

ANJUMAN-E-JAAFRIAH

England & Wales · Charity number 290849

Details

Other names AL-ZAHRA COMMUNITY CENTRE

Status Registered

Legal form Other

Registered 1985-01-23

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

Contact

Address Al-Zahra Centre
81 Fearnley Street
Watford
WD18 0RB

Phone 01923 231257

Email secretariat@alzhracentre.org

Website www.alzhracentre.org

Activities

Objects: THE ADVANCEMENT OF THE RELIGION OF ISLAM IN ACCORDANCE WITH THE TENETS OF THE SHIA ITHNA-ASHARI FAITH (WHICH EXPRESSION MEANS THE LAWS AND RULES OF THE HOLY QURAN AND SUNNAH IN ACCORDANCE WITH FIQH-E-JA'FARIYYA AS INTERPRETED BY THE LIVING MARJA' OF TAQLID OF THE SHIA ITHNA-ASHARI FAITH) AND THE ADVANCEMENT OF THE EDUCATION OF MUSLIM CHILDREN AND ADULTS BASED ON THE SHIA ITHNA-ASHARI FAITH.

Activities: The advancement of the religion of Islam and education of Muslim children and adults in accordance with Shia Ithna-Ashari faith.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Amateur Sport, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Hertfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£215,050	£180,257	-	-
2023-09-30	£176,865	£141,778	-	-
2022-09-30	£111,065	£111,766	-	-
2021-09-30	£159,184	£96,568	-	-
2020-09-30	£124,345	£93,880	-	-

Trustees

Name	Role	Appointed
Azhar Hussain Shah President	Chair	2024-09-29
ARSHAD HUSSAIN SHAH		2022-06-20
Ali Akbar A T		2024-09-29
Arshad Sajjad		2022-06-20
KAMRAN SHABBIR SHAH S.General		2024-09-29
Munawar Hussain Shah L .T		2022-06-20
Mushtaq Shah E C		2024-09-29
RAZA HUSSAIN JESSA L.T		
Rafiq Hussain Shah		2022-06-20
SHABBIR HUSSAIN SHAH Treasurer		2024-09-29
Sajid Kazmi A S		2024-09-29
Saqlain Syed Shabbir V P		2024-09-29

ANJUMAN-E-JAAFRIAH

England & Wales - Charity number 290849

Accounts

Charity number: 290849

ANJUMAN-E-JA'FARIYYA

**Accounts and Trustees report
FOR THE YEAR ENDED 30/09/2024**

Prepared By:

Accutax Services Limited
MAAT
Unit 7-10, Coronation Road
London United Kingdom
NW10 7QP

ANJUMAN-E-JA'FARIYYA

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30/09/2024**

TRUSTEES

Azhar Shah (President)
Saqlain Shabbir (Vice President)
Kamran Shah (Secretary General)
Sajid Kazmi (Assistant Secretary General)
Shabbir Hussain Shah (Treasurer)
Ali Akbar (Assistant Treasurer)
Mushtaq Shah (EC Member)
Raza Hussain Jessa (Lead Trustee)
Munawar Hussain Shah (Lead Trustee)
Arshad Hussain Shah (Trustee)
Rafiq Shah (Trustee)
Sajjad Arshad (Trustee)

REGISTERED OFFICE

AL-Zahra Centre
81 Fearnley Street
Watford
WD18 0RD

CHARITY NUMBER

290849

BANKERS

NatWest Bank

ACCOUNTANTS

Accutax Services Limited
MAAT
Unit 7-10
Coronation Road
Park Royal,
NW10 7QP
London
United Kingdom

ANJUMAN-E-JA'FARIYYA

**TRUSTEES' REPORT
FOR THE YEAR ENDED 30th September 2024**

1. Objectives and Activities

The principal objective of the charity is the advancement of the religion of Islam in accordance with the tenets of the Shia Ithna-Ashari faith, which is defined by adherence to the laws and teachings of the Holy Qur'an and the traditions of the Prophet Muhammad (PBUH) and the Twelve Imams (AS).

Activities in the Year:

- Conducting regular congregational prayers and religious events.
- Observance of significant Islamic dates including Muharram, Ramadhan, and Eid.
- Religious education classes for youth and adults.
- Community support and guidance in line with Islamic values.
- Hosting guest speakers and scholars to enhance religious knowledge and engagement.

The trustees confirm that these activities contribute to the public benefit as defined under the Charities Act 2011.

2. Achievements and Performance

Despite the challenges of the COVID-19 pandemic, the charity continued to:

- Maintain a consistent schedule of online and in-person religious programs.
- Support vulnerable members of the community with spiritual and material assistance.
- Provide Islamic education to children through structured madrasah classes.
- Deliver food aid and charity distributions where needed.

The charity maintained its relevance and role as a spiritual and community centre for its members.

3. Financial Review

The financial position remains healthy, with sufficient reserves to meet operational needs and future commitments. The increase in funds reflects continued community support and prudent financial management.

4. Reserves Policy

The trustees aim to maintain free reserves (unrestricted funds not tied up in fixed assets or designated for specific purposes) sufficient to cover at least 6 months of core operating costs.

At year end, reserves were reviewed and judged to be adequate to support the charity's ongoing commitments.

5. Risk Management

The trustees have assessed the major risks facing the charity, including:

- Financial stability
- Health and safety during events
- Reputational risk

Mitigation strategies are in place, including insurance, financial controls, and safeguarding policies.

ANJUMAN-E-JA'FARIYYA

6. Structure, Governance and Management

Anjuman-e-Ja'Fariyya is constituted by a Deed of Trust and is registered with the Charity Commission for England and Wales (No. 290849). The charity is managed by a board of twelve trustees, who meet regularly to review activities, finances, and strategic direction. The trustees have assessed the major risks to which the charity is exposed and are satisfied that the systems are in place to mitigate exposure to the major risks.

7. Statement of Trustees' Responsibilities

The trustees are responsible for:

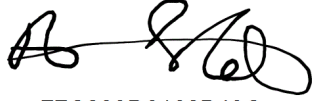
- Preparing annual accounts in accordance with applicable law and UK accounting standards.
- Ensuring the accounts show a true and fair view of the charity's financial position.
- Keeping adequate accounting records.
- Safeguarding the charity's assets and taking reasonable steps to prevent fraud and error.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at the time the financial position of the charity and enable them to ensure that the financial statements comply with the charity act 2011 and the charity (Accounts and Reports) Regulations 2008. 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.

Signed on behalf of the Trustees:

This report was approved by the Board of Trustees on 30/07/2025

Signed by:



7/30/2025

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Azhar Shah (President)



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's report on
the accounts**

Section A Independent Examiner's Report

Report to the trustees

Charity Name
Anjuman-E-Jaafriah

On accounts for the year ended

30 September 2024

**Charity no
(if any)**

290849

Set out on pages

1 to 8 (Including all these pages)

(remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30/09/2024**.

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

** Please delete the words in the brackets if they do not apply.*

Signed:

Hadia Hussain

Date:

30/07/2025

Name: Hadia Hussain

Relevant professional qualification(s) or body (if any): MAAT

Address: Unit 7-10 Coronation Road, NW10 7QP
London, United Kingdom

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

ANJUMAN-E-JA'FARIYYA

**INDEPENDENT EXAMINER'S STATEMENT
FOR THE YEAR ENDED 30th September 2024**

I report on the accounts of the charity for the year ended 30/09/2024

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under Charities Act 2011 and that an independent examination is needed.

It is my responsibility to examine the accounts under Charities Act 2011- follow the procedures laid down in the general Directions given by the Charity Commission under the Act- state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINERS STATEMENT

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view", and the report is limited to those matters set out in the statement below.

INDEPENDENT EXAMINERS STATEMENT

In connection with my examination, no matter has come to my attention: Which gives me reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 41 of the 1993 Act and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act. have not been met.

Accutax Services Limited



30/07/2025

Accutax Services Limited
Unit 7-10 Coronation Road
London

ANJUMAN-E-JA'FARIYYA

**Statement of Financial Activities
for the year ended 30th September 2024**

	Unrestricted Funds	Restricted Funds	Total 2024	2023
	£	£	£	£
Income				
Income from Investments	83,776.73	-	83,776.73	61,192.00
Income from Charitable Activities	129,843.00	-	129,843.00	112,401.00
Other Income	1,430.27	-	1,430.27	3,272.00
Total Income and Endowments	215,050.00	-	215,050.00	176,865.00
Expenses				
Cost of generating funds				
Expenditure of Charitable Activities	180,256.52	-	180,256.52	141,778.00
Net Income	34,793.48	-	34,793.48	35,087.00

This statement of financial activities includes all the gains and losses recognized in the year. All income and expenditure derive from continuing activities

ANJUMAN-E-JA'FARIYYA

**Statement of Financial Activities
For the year ended 30th September 2024**

	2024		2023	
	£	£	£	£
Income Resources form generated funds				
Car Park & Flat				
Rental Income	83,776.73	<u> </u>	61,192.00	<u> </u>
		<u>83,776.73</u>		<u>61,192.00</u>
Charitable Activities				
Donations & Grants	118,225.29	<u> </u>	95,592.00	<u> </u>
Gift Aid Donations	11,617.71	<u> </u>	14,218.00	<u> </u>
		<u>129,843.00</u>		<u>109,810.00</u>
Other Income				
Interest Income	1,430.27	<u> </u>	3,272.00	<u> </u>
		<u>1,430.27</u>		<u>3,272.00</u>

ANJUMAN-E-JA'FARIYYA

Expenses
For the year ended 30th September 2024

Expenses	2024	2023
	£	£
Cost Of Generating funds		
Charitable Activities		
Fundraising cost	2,865.50	-
Gas & Electricity	8,608.50	6,908.00
Insurance	3,982.85	3,689.00
Maintenance &Repairs	20,082.56	11,379.00
Nyaz	63,887.61	44,345.00
Salaries/Wages	28,469.54	24,761.00
Speaker fee	15,530.00	6,667.00
Subscription	2,473.75	-
Travel Expenses	2,424.01	105.00
Water rate	4,044.09	2,881.00
Donation	5,608.98	8,144.00
Council Tax	1,747.39	-
Security Services	792.00	-
Software / Accounting Tools	1,743.60	2,841.00
Support Staff Cost	9,503.00	-
Admin Expense	592.78	1,762.00
Accountancy costs	1,215.00	4,076.00
Cleaning	5,380.00	-
Rent	-	22,190.00
Telephone	1,305.36	2,030.00
Total	180,256.52	141,778.00

ANJUMAN-E-JA'FARIYYA

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30/09/2024

1. ACCOUNTING POLICIES

1a. Basis of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

1b. Incoming Resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

1c. Resources Expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to headings they have been allocated to activities on a basis consistent with the use of resources.

1d. Allocation and Apportionment of Costs

All costs relate to the single activity of the charitable company and are recognized accordingly.

1e. Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for restricted purposes.

Designated funds are funds set aside by the trustees out of unrestricted general funds for the specific future purposes or projects.

Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and amount can be qualified with reasonable accuracy. Income from investments is included in the year in which it is receivable.

ANJUMAN-E-JAAFRIAH

England & Wales - Charity number 290849

Accounts



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
ANJUMAN-E-JAAFRIAH

On accounts for the year
ended

30 September 2023

Charity no
(if any)

290849

Set out on pages

1 to 5 (Including these pages) (One to Five)

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/09/2023

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

Signed: Darren Warren

Date: 26/09/2024

Name: Darren Warren – Paxton Independent Examiners

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

FMAAT

Address: 61a High Street South

Rushden

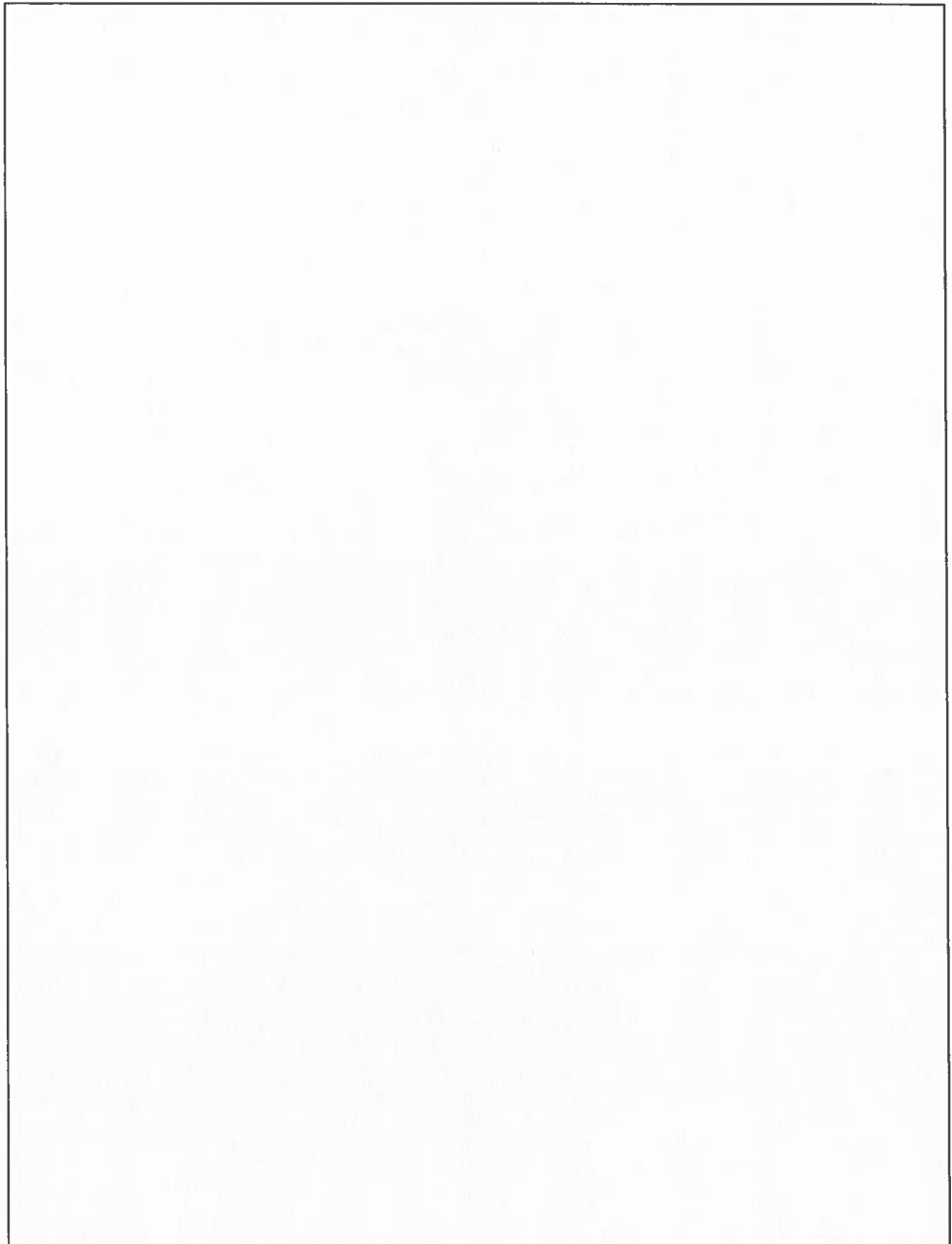
Northants, NN10 0RA

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



ANJUMAN-E-JAAFRIAH

Statement of Financial Activities for the year ended 30 September 2023

	Unrestricted funds £	Restricted Funds £	2023 Total £	2022 Total £
Income				
Income from Investments	61,192	0	61,192	56,970
Income from Charitable Activities	112,401	0	112,401	50,871
Other Income	3,272	0	3,272	3,224
Total Income and Endowments	176,865	0	176,865	111,065
Expenses	141,778	0	141,778	111,766
Expenditure of Charitable Activities	141,778	0	141,778	111,766
Net Income	35,087	0	35,087	-701

ANJUMAN-E-JAAFRIAH

Statement of Financial Activities for the year ended 30 September 2023

	£	2023 £	£	2022 £
Income resources from generated funds				
Rental Income	<u>61,192</u>		<u>56,970</u>	
		<u>61,192</u>		<u>56,970</u>
Charitable Activity				
Donations & Grants	95,592		41,645	
Gift Aid Donations	<u>14,218</u>		<u>9,071</u>	
		109,810		50,716
Investment Income				
Interest Income	<u>2,591</u>		<u>155</u>	
		2,591		155
		<u>112,401</u>		<u>50,871</u>
Other income				
Other income		<u>3,272</u>		<u>3,224</u>
		<u>176,865</u>		<u>111,065</u>

ANJUMAN-E-JAAFRIAH

Statement of Financial Activities for the year ended 30 September 2023

	2023	2022
	£	£
Expenses		
Costs of generating funds		
Charitable Activities		
Travel	105	1,550
Catering and nyaz	44,345	22,239
Rates	2,881	1,696
Insurance	3,689	3,526
Rent	22,190	17,020
Light & Heat	6,908	5,969
Cleaning	0	450
Repairs and Renewals	11,379	11,456
Salaries	24,761	22,386
Computer Costs	2,841	686
Accountancy Fees	4,076	960
Telephone	2,030	1,405
Subscriptions	0	800
Charitable Donations	8,144	18,323
Lecturer/Speaker Costs	6,667	0
Bank Charges and Interest	0	57
Sundry Expenses	1,762	3,243
	<u>141,778</u>	<u>111,766</u>

ANJUMAN-E-JA'FARIYYA

TRUSTEES REPORT FOR THE YEAR ENDED 30 SEPTEMBER 2023

CHARITY OBJECTIVES

The advancement of the religion of Islam in accordance with the tenets of the Shia Ithna -Ashari faith (which expression means the laws and rules of the Holy Quran).

FINANCIAL REVIEW

The charity had net incoming resources in the year of £35,087 (2022 £-701).

ASSETS COVER FOR FUNDS

The assets attributable to the various funds and these assets are sufficient to meet the charity's commission.

STRUCTURE GOVERNANCE AND MANAGEMENT

Anjuman-e-Ja'Fariyya is registered with the Charity Commission (290849) and constituted by the deed of trust. The charity is managed by eight trustees who meet at regular intervals to assess progress. The trustees have assessed the major risks to which the charity is exposed and are satisfied that the systems are in place to mitigate exposure to the major risks.

The Trustees present their annual reports and independently examined accounts for the year ending 30 September 2023.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

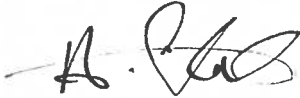
Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of charity and of the incoming resources and application of resources of the charity for that year. In preparing these financial statements the trustees are required to:

- i. Select suitable accounting policies and then apply them consistently.
- ii. Observe the methods and principles of the Charities SORP.
- iii. Make judgements and estimates that are reasonable and prudent
- iv. State whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and

- v. Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the charities act 2011 and the Charity (Accounts and Reports) Regulations 2008. 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 the Trustees on

A handwritten signature in black ink, appearing to read 'A. Shah', written over a horizontal line.

Azhar Shah (President)
Trustee

Trustees

Trustees are the people responsible for controlling the work, management and administration of the charity on behalf of its beneficiaries. Generally trustees are treasurer, chair, board member etc. The trustees are responsible for keeping this list up to date and can do this by updating their details as they happen through the [online service](#)

12 Trustee(s)

Name	Role	Date of appointment	Other trusteeships	Reporting status of other trusteeships
SHABBIR HUSSAIN SHAH Treasurer	Chair	20 June 2022	None on record	
KAMRAN SHABBIR SHAH S.General	Trustee	20 June 2022	None on record	
Rafiq Hussain Shah	Trustee	20 June 2022	None on record	
ARSHAD HUSSAIN SHAH	Trustee	20 June 2022	None on record	
Imran Hussain A .T	Trustee	20 June 2022	None on record	
Azhar Hussain Shah President	Trustee	20 June 2022	None on record	
Munawar Hussain Shah L.T	Trustee	20 June 2022	THE SHI'AH INSTITUTE	Received: On time
Arshad Sajjad	Trustee	20 June 2022	None on record	
Saqlain Syed Shabbir A.S	Trustee	20 June 2022	None on record	
Mohsin Shah EC	Trustee	20 June 2022	None on record	
Ali Raza Shah V P	Trustee	20 June 2022	None on record	
RAZA HUSSAIN JESSA L.T	Trustee		None on record	

ANJUMAN-E-JAAFRIAH

England & Wales - Charity number 290849

Accounts



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
ANJUMAN-E-JAAFRIAH

On accounts for the year
ended

30 September 2022

Charity no
(if any)

290849

Set out on pages

1 to 5 (Including these pages) (One to Five)

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/09/2022

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I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

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- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

Signed: Darren Warren

Date: 25/09/2024

Name: Darren Warren – Paxton Independent Examiners

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

FMAAT

Address:

61a High Street South

Rushden

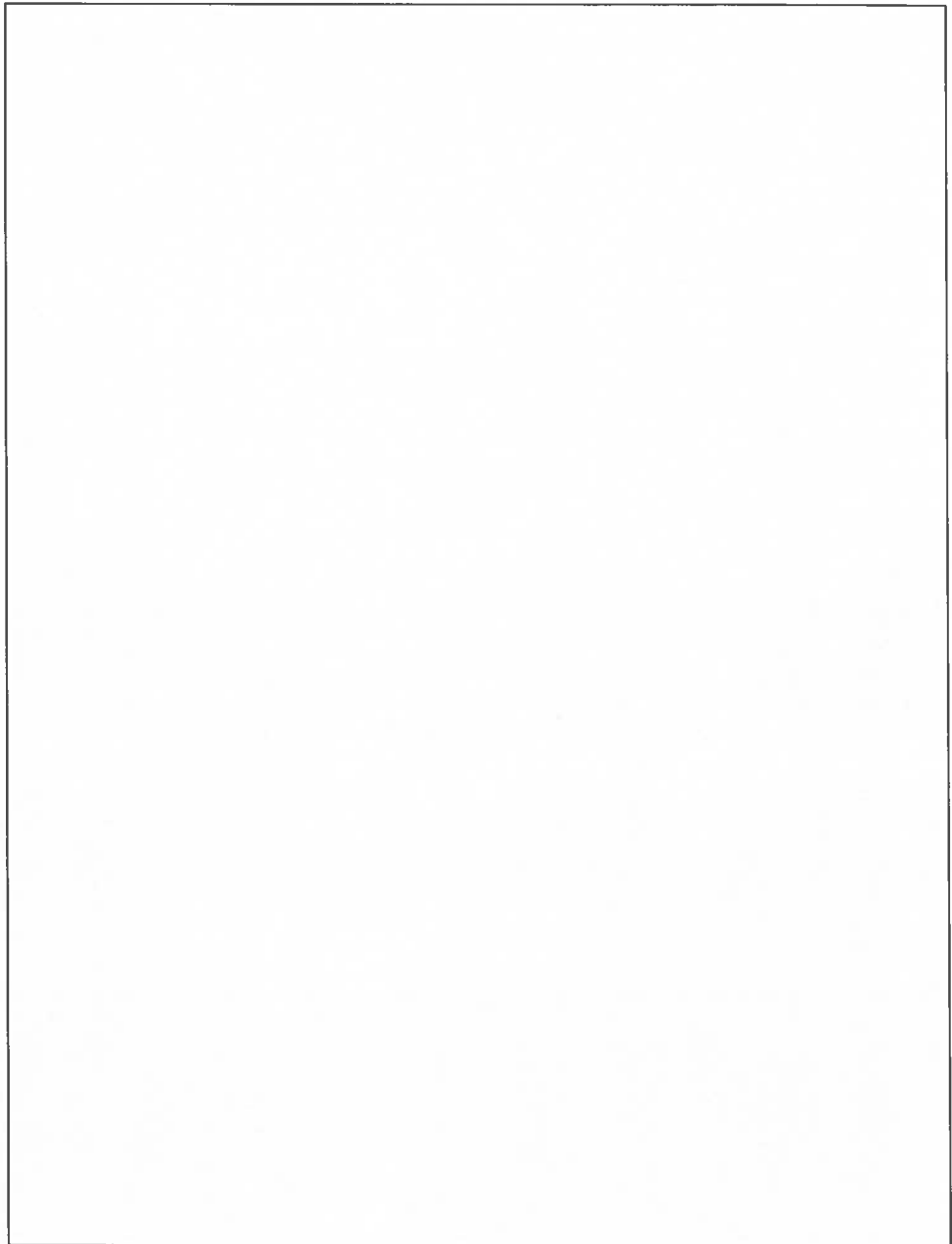
Northants, NN10 0RA

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



ANJUMAN-E-JAAFRIAH

Statement of Financial Activities for the year ended 30 September 2022

	Unrestricted funds £	Restricted Funds £	2022 Total £	2021 Total £
Income				
Income from Investments	56,970	0	56,970	64,014
Income from Charitable Activities	50,871	0	50,871	100,375
Other Income	3,224	0	3,224	4,755
Total Income and Endowments	111,065	0	111,065	169,144
Expenses	111,766	0	111,766	98,934
Expenditure of Charitable Activities	111,766	0	111,766	98,934
Net Income	-701	0	-701	70,210

ANJUMAN-E-JAAFRIAH

Statement of Financial Activities for the year ended 30 September 2022

	£	2022 £	£	2021 £
Income resources from generated funds				
Rental Income	<u>56,970</u>		<u>64,014</u>	
		<u>56,970</u>		<u>64,014</u>
Charitable Activity				
Donations & Grants	41,645		87,178	
Gift Aid Donations	<u>9,071</u>		<u>13,094</u>	
		50,716		100,272
Investment Income				
Interest Income	<u>155</u>		<u>103</u>	
		155		103
		<u>50,871</u>		<u>100,375</u>
Other income				
Other income		<u>3,224</u>		<u>4,755</u>
		<u>111,065</u>		<u>169,144</u>

ANJUMAN-E-JAAFRIAH

Statement of Financial Activities for the year ended 30 September 2022

	2022		2021	
	£	£	£	£
Expenses				
Costs of generating funds				
Charitable Activities				
Travel	1,550		384	
Catering and nyaz	22,239		21,107	
Rates	1,696		3,177	
Insurance	3,526		3,600	
Rent, Light & Heat	22,989		24,803	
Cleaning	450		993	
Repairs and Renewals	11,456		2,787	
Salaries	22,386		18,026	
Computer Costs	686		9,931	
Accountancy Fees	960		960	
Consultancy Fees	0		7,650	
Telephone	1,405		706	
Subscriptions	800		800	
Charitable Donations	18,323		3,845	
Bank Charges and Interest	57		165	
Sundry Expenses	3,243		0	
	<u>111,766</u>		<u>98,934</u>	

ANJUMAN-E-JA'FARIYYA

TRUSTEES REPORT FOR THE YEAR ENDED 30 SEPTEMBER 2022

CHARITY OBJECTIVES

The advancement of the religion of Islam in accordance with the tenets of the Shia Ithna -Ashari faith (which expression means the laws and rules of the Holy Quran).

FINANCIAL REVIEW

The charity had net incoming resources in the year of £-701 (2021 £70,210).

ASSETS COVER FOR FUNDS

The assets attributable to the various funds and these assets are sufficient to meet the charity's commission.

STRUCTURE GOVERNANCE AND MANAGEMENT

Anjuman-e-Ja'Fariyya is registered with the Charity Commission (290849) and constituted by the deed of trust. The charity is managed by eight trustees who meet at regular intervals to assess progress. The trustees have assessed the major risks to which the charity is exposed and are satisfied that the systems are in place to mitigate exposure to the major risks.

The Trustees present their annual reports and independently examined accounts for the year ending 30 September 2022.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

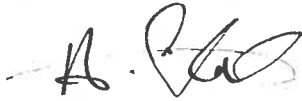
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- i. Select suitable accounting policies and then apply them consistently.
- ii. Observe the methods and principles of the Charities SORP.
- iii. Make judgements and estimates that are reasonable and prudent
- iv. State whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and

- v. Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the charities act 2011 and the Charity (Accounts and Reports) Regulations 2008. 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 the Trustees on



Azhar Shah (President)
Trustee

Trustees

Trustees are the people responsible for controlling the work, management and administration of the charity on behalf of its beneficiaries. Generally trustees are treasurer, chair, board member etc. The trustees are responsible for keeping this list up to date and can do this by updating their details as they happen through the [online service](#)

12 Trustee(s)

Name	Role	Date of appointment	Other trusteeships	Reporting status of other trusteeships
SHABBIR HUSSAIN SHAH Treasurer	Chair	20 June 2022	None on record	
KAMRAN SHABBIR SHAH S.General	Trustee	20 June 2022	None on record	
Rafiq Hussain Shah	Trustee	20 June 2022	None on record	
ARSHAD HUSSAIN SHAH	Trustee	20 June 2022	None on record	
Imran Hussain A.T	Trustee	20 June 2022	None on record	
Azhar Hussain Shah President	Trustee	20 June 2022	None on record	
Munawar Hussain Shah L.T	Trustee	20 June 2022	THE SHI'AH INSTITUTE	Received: On time
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Mohsin Shah EC	Trustee	20 June 2022	None on record	
Ali Raza Shah V P	Trustee	20 June 2022	None on record	
RAZA HUSSAIN JESSA L.T	Trustee		None on record	

ANJUMAN-E-JAAFRIAH

England & Wales - Charity number 290849

Accounts

Charity number: 290849

ANJUMAN-E-JA'FARIYYA

**Accounts and Trustees report
FOR THE YEAR ENDED 30/09/2021**

Prepared By:
CBS Accountants
Chartered Accountant
Unit 17, Orbital 25 Business Park
Dwight Road
Watford
Hertfordshire
WD17 9DA

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30/09/2021**

TRUSTEES

Azhar Shah (President)
Ali Raza Shah (Vice President)
Kamran Shah (Secretary General)
Saqlain Shabbir (Assistant Secretary General)
Shabbir H Shah (Treasurer)
Imran Hussain (Assistant Treasurer)
Mohsin Shah (EC Member)
Arshad H Shah (Trustee)
Raza Hussain Jessa (Trustee)
Munawar Shah (Trustee)
Rafiq Shah (Trustee)
Sajjad Arshad (Trustee)

REGISTERED OFFICE

AL-Zahra Centre
81 Fearnley Street
Watford
WD18 0RD

CHARITY NUMBER

290849

BANKERS

Natwest, Allied Irish Bank

ACCOUNTANTS

CBS Accountants
Chartered Accountant
Unit 17, Orbital 25 Business Park
Dwight Road
Watford
Hertfordshire
WD17 9DA

**ACCOUNTS
FOR THE YEAR ENDED 30/09/2021**

CONTENTS

	Page
Report of the Trustees	3
Independent Examiner's Statement	4
Statement of Financial Activities	5
Balance Sheet	6
Notes to the Accounts	7 to 10
Detailed Statement of Financial Activities	11

ANJUMAN-E-JA'FARIYYA

**TRUSTEES' REPORT
FOR THE YEAR ENDED 30/09/2021**

CHARITY OBJECTIVES

The advancement of the religion of Islam in accordance with the tenets of the Shia Ithna -Ashari faith (which expression means the laws and rules of the Holy Quran.

FINANCIAL REVIEW

The charity had net incoming resources in the year of £70,210 (2020: £30,465) resulting in a total funds carried forward of £1,678,585 (2020: £1,608,375).

ASSET COVER FOR FUNDS

Note 5 sets out an analysis of the assets attributable to the various funds and these assets are sufficient to meet the charity's Commission.

STRUCTURE GOVERNANCE AND MANAGEMENT

Anjuman-e-Ja'Fariyya is registered with the Charity Commission (290849) and constituted by the deed of trust. The charity is managed by eight trustees who meet at regular intervals to assess progress. The trustees have assessed the major risks to which the charity is exposed and are satisfied that the systems are in place to mitigate exposure to the major risks.

The Trustees present their annual reports and independently examined accounts for the year ending 30 September 2021.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

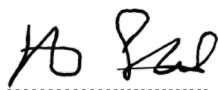
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- i. **Select suitable accounting policies and then apply them consistently.**
- ii. **Observe the methods and principles of the Charities SORP.**
- iii. **Make judgements and estimates that are reasonable and prudent.**
- iv. **State whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and**
- v. **Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.**

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the charities act 2011 and the Charity (Accounts and Reports) Regulations 2008. 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 27/03/2023



.....

Azhar Shah (President)
Trustee

**INDEPENDENT EXAMINER'S STATEMENT
FOR THE YEAR ENDED 30/09/2021**

I report on the accounts of the charity for the year ended 30/09/2021

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under Charities Act 2011 and that an independent examination is needed.

It is my responsibility to examine the accounts under Charities Act 2011

- follow the procedures laid down in the general Directions given by the Charity Commission under the Act
- state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINERS STATEMENT

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

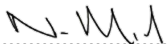
INDEPENDENT EXAMINERS STATEMENT

In connection with my examination, no matter has come to my attention:

Which gives me reasonable cause to believe that in any material respect the requirements

to keep accounting records in accordance with section 41 of the 1993 Act and

to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act. have not been met


.....

27/03/2023

CBS Accountants

Unit 17, Orbital 25 Business Park

Dwight Road

Watford

Hertfordshire

WD17 9DA

01923750950

ANJUMAN-E-JA'FARIYYA

**Statement of Financial Activities
for the year ended 30/09/2021**

	Unrestricted funds	Restricted funds	2021 Total	2020 Total
	£	£	£	£
Income				
Income from generated funds				
Income from Investments	64,014	-	64,014	55,556
Income from charitable activities	100,375	-	100,375	67,189
Other Income	4,755	-	4,755	1,600
Total Income and endowments	169,144	-	169,144	124,345
Expenses				
Costs of generating funds				
Expenditure on Charitable activities	98,934	-	98,934	93,880
Total Expenses	98,934	-	98,934	93,880
Net gains on investments				
Net Income	70,210	-	70,210	30,465
Gains/(losses) on revaluation of fixed assests				
Net movement in funds:				
Net income for the year	70,210	-	70,210	30,465
Total funds brought forward	1,608,375	-	1,608,375	1,577,910
Net funds carried forward	1,678,585	-	1,678,585	1,608,375

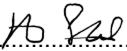
This statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities

ANJUMAN-E-JA'FARIYYA

BALANCE SHEET AT 30/09/2021

	Notes	2021	2020
		£	£
FIXED ASSETS			
Tangible assets	3	1,458,623	1,458,623
CURRENT ASSETS			
Debtors (amounts falling due within one year)	4	13,094	5,068
Cash at bank and in hand		<u>207,828</u>	<u>145,644</u>
		220,922	150,712
CREDITORS: Amounts falling due within one year	5	<u>960</u>	<u>960</u>
NET CURRENT ASSETS		<u>219,962</u>	<u>149,752</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,678,585</u>	<u>1,608,375</u>
CAPITAL AND RESERVES			
Unrestricted funds	7		
General fund		<u>1,678,585</u>	<u>1,608,375</u>
		<u>1,678,585</u>	<u>1,608,375</u>

Approved by the board of trustees on 27/03/2023 and signed on their behalf by

.....


Azhar Shah (President)
Trustee

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/09/2021**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

1b. Incoming Resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

1c. Resources Expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

1d. Allocation And Apportionment Of Costs

All costs relate to the single activity of the charitable company and are recognised accordingly.

1e. Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Designated funds are funds set aside by the trustees out of unrestricted general funds for the specific future purposes or projects.

. Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and amount can be qualified with reasonable accuracy. Income from investments is included in the year in which it is receivable.

ANJUMAN-E-JA'FARIYYA

2. EMPLOYEES

	2021	2020
	No.	No.
Average number of employees	1	1

3. TANGIBLE FIXED ASSETS

	Land And Buildings	Fixtures and Fittings	Equipment	Total
	£	£	£	£
Cost				
At 01/10/2020	1,392,211	50,585	15,827	1,458,623
At 30/09/2021	<u>1,392,211</u>	<u>50,585</u>	<u>15,827</u>	<u>1,458,623</u>
Depreciation				
At 30/09/2021	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Net Book Amounts				
At 30/09/2021	<u>1,392,211</u>	<u>50,585</u>	<u>15,827</u>	<u>1,458,623</u>
At 30/09/2020	<u>1,392,211</u>	<u>50,585</u>	<u>15,827</u>	<u>1,458,623</u>

4. DEBTORS

	2021	2020
	£	£
Amounts falling due within one year:		
Trade debtors	13,094	5,068
	<u>13,094</u>	<u>5,068</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Other creditors	960	960
	<u>960</u>	<u>960</u>

6. LIMITED BY GUARANTEE

7. UNRESTRICTED FUNDS

	Brought forward	Incoming resources	Outgoing resources	Transfers	Carried forward
	£	£	£	£	£
General fund	1,608,375	169,144	(98,934)	-	1,678,585
	<u>1,608,375</u>	<u>169,144</u>	<u>(98,934)</u>	<u>-</u>	<u>1,678,585</u>

8. RESTRICTED FUNDS

Brought forward	Incoming resources	Outgoing resources	Transfers	Carried forward
£	£	£	£	£

ANJUMAN-E-JA'FARIYYA

**Incoming Resources
for the year ended 30/09/2021**

	2021	2020
	£	£
Incoming resources		
Incoming resources from generated funds		
Car park & flat		
Rental income	<u>64,014</u>	<u>55,556</u>
	64,014	55,556
	<u>64,014</u>	<u>55,556</u>
Charitable Activity		
Donations & grants	87,178	61,842
Gift aid donations	<u>13,094</u>	<u>5,068</u>
	100,272	66,910
Rental income		
Interest income	<u>103</u>	<u>279</u>
	103	279
	<u>100,375</u>	<u>67,189</u>
Other Incoming Resources		
Other income	<u>4,755</u>	<u>1,600</u>
	<u>4,755</u>	<u>1,600</u>
	<u>169,144</u>	<u>124,345</u>

ANJUMAN-E-JA'FARIYYA

**Expenses
for the year ended 30/09/2021**

	2021	2020
	£	£
Expenses		
Costs of generating funds		
Charitable Activities		
Travel	384	102
Catering and nyaz	21,107	16,470
Rates	3,177	2,219
Buliding insurance	3,600	3,476
Service charge	-	663
Heat and light	24,803	14,003
Cleaning	993	1,149
Repairs and renewals	2,787	14,791
Salaries	18,026	23,580
Computer costs	9,931	909
Accountancy fees	960	960
Alim fees	-	6,499
Consultancy fees	7,650	3,304
Printing	-	184
Telephone	706	1,078
Subscriptions	800	-
Charitable donations	3,845	3,941
Bank charges and interest	165	507
Sundry expenses	-	45
	<u>98,934</u>	<u>93,880</u>
	<u>98,934</u>	<u>93,880</u>

ANJUMAN-E-JAAFRIAH

England & Wales - Charity number 290849

Accounts



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
ANJUMAN-E-JAAFRIAH

On accounts for the year
ended

30 September 2022

Charity no
(if any)

290849

Set out on pages

1 to 5 (Including these pages) (One to Five)

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/09/2022

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

Signed: Darren Warren

Date: 25/09/2024

Name: Darren Warren – Paxton Independent Examiners

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

FMAAT

Address:

61a High Street South

Rushden

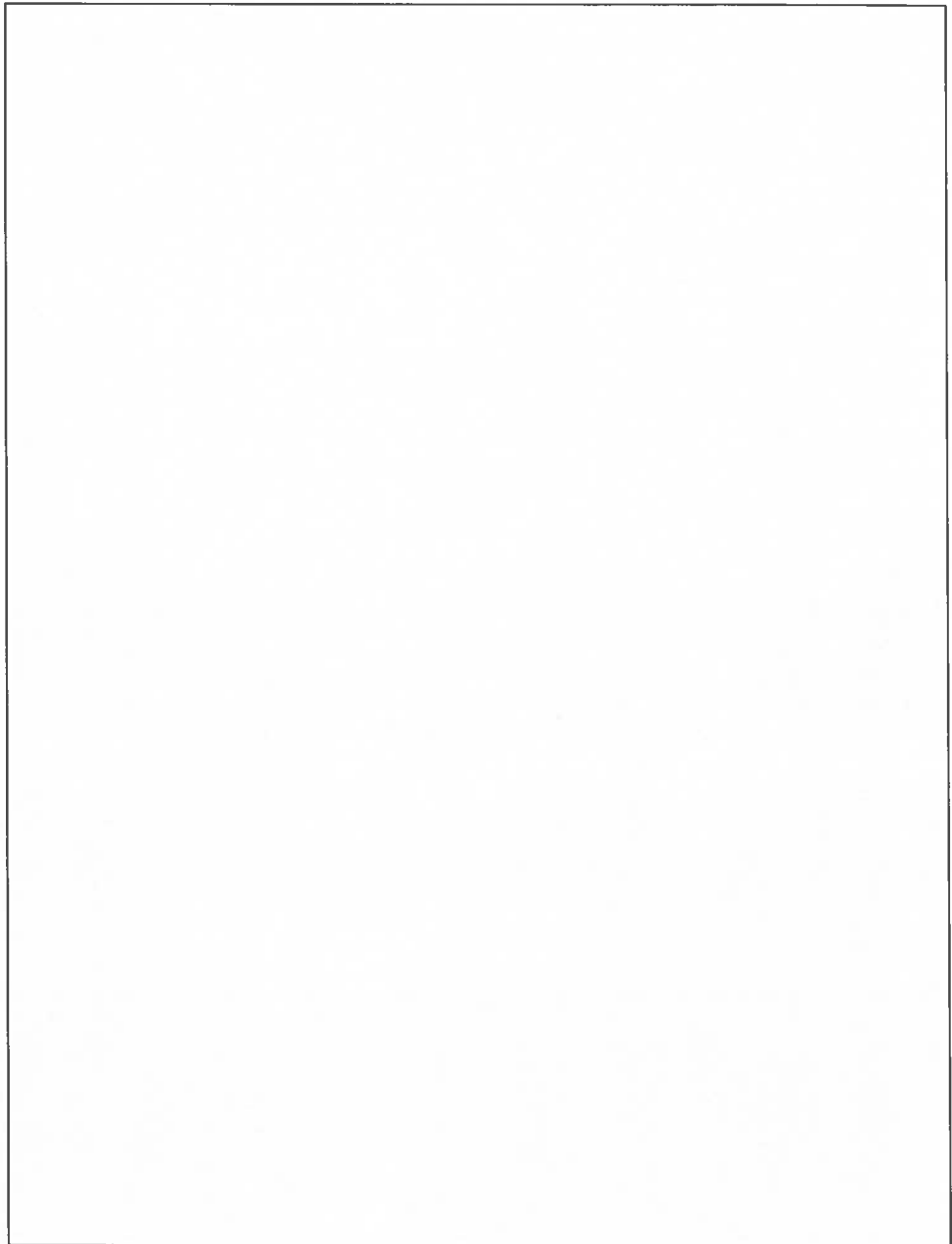
Northants, NN10 ORA

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



ANJUMAN-E-JAAFRIAH

Statement of Financial Activities for the year ended 30 September 2022

	Unrestricted funds £	Restricted Funds £	2022 Total £	2021 Total £
Income				
Income from Investments	56,970	0	56,970	64,014
Income from Charitable Activities	50,871	0	50,871	100,375
Other Income	3,224	0	3,224	4,755
Total Income and Endowments	111,065	0	111,065	169,144
Expenses	111,766	0	111,766	98,934
Expenditure of Charitable Activities	111,766	0	111,766	98,934
Net Income	-701	0	-701	70,210

ANJUMAN-E-JAAFRIAH

Statement of Financial Activities for the year ended 30 September 2022

	£	2022 £	£	2021 £
Income resources from generated funds				
Rental Income	<u>56,970</u>		<u>64,014</u>	
		<u>56,970</u>		<u>64,014</u>
Charitable Activity				
Donations & Grants	41,645		87,178	
Gift Aid Donations	<u>9,071</u>		<u>13,094</u>	
		50,716		100,272
Investment Income				
Interest Income	<u>155</u>		<u>103</u>	
		155		103
		<u>50,871</u>		<u>100,375</u>
Other income				
Other income		<u>3,224</u>		<u>4,755</u>
		<u>111,065</u>		<u>169,144</u>

ANJUMAN-E-JAAFRIAH

Statement of Financial Activities for the year ended 30 September 2022

	2022		2021	
	£	£	£	£
Expenses				
Costs of generating funds				
Charitable Activities				
Travel	1,550		384	
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Telephone	1,405		706	
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Charitable Donations	18,323		3,845	
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Sundry Expenses	3,243		0	
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ANJUMAN-E-JA'FARIYYA

TRUSTEES REPORT FOR THE YEAR ENDED 30 SEPTEMBER 2022

CHARITY OBJECTIVES

The advancement of the religion of Islam in accordance with the tenets of the Shia Ithna -Ashari faith (which expression means the laws and rules of the Holy Quran).

FINANCIAL REVIEW

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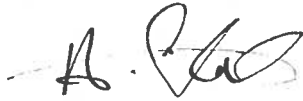
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- iv. State whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and

- v. Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

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This report was approved by the Board of the Trustees on



Azhar Shah (President)
Trustee

Trustees

Trustees are the people responsible for controlling the work, management and administration of the charity on behalf of its beneficiaries. Generally trustees are treasurer, chair, board member etc. The trustees are responsible for keeping this list up to date and can do this by updating their details as they happen through the [online service](#)

12 Trustee(s)

Name	Role	Date of appointment	Other trusteeships	Reporting status of other trusteeships
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KAMRAN SHABBIR SHAH S.General	Trustee	20 June 2022	None on record	
Rafiq Hussain Shah	Trustee	20 June 2022	None on record	
ARSHAD HUSSAIN SHAH	Trustee	20 June 2022	None on record	
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Azhar Hussain Shah President	Trustee	20 June 2022	None on record	
Munawar Hussain Shah L.T	Trustee	20 June 2022	THE SHI'AH INSTITUTE	Received: On time
Arshad Sajjad	Trustee	20 June 2022	None on record	
Saqlain Syed Shabbir A.S	Trustee	20 June 2022	None on record	
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Ali Raza Shah V P	Trustee	20 June 2022	None on record	
RAZA HUSSAIN JESSA L.T	Trustee		None on record	