	£250.38	£40.17	£25.80	£0.00	£0.00	6435.79
Total	£34,090.74	£0	£2866.68	£3130.67	£2365.11	£2403.83	£3220.06	£1536.38	£85.17	£6080.8	£85.71	£60.67	£0	£57,926.98

EXPENDITURES:

Bank charges	0	£88.80	£55.24	£45.00	£51.41	£56.28	£51.26	45.44	28.57	£8.00	£8.00	8	£8.00	£454.00
Imam monthly stipend	0	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
BT	0	£39.54	£42.43	£49.14	£49.14	£28.15	£0	£0	£0	£0	£0.00	£0	£0.00	£208.40
Southwark Business rate	0	£0.00	1095.00	0	0	£0.00	£1,316.25	1319.00	£1,319.00	1319.00	0	0	0	£6,368.25
Amazon purchase	0	£0.00	£57.37	0	0	0	0	0	0	0	0	0	0	£57.37
Southwark Rent	0	£0.00	£0.00	3000.00	0	729.98	3000.00	0.00	3000	0	0	0	0	£9,729.98
TV Licence	0	£0.00	£0.00	£41.00	£0.00	£0.00	£41.00	£0.00	£0.00	41.00	£0.00	£0.00	0	£166.64
Cheques Payment	0	£0.00	0	£0.00	100	100	0	£0.00	£0.00	0	0	0	0	£200.00
Cartridge Save Stockport	0	0	£0.00	£0.00	£0.00	£0.00	£124.99	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£124.99
Caste Water Blaingowrie	0	0	£0.00	£0.00	0	0	0	0	563.42	0	0	0	0	£563.42
Money transferred to Lloyed Bank	0	0	0	£0.00	0	0	0	0	0	30000.00	2000.00	0	0	£32000
Internet transferred	0	0	0	£0.00	0	0	0	£0.00	0	6000.00	£0.00	0	0	£688.35
Internet transferred	0	0	0	£0.00	0	0	0	£0.00	0	£0.00	£0.00	0	0	£688.35
Differprint LTD	0	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£220.00	£0.00	£220.00
Total	0	£128.34	£1,250.04	£3,135.14	£200.55	£914.41	£4,533.50	£1,364.44	£4,910.99	£37,368.00	£2,008.00	£228.00	£739.99	£56,781.40

Balance £57,926.98 - £56,781.40

£1,145.58



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Signed on behalf of the charity trustees

Signature:

Full names & Position:

MR. IDRIS OLA ABUBAKIR