

ANJUMAN-E-ISLAMIA, NEWHAM

England & Wales · Charity number 278535

Details

Status Registered

Legal form Other

Registered 1979-09-27

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

Contact

Address 266 High Street North
London
E12 6SB

Phone 02084725663

Email info@newhammosque.org.uk

Website <http://www.jamiamosquenewham.org>

Activities

Objects: THE CHARITY'S OBJECTIVES ARE;- TO ESTABLISH, PROVIDE, OR ERECT AND MAINTAIN A MOSQUE, OR MOSQUES, FOR RELIGIOUS PRAYERS, IN ACCORDANCE WITH THE TEACHINGS OF THE HOLY QURAN AND OF PROPHETMUHAMMED (MAY PEACE AND BLESSINGS OF ALLAH BE UPON HIM).- TO CULTIVATE AMONGST THE MUSLIMS THE KNOWLEDGE AND LOVE FOR THE RELIGIOUS IDEAS, TRADITIONS AND PRINCIPLES OF ISLAM AND, GENERALLY, TO ADVANCE THE EDUCATIONAL, CULTURAL, PHYSICAL AND SPIRITUAL NEEDS OF THE MUSLIMS.- TO PROMOTE THE ACTIVITIES BASED ON THE ISLAMIC CODE OF LIFE, AND BROTHERLY UNDERSTANDING AND CO-OPERATION AMONGST THE MUSLIMS.- TO PROVIDE OR ERECT MADRASSAS (SCHOOLS) FOR TEACHING ISLAM, AND ARABIC AND URDU LANGUAGES, TO THE CHILDREN, TO MAKE RULES AND REGULATIONS FOR THE MAINTENANCE OF SUCH MADRASSAS, AND TO ARRANGE FOR THE WAGES OF THE TEACHERS, SO EMPLOYED AS THE EXECUTIVE COUNCIL OF THE ANJUMAN SHALL DEEM FIT, PROVIDED, HOWEVER, THAT THE CHILDREN WHOSE PARENTS ARE POOR, OR WHO ARE ORPHANS, WILL BE GIVEN FREE EDUCATION.-TO MAKE ARRANGEMENTS FOR THE BURIAL OF THE DECEASED MUSLIMS, LIVING IN THE ANJUMAN AREA, IN ACCORDANCE WITH THE STRICT PRINCIPLES OF ISLAM.-TO MAKE ARRANGEMENTS, IF POSSIBLE AND PRACTICABLE, FOR THE DISPOSAL OF THE ASSETS, IF ANY, OF THE DECEASED MUSLIMS LIVING IN THE ANJUMAN AREA.- TO PROVIDE ASSISTANCE TO ANY OF THE MUSLIMS, WHO, DUE TO DISABLEMENT OR OTHERWISE, IS IN NEED OF SUCH AN ASSISTANCE.- TO DO SUCH OTHER THINGS WHICH THE ANJUMAN MAY DEEM CONDUCIVE TO THE ATTAINMENT OF THE ABOVE OBJECTS.- TO ACCEPT DONATIONS, AND ALSO TO APPEAL FOR, AND TO COLLECT, MONEY IN ACCORDANCE WITH THE ISLAMIC AND CHARITY LAWS, THROUGHOUT LONDON, GREAT BRITAIN, AND THE WORLD.

Activities: General charitable purposes and Religious activities.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Religious Activities
- **Who:** People Of A Particular Ethnic Or Racial Origin

Geography

- **Area of benefit:** EAST HAM
- Newham

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£336,460	£319,391	-	-
2024-03-31	£316,560	£215,080	-	-
2023-03-31	£338,627	£214,424	-	-
2022-03-31	£188,328	£113,041	-	-
2021-03-31	£201,867	£179,442	-	-

Trustees

Name	Role	Appointed
ABDUL REHMAN		
Ansir Ahmed		2020-12-25
Badar Alam		2025-04-20
Irfan Ali		2019-02-11
Kamran Yousaf		2020-12-25
Matloob UI-Hassan A Khaliq		2025-04-20
Mohammad Tayyab Sadiq		2021-12-25
Muhammad Naseem Anjum		2025-04-20
Muhammad Saleem		2020-12-25
Raja Mohammed Azar		2025-04-20
Raja Sarfraz Zaman		2021-12-25
Shokat Khan		2021-12-25
Tariq M Sharif		2021-12-25

ANJUMAN-E-ISLAMIA, NEWHAM

England & Wales - Charity number 278535

Accounts

The Charity Registration Number is: - 278535

ANJUMAN- E- ISLAMIA, NEWHAM

Report and Accounts

31 March 2025

ANJUMAN- E- ISLAMIA, NEWHAM

Report and accounts for the year ended 31 March 2025

Contents

Page

Reference and administrative details	1
Trustees' Annual Report	2
Funds Statements: -	
Statement of Financial Activities	6
Balance sheet	7
Notes to the accounts	8

ANJUNIAN- E- ISLAMIA, NEWHAM

Reference and administrative details

Charity name

ANJUMAN- E- ISLAMIA, NEWHAM

Charity registration number:

278535

Principal

266-268 High Street North

London

E12 6SB

Registered

266-268 High Street North

London

E12 6SB

Bankers

HSBC Bank

118 High Street North

London

E6 2HX

Accountants:

GM Professional Accountants

Unit14 Clements Court,

Clements Lane

Ilford

Essex

IG1 2QY

ANJUMAN- E- ISLAMIA, NEWHAM

Trustees' Annual Report for the year ended 31 March 2025

The Trustees present their Report and Accounts for the year ended 31 March 2025.

Objectives and activities of the charity

The purposes of the charity as set out in its governing document.

The objects of the charity are set out in the charity's trust deed and are summarised as follows:

To advance the Islamic faith in the Newham area for the benefit of the public in particular through the holding of prayer meetings, lectures, the public celebration of religious festivals and distribute literature on the Islamic faith to enlighten others.

To advance the education of, and to provide facilities in the social welfare for leisure-time occupation with objective of improving the conditions of life for all residents of Newham and the neighbourhood by the provision, maintenance, and management of the community centre.

The main objects of the Charity are to provide

- Funeral services
- Religious education
- Social and welfare
- Religious facilities for the community

the main activities undertaken during the year to further the charity's purpose for the public benefit.

During the year we provided religious education, conducted marriage services, funeral services and provided the place of prayers to the members of community.

The trustees have had regard to the Charity Commission's guidance on public benefit in managing the activities of the charity.

The main achievements and performance of the charity during the year.

During the year we provided religious education to 140 children provided, funeral services to 37 families, provided 14 marriage services and provided place of prayer.

We have provided a weekly tea club and community activities for the youth and also provided weekly health and wellbeing classes for women.

Fundraising activities during the year

The charity relies on gifts and donations from the donors, whose support is valued. There have been no other fundraising activities.

ANJUMAN- E- ISLAMIA, NEWHAM

Trustees' Annual Report for the year ended 31 March 2025

Governance, structure and management of the charity

The methods used to recruit and appoint new charity trustees.

New trustees are selected and recruited by advertising positions through the charity's network or head hunted from the pool of prominent personalities within the community and the potential candidates are interviewed by Chair and trustees. Successful candidate is asked to join the board and appointed officially

The policies and procedures for the induction and training of trustees.

All new trustees are given opportunity for sufficient training and to gain enough knowledge of their specific field to understand the nature of the Charity and fully comply with the Charity's current view of its progression. They are required to participate in an orientation day to ensure they are aware of both their legal and professional responsibilities under Charity Regulations. The trustees participate in security, hate crime and other relevant training offered by local Council to keep up and be able to tackle the social issues in community.

The charity's organisational structure.

The charity comprised of total 13 trustees were responsible for the general control and management of the charity.

The Council

gave their time freely and receive no remuneration or other financial benefits.

The Council met on monthly basis during the year ended 31 March 2025 for decision taking in relation to running the mosque to provide facilities and activities to the community.

The office bearers consist of President, Vice President, General Secretary, Assistant General Secretary, Finance Secretary and Assistant Finance Secretary.

ANJUMAN- E- ISLAMIA, NEWHAM

Trustees' Annual Report for the year ended 31 March 2025

Risk management

During the year

The trustees and office bearer have a duty to identify and review the risks to which the Charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. The trustees and office bearer were at the year end satisfied that systems were in place, or arrangements in hand to manage the risks that have been identified. In particular, insurance cover was in place and finances of the Mosque were kept under review. Appropriate Criminal Records Bureau (CRB) checks, supported by regularly reviewed policies, were made for all those who work with children or other vulnerable groups within the Mosque or community centre.

As per Charity Commission's visit and followed up with their directions and recommendations to hold elections and follow Governing Documents, trustees wish to hold elections to form new Executive Council.

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ANJUMAN- E- ISLAMIA, NEWHAM

Trustees' Annual Report for the year ended 31 March 2025

Financial review of the position at the reporting date, 31 March 2025.

The trustees are satisfied with the financial statements as at the year end

Policies on reserves.

The trustees are committed to maintain an adequate, justified and reasonable level of reserve in line with the guidance from the Charity Commission and governing documents. It is trustees' aim to ensure that reserves are available equivalent to three month's running cost.

Availability and adequacy of assets of each of the funds

The board of trustees is satisfied that the charity's assets in each fund are available and adequate to fulfil its obligations in respect of each fund.

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and regulations.

The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently.
- observe the methods and principles in the Charities SORP.
- make judgments and accounting estimates that are reasonable and prudent.
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue to operate.

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with regulations made under 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.

This report was approved by the board of trustees on

ANJUMAN- E- ISLAMIA, NEWHAM - Statement of Financial Activities for the year ended 31 March 2025

Statement of Financial Activities for the year ended 31 March 2025

Recommended categories by activity	Unrestricted funds	Restricted income funds	Total funds	Prior year funds
	£ 2025	£ 2025	£ 2025	£ 2024
Incoming resources				
Income and endowments from:				
Donations and legacies	171,427	30,152	201,579	198,904
Charitable activities	-	-	-	-
Other trading activities	-	-	-	-
Investments	134,880	-	134,880	117,656
Separate material item of income	-	-	-	-
Other	-	-	-	-
Total	306,307	30,152	336,459	316,560
Resources expended				
Expenditure on:				
Raising funds	-	-	-	-
Charitable activities	291,348	28,042	319,391	215,079
Separate material item of expense	-	-	-	-
Other	-	-	-	-
Total	291,348	28,042	319,391	215,079
Net income/(expenditure) before investment gains/(losses)	(119,921)	2,110	(117,812)	(16,175)
Net gains/(losses) on investments	134,880	-	134,880	117,656
Net income/(expenditure)	14,959	2,110	17,068	101,481
Extraordinary items	-	-	-	-
Transfers between funds	-	-	-	-
Other recognised gains/(losses):				
Gains and losses on revaluation of fixed assets for the charity's own use	-	-	-	-
Other gains/(losses)	-	-	-	-
Net movement in funds	14,959	2,110	17,068	101,481
Reconciliation of funds:				
Total funds brought forward	4,793,217	9,182	4,802,399	4,700,918
Total funds carried forward	4,808,176	11,292	4,819,467	4,802,399

	Unrestricted funds	Restricted income funds	Total this year	Total last year
	£ 2025	£ 2025	£ 2025	£ 2024
Fixed assets				
Intangible assets		-	-	-
Tangible assets	4,481,108	-	4,481,108	4,485,899
Heritage assets	-	-	-	-
Investments	-	-	-	-
Total fixed assets	4,481,108	-	4,481,108	4,485,899
Current assets				
Stocks	-	-	-	-
Debtors	2,295	-	2,295	2,287
Investments	-	-	-	-
Cash at bank and in hand	371,241	-	371,241	350,919
Total current assets	373,536	-	373,536	353,206
Creditors: amounts falling due within one year	5,177	-	5,177	6,707
Net current assets/(liabilities)	368,359	-	368,359	346,499
Total assets less current liabilities	4,849,467	-	4,849,467	4,832,398
Creditors: amounts falling due after one year		30,000	30,000	30,000
Provisions for liabilities	-	-	-	-
Total net assets or liabilities	4,849,467	30,000	4,819,467	4,802,398
Funds of the Charity				
Endowment funds	-	-	-	-
Restricted income funds				
Unrestricted funds				
Revaluation reserve				
Total funds	-	-	-	-

Signed by one or two trustees on behalf of all the trustees



	Date of approval 17/01/2026
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Name:

BADAR ALAMI

KAMRAN YOUSAF

Signature:

Date:

18/1/26

18/1/26

Notes to the Accounts for the year ended 31 March 2025

1 Accounting policies

Basis of preparation and accounting convention

The accounts have been prepared on the accruals basis, in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014 and the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2015

"The financial statements have been prepared to give a 'true and fair' view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a '*true and fair view'. This departure has involved following Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn. " The trust constitutes a public benefit entity as defined by FRS102.

Income recognition

Donations are recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

Investment income is recognised on a receivable basis.

Income from charitable activities include income recognised as earned (as the related goods or services are provided) under contract, and recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

All income is accounted for gross, before deducting any related fees or costs.

Recognition of liabilities and expenditure

A liability, and the related expenditure, is recognised when a legal or constructive obligation exists as a result of a past event, and when it is more likely than not that a transfer of economic benefits will be required in settlement, and when the amount of the obligation can be measured or reliably estimated

Charitable expenditures comprise those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be directly allocated to such activities and those costs of an indirect nature necessary to support them

Fixed asset

Individual fixed assets costing 61,000 or more are capitalised.

Fixed asset including Land and Building are shown initially at cost upon acquisition and at their market value at the balance sheet date at the end of the financial period.

Land and building is not depreciated as the residual value of the building is at least that in the accounts due to continued repairs and maintenance.

Any gains on fixed asset revaluations, whether realised or unrealised, are included in the Statement of Financial Activities.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost less any estimated residual value, over their expected useful economic life as follows:

Plant & machinery:

20% reducing balance basis

Motor vehicles:

20% reducing balance basis

ANJUMAN- E- ISLANIIA, NEWHAM

Notes to the Accounts for the year ended 31 March 2025

Debtors

Trade debtors are recognised initially at the transaction price. They are subsequently measured at amortised cost using the effective interest method, less provision for impairment. A provision for impairment of trade debtors is established when there is objective evidence that the charity will not be able to collect an amount due according to the original terms of receivables.

Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

Creditors

Trade creditors are recognised initially at the transaction price. They are subsequently measured at amortised cost using the effective method. Short term trade creditors are measured at the transaction price. Other financial liabilities, including bank loans, are measured at fair value, net of transaction costs, and are measured subsequently at amortised cost using effective interest method.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal or as implied by law.

2 Liability to taxation

The Trustees consider that the charity satisfies the Charity is potentially exempt from taxation in respect of income or capital gains of the charity Value Added Tax is not recoverable by the charity, and is therefore included in the relevant costs in the Statement of Financial Activities.

3 Staff costs and emoluments

Salary costs

Gross salaries excluding trustees and key management personnel
Employers National Insurance for all staff

11.1 Staff Costs

Gross Salaries excluding trustees and key management personnel
Employer's National Insurance for all staff
Pension costs (defined contribution scheme)
Other employee benefits
Total staff costs

This year £	Last year £
131,779	119,253
-	-
700	382
-	-
132,479	119,635

There is no key management compensation and no employees received remuneration over £60,000.

ANJUMAN- E- ISLAMIA NEWHAM

Notes to the Accounts for the year ended 31 March 2025

Cost or valuation

	Freehold land & buildings	Other land & buildings	Plant, machinery	Motor vehicles	Total
	£	£	£	£	£
At the beginning of the year	-	4,464,206	105,448	19,577	4,589,231
Additions	-	-	-	-	-
Revaluations	-	-	-	-	-
Disposals	-	-	-	-	-
Transfers *	-	-	-	-	-
At end of the year	-	4,464,206	105,448	19,577	4,589,231

Depreciation and impairments

**Basis	Reducing Balance	RB	RB	RB	RB
** Rate	20%				

At beginning of the year	-	-	84,322	19,010	103,332
Disposals	-	-			
Depreciation	-	-	4,225	567	4,792
Impairment	-	-	-	-	-
Transfers*	-	-	-	-	-
At end of the year	-	-	88,547	19,577	108,124

Net book value

Net book value at the beginning of the year	-	4,464,206	21,126	567	4,485,899
Net book value at the end of the year	-	4,464,206	16,901	0	4,481,107

Impairment

This year: Please provide a description of the events and circumstances that led to the recognition or reversal of an impairment loss.

Last year: Please provide a description of the events and circumstances that led to the recognition or reversal of an impairment loss.

Revaluation

If an accounting policy of revaluation is adopted, please provide:

the effective date of the revaluation

the name of independent valuer, if applicable

the methods applied and significant assumptions

the carrying amount that would have been recognised had the assets been carried under the cost model.

This year

Last year

-	-

Other disclosures

(i) Please state the amount of borrowing costs, if any, capitalised in the construction of tangible fixed assets and the capitalisation rate used.

(ii) Please provide the amount of contractual commitments for the acquisition of tangible fixed assets.

(iii) Details of the existence and carrying amounts of property, plant and equipment to which the charity has restricted title or that are pledged as security for liabilities.

This year	Last year
£	£
-	-
-	-

Analysis of debtors

Trade debtors

Prepayments and accrued income

Other debtors

Total

This year	Last year
£	£
2,295	2,287
-	
2,295	2,287

Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Accruals for grants payable		-	-	-
Bank loans and overdrafts	-	-	-	-
Trade creditors	-	-	-	-
Payments received on account for contracts or performance-related grants	-	-	-	-
Accruals and deferred income		-	-	-
Taxation and social security	2,475	1,111	-	-
Other creditors			30,000	30,000
Total	2,475	1,111	30,000	30,000

Analysis of income

	Analysis	Unrestricted funds	Restrict income funds	Total funds	Prior year
				£	£
Donations and legacies:	Donations and gifts	113,293	-		121,919
	Eid Collection	2,747	-		5,937
	Fitrana and Sadqa	-	30,152		23,012
	General grants provided by government/other charities		-	-	-
	Membership Fees	7,165	-		950
	Donated goods, facilities and services	-	-	-	-
	Other	-	-	-	-
	Total	123,205	30,152	153,357	151,818
Charitable activities:		-	-	-	-
	Education	23,710	-	23,710	22,943
	Nikkah Fees	1,450	-	1,450	1,650
	Funeral Services	17,111	-	17,111	18,332
	Fees for hiring community space	5,950	-	5,950	4,161
	Other	-	-	-	-
	Total	48,221	-	48,221	47,085
Other trading activities:		-	-	-	-
		-	-	-	-
		-	-	-	-
	Other	-	-	-	-
	Total	-	-	-	-
Income from investment	Interest income	-	-	-	-
	Dividend income	-	-	-	-
	Rental and leasing income	134,880	-	134,880	117,656
	Other	-	-	-	-
	Total	134,880	-	134,880	117,656
Separate material item of income:		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
	Total	-	-	-	-
Other:	Conversion of endowment funds into income	-	-	-	-
	Gain on disposal of a tangible fixed asset held for charity's own use	-	-	-	-
	Gain on disposal of a programme related investment	-	-	-	-
	Royalties from the exploitation of intellectual property rights	-	-	-	-
	Other	-	-	-	-
	Total	-	-	-	-
TOTAL INCOME		306,306	30,152	336,458	316,560

ANJUMAN-E-ISLAMIA, NEWHAM

England & Wales - Charity number 278535

Accounts

The Charity Registration Number is: - 278535

ANJUMAN- E- ISLAMIA, NEWHAM

Report and Accounts

31 March 2024

ANJUMAN- E- ISLAMIA, NEWHAM

Report and accounts for the year ended 31 March 2024

Contents

Page

Reference and administrative details	1
Trustees' Annual Report	2
Funds Statements: -	
Statement of Financial Activities	7
Balance sheet	8
Notes to the accounts	9

ANJUNIAN- E- ISLAMIA, NEWHAM

Reference and administrative details

Charity name **ANJUMAN- E- ISLAMIA, NEWHAM**

Charity registration number: **278535**

Principal

266-268 High Street North
London
E12 6SB

Registered

266-268 High Street North
London
E12 6SB

Bankers

HSBC Bank
118 High Street North
London
E6 2HX

Accountants:

Geo Tax Solutions Limited
DBC, 29-31 Upminster Road
South Rainham
Essex
RM13 9YS

ANJUMAN- E- ISLAMIA, NEWHAM

Trustees' Annual Report for the year ended 31 March 2024

The Trustees present their Report and Accounts for the year ended 31 March 2024.

Objectives and activities of the charity:

The purposes of the charity as set out in its governing document.

The objects of the charity are set out in the charity's trust deed and are summarised as follows:

To advance the Islamic faith in the Newham area for the benefit of the public in particular through the holding of daily prayers, lectures, facilitate the public celebration of religious festivals and distribute literature on the Islamic faith to enlighten others.

To advance the education of, and to provide facilities in the social welfare for leisure-time occupation with objective of improving the conditions of life for all residents of Newham and the neighbourhood by the provision, maintenance, and management of the community centre.

The main objects of the Charity are to provide

- Daily regular prayer facilities
- Funeral services
- Religious education
- Social and welfare
- Religious facilities for the community

The main activities undertaken during the year to further the charity's purpose for the public benefit:

During the year we provided evening classes for religious education, conducted marriage services, funeral services and provided the place of prayers to the members of the community.

The trustees have had regard to the Charity Commission's guidance on public benefit in managing the activities of the charity.

The main achievements and performance of the charity during the year:

During the year we provided religious education to 120 children, provided funeral services, facilitated marriage services and hosted many school trips.

The comprehensive refurbishment work for mortuary and body washing facilities was completed during this period.

Fundraising activities during the year:

The charity relies on gifts and donations from the donors, whose support is valued. There have been no other fundraising activities.

ANJUMAN- E- ISLAMIA, NEWHAM

Trustees' Annual Report for the year ended 31 March 2024

Governance, structure and management of the charity

The methods used to recruit and appoint new charity trustees. The Charity in AGM shall elect 13 trustees for a term of 3 years. If a position becomes vacant then new trustees are selected and recruited by advertising positions through the charity's network or head hunted from the pool of prominent personalities within the community and the potential candidates are interviewed by Chair and trustees. Successful candidate is asked to join the board and appointed officially.

The policies and procedures for the induction and training of trustees.

All new trustees are given opportunity for sufficient training and to gain enough knowledge of their specific field to understand the nature of the Charity and fully comply with the Charity's current view of its progression. They are required to participate in an orientation day to ensure they are aware of both their legal and professional responsibilities under Charity Regulations. The trustees participate in security, hate crime and other relevant training offered by local Council to keep up and be able to tackle the social issues in community.

The charity's organisational structure.

The charity comprised of total 13 Trustees (at present 12) including trustees were responsible for the general control and management of the charity. The Executive Council gave their time freely and received no remuneration or other financial benefits.

The Executive Council met on monthly basis during the year ended 31 March 2024 for decision making in relation to the running of the mosque to provide facilities and activities to the community.

The office bearers consist of President, Vice President, General Secretary, Assistant General Secretary, Finance Secretary and Assistant Finance Secretary and helped by 7 other trustees.

Risk management:

During the year The trustees and office bearer have a duty to identify and review the risks to which the Charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. The trustees and office bearer were at the year end satisfied that systems were in place, or arrangements in hand to manage the risks that have been identified. In particular, insurance cover was in place and finances of the Mosque were kept under review. Appropriate Criminal Records Bureau (CRB) checks, supported by regularly reviewed policies, were made for all those who work with children or other vulnerable groups within the Mosque or community centre.

Financial review of the position at the reporting date, 31 March 2024:

The trustees are satisfied with the financial statements as at the year end

Policies on reserves:

The trustees are committed to maintain an adequate, justified and reasonable level of reserve in line with the guidance from the Charity Commission and governing documents. It is trustees' aim to ensure that reserves are available equivalent to three month's running cost.

Availability and adequacy of assets of each of the funds:

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Statement of Trustees' Responsibilities:

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- select suitable accounting policies and apply them consistently.
- observe the methods and principles in the Charities SORP.

- make judgments and accounting estimates that are reasonable and prudent.
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue to operate.

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with regulations made under 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.

This report was approved by the board of trustees on

ANJUMAN- E- ISLAMIA, NEWHAM - Statement of Financial Activities for the year ended 31 March 2024

Statement of Financial Activities for the year ended 31 March 2024

Recommended categories by activity	Unrestricted funds	Restricted income funds	Total funds	Prior year funds
	£ 2024	£ 2024	£ 2024	£ 2023
Incoming resources				
Income and endowments from:				
Donations and legacies	175,892	23,012	198,904	179,084
Charitable activities	-	-	-	
Other trading activities	-	-	-	
Investments	117,656	-	117,656	159,543
Separate material item of income	-	-	-	-
Other	-	-	-	-
Total	293,548	23,012	316,560	338,627
Resources expended				
Expenditure on:				
Raising funds	-	-	-	-
Charitable activities	191,172	23,907	215,079	214,424
Separate material item of expense	-	-	-	-
Other	-	-	-	-
Total	191,172	23,907	215,079	214,424
Net income/(expenditure) before investment gains/(losses)	(15,280)	(895)	(16,175)	124,203
Net gains/(losses) on investments	117,656	-	117,656	-
Net income/(expenditure)	102,376	(895)	101,481	124,203
Extraordinary items				
Transfers between funds				
Other recognised gains/(losses):				
Gains and losses on revaluation of fixed assets for the charity's own use	-	-	-	-
Other gains/(losses)	-	-	-	-
Net movement in funds	102,376	(895)	101,481	124,203
Reconciliation of funds:				
Total funds brought forward	4,690,841	10,077	4,700,918	4,576,715
Total funds carried forward	4,793,217	9,182	4,802,399	4,700,918

	Unrestricted funds	Restricted income funds	Total this year	Total last year
	£	£	£	£
	2024	2024	2024	2023
Fixed assets				
Intangible assets		-	-	-
Tangible assets	4,485,899	-	4,485,899	4,376,464
Heritage assets	-	-	-	-
Investments	-	-	-	-
Total fixed assets	4,485,899	-	4,485,899	4,378,684
Current assets				
Stocks	-	-	-	-
Debtors	2,287	-	2,287	1,102
Investments	-	-	-	-
Cash at bank and in hand	350,919	-	350,919	360,701
Total current assets	353,206	-	353,206	361,803
Creditors: amounts falling due within one year	6,707	-	6,707	4,409
Net current assets/(liabilities)	346,499	-	346,499	357,394
Total assets less current liabilities	4,832,398	-	4,832,398	4,736,078
Creditors: amounts falling due after one year		30,000	30,000	30,000
Provisions for liabilities	-	-	-	-
Total net assets or liabilities	4,832,398	30,000	4,802,398	4,706,078
Funds of the Charity				
Endowment funds	-	-	-	-
Restricted income funds	-	-	-	-
Unrestricted funds	-	-	-	-
Revaluation reserve	-	-	-	-
Total funds	-	-	-	-

Signed by one or two trustees on behalf of all the trustees

	Date of approval 20/01/2025
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ANJUNIAN- E- ISLAMIA, NEWHAM - Balance Sheet as at 31 March 2024

ANJUMAN- E- ISLAMIA, NEWHAM

Name:

IRFAN ALI

Kamran Yousaf

Signature:

Irfan Ali

Kamran Yousaf

Date:

20/01/2025

20/01/2025

Notes to the Accounts for the year ended 31 March 2024

1 Accounting policies

Basis of preparation and accounting convention

The accounts have been prepared on the accruals basis, in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014 and the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2015

"The financial statements have been prepared to give a 'true and fair' view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a *true and fair view'. This departure has involved following Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn. " The trust constitutes a public benefit entity as defined by FRS102.

Income recognition

Donations are recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

Investment income is recognised on a receivable basis.

Income from charitable activities include income recognised as earned (as the related goods or services are provided) under contract, and recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

All income is accounted for gross, before deducting any related fees or costs.

Recognition of liabilities and expenditure

A liability, and the related expenditure, is recognised when a legal or constructive obligation exists as a result of a past event, and when it is more likely than not that a transfer of economic benefits will be required in settlement, and when the amount of the obligation can be measured or reliably estimated

Charitable expenditures comprise those costs incurred by the charity in the delivery of its activities and sentences for its beneficiaries. It includes both costs that can be directly allocated to such activities and those costs of an indirect nature necessary to support them

Fixed asset

Individual fixed assets costing 61,000 or more are capitalised.

Fixed asset including Land and Building are shown initially at cost upon acquisition and at their market value at the balance sheet date at the end of the financial period.

Land and building is not depreciated as the residual value of the building is at least that m the accounts due to continued repairs and maintenance.

Afi gains on fixed asset revaluations, whether realised or unrealised, are included in of the Statement of Financial Activities.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost less any estimated residual value, over their expected useful economic life as follows:

Plant & machinery:

20% reducing balance basis

Motor vehicles:

20% reducing balance basis

ANJUMAN- E- ISLANIIA, NEWHAM

Notes to the Accounts for the year ended 31 March 2024

Debtors

Trade debtors are recognised initially at the transaction price. They are subsequently measured at amortised cost using the effective interest method, less provision for impairment. A provision for impairment of trade debtors is established when there is objective evidence that the charity will not be able to collect an amount due according to the original terms of receivables.

Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

Creditors

Trade creditors are recognised initially at the transaction price. They are subsequently measured at amortised cost using the effective method. Short term trade creditors are measured at the transaction price. Other financial liabilities, including bank loans, are measured at fair value, net of transaction costs, and are measured subsequently at amortised cost using effective interest method.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal or as implied by law.

2 Liability to taxation

The Trustees consider that the charity satisfies the Charity is potentially exempt from taxation in respect of income or capital gains of the charity Value Added Tax is not recoverable by the charity, and is therefore included in the relevant costs in the Statement of Financial Activities.

3 Staff costs and emoluments

Salary costs

Gross salaries excluding trustees and key management personnel
Employers National Insurance for all staff

11.1 Staff Costs

Gross Salaries excluding trustees and key management personnel
Employer's National Insurance for all staff
Pension costs (defined contribution scheme)
Other employee benefits
Total staff costs

This year £	Last year £
119,253	90,674
-	-
382	702
-	-
119,635	91,376

There is no key management compensation, and no employees received remuneration over £60,000.

ANJUMAN- E- ISLAMIA NEWHAM

Notes to the Accounts for the year ended 31 March 2024

Cost or valuation

	Freehold land & buildings	Other land & buildings	Plant, machinery	Motor vehicles	Total
	£	£	£	£	£
At the beginning of the year	-	4,353,024	101,773	19,577	4,474,374
Additions	-	111,182	3,675	-	114,857
Revaluations	-	-	-	-	-
Disposals	-	-	-	-	-
Transfers *	-	-	-	-	-
At end of the year	-	4,464,206	105,448	19,577	4,589,231
Depreciation and impairments	**Basis	RB	RB	RB	RB
	** Rate	20%			

At beginning of the year

Disposals	-	-	79,041	18,869	97,910
Depreciation	-	-	-	-	-
Impairment	-	-	5,281	141	5,422
Transfers*	-	-	-	-	-
At end of the year	-	-	84,322	19,010	103,332

Net book value

Net book value at the beginning of the year

Net book value at the end of the year	-	4,353,024	22,732	708	4,376,464
	-	4,464,206	21,126	567	4,485,899

Impairment

This year: Please provide a description of the events and circumstances that led to the recognition or reversal of an impairment loss.

Last year: Please provide a description of the events and circumstances that led to the recognition or reversal of an impairment loss.

Revaluation

If an accounting policy of revaluation is adopted, please provide:

the effective date of the revaluation

the name of independent valuer, if applicable

the methods applied and significant assumptions

the carrying amount that would have been recognised had the assets been carried under the cost model.

This year **Last year**

-	-

Other disclosures

(i) Please state the amount of borrowing costs, if any, capitalised in the construction of tangible fixed assets and the capitalisation rate used.

(ii) Please provide the amount of contractual commitments for the acquisition of tangible fixed assets.

(iii) Details of the existence and carrying amounts of property, plant and equipment to which that are pledged as security for liabilities.

This year	Last year
£	£
-	-
-	-

the charity has restricted title or

Analysis of debtors

Trade debtors

Prepayments and accrued income

Other debtors

Total

This year	Last year
£	£
2,517	3,960
-	
2,517	3,960

Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Accruals for grants payable		-	-	-
Bank loans and overdrafts	-	-	-	-
Trade creditors	-	-	-	-
Payments received on account for contracts or performance-related grants	-	-	-	-
Accruals and deferred income	-	-	-	-
Taxation and social security	-	-	-	-
Other creditors			-	-
Total			-	-

Analysis of income

	Analysis	Unrestricted funds	Restrict income funds	Total funds £	Prior year £
Donations and legacies:	Donations and gifts	121,919	-		77,463
	Eid Collection	5,937	-		5,824
	Fitrana and Sadqa	-	23,012		43,687
	General grants provided by government/other charities		-	-	-
	Membership Fees	950	-		1,348
	Donated goods, facilities and services	-	-	-	-
	Other	-	-	-	-
	Total		128,806	23,012	151,818
Charitable activities:		-	-	-	-
	Education	22,943	-		22,682
	Nikkah Fees	1,650	-		1,100
	Funeral Services	18,332	-		22,689
	Fees for hiring community space	4,161	-		4,290
	Other	-	-	-	-
	Total		47,086	-	47,085
Other trading activities:		-	-	-	-
		-	-	-	-
	Other	-	-	-	-
	Total		-	-	-
Income from investment	Interest income	-	-	-	-
	Dividend income	-	-	-	-
	Rental and leasing income	117,656	-		159,543
	Other	-	-	-	-
	Total	117,656	-	117,656	159,543
Separate material item of income:		-	-	-	-
		-	-	-	-
		-	-	-	-
	Total		-	-	-
Other:	Conversion of endowment funds into income	-	-	-	-
	Gain on disposal of a tangible fixed asset held for charity's own use	-	-	-	-
	Gain on disposal of a programme related investment	-	-	-	-
	Royalties from the exploitation of intellectual property rights	-	-	-	-
	Other	-	-	-	-
	Total		-	-	-
TOTAL INCOME		293,548	23,012	316,560	338,626

ANJUMAN-E-ISLAMIA, NEWHAM

England & Wales - Charity number 278535

Accounts

The Charity Registration Number is: - 278535

ANJUMAN- E- ISLAMIA, NEWHAM

Report and Accounts

31 March 2023

ANJUMAN- E- ISLAMIA, NEWHAM

Report and accounts for the year ended 31 March 2023

Contents

Page

Reference and administrative details	1
Trustees' Annual Report	2
Funds Statements: -	
Statement of Financial Activities	6
Balance sheet	7
Notes to the accounts	8

ANJUMAN- E- ISLAMIA, NEWHAM

Trustees' Annual Report for the year ended 31 March 2023

ANJUNIAN- E- ISLAMIA, NEWHAM

Reference and administrative details

Charity name ANJUMAN- E- ISLAMIA, NEWHAM

Charity registration number: 278535

Principal

266-268 High Street North
London
E12 6SB

Registered

266-268 High Street North
London
E12 6SB

Bankers

HSBC Bank
118 High Street North
London
E6 2HX

Accountants:

GM Professional Accountants
Unit14 Clements Court,
Clements Lane
Ilford
Essex
IG1 2QY

ANJUMAN- E- ISLAMIA, NEWHAM

Trustees' Annual Report for the year ended 31 March 2023:

The Trustees present their Report and Accounts for the year ended 31 March 2023.

Objectives and activities of the charity:

The purposes of the charity as set out in its governing document.

The objects of the charity are set out in the charity's trust deed and are summarised as follows:

To advance the Islamic faith in the Newham area for the benefit of the public in particular through the holding of daily prayers, lectures, facilitate the public celebration of religious festivals and distribute literature on the Islamic faith to enlighten others.

To advance the education of, and to provide facilities in the social welfare for leisure-time occupation with objective of improving the conditions of life for all residents of Newham and the neighbourhood by the provision, maintenance, and management of the community centre.

The main objects of the Charity are to provide

- Daily regular prayer facilities
- Funeral services
- Religious education
- Social and welfare
- Religious facilities for the community

The main activities undertaken during the year to further the charity's purpose for the public benefit:

During the year we provided evening classes for religious education, conducted marriage services, funeral services and provided the place of prayers to the members of the community.

The trustees have had regard to the Charity Commission's guidance on public benefit in managing the activities of the charity.

The main achievements and performance of the charity during the year:

During the year we provided religious education to 110 children, provided funeral services to 35 families, provided 20 marriage services and hosted school trips.

Fundraising activities during the year:

The charity relies on gifts and donations from the donors, whose support is valued. There have been no other fundraising activities.

Governance, structure and management of the charity

The methods used to recruit and appoint new charity trustees. The Charity in AGM shall elect 13 trustees for a term of 3 years. If a position becomes vacant then new trustees are selected and recruited by advertising positions through the charity's network or head hunted from the pool of prominent personalities within the community and the potential candidates are interviewed by Chair and trustees. Successful candidate is asked to join the board and appointed officially.

The policies and procedures for the induction and training of trustees.

All new trustees are given opportunity for sufficient training and to gain enough knowledge of their specific field to understand the nature of the Charity and fully comply with the Charity's current view of its progression. They are required to participate in an orientation day to ensure they are aware of both their legal and professional responsibilities under Charity Regulations. The trustees participate in security, hate crime and other relevant training offered by local Council to keep up and be able to tackle the social issues in community.

The charity's organisational structure.

The charity comprised of total 13 Trustees (at present 12) including trustees were responsible for the general control and management of the charity. The Executive Council gave their time freely and received no remuneration or other financial benefits.

The Executive Council met on monthly basis during the year ended 31 March 2023 for decision making in relation to the running of the mosque to provide facilities and activities to the community.

The office bearers consist of President, Vice President, General Secretary, Assistant General Secretary, Finance Secretary and Assistant Finance Secretary and helped by 7 other trustees.

Risk management:

During the year The trustees and office bearer have a duty to identify and review the risks to which the Charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. The trustees and office bearer were at the year end satisfied that systems were in place, or arrangements in hand to manage the risks that have been identified. In particular, insurance cover was in place and finances of the Mosque were kept under review. Appropriate Criminal Records Bureau (CRB) checks, supported by regularly reviewed policies, were made for all those who work with children or other vulnerable groups within the Mosque or community centre.

Financial review of the position at the reporting date, 31 March 2023:

The trustees are satisfied with the financial statements as at the year end

Policies on reserves:

The trustees are committed to maintain an adequate, justified and reasonable level of reserve in line with the guidance from the Charity Commission and governing documents. It is trustees' aim to ensure that reserves are available equivalent to three month's running cost.

Availability and adequacy of assets of each of the funds:

The board of trustees is satisfied that the charity's assets in each fund are available and adequate to fulfil its obligations in respect of each fund.

Statement of Trustees' Responsibilities:

The trustees are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and regulations.

The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently.
- observe the methods and principles in the Charities SORP.
- make judgments and accounting estimates that are reasonable and prudent.
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements.

ANJUMAN- E- ISLAMIA, NEWHAM

Trustees' Annual Report for the year ended 31 March 2023

- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue to operate.

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with regulations made under 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.

This report was approved by the board of trustees on

ANJUMAN- E- ISLAMIA, NEWHAM - Statement of Financial Activities for the year ended 31 March 2023

Statement of Financial Activities for the year ended 31 March 2023

Recommended categories by activity	Unrestricted funds	Restricted income funds	Total funds	Prior year funds
	£ 2023	£ 2023	£ 2023	£ 2022
Incoming resources				
Income and endowments from:				
Donations and legacies	135,397	43,687	179,084	123,331
Charitable activities	-	-	-	
Other trading activities	-	-	-	
Investments	159,543	-	159,543	64,997
Separate material item of income	-	-	-	-
Other	-	-	-	-
Total	294,940	43,687	338,627	188,328
Resources expended				
Expenditure on:				
Raising funds	-	-	-	-
Charitable activities	165,114	49,310	214,424	113,041
Separate material item of expense	-	-	-	-
Other	-	-	-	-
Total	165,114	49,310	214,424	113,041
Net income/(expenditure) before investment gains/(losses)	129,826	(5,623)	124,203	75,286
Net gains/(losses) on investments	-	-	-	-
Net income/(expenditure)	129,826	(5,623)	124,203	75,286
Extraordinary items	-	-	-	-
Transfers between funds	-	-	-	-
Other recognised gains/(losses):				
Gains and losses on revaluation of fixed assets for the charity's own use	-	-	-	-
Other gains/(losses)	-	-	-	-
Net movement in funds	129,826	(5,623)	124,203	75,286
Reconciliation of funds:				
Total funds brought forward	4,561,015	15,700	4,576,715	4,501,429
Total funds carried forward	4,690,841	10,077	4,700,918	4,576,715

ANJUNIAN- E- ISLAMIA, NEWHAM - Balance Sheet as at 31 March 2023

	Unrestricted funds	Restricted income funds	Total this year	Total last year
	£	£	£	£
	2023	2023	2023	2022
Fixed assets				
Intangible assets		-	-	-
Tangible assets	4,376,464	-	4,376,464	4,378,684
Heritage assets	-	-	-	-
Investments	-	-	-	-
Total fixed assets	4,376,464	-	4,376,464	4,378,684
Current assets				
Stocks	-	-	-	-
Debtors	1,102	-	1,102	3,297
Investments	-	-	-	-
Cash at bank and in hand	360,701	-	360,701	223,048
Total current assets	361,803	-	361,803	226,345
Creditors: amounts falling due within one year	4,409	-	4,409	25,374
Net current assets/(liabilities)	357,394	-	327,394	200,971
Total assets less current liabilities	4,733,858	-	4,733,858	4,579,655
Creditors: amounts falling due after one year		30,000	30,000	
Provisions for liabilities	-	-	-	-
Total net assets or liabilities	4,733,858	30,000	4,703,858	4,579,655
Funds of the Charity				
Endowment funds	-	-	-	-
Restricted income funds				
Unrestricted funds				
Revaluation reserve				
Total funds	-	-	-	-

Signed by one or two trustees on behalf of all the trustees

	Date of approval 07/01/2024
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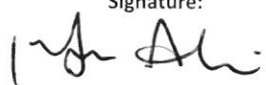

ANJUMAN- E- ISLAMIA, NEWHAM

Name:

IRFAN ALI

KAMRAN YOUSAF

Signature:

Date:

28-01-2024

28-01-2024.

ANJUMAN- E- ISLAMIA, NEWHAM

Trustees' Annual Report for the year ended 31 March 2023

Notes to the Accounts for the year ended 31 March 2023

1 Accounting policies

Basis of preparation and accounting convention:

The accounts have been prepared on the accruals basis, in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014 and the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2015

"The financial statements have been prepared to give a 'true and fair' view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a 'true and fair view'. This departure has involved following Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn." The trust constitutes a public benefit entity as defined by FRS102.

Income recognition:

Donations are recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

Investment income is recognised on a receivable basis.

Income from charitable activities include income recognised as earned (as the related goods or services are provided) under contract, and recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

All income is accounted for gross, before deducting any related fees or costs.

Recognition of liabilities and expenditure

A liability, and the related expenditure, is recognised when a legal or constructive obligation exists as a result of a past event, and when it is more likely than not that a transfer of economic benefits will be required in settlement, and when the amount of the obligation can be measured or reliably estimated.

Charitable expenditures comprise those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be directly allocated to such activities and those costs of an indirect nature necessary to support them.

Fixed asset:

Individual fixed assets costing 101,733 or more are capitalised.

Fixed asset including Land and Building are shown initially at cost upon acquisition and at their market value at the balance sheet date at the end of the financial period.

Land and building is not depreciated as the residual value of the building is at least that in the accounts due to continued repairs and maintenance.

Any gains on fixed asset revaluations, whether realised or unrealised, are included in the Statement of Financial Activities.

Depreciation:

Depreciation is provided on tangible fixed assets so as to write off the cost less any estimated residual value, over their expected useful economic life as follows:

Plant & machinery:	20% reducing balance basis
Motor vehicles:	20% reducing balance basis

Notes to the Accounts for the year ended 31 March 2023

Debtors:

Trade debtors are recognised initially at the transaction price. They are subsequently measured at amortised cost using the effective interest method, less provision for impairment. A provision for impairment of trade debtors is established when

ANJUMAN- E- ISLAMIA, NEWHAM

Trustees' Annual Report for the year ended 31 March 2023

there is objective evidence that the charity will not be able to collect an amount due according to the original terms of receivables.

Cash and cash equivalents:

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

Creditors:

Trade creditors are recognised initially at the transaction price. They are subsequently measured at amortised cost using the effective method. Short term trade creditors are measured at the transaction price. Other financial liabilities, including bank loans, are measured at fair value, net of transaction costs, and are measured subsequently at amortised cost using effective interest method.

Fund accounting:

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal or as implied by law.

2 Liability to taxation:

The Trustees consider that the charity satisfies the conditions for exemption from taxation in respect of income or capital gains of the charity. Value Added Tax is not recoverable by the charity, and is therefore included in the relevant costs in the Statement of Financial Activities.

3 Staff costs and emoluments

Salary costs

Gross salaries excluding trustees and key management personnel

Employers National Insurance for all staff

11.1 Staff Costs

Gross Salaries excluding trustees and key management personnel

Employer's National Insurance for all staff

Pension costs (defined contribution scheme)

Other employee benefits

Total staff costs

	This year £	Last year £
Gross Salaries excluding trustees and key management personnel	90,674	61,530
Employer's National Insurance for all staff	-	2,282
Pension costs (defined contribution scheme)	702	1,543
Other employee benefits	-	-
Total staff costs	91,376	65,355

There is no key management compensation and no employees received remuneration over £60,000.

Notes to the Accounts for the year ended 31 March 2023

Cost or valuation

	Freehold land & buildings	Other land & buildings	Plant, machinery	Motor vehicles	Total
	£	£	£	£	£
At the beginning of the year	-	4,353,024	98,133	19,577	4,470,734
Additions	-	-	3,640	-	3,640
Revaluations	-	-	-	-	-
Disposals	-	-	-	-	-
Transfers *	-	-	-	-	-
At end of the year	-	4,353,024	101,773	19,577	4,474,334

Depreciation and impairments

**Basis	Reducing Balance	RB	RB	RB	RB
** Rate	20%				

At beginning of the year	-	-	73,358	18,692	92,050
Disposals	-	-	-	-	-
Depreciation	-	-	5,683	177	5,860
Impairment	-	-	-	-	-
Transfers*	-	-	-	-	-
At end of the year	-	-	79,041	18,869	97,910

Net book value

Net book value at the beginning of the year	-	4,353,024	24,775	885	4,378,684
Net book value at the end of the year	-	4,353,024	22,732	708	4,376,464

Impairment

This year: Please provide a description of the events and circumstances that led to the recognition or reversal of an impairment loss.

Last year: Please provide a description of the events and circumstances that led to the recognition or reversal of an impairment loss.

Revaluation

*If an accounting policy of revaluation is adopted, please provide:
the effective date of the revaluation*

This year Last year

--	--

the name of independent valuer, if applicable

the methods applied and significant assumptions

the carrying amount that would have been recognised had the assets been carried under the cost model.

-	-

Other disclosures

(i) Please state the amount of borrowing costs, if any, capitalised in the construction of tangible fixed assets and the capitalisation rate used.

(ii) Please provide the amount of contractual commitments for the acquisition of tangible fixed assets.

(iii) Details of the existence and carrying amounts of property, plant and equipment to which the charity has restricted title or that are pledged as security for liabilities.

This year £	Last year £
-	-
-	-

Analysis of debtors

Trade debtors

Prepayments and accrued income

Other debtors

Total

This year £	Last year £
3,960	3,297.0
-	
3,960	3,297.0

Analysis of creditors

Accruals for grants payable

Bank loans and overdrafts

Trade creditors

Payments received on account for contracts or performance-related grants

Accruals and deferred income

Taxation and social security

Other creditors

Total

Amounts falling due within one year		Amounts falling due after more than one year	
This year £	Last year £	This year £	Last year £
	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
		-	-
		-	-

Analysis of income

	Analysis	Unrestricted funds	Restrict income funds	Total funds	Prior year
				£	£
Donations and legacies:	Donations and gifts	77,463	-		60,377
	Eid Collection	5,824	-		5,980
	Fitrana and Sadqa	-	43,687		10,722
	General grants provided by government/other charities		-	-	-
	Membership Fees	1,348	-		1,840
	Donated goods, facilities and services	-	-	-	-
	Other	-	-	-	-
	Total	84,635	43,687	128,322	78,919
Charitable activities:		-	-	-	-
	Education	22,682	-		7,853
	Nikkah Fees	1,100	-		1,200
	Funeral Services	22,689	-		31,039
	Fees for hiring community space	4,290	-		4,320
	Other	-	-	-	-
		Total	50,761	-	50,761
Other trading activities:		-	-	-	-
		-	-	-	-
	Other	-	-	-	-
		Total	-	-	-
Income from investment	Interest income	-	-	-	-
	Dividend income	-	-	-	-
	Rental and leasing income	159,543	-		64,997
	Other	-	-	-	-
	Total	159,543	-	159,543	64,997
Separate material item of income:		-	-	-	-
		-	-	-	-
		-	-	-	-
		Total	-	-	-
Other:	Conversion of endowment funds into income	-	-	-	-
	Gain on disposal of a tangible fixed asset held for charity's own use	-	-	-	-
	Gain on disposal of a programme related investment	-	-	-	-
	Royalties from the exploitation of intellectual property rights	-	-	-	-
	Other	-	-	-	-
	Total	-	-	-	-
TOTAL INCOME		294,939	43,687	338,626	188,328

ANJUMAN- E- ISLAMIA, NEWHAM

Trustees' Annual Report for the year ended 31 March 2023

ANJUMAN-E-ISLAMIA, NEWHAM

England & Wales - Charity number 278535

Accounts

The Charity Registration Number is: - 278535

ANJUMAN- E- ISLAMIA, NEWHAM

Report and Accounts

31 March 2022

ANJUMAN- E- ISLAMIA, NEWHAM

Report and accounts for the year ended 31 March 2022

Contents

Page

Reference and administrative details	3
Trustees' Annual Report	4
Funds Statements: -	
Statement of Financial Activities	8
Balance sheet	9
Notes to the accounts	10

ANJUNIAN- E- ISLAMIA, NEWHAM

Reference and administrative details

Charity name **ANJUMAN- E- ISLAMIA, NEWHAM**

Charity registration number: **278535**

Principal

**266-268 High Street North
London
E12 6SB**

Registered

**266-268 High Street North
London
E12 6SB**

Bankers

**HSBC Bank
118 High Street North
London
E6 2HX**

Accountants:

**GM Professional Accountants
Unit14 Clements Court,
Clements Lane
Ilford
Essex
IG1 2QY**

ANJUMAN- E- ISLAMIA, NEWHAM

Trustees' Annual Report for the year ended 31 March 2022

The Trustees present their Report and Accounts for the year ended 31 March 2022.

Objectives and activities of the charity

The purposes of the charity as set out in its governing document.

The objects of the charity are set out in the charity's trust deed and are summarised as follows:

To advance the Islamic faith in the Newham area for the benefit of the public in particular through the holding of prayer meetings, lectures, the public celebration of religious festivals and distribute literature on the Islamic faith to enlighten others.

To advance the education of, and to provide facilities in the social welfare for leisure-time occupation with objective of improving the conditions of life for all residents of Newham and the neighbourhood by the provision, maintenance, and management of the community centre.

The main objects of the Charity are to provide

- Funeral services
- Religious education
- Social and welfare
- Religious facilities for the community

the main activities undertaken during the year to further the charity's purpose for the public benefit.

During the year we provided religious education, conducted marriage services, funeral services and provided the place of prayers to the members of community.

The trustees have had regard to the Charity Commission's guidance on public benefit in managing the activities of the charity.

The main achievements and performance of the charity during the year.

During the year we provided religious education to 110 children, provided funeral services to 57 families, provided 24 marriage services and providing regular place of prayer.

The Internal development works of the mosque completed; some snagging remains.

Fundraising activities during the year

The charity relies on gifts and donations from the donors, whose support is valued. There have been no other fundraising activities.

ANJUMAN- E- ISLAMIA, NEWHAM

Trustees' Annual Report for the year ended 31 March 2022

Governance, structure and management of the charity

The methods used to recruit and appoint new charity trustees for a vacant position.

New trustees are selected and recruited by advertising positions through the charity's network or head hunted from the pool of prominent personalities within the community and the potential candidates are interviewed by Chair and trustees. Successful candidate is asked to join the board and appointed officially

The policies and procedures for the induction and training of trustees.

All new trustees are given opportunity for sufficient training and to gain enough knowledge of their specific field to understand the nature of the Charity and fully comply with the Charity's current view of its progression. They are required to participate in an orientation day to ensure they are aware of both their legal and professional responsibilities under Charity Regulations. The trustees participate in security, hate crime and other relevant training offered by local Council to keep up and be able to tackle the social issues in community.

Interim charity organisational Structure 01.04.2021

5 Trustees and 6 interim executive members manage the charity until the election 25.12.2021.

The charity's organisational structure from 25.12.2021

The charity comprised of total 13 Trustees (at present 12) who were responsible for the general control and management of the charity. The Trustees gave their time freely and receive no remuneration or other financial benefits.

The Trustees meet on monthly basis during the year ended 31 March 2022 for decisions taking in relation to running the mosque to provide facilities and activities to the community.

The office bearers consist of President, Vice President, General Secretary, Vice General Secretary, Finance Secretary, Vice Finance Secretary, Funeral Secretary, Education Secretary, Building and facilities Secretary, Religious Affairs Secretary, Media and IT Secretary, Youth, Senior Community and Welfare Secretary and Human Resources and Employment Secretary.

ANJUMAN- E- ISLAMIA, NEWHAM

Trustees' Annual Report for the year ended 31 March 2022

Risk management

During the year, The trustees have a duty to identify and review the risks to which the Charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. The trustees were at the year end satisfied that systems were in place, or arrangements in hand to manage the risks that have been identified. In particular, insurance cover was in place and finances of the Mosque were kept under review. Appropriate DBS checks, supported by regularly reviewed policies, were made for all those who work with children or other vulnerable groups within the Mosque or community centre.

As per Charity Commission's visit and followed up with their directions and recommendations to hold elections and follow Governing Documents, elections were held to elect new Trustees.

ANJUMAN- E- ISLAMIA, NEWHAM
Trustees' Annual Report for the year ended 31 March 2022

Financial review of the position at the reporting date, 31 March 2022.
The trustees are satisfied with the financial statements as at the year end

Policies on reserves.

The trustees are committed to maintain an adequate, justified and reasonable level of reserve in line with the guidance from the Charity Commission and governing documents. It is trustees' aim to ensure that reserves are available equivalent to at least three month's running cost.

Availability and adequacy of assets of each of the funds The board of trustees is satisfied that the charity's assets in each fund are available and adequate to fulfil its obligations in respect of each fund.

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and regulations.

The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently.
- observe the methods and principles in the Charities SORP.
- make judgments and accounting estimates that are reasonable and prudent.
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue to operate.

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with regulations made under 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.

This report was approved by the board of trustees on 16.02.2023

ANJUMAN- E- ISLAMIA, NEWHAM - Statement of Financial Activities for the year ended 31 March 2022

Statement of Financial Activities for the year ended 31 March 2022

Recommended categories by activity	Unrestricted funds	Restricted income funds	Total funds	Prior year funds
	£	£	£	£
	2022	2022	2022	2021
Incoming resources				
Income and endowments from:				
Donations and legacies	112,609	10,722	123,331	95,636
Charitable activities	-	-	-	-
Other trading activities	-	-	-	-
Investments	64,997	-	64,997	67,595
Separate material item of income	-	-	-	-
Other	-	-	-	38,636
Total	177,606	10,722	188,328	201,867
Resources expended				
Expenditure on:				
Raising funds	-	-	-	-
Charitable activities	103,041	10,000	113,041	179,442
Separate material item of expense	-	-	-	-
Other	-	-	-	-
Total	103,041	10,000	113,041	179,442
Net income/(expenditure) before investment gains/(losses)	74,564	722	75,286	22,426
Net gains/(losses) on investments	-	-	-	-
Net income/(expenditure)	74,564	722	75,286	22,426
Extraordinary items	-	-	-	-
Transfers between funds	-	-	-	-
Other recognised gains/(losses):				
Gains and losses on revaluation of fixed assets for the charity's own use	-	-	-	-
Other gains/(losses)	-	-	-	-
Net movement in funds	74,564	722	75,286	22,426
Reconciliation of funds:				
Total funds brought forward	4,486,451	14,978	4,501,429	4,479,003
Total funds carried forward	4,561,015	15,700	4,576,715	4,501,429

	Unrestricted funds	Restricted income funds	Total this year	Total last year
	£	£	£	£
	2022	2022	2022	2021
Fixed assets				
Intangible assets		-	-	-
Tangible assets	4,378,684	-	4,378,684	4,381,635
Heritage assets	-	-	-	-
Investments	-	-	-	-
Total fixed assets	4,378,684	-	4,378,684	4,381,635
Current assets				
Stocks	-	-	-	-
Debtors	3,297	-	3,297	3,566
Investments	-	-	-	-
Cash at bank and in hand	223,048	-	223,048	147,637
Total current assets	226,345	-	226,345	151,203
Creditors: amounts falling due within one year	24,315	1,058	25,374	28,468
Net current assets/(liabilities)	202,029	1,058	200,971	126,766
Total assets less current liabilities	4,580,713	1,058	4,579,655	4,504,370
Creditors: amounts falling due after one year				
Provisions for liabilities	-	-	-	-
Total net assets or liabilities	4,580,713	1,058	4,579,655	4,504,370
Funds of the Charity				
Endowment funds	-	-	-	-
Restricted income funds				
Unrestricted funds				
Revaluation reserve				
Total funds	-	-	-	-

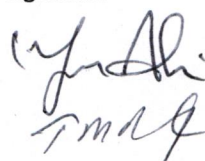
Signed by two trustees on behalf of all the trustees

	Date of approval 16/02/2023
--	--------------------------------

Name:

IREAN ALI
TARIQ M. SHARIF
ANJUMAN- E- ISLAMIA, NEWHAM

Signature:



Date:

16/02/2023
16/02/2023

Notes to the Accounts for the year ended 31 March 2022

1 Accounting policies

Basis of preparation and accounting convention

The accounts have been prepared on the accruals basis, in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014 and the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2015

"The financial statements have been prepared to give a 'true and fair' view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a 'true and fair view'. This departure has involved following Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn." The trust constitutes a public benefit entity as defined by FRS102.

Income recognition

Donations are recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

Investment income is recognised on a receivable basis.

Income from charitable activities include income recognised as earned (as the related goods or services are provided) under contract, and recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

All income is accounted for gross, before deducting any related fees or costs.

Recognition of liabilities and expenditure

A liability, and the related expenditure, is recognised when a legal or constructive obligation exists as a result of a past event, and when it is more likely than not that a transfer of economic benefits will be required in settlement, and when the amount of the obligation can be measured or reliably estimated.

Charitable expenditures comprise those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be directly allocated to such activities and those costs of an indirect nature necessary to support them

Fixed asset

Individual fixed assets costing £97,218 or more are capitalised.

Fixed asset including Land and Building are shown initially at cost upon acquisition and at their market value at the balance sheet date at the end of the financial period.

Land and building is not depreciated as the residual value of the building is at least that in the accounts due to continued repairs and maintenance.

All gains on fixed asset revaluations, whether realised or unrealised, are included in the Statement of Financial Activities.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost less any estimated residual value, over their expected useful economic life as follows:

Plant & machinery:

20% reducing balance basis

Motor vehicles:

20% reducing balance basis

ANJUMAN- E- ISLANIIA, NEWHAM

Notes to the Accounts for the year ended 31 March 2022

Debtors

Trade debtors are recognised initially at the transaction price. They are subsequently measured at amortised cost using the effective interest method, less provision for impairment. A provision for impairment of trade debtors is established when there is objective evidence that the charity will not be able to collect any amount due according to the original terms of receivables.

Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

Creditors

Trade creditors are recognised initially at the transaction price. They are subsequently measured at amortised cost using the effective method. Short term trade creditors are measured at the transaction price. Other financial liabilities, including bank loans, are measured at fair value, net of transaction costs, and are measured subsequently at amortised cost using effective interest method.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal or as implied by law.

2 Liability to taxation

The Trustees consider that the charity satisfies the Charity is potentially exempt from taxation in respect of income or capital gains of the charity Value Added Tax is not recoverable by the charity, and is therefore included in the relevant costs in the Statement of Financial Activities.

3 Staff costs and emoluments

Salary costs

Gross salaries excluding trustees and key management personnel
Employers National Insurance for ag staff

11.1 Staff Costs

Gross Salaries excluding trustees and key management personnel
Employer's National Insurance for all staff
Pension costs (defined contribution scheme)
Other employee benefits
Total staff costs

This year £	Last year £
61,530	65,466
2,282	3,090
1,543	2,941
-	-
65,355	71,497

There is no key management compensation and no employees received remuneration over £60,000

ANJUMAN- E- ISLAMIA NEWHAM

Notes to the Accounts for the year ended 31 March 2022

Cost or valuation

	Freehold land & buildings	Other land & buildings	Plant, machinery	Motor vehicles	Total
	£	£	£	£	£
At the beginning of the year	-	4,353,024	94,668	19,577	4,467,269
Additions	-	-	3,465	-	-
Revaluations	-	-	-	-	-
Disposals	-	-	-	-	-
Transfers *	-	-	-	-	-
At end of the year	-	4,353,024	98,133	19,577	4,447,734

Depreciation and impairments

**Basis	Reducing Balance	RB	RB	RB	RB
** Rate	20%				

At beginning of the year	-	-	67,165	18,471	85,634
Disposals	-	-	-	-	-
Depreciation	-	-	6,193	221	6,414
Impairment	-	-	-	-	-
Transfers*	-	-	-	-	-
At end of the year	-	-	73,358	18,692	92,050

Net book value

Net book value at the beginning of the year	-	4,353,024	27,503	1,108	4,381,635
Net book value at the end of the year	-	4,353,024	24,775	885	4,378,684

Impairment

This year: Please provide a description of the events and circumstances that led to the recognition or reversal of an impairment loss.

Last year: Please provide a description of the events and circumstances that led to the recognition or reversal of an impairment loss.

Revaluation

If an accounting policy of revaluation is adopted, please provide:

the effective date of the revaluation

the name of independent valuer, if applicable

the methods applied and significant assumptions

the carrying amount that would have been recognised had the assets been carried under the cost model.

This year

Last year

-	-

Other disclosures

(i) Please state the amount of borrowing costs, if any, capitalised in the construction of tangible fixed assets and the capitalisation rate used.

(ii) Please provide the amount of contractual commitments for the acquisition of tangible fixed assets.

(iii) Details of the existence and carrying amounts of property, plant and equipment to which the charity has restricted title or that are pledged as security for liabilities.

This year	Last year
£	£
-	-
-	-

Analysis of debtors

Trade debtors

Prepayments and accrued income

Other debtors

Total

This year	Last year
£	£
	275.0
3,297.0	3,558.0
-	
3297.0	3,833.0

Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Accruals for grants payable		-	-	-
Bank loans and overdrafts	-	-	-	-
Trade creditors	-	-	-	-
Payments received on account for contracts or performance-related grants	-	-	-	-
Accruals and deferred income	-	-	-	-
Taxation and social security	-	-	-	-
Other creditors		25,374	-	-
Total		25,374	-	-

Analysis of income

	Analysis	Unrestricted funds	Restrict income funds	Total funds £	Prior year £
Donations and legacies:	Donations and gifts	60,377	-	60,377	44,295
	Eid Collection	5,980	-	5,980	2,170
	Fitrana and Sadqa	-	10,722	10,722	9,712
	General grants provided by government/other charities		-		38,636
	Membership Fees	1,840	-	1,840	
	Donated goods, facilities and services	-	-	-	-
	Other	-	-	-	-
	Total		68,197	10,722	78,919
Charitable activities:		-	-	-	-
	Education	7,853	-	7,853	0
	Nikkah Fees	1,200	-	1,200	750
	Funeral Services	31,039	-	31,039	38,710
	Fees for hiring community space	4,320	-	4,320	0
	Other	-	-	-	-
	Total		44,412	-	44,412
Other trading activities:		-	-	-	-
		-	-	-	-
	Other	-	-	-	-
	Total		-	-	-
Income from investment	Interest income	-	-	-	-
	Dividend income	-	-	-	-
	Rental and leasing income	64,997	-	64,997	67,595
	Other	-	-	-	-
	Total		64,997	-	64,997
Separate material item of income:		-	-	-	-
		-	-	-	-
		-	-	-	-
	Total		-	-	-
Other:	Conversion of endowment funds into income	-	-	-	-
	Gain on disposal of a tangible fixed asset held for charity's own use	-	-	-	-
	Gain on disposal of a programme related investment	-	-	-	-
	Royalties from the exploitation of intellectual property rights	-	-	-	-
	Other	-	-	-	-
	Total		-	-	-
TOTAL INCOME		177,606	10,722	188,328	201,867

ANJUMAN-E-ISLAMIA, NEWHAM

England & Wales - Charity number 278535

Accounts

The Charity Registration Number is: - 278535

ANJUMAN- E- ISLAMIA, NEWHAM

Report and Accounts

31 March 2021

ANJUMAN- E- ISLAMIA, NEWHAM

Report and accounts for the year ended 31 March 2021

Contents

Page

Reference and administrative details	1
Trustees' Annual Report	2
Funds Statements: -	
Statement of Financial Activities	6
Balance sheet	7
Notes to the accounts	8

ANJUNIAN- E- ISLAMIA, NEWHAM

Reference and administrative details

Charity name

ANJUMAN- E- ISLAMIA, NEWHAM

Charity registration number:

278535

Principal

266-268 High Street North

London

E12 6SB

Registered

266-268 High Street North

London

E12 6SB

Bankers

HSBC Bank

118 High Street North

London

E6 2HX

Accountants:

GM Professional Accountants

Unit14 Clements Court,

Clements Lane

Ilford

Essex

IG1 2QY

ANJUMAN- E- ISLAMIA, NEWHAM

Trustees' Annual Report for the year ended 31 March 2021

The Trustees present their Report and Accounts for the year ended 31 March 2021.

Objectives and activities of the charity

The purposes of the charity as set out in its governing document.

The objects of the charity are set out in the charity's trust deed and are summarised as follows:

To advance the Islamic faith in the Newham area for the benefit of the public in particular through the holding of prayer meetings, lectures, the public celebration of religious festivals and distribute literature on the Islamic faith to enlighten others.

To advance the education of, and to provide facilities in the social welfare for leisure-time occupation with objective of improving the conditions of life for all residents of Newham and the neighbourhood by the provision, maintenance, and management of the community centre.

The main objects of the Charity are to provide

-Funeral services

-Religious education

-Social and welfare

-Religious facilities for the community

the main activities undertaken during the year to further the charity's purpose for the public benefit.

During the year we provided religious education, conducted marriage services, funeral services and provided the place of prayers to the members of community.

The trustees have had regard to the Charity Commission's guidance on public benefit in managing the activities of the charity.

The Situation during the year 1st April 2020 to 31st March 2021

Due to Covid-19 and the fact that the charity had 5 trustees, who were unable to operate the masjid to full capacity.

All masjid services were suspended in line with government guidelines, with the exception of funeral services.

The Internal development works of the mosque on-going; some snagging remains.

.

Fundraising activities during the year

The charity relies on gifts and donations from the donors, whose support is valued. There have been no other fundraising activities.

ANJUMAN- E- ISLAMIA, NEWHAM

Trustees' Annual Report for the year ended 31 March 2021

Governance, structure and management of the charity

The methods used to recruit and appoint new charity trustees.

New trustees are selected and recruited by advertising positions through the charity's network or head hunted from the pool of prominent personalities within the community and the potential candidates are interviewed by Chair and trustees. Successful candidate is asked to join the board and appointed officially

The policies and procedures for the induction and training of trustees.

All new trustees are given opportunity for sufficient training and to gain enough knowledge of their specific field to understand the nature of the Charity and fully comply with the Charity's current view of its progression. They are required to participate in an orientation day to ensure they are aware of both their legal and professional responsibilities under Charity Regulations. The trustees participate in security, hate crime and other relevant training offered by local Council to keep up and be able to tackle the social issues in community.

The charity's organisational structure.

The charity comprised of total 5 Trustees were responsible for the general control and management of the charity. The Trustees gave their time freely and receive no remuneration or other financial benefits.

The office bearers consist of President, Vice President, General Secretary, Assistant General Secretary, Finance Secretary and Assistant Finance Secretary.

ANJUMAN- E- ISLAMIA, NEWHAM

Trustees' Annual Report for the year ended 31 March 2021

Risk management

During the year

The trustees and office bearer have a duty to identify and review the risks to which the Charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. The trustees and office bearer were at the year end satisfied that systems were in place, or arrangements in hand to manage the risks that have been identified. In particular, insurance cover was in place and finances of the Mosque were kept under review. Appropriate Criminal Records Bureau (CRB) checks, supported by regularly reviewed policies, were made for all those who work with children or other vulnerable groups within the Mosque or community centre.

As per Charity Commission's visit and followed up with their directions and recommendations to hold elections and follow Governing Documents, trustees wish to hold elections to form new Executive Council.

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ANJUMAN- E- ISLAMIA, NEWHAM

Trustees' Annual Report for the year ended 31 March 2021

Financial review of the position at the reporting date, 31 March 2021.

The trustees are satisfied with the financial statements as at the year end

Policies on reserves.

The trustees are committed to maintain an adequate, justified and reasonable level of reserve in line with the guidance from the Charity Commission and governing documents. It is trustees' aim to ensure that reserves are available equivalent to three month's running cost.

Availability and adequacy of assets of each of the funds

The board of trustees is satisfied that the charity's assets in each fund are available and adequate to fulfil its obligations in respect of each fund.

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and regulations.

The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently.
- observe the methods and principles in the Charities SORP.
- make judgments and accounting estimates that are reasonable and prudent.
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue to operate.

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with regulations made under 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.

This report was approved by the board of trustees on

ANJUMAN- E- ISLAMIA, NEWHAM - Statement of Financial Activities for the year ended 31 March 2021

Statement of Financial Activities for the year ended 31 March 2021

Recommended categories by activity	Unrestricted funds	Restricted income funds	Total funds	Prior year funds
	£ 2021	£ 2021	£ 2021	£ 2020
Incoming resources				
Income and endowments from:				
Donations and legacies	85,925	9,712	95,636	69,766
Charitable activities	-	-	-	46,843
Other trading activities	-	-	-	-
Investments	67,595	-	67,595	69,600
Separate material item of income	-	-	-	-
Other	38,636	-	38,636	-
Total	192,156	9,712	201,867	186,209
Resources expended				
Expenditure on:				
Raising funds	-	-	-	-
Charitable activities	105,540	73,902	179,442	142,065
Separate material item of expense	-	-	-	-
Other	-	-	-	-
Total	105,540	73,902	179,442	142,065
Net income/(expenditure) before investment gains/(losses)	86,616	- 64,190	22,426	44,144
Net gains/(losses) on investments	-	-	-	-
Net income/(expenditure)	86,616	- 64,190	22,426	44,144
Extraordinary items	-	-	-	-
Transfers between funds	-	-	-	-
Other recognised gains/(losses):				
Gains and losses on revaluation of fixed assets for the charity's own use	-	-	-	-
Other gains/(losses)	-	-	-	-
Net movement in funds	86,616	- 64,190	22,426	44,144
Reconciliation of funds:				
Total funds brought forward	-	-	-	4,434,859
Total funds carried forward	86,616	- 64,190	22,426	4,479,003

ANJUNIAN- E- ISLAMIA, NEWHAM - Balance Sheet as at 31 March 2021

	Unrestricted funds	Restricted income funds	Total this year	Total last year
	£	£	£	£
	2021	2021	2021	2020
Fixed assets				
Intangible assets		-	-	-
Tangible assets	4,381,635	-	4,381,635	4,374,049
Heritage assets	-	-	-	-
Investments	-	-	-	-
Total fixed assets	4,381,635	-	4,381,635	4,374,049
Current assets				
Stocks	-	-	-	-
Debtors	3,566	-	3,566	3,833
Investments	-	-	-	-
Cash at bank and in hand	147,637	-	147,637	145,845
Total current assets	151,203	-	151,203	149,678
Creditors: amounts falling due within one year	13,259	11,178	24,437	44,724
Net current assets/(liabilities)	137,944	- 11,178	126,766	104,954
Total assets less current liabilities	4,519,579	- 11,178	4,508,401	4,479,003
Creditors: amounts falling due after one year	3,172	3,800	6,973	-
Provisions for liabilities	-	-	-	-
Total net assets or liabilities	4,516,406	- 14,978	4,501,428	4,479,003
Funds of the Charity				
Endowment funds	-	-	-	-
Restricted income funds			-	79,168
Unrestricted funds			-	2,251,837
Revaluation reserve			-	2,147,998
Total funds	-	-	-	4,479,003

Signed by one or two trustees on behalf of all the trustees

	Date of approval 29/01/2022
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ANJUMAN- E- ISLAMIA, NEWHAM

Name:

Irfan Ali

Signature:



Date:

Jan 29, 2022

Mohammed Tayyab Sadiq



Jan 29, 2022

Notes to the Accounts for the year ended 31 March 2021

1 Accounting policies

Basis of preparation and accounting convention

The accounts have been prepared on the accruals basis, in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014 and the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2015

"The financial statements have been prepared to give a 'true and fair' view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a 'true and fair view'. This departure has involved following Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn. " The trust constitutes a public benefit entity as defined by FRS102.

Going concern

The Trustees' Annual Report indicates that the trustees have divided opinions as to how the charity is managed. The Charity Commission has given guidance to the trustees to hold elections to form a new Executive Council which is not yet held due to lack of consensus among the trustees. These events or conditions along with the other matters in the Trustees' Annual Report indicate that a material uncertainty exists that may cast significant doubt on the charity's ability to continue as a going concern.

Income recognition

Donations are recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

Investment income is recognised on a receivable basis.

Income from charitable activities include income recognised as earned (as the related goods or services are provided) under contract, and recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

All income is accounted for gross, before deducting any related fees or costs.

Recognition of liabilities and expenditure

A liability, and the related expenditure, is recognised when a legal or constructive obligation exists as a result of a past event, and when it is more likely than not that a transfer of economic benefits will be required in settlement, and when the amount of the obligation can be measured or reliably estimated

Charitable expenditures comprise those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be directly allocated to such activities and those costs of an indirect nature necessary to support them

Fixed asset

Individual fixed assets costing 61,000 or more are capitalised.

Fixed asset including Land and Building are shown initially at cost upon acquisition and at their market value at the balance sheet date at the end of the financial period.

Land and building is not depreciated as the residual value of the building is at least that in the accounts due to continued repairs and maintenance.

Any gains on fixed asset revaluations, whether realised or unrealised, are included in the Statement of Financial Activities.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost less any estimated residual value, over their expected useful economic life as follows:

Plant & machinery:	25% reducing balance basis
Motor vehicles:	25% reducing balance basis

ANJUMAN- E- ISLANIIA, NEWHAM

Notes to the Accounts for the year ended 31 March 2021

Debtors

Trade debtors are recognised initially at the transaction price. They are subsequently measured at amortised cost using the effective interest method, less provision for impairment. A provision for impairment of trade debtors is established when there is objective evidence that the charity will not be able to collect an amount due according to the original terms of receivables.

Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

Creditors

Trade creditors are recognised initially at the transaction price. They are subsequently measured at amortised cost using the effective method. Short term trade creditors are measured at the transaction price. Other financial liabilities, including bank loans, are measured at fair value, net of transaction costs, and are measured subsequently at amortised cost using effective interest method.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal or as implied by law.

2 Liability to taxation

The Trustees consider that the charity satisfies the Charity is potentially exempt from taxation in respect of income or capital gains of the charity Value Added Tax is not recoverable by the charity, and is therefore included in the relevant costs in the Statement of Financial Activities.

3 Staff costs and emoluments

Salary costs

Gross salaries excluding trustees and key management personnel
Employers National Insurance for all staff

11.1 Staff Costs

Gross Salaries excluding trustees and key management personnel
Employer's National Insurance for all staff
Pension costs (defined contribution scheme)
Other employee benefits
Total staff costs

This year £	Last year £
65,466	91,145
3,090	1,341
2,941	
-	-
71,497	92,486

There is no key management compensation and no employees received remuneration over £60,000

ANJUMAN- E- ISLAMIA NEWHAM

Notes to the Accounts for the year ended 31 March 2021

Cost or valuation

	Freehold land & buildings	Other land & buildings	Plant, machinery	Motor vehicles	Total
	£	£	£	£	£
At the beginning of the year	-	4,353,024	77,552	19,577	4,450,153
Additions	-		17,116	-	17,116
Revaluations	-	-	-	-	-
Disposals	-	-	-	-	-
Transfers *	-	-	-	-	-
At end of the year	-	4,353,024	94,668	19,577	4,467,269

Depreciation and impairments

**Basis	Reducing Balance	RB	RB	RB	RB
** Rate	25%				

At beginning of the year	-	-	57,997	18,107	76,104
Disposals	-	-	9,168	362	9,530
Depreciation	-	-	-	-	-
Impairment	-	-	-	-	-
Transfers*	-	-	-	-	-
At end of the year	-	-	67,165	18,469	85,634

Net book value

Net book value at the beginning of the year	-	4,353,024	19,555	1,470	4,374,049
Net book value at the end of the year	-	4,353,024	27,503	1,108	4,381,635

Impairment

This year: Please provide a description of the events and circumstances that led to the recognition or reversal of an impairment loss.

Last year: Please provide a description of the events and circumstances that led to the recognition or reversal of an impairment loss.

Revaluation

If an accounting policy of revaluation is adopted, please provide:

the effective date of the revaluation

the name of independent valuer, if applicable

the methods applied and significant assumptions

the carrying amount that would have been recognised had the assets been carried under the cost model.

This year Last year

-	-

Other disclosures

(i) Please state the amount of borrowing costs, if any, capitalised in the construction of tangible fixed assets and the capitalisation rate used.

(ii) Please provide the amount of contractual commitments for the acquisition of tangible fixed assets.

(iii) Details of the existence and carrying amounts of property, plant and equipment to which the charity has restricted title or that are pledged as security for liabilities.

This year	Last year
£	£
-	-
-	-

Analysis of debtors

Trade debtors

Prepayments and accrued income

Other debtors

Total

This year	Last year
£	£
275.0	275.0
3,558.0	3,558.0
-	
3,833.0	3,833.0

Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Accruals for grants payable		-	-	-
Bank loans and overdrafts	-	-	-	-
Trade creditors	-	-	-	-
Payments received on account for contracts or performance-related grants	-	-	-	-
Accruals and deferred income	-	-	-	-
Taxation and social security	-	-	-	-
Other creditors	28,237	44,724	-	-
Total	28,237	44,724	-	-

Analysis of income

	Analysis	Unrestricted funds	Restrict income funds	Total funds £	Prior year £
Donations and legacies:	Donations and gifts	44,295	-	44,295	5,066
	Eid Collection	2,170	-	2,170	54,040
	Fitrana and Sadqa	-	9,712	9,712	10,660
	General grants provided by government/other charities	38,636	-	38,636	-
	Funeral Services	-	-	-	-
	Donated goods, facilities and services	-	-	-	-
	Other	-	-	-	-
	Total	85,101	9,712	94,812	69,766
Charitable activities:		-	-	-	-
	Education	-	-	-	25,265
	Nikkah Fees	750	-	750	950
	Funeral Services	38,710	-	38,710	18,128
	Fees for hiring community space	-	-	-	2,500
		-	-	-	-
	Other	-	-	-	-
	Total	39,460	-	39,460	46,843
Other trading activities:		-	-	-	-
		-	-	-	-
		-	-	-	-
	Other	-	-	-	-
		Total	-	-	-
Income from investment	Interest income	-	-	-	-
	Dividend income	-	-	-	-
	Rental and leasing income	67,595	-	67,595	69,600
	Other	-	-	-	-
		Total	67,595	-	67,595
Separate material item of income:		-	-	-	-
		-	-	-	-
		-	-	-	-
		Total	-	-	-
Other:	Conversion of endowment funds into income	-	-	-	-
	Gain on disposal of a tangible fixed asset held for charity's own use	-	-	-	-
	Gain on disposal of a programme related investment	-	-	-	-
	Royalties from the exploitation of intellectual property rights	-	-	-	-
	Other	-	-	-	-
		Total	-	-	-
TOTAL INCOME		192,156	9,712	201,867	186,209