



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Independent examiner's report on the 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)

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

**Responsibilities and  
basis of report**

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 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 £
<b>Income</b>				
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
<b>Total Income and Endowments</b>	<b>111,065</b>	<b>0</b>	<b>111,065</b>	<b>169,144</b>
<b>Expenses</b>	111,766	0	111,766	98,934
Expenditure of Charitable Activities	111,766	0	111,766	98,934
<b>Net Income</b>	<b>-701</b>	<b>0</b>	<b>-701</b>	<b>70,210</b>

# ANJUMAN-E-JAAFRIAH

## Statement of Financial Activities for the year ended 30 September 2022

	£	2022 £	£	2021 £
<b>Income resources from generated funds</b>				
Rental Income	56,970		64,014	
		<u>56,970</u>		<u>64,014</u>
<b>Charitable Activity</b>				
Donations & Grants	41,645		87,178	
Gift Aid Donations	<u>9,071</u>		<u>13,094</u>	
		50,716		100,272
<b>Investment Income</b>				
Interest Income	<u>155</u>		<u>103</u>	
		155		103
		<u>50,871</u>		<u>100,375</u>
<b>Other income</b>				
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
	£	£
<b>Expenses</b>		
<b>Costs of generating funds</b>		
<b>Charitable Activities</b>		
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).

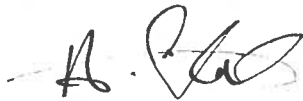
Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of charity and of the incoming resources and application of resources of the charity for that year. In preparing these financial statements the 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 be 'A. Shah', written over a faint 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	