

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2020		31	03	2021

Section A

Reference and administration details

Charity name IMAMIA MISSION LONDON (U.K.)

Other names charity is known by

Registered charity number (if any) 269886

Charity's principal address 129 PERRYMAN'S ROAD

ILFORD

GREATER LONDON

Postcode IG2 7LX

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	SAYEED SAJJAD HUSSAIN SHAH			
2	MOHAMMAD NAZIR			
3	ADIL SHAH			
4	MR SAJOD SHAH			
5	SYED MUHAMMAD TAQI			
6	ISRAR HUSSAIN SHAH			
7	ASGAR ALI KIRMANI			
8	SYED RAFAQAT RAZA BUKARI			
9	ARSHED BASHIR			
10	SYED HASSAN RAZA			
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
LEAGAL ADVISER	BARRISTER ISLAM UDDIN CHOWDHARY	

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION ADOPTED 21 ST JAN 2001 AS AMENDED 2 OCTOBER 2005 AND 14 JANUARY 2007
How the charity is constituted (eg. trust, association, company)	Unincorporated Association
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed or reappointed annually at the Annual General Meeting Held in April

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.

--

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

THE ADVANCEMENT OF THE ISLAMIC RELIGION ACCORDING TO THE PRECEPTS AND THE TENETS OF THE SHIA ISNA ASHRI FAITH AND IN PARTICULAR BY THE KNOWLEDGE AND GUIDANCE PROVIDED BY THE TEACHINGS OF AHLAL-BAIT, WHO ARE INVESTED WITH ALLAH'S AUTHORITY (QURAN CH.4.V.59) AND THEREAFTER:- (A) BY CONDUCTING PRAYERS AND RELIGIOUS FUNCTIONS (B) BY PROVISION OF A LIBRARY AND TO INTRODUCE (SHIA) ISLAMIC LAW (C) PROVISION OF ISLAMIC SHIA EDUCATION 2. THE RELIEF OF NEED AND IN PARTICULAR BY: (A) THE PROVISION OF FOOD AND HELP TOWARDS FINDING HOUSING AND SHELTER FOR THE NEEDY (B) THE PROVISION OF ADVICE SUPPORT AND INFORMATION TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR THE RECREATION AND LEISURE TIME ACTIVITIES OF THE (ISLAMIC SHIA) COMMUNITY WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE BY THE TEACHINGS GIVEN BY THE RESIDENT PRIEST

WITH KEEPING IN MIND THE CHARITY COMMISSION'S GUIDANCE ON PUBLIC BENEFIT ACTIVITIES FOR THE YEAR WERE PLANNED AT OUR TRUSTEE MEETINGS.

ACTIVITIES WERE AS FOLLOWS:

- WORK WITH OTHER LOCAL COMMUNITIES FOR EDUCATION & TRAINING PURPOSES
- ENGAGING YOUNG CHILDREN AND ADULTS IN ACTIVITIES & RELIGIOUS ACTIVITIES
- HELP PEOPLE WITH DISABILITIES

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

A PLACE OF WORSHIP FOR PEOPLE IN EAST LONDON AND ESSEX AREA.
CHARITY HAS BEEN ACTIVELY INVOLVED IN KIDS LEARNING OF RELIGION AND HELPING PEOPLE IN NEEDS.

Section E Financial review

Brief statement of the charity's policy on reserves

CASH AT BANK DATED 31/03/2021 WAS £35,749.00
IN UNRESTRICTED FUNDS.

Details of any funds materially in deficit

NOT APPLICABLE

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)	MR S ZAFAR	S Zafar
Full name(s)	MR SYED ZAFAR	
Position (eg Secretary, Chair, etc)	TREASURER	
Date	27/01/2022	

IMMAMIA MISSION LONDON (U.K.)

***RECEIPTS AND PAYMENTS ACCOUNTS
FOR THE YEAR ENDED
31ST MARCH 2021***

***328 ROMFORD ROAD
FOREST GATE
LONDON
E7 8BS***

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

£

£

RECEIPTSOpening Balance

Capital		
Cash at Bank		34,382
Treasury Deposit		53,049
129 Perrymans Farm Rd		1,922,667
68 Chester road		501,512
		<u>2,511,610</u>

Donations & Madressa Income	22,742	
Transfer from Adil Shah	90,173	
Lloyds Mortgage	534,052	
Interest Recd	14	
Rent	68,148	
	<u></u>	

715,130

3,226,740PAYMENTS

Mubar Shah	948	
Motor Expensezs	1,679	
Funeral Expenses	474	
Water Rates	565	
Light & Heat	6,918	
Cleaning Expenses	1,020	
TV Licence	312	
Telephone	1,204	
Council Fees	8,994	
Security Expenses	300	
Maulana Expenses	3,872	
Muharram Expenses	2,877	
Insurance	2,318	
Repairs & renewals	8,754	
Bank	100	
General Expenses	75	
Management fees	6,479	
Legal Expenses	0	
Advertising	0	
Other professional fees	8,004	
Fixture & Furniture	1,190	
	<u></u>	

56,082

Closing Balance

127 Perrymans Farm Rd	600,000	
Additional Acquistion Cost	2,440	
Loan paid to Adil Shah	30,227	
129 Perrymans Farm Rd	1,849,137	
Improvements - 129 P F Rd	73,529	
68 Chester road	501,512	
Furniture & Fittings	75,000	
Cash at Bank	35,749	
Treasury Deposit	3,064	
	<u></u>	

3,170,658

3,226,740

Independent examiner's report on the accounts

Report to the trustees/ members of IMAMIA MISSION LONDON (U.K)

On accounts for the year ended 31st March 2021

Responsibilities and basis of report: -

I report to the trustees on my examination of the accounts for the year ended 31 March 2021.
As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under s145 of the Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under s145(5)(b) of the Act.

Independent examiner's statement: -

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act; or
- the accounts do not accord with the accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: Fatema Jivanjee

Name: Ms Fatema Jivanjee

Address: - Right Solutions Ltd
54 New Road, Seven Kings, Ilford IG3 8AT

Relevant professional qualification(s) or body (if any) ACPA

Date 27/01/2022