



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 2023

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 30/09/2023

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: 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	61,192		56,970	
		<u>61,192</u>		<u>56,970</u>
Charitable Activity				
Donations & Grants	95,592		41,645	
Gift Aid Donations	14,218		9,071	
		109,810		50,716
Investment Income				
Interest Income	2,591		155	
		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).

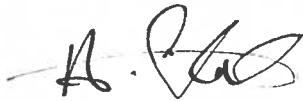
Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of charity and of the incoming resources and application of resources of the charity for that year. In preparing these financial statements the 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', with a stylized flourish at the end.

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	