

Charity number: 290849

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**ANJUMAN-E-JA'FARIYYA**

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

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**Prepared By:**

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

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**ANJUMAN-E-JA'FARIYYA**

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**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

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**ANJUMAN-E-JA'FARIYYA**

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**TRUSTEES' REPORT  
FOR THE YEAR ENDED 30<sup>th</sup> 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.

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**ANJUMAN-E-JA'FARIYYA**

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**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:

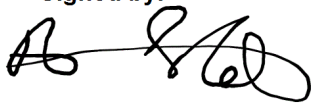
- Preparing annual accounts in accordance with applicable law and UK accounting standards.
- Ensuring the accounts show a true and fair view of the charity's financial position.
- Keeping adequate accounting records.
- Safeguarding the charity's assets and taking reasonable steps to prevent fraud and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

  
.....77C289D6162B49C...

7/30/2025

**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

	<b>Name:</b>	Hadia Hussain
	<b>Relevant professional qualification(s) or body (if any):</b>	MAAT
	<b>Address:</b>	Unit 7-10 Coronation Road, NW10 7QP
		London, United Kingdom

<b>Section B</b>	<b>Disclosure</b>
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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.**

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ANJUMAN-E-JA'FARIYYA

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**INDEPENDENT EXAMINER'S STATEMENT  
FOR THE YEAR ENDED 30<sup>th</sup> 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.

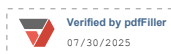
**BASIS OF INDEPENDENT EXAMINERS STATEMENT**

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 30<sup>th</sup> September 2024

	Unrestricted Funds	Restricted Funds	Total 2024	2023
	£	£	£	£
<b>Income</b>				
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
<b>Total Income and Endowments</b>	<b>215,050.00</b>	<b>-</b>	<b>215,050.00</b>	<b>176,865.00</b>
<b>Expenses</b>				
<b>Cost of generating funds</b>				
Expenditure of Charitable Activities	180,256.52	-	180,256.52	141,778.00
<b>Net Income</b>	<b>34,793.48</b>	<b>-</b>	<b>34,793.48</b>	<b>35,087.00</b>

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 30<sup>th</sup> September 2024

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

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**ANJUMAN-E-JA'FARIYYA**


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**Expenses**  
**For the year ended 30<sup>th</sup> September 2024**

	<b>2024</b>	<b>2023</b>
<b>Expenses</b>	<b>£</b>	<b>£</b>
<b>Cost Of Generating funds</b>		
<b>Charitable Activities</b>		
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
<b>Total</b>	<b>180,256.52</b>	<b>141,778.00</b>

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**ANJUMAN-E-JA'FARIYYA**

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**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.