

JAMIA DINIYA UK

(Charity No. 1204585)

**Receipts and Payments Account
For the year ended 31 March 2024**

- **Information**
- **Contents**
 - a) **Report of the Management Committee and Aims & Objectives**
 - b) **Activities and Employees**
 - c) **Financial review**
 - d) **Reserve policy**
 - e) **Income & Expenditure Accounts**
 - f) **Balance Sheet**

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(Charity No. 1204585)
Receipts and Payments Account
For the year ended 31 March 2024

Legal Information

Name of the Charity: JAMIA DINIYA UK

Official Address:

Contact Address:
287 NORTH GOWER STREET
NW1 2NN

Email: kamrulhkhan@hotmail.com

Registered Charity No: 1204585

Chairperson: kamrul Hasan khan

Contact Person: kamrul Hasan khan

Banker: LLOYDS Bank

JAMIA DINIYA UK

(Charity No. 1204585)

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Report of the Management Committee:

JAMIA DINIYA UK is a community based voluntary organisation working for the welfare of the communities in the UK and in Bangladesh. activities are designed to help disadvantaged people who are having economic hardship due to unemployment, homelessness and social or language barriers particularly people from ethnic minorities who are underachieved in mainstream education. The young people participate in a wide range of educational courses and social activities.

Aims and Objectives

Promotes the social welfare of the people by providing or assisting in the provision of facilities for the recreation and other leisure time occupations for the inhabitants of London and neighboring boroughs with the view to improving the condition of their lives. It also aims to advance education, enhance employability of its beneficiaries and improve community cohesion.

Objectives

- to provide advice to improve the conditions of health
- to provide training for employment
- to advance education through the provision of training/classes/lectures
- to provide services that create awareness of culture and heritage
- to provide facilities for sports, arts and music.
- to advance language through the provision of ESOL and language classes

Structure, Governance and Management

Governing Document: The organisation is a registered charity (No. 1204585) and governed by its constitution and acts entirely as a non-profit making organisation.

Organisation Management

The Management Committee is legally responsible for the overall management and control of the **JAMIA DINIYA UK**. The work of implementing most of their policies is carried out by themselves. Trustees met six times in the year and the meetings were chaired by the Chair of the Foundation.

The day-to-day running of the charity is delegated to the respective Chair, Secretary and Treasurer of the Foundation along with staff and volunteers.

Financial Review:

The financial position of the charity portrayed in the accompanied accounts.

Statement of Management Committee's responsibilities.

Law applicable to Charities in England and Wales requires the Management Committee to prepare financial statement for each financial year, which gives a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the Management Committee members are required to:

- a) Select suitable accounting policies and apply consistently
- b) Make Judgement and estimates that are reasonable and prudent
- c) State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- d) Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.
- e) The management committee members 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 statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Reserve policy:

It is the policy of the **JAMIA DINIYA UK** that unrestricted funds, which have not been designated for a specific use, should be maintained at a level equivalent to at least three month's expenditure. The management committee consider that reserve at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the Foundation activities while consideration is given to ways in which additional funds may be raised. The **JAMIA DINIYA UK** management committee will actively work to achieve this level of reserves.

Risk Factors: The **JAMIA DINIYA UK** Management Committee Members have assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.