

ANJUMAN-E-DAR-E-ZAHRA

England & Wales · Charity number 1205240

Details

Status Registered

Legal form CIO

Registered 2023-10-17

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

Contact

Address 393 Bradford Road
Huddersfield
HD2 2QY

Phone 07392336461

Email anjumanedarezahra@outlook.com

Activities

Objects: TO ADVANCE SHIA FAITH BY PROVIDING FACILITIES FOR THE SHIA COMMUNITY FOR PRAYERS, RELIGIOUS CEREMONIES AND OTHER RELIGIOUS EVENTS AND COMMUNITY GATHERINGS

Activities: Religious gatherings

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Religious Activities

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£1,808	£1,462	-	-

Trustees

Name	Role	Appointed
Syed Muzzamil Abbas Zaidi	Chair	2023-07-08
Asma Batool Afsar		2025-09-06
Farzana Batool Zaidi		2025-09-06
Mohammad Asim Jafri		2025-09-06
Syed Muhammad Abbas Naqvi		2023-07-08
Syed Oun Mehdi Kazmi		2023-07-08

ANJUMAN-E-DAR-E-ZAHRA

England & Wales - Charity number 1205240

Accounts

Annual Accounts Report for Anjuman-e-Dar-e-Zahra

For the Financial Period Ending 31 December 2024

Executive Summary

This report provides an overview of the financial activities and position of Anjuman-e-Dar-e-Zahra for the financial period ending 31 December 2024. The charity has continued to focus on its mission to provide space for holding gatherings to the local Shia community within Huddersfield, and this report reflects the financial outcomes of our efforts.

Financial Statements

Statement of Financial Activities

The Statement of Financial Activities (SOFA) provides a summary of the charity's income and expenditure for the year.

- Total Income: £1,808.17
- Total Expenditure: £1,461.76
- Net Movement in Funds: £346.41

Balance Sheet

The Balance Sheet provides a snapshot of the charity's financial position at the end of the financial year.

- Total Assets: £346.41
- Total Liabilities: 0
- Net Assets: £346.41

Income

All of our income received this period was from donations by the members of the local Shia Muslim community.

Expenditure

Our expenditure for the period is broken down as follows:

- Council Tax: £895.01
- Insurance: £100.80
- Utility Bills: £209.10
- Repairs & Maintenance: £256.85

Reserves Policy

Anjuman-e-Dar-e-Zahra maintains a reserves policy to ensure stability and sustainability. As of the end of the financial period, the charity holds reserves amounting to £ 346.41 which is 2 months of operating expenses.

Trustees' Report

The trustees of Anjuman-e-Dar-e-Zahra are pleased to report on the achievements and financial position of the charity for the period ending 31 December 2024. Despite the challenges of being a new organisation faced, the charity has made significant progress and has successfully arranged multiple gatherings for the local Shia Community. We have also explored the possibility of arranging weekend classes for children from the local Shia community focusing on the holy Quran and the teachings of Ahlulbait.

Structure, Governance, and Management

Anjuman-e-Dar-e-Zahra is governed by a Board of Trustees who are responsible for setting the strategic direction and ensuring the charity operates within legal and regulatory frameworks.

Achievements and Performance

Since our Charity registration in October 2023, Anjuman-e-Dar-e-Zahra has arranged over 25 gatherings including separate gatherings for men and women. These accomplishments have been made possible through the generous support of our donors and the dedication of our volunteers.

Conclusion

In conclusion, Anjuman-e-Dar-e-Zahra has successfully navigated the financial challenges of the past year and remains committed to its mission of providing space and a platform to the local Shia community to work together in helping each other as well as celebrating the birth anniversaries and commemorating the death anniversaries of the Holy Prophet and his progeny. We extend our heartfelt gratitude to all our supporters and look forward to another year of impactful work.

Contact Information

For any questions or additional information regarding this report, please contact us at anjumanedarezahra@outlook.com

Income Statement

**From
To**

Income

Donations- Unrestricted
Donations- Restricted
Interest Income

Total Income

Expenses

Rent
Electricity & Gas
Water Charges
Council Tax
Repairs & Renewals
Equipments
Insurance

Total Expenses

Net Income Before Taxes
Income tax expense

Operating Surplus / (Deficit)

Below-the-Line Items

Effect of accounting changes
Extraordinary items

Net Surplus / (Deficit)

YTD
10/1/2023
12/31/2024
£1,808
£0
£0
£0
£1,808
£0
£0
£209
£895
£257
£0
£101
£0
£0
£1,462
£346
£0
£346
£0
£0
£346

Balai

Assets

Current Assets

Fixed Assets

Other Assets

Total Assets

Liabilities

Current Liabilities

Long-Term Liabilities

Net Assets

Represented by:

Reserves

Total Reserves

Check

Balance Sheet

Date: **12/31/2024**

Bank	£346
Debtors	£0
Investments	£0
Prepayments	£0

Total current assets **£346**

Fixed Assets	£0
--------------	----

Total fixed assets **£0**

Total Other Assets **£0**

£346

Creditors	£0
Accruals	£0
Tax Liability	£0

Total current liabilities **£0**

Loan	£0
------	----

Total long-term liabilities **£0**

£346

Restricted Reserves	£0
Unrestricted Reserves	£0
P&L for the period	£346

£346

£0