

ANJUMAN HIMAYATUL ISLAM

England & Wales · Charity number 292904

Details

Status Registered

Legal form Other

Registered 1985-11-12

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

Contact

Address 103 Norman Crescent
Hounslow
TW5 9JN

Phone 07931 333611

Activities

Objects: THE ADVANCEMENT OF RELIGION BY THE CONDUCT OF PUBLIC WORSHIP ACCORDING TO THE TENETS OF THE RELIGION OF ISLAM AS UNDERSTOOD BY THE SECT THEREOF KNOWN AS AHLE-I-SUNNAT WAL JAMAT MUSLIM AND THE INSTRUCTION OF PERSONS PROFESSING THE RELIGION IN THE FAITH OF THE RELIGION.

Activities: ISLAMIC CULTURAL AND MUSLIM ACTIVITIES

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** People Of A Particular Ethnic Or Racial Origin

Geography

- **Area of benefit:** HILLINGDON LB
- Hillingdon

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£193,585	£248,951	-	-
2023-12-31	£129,583	£107,417	-	-
2022-12-31	£112,950	£46,835	-	-
2021-12-31	£211,187	£45,077	-	-
2020-12-31	£76,732	£46,141	-	-

Trustees

Name	Role	Appointed
Abdul Razak Mahomed Osman		2025-02-22
MUHAMMAD ALTAF SHINGDI		2025-02-22
Nowsad Abdul Gani		2025-02-22
SAIFULLAH KHAN PATHAN		2025-02-22
SIKANDER ABDUL HASSAM		1985-11-01

ANJUMAN HIMAYATUL ISLAM

England & Wales - Charity number 292904

Accounts

CHARITY REGISTERED NUMBER: 292904

ANJUMAN HIMAYATUL ISLAM

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2024

BOBAT ARIF & CO.
CHARTERED CERTIFIED ACCOUNTANTS
51 HAYDONS ROAD
LONDON
SW19 1HG

ANJUMAN HIMAYATUL ISLAM

LEGAL AND ADMINISTRATIVE INFORMATION

Registered Charity Number: 292904

Chairman: Nowsad Gani

Treasurer: Abdul Razak M Osman

Trustees: Mr Sikander Abdul Hassam
Mr Muhammad Muaaz Iqbal (resigned 20 December 2024)
Mr Osaamah S Mohammed (resigned 20 December 2024)
Mr Jawad Shahid Lateef (resigned 20 December 2024)
Nowsad Abdul Gani (appointed 22 February 2025)
Abdul Razak M Osman (appointed 22 February 2025)
Saifullah Khan Pathan (appointed 22 February 2025)
Muhammad Altaf Shingdi (appointed 22 February 2025)

Secretary: Mr Y Bobat

Registered Office: 103 Norman Crescent
Heston
Middlesex
TW5 9JN

Accountants: Bobat Arif & Co.
Chartered Certified Accountants
51 Haydons Road
London
SW19 1HG

Bankers: HSBC Bank Plc

ANJUMAN HIMAYATUL ISLAM
FOR THE YEAR ENDED 31 DECEMBER 2024

CONTENTS

	Page
Charity - Examiners report	1
Trustees' report	3
Balance sheet	6
Statement of financial activities	7
Schedule of funds	8
Notes	9

INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF ANJUMAN HIMAYATUL ISLAM
FOR THE YEAR ENDED 31 DECEMBER 2024

I report on the accounts which are set out on pages 6 to 12.

Respective responsibilities of the trustees

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this period under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to:

Examine the accounts under section 145 of the 2011 Act; follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act); and state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the 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 examiner's statement

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

1. accounting records were not kept in respect of the charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.



.....
Y.G.M. Bobat FCCA
Bobat Arif & Co.
Chartered Certified Accountants
51 Haydons Road
London
SW19 1HG

Dated: 21 October 2025

ANJUMAN HIMAYATUL ISLAM

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 DECEMBER 2024

The trustees present their report and financial statements for the year prepared in compliance with the Charities Act 2011, the Trust Deed and the Charities SORP 2005.

Structure, Governance and Management

Trustees

The trustees named have served throughout the year. The Legal and Information page details the changes in the trustees and the trustees who resigned are now not members of the Trust. No trustee has any beneficial interest in the Trust and they are all members of the Trust. Appointment of trustees is governed by the Trust Deed of the charity and the Trustees are authorised to appoint new trustees to fill any vacancies.

Governing document

The charity is governed by its Trust deed dated 18 October 1985.

Organisation

The board of trustees meet quarterly to administer the charity whilst day to day duties are delegated to the managing trustee, Mr Sikander Hassam.

Related parties

There are no related parties that require disclosure.

Risk policy

The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

Objectives and activities

The Charitable Trust's objects are to promote the study and practice of the Islamic faith and to advance religious education in accordance with the doctrines and practices of the Islamic faith. The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charitable trust should undertake. The charitable trust's main activities are:

- > To provide a centre at which members of the public can advance their education in the knowledge of Islam;
- > To provide educational activities to those of Islamic faith.
- > To provide burial services to the community.

Public benefit

In shaping our objectives for the year and planning our activities, the trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'. It is the trustee's opinion that the operation of the charity in its present form is for the public benefit under the principles set out in the Charity Commission guidance.

The activities during the year were:

Interfaith

The Masjid plays a very active role in the interfaith activities and attends functions organized externally and regularly holds events in the Masjid. The Masjid is a member of Hounslow Friends of Faith and plays a lead role in dialogue and activities with the Borough's diverse religious organization.

ANJUMAN HIMAYATUL ISLAM

REPORT OF THE TRUSTEES (Continued)

FOR THE YEAR ENDED 31 DECEMBER 2024

Funeral Services

The Masjid runs a complete 24 hour funeral services for all Muslims living in the Borough and its surroundings. It fulfils an essential need for the Muslims that would not have been otherwise available to them. The service runs efficiently with the team working well with the Trustees and Volunteers. The Trust extends their gratitude to these exemplary volunteers.

The Masjid has created a successful partnership with a variety of Borough stakeholders including: Police, London Fire Service, Hounslow Borough Council, Hounslow PCT, West Middlesex Hospital, Ashford and St. Peters Hospital, CVS, Hounslow Link and many other agencies.

Police

The Masjid is a key member of the Police Consultative Group Meeting and has assisted the local community. The Masjid has taken proactive steps to work with the police in order to provide a safe environment for all visitors to the Masjid; in particular the support by the police during key events and on a weekly basis at Jummu'a (Friday) noon prayers. The Trust would like to extend a special thanks to the Hounslow Police for their continued support

Maintenance

Special steps to increase the cleanliness of the Masjid has been undertaken and aims to progressively improve the maintenance of the Masjid premises. The Trust oversees cleaning operations meticulously to ensure the Masjid is safe for all incoming visitors and attendees.

Health and Safety

The Masjid commissions health and safety assessment every year.

Achievements and performance

The charitable trust has continued with its objectives and the trustees are pleased to state that they are satisfied with the overall achievements so far. These achievements could not have been realised without the generous backing of the donors and supported by our kind and enthusiastic volunteers to all of whom we are very grateful. The overheads were again kept to the absolute minimum.

Financial review

The charity continues to seek external finances and support to continue with the objects of the charity. Income is derived from voluntary donations from members of the Islamic faith.

Financial review

Reserves policy

It is the policy of the charity to maintain unrestricted funds, which are the free reserves of the charity, at a level which equates to approximately 3 to 6 months unrestricted expenditure. This provides sufficient funds to cover management and administration and support costs and to respond to any emergency which may arise anytime. Unrestricted funds were maintained at this level throughout the year.

ANJUMAN HIMAYATUL ISLAM

REPORT OF THE TRUSTEES (Continued)

FOR THE YEAR ENDED 31 DECEMBER 2024

Accounting and reporting 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).

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

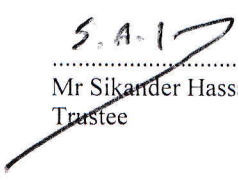
- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the accounts on a 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 accounts comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provision of the trust deed. 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.

Independent Examiner

Mr Y.G.M.Bobat FCCA has expressed his willingness to be reappointed and the trustees propose to nominate him to continue in that capacity until the next AGM.

Approved by the trustees on 21 October 2025 signed on its behalf by:


.....
Mr Sikander Hassam
Trustee

ANJUMAN HIMAYATUL ISLAM

BALANCE SHEET

AT 31 DECEMBER 2024

2023	Note	2024			
		£	£	£	£
Tangible fixed assets					
Tangible assets	4		260,501		260,668
Current assets					
Debtors	5	74,226		126,354	
Bank Accounts		227,593		275,758	
		<u>301,819</u>		<u>402,112</u>	
Creditors					
Amounts falling due within one year	6	0		45,095	
Net current assets			<u>301,819</u>		<u>357,017</u>
Total assets less current liabilities			<u>562,320</u>		<u>617,685</u>
Net assets			<u>£562,320</u>		<u>£617,685</u>
Capital funds					
Restricted funds			185,711		165,309
Unrestricted funds			376,609		452,376
Total funds			<u>£562,320</u>		<u>£617,685</u>

Approved by the trustees on 21 October 2025 and signed on its behalf.


.....
Mr Sikander Abdul Hassam

The annexed notes form part of these financial statements.

ANJUMAN HIMAYATUL ISLAM

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2024

	Unrest'd Funds £	Rest'd Income Funds £	Total Funds 2024 £	Total Funds 2023 £
Incoming resources				
Incoming Resources from generated funds:				
Voluntary income	148,863	44,722	193,585	129,583
Total incoming resources	<u>148,863</u>	<u>44,722</u>	<u>193,585</u>	<u>129,583</u>
Resources expended				
Costs of generating funds	0	24,320	24,320	0
Charitable activities	179,197	0	179,197	69,300
Governance costs	45,434	0	45,434	38,117
Total resources expended	<u>224,631</u>	<u>24,320</u>	<u>248,951</u>	<u>107,417</u>
Net movement in funds	(75,768)	20,402	(55,366)	22,166
Total funds brought forward	<u>£452,377</u>	<u>£165,309</u>	<u>£617,686</u>	<u>595,519</u>
Total funds carried forward	<u><u>£376,609</u></u>	<u><u>£185,711</u></u>	<u><u>£562,320</u></u>	<u><u>£617,685</u></u>

Details of Incoming resources and resources used are given in the notes to the financial statements.

ANJUMAN HIMAYATUL ISLAM
STATEMENT OF FINANCIAL ACTIVITIES
DETAILED ANALYSIS OF MOVEMENTS IN FUNDS
FOR THE YEAR ENDED 31 DECEMBER 2024

	2024		2023	
	£	£	£	£
General Fund				
Balance B/fwd	452,377		491,053	
Deficit for the period	(75,768)		(38,677)	
		376,609		452,376
- Restricted Income Fund 1 -				
Opening Balance	165,309		104,466	
Voluntary Income-Zakaat, Sadaqa, Fitraana	44,722		60,843	
Distribution of Restricted Income	(24,320)		0	
		185,711		165,309
Total funds at 31 December 2024		£562,320		£617,685

ANJUMAN HIMAYATUL ISLAM

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2024

1. **Accounting policies**

The accounts are prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts. The financial statements have been prepared in accordance with Accounting and reporting by Charities: Statement of Recommended Practice issued in March 2005 and in accordance with the Financial reporting Standard for Smaller Entities (FRSSE) published on 16/7/2014 and the Charities Act 2011 and applicable regulations.

Incoming resources

All incoming resources are included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

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

Funeral Ambulance Vehicles - 25% per annum NBV

Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the trustees for particular purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes.

3. **Staff costs**

The average number of persons employed by the company, including director, during the period was as follows:

	2024	2023
Teaching	2	2
Administration	2	0
	-	-
	4	2
	=	=

ANJUMAN HIMAYATUL ISLAM

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 31 DECEMBER 2024

4. **Tangible fixed assets**

	Land and Buildings £	Plant and Machinery £	Total £
Cost:			
At 1 January 2024	260,000	5,000	265,000
At 31 December 2024	<u>260,000</u>	<u>5,000</u>	<u>265,000</u>
Depreciation:			
At 1 January 2024	0	4,332	4,332
Charge for the period	0	167	167
At 31 December 2024	<u>0</u>	<u>4,499</u>	<u>4,499</u>
Net book value:			
At 31 December 2024	<u>£260,000</u>	<u>£ 501</u>	<u>£260,501</u>
At 31 December 2023	<u>£260,000</u>	<u>£ 668</u>	<u>£260,668</u>

5. **Debtors and prepayments**

Amounts falling due within one year:

	2024 £	2023 £
Due from other funds	11,226	0
Funds Debtor	63,000	126,354
	<u>£ 74,226</u>	<u>£126,354</u>

ANJUMAN HIMAYATUL ISLAM

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 31 DECEMBER 2024

6. **Creditors**

Amounts falling due within one year:-

	2024	2023
	£	£
Owing to other funds	0	45,296
Other Taxes & PAYE	0	(201)
	<u>£ (1)</u>	<u>£45,095</u>

7. **Trustees' Remuneration and Benefits**

There were no trustees' remuneration or other benefits for the year ended 31 December 2024 nor for the year ended 31 December 2023.

8. **Incoming resources**

	Unrest'd Funds 2024 £	Rest'd Income Funds 2024 £	Total Funds 2024 £	Total Funds 2023 £
Voluntary Income				
Donations - voluntary	148,863	0	148,863	68,740
Voluntary Income-Zakaat,Sadaqa,Fitraana	0	44,722	44,722	60,843
	<u>148,863</u>	<u>44,722</u>	<u>193,585</u>	<u>129,583</u>

ANJUMAN HIMAYATUL ISLAM

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 31 DECEMBER 2024

9.	Charitable activities	2024	2024	2023
		£	£	£
	Building works	89,310		0
	Repairs & Renewals	24,582		16,251
	Electricity	10,727		4,115
	Gas	2,210		606
	Telephone	347		443
	Insurance	6,529		6,651
	General, Cleaning and Pest	1,895		2,321
	Drinking Water	51		0
	Salaries	42,789		38,418
	Employers' National Insurance & Pension	533		194
	Bank Charges	225		301
		<hr/>		<hr/>
			179,198	69,300
			<hr/>	<hr/>
10.	Governance costs	2024	2024	2023
		£	£	£
	Admin cost 1	0		2
	Funeral Equipment Depreciation	167		222
	Equipments purchased	0		2,787
	Legal and Professional	0		588
	New Shed	3,089		9,374
	Card machine charges	0		879
	Internet	0		229
	Hospitality	34,178		23,436
	CCTV, Fire Alarm and Security	8,000		600
		<hr/>		<hr/>
			45,434	38,117
			<hr/>	<hr/>

ANJUMAN HIMAYATUL ISLAM

England & Wales - Charity number 292904

Accounts

CHARITY REGISTERED NUMBER:292904

ANJUMAN HIMAYATUL ISLAM

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2023

BOBAT ARIF & CO.
CHARTERED CERTIFIED ACCOUNTANTS
UNIT 10A, THE 1929 SHOP
MERTON ABBEY MILLS
18 WATERMILL WAY
LONDON
SW19 2RD

ANJUMAN HIMAYATUL ISLAM

LEGAL AND ADMINISTRATIVE INFORMATION

Registered Charity Number: 292904

Trustees: Mr Sikander Abdul Hassam
Mr Muhammad Muaaz Iqbal
Mr Osaamah bin Solat Mohammed
Mr Jawad Shahid Lateef

Registered Office: 103 Norman Crescent
Heston
Middlesex
TW5 9JN

Accountants: Bobat Arif & Co.
Chartered Certified Accountants
Unit 10A, The 1929 Shop
Merton Abbey Mills
18 Watermill Way
London
SW19 2RD

Bankers: HSBC Bank Plc

ANJUMAN HIMAYATUL ISLAM
FOR THE YEAR ENDED 31 DECEMBER 2023

CONTENTS

	Page
Charity - Examiners report	1
Trustees' report	2-3
Balance sheet	5
Statement of financial activities	6
Schedule of funds	7
Notes	8-10

INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF ANJUMAN HIMAYATUL ISLAM
FOR THE YEAR ENDED 31 DECEMBER 2023

I report on the accounts which are set out on pages 6 to 12.

Respective responsibilities of the trustees

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this period under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to:

Examine the accounts under section 145 of the 2011 Act; follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act); and state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the 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 examiner's statement

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

1. accounting records were not kept in respect of the charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

.....
Y.G.M.Bobat FCCA
Bobat Arif & Co.
Chartered Certified Accountants
Unit 10A, The 1929 Shop
Merton Abbey Mills
18 Watermill Way
London
SW19 2RD

Dated: 25 October 2024

ANJUMAN HIMAYATUL ISLAM

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 DECEMBER 2023

The trustees present their report and financial statements for the year prepared in compliance with the Charities Act 2011, the Trust Deed and the Charities SORP 2005.

Structure, Governance and Management

Trustees

The trustees named have served throughout the year. No trustee has any beneficial interest in the Trust and they are all members of the Trust. Appointment of trustees is governed by the Trust Deed of the charity and the Trustees are authorised to appoint new trustees to fill any vacancies.

Governing document

The charity is governed by its Trust deed dated 18 October 1985.

Organisation

The board of trustees meet quarterly to administer the charity whilst day to day duties are delegated to the managing trustee, Mr Sikander Hassam.

Related parties

There are no related parties that require disclosure.

Risk policy

The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

Objectives and activities

The Charitable Trust's objects are to promote the study and practice of the Islamic faith and to advance religious education in accordance with the doctrines and practices of the Islamic faith. The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charitable trust should undertake. The charitable trust's main activities are:

- > To provide a centre at which members of the public can advance their education in the knowledge of Islam;
- > To provide educational activities to those of Islamic faith.
- > To provide burial services to the community.

Public benefit

In shaping our objectives for the year and planning our activities, the trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'. It is the trustee's opinion that the operation of the charity in its present form is for the public benefit under the principles set out in the Charity Commission guidance.

The activities during the year were:

Interfaith

The Masjid plays a very active role in the interfaith activities and attends functions organized externally and regularly holds events in the Masjid. The Masjid is a member of Hounslow Friends of Faith and plays a lead role in dialogue and activities with the Borough's diverse religious organization.

ANJUMAN HIMAYATUL ISLAM

REPORT OF THE TRUSTEES (Continued)

FOR THE YEAR ENDED 31 DECEMBER 2023

Funeral Services

The Masjid runs a complete 24 hour funeral services for all Muslims living in the Borough and its' surroundings. It fulfils an essential need for the Muslims that would not have been otherwise available to them. The service runs efficiently with the team working well with the Trustees and Volunteers. The Trust extends their gratitude to these exemplary volunteers.

The Masjid has created a successful partnership with a variety of Borough stakeholders including: Police, London Fire Service, Hounslow Borough Council, Hounslow PCT, West Middlesex Hospital, Ashford and St. Peters Hospital, CVS, Hounslow Link and many other agencies.

Police

The Masjid is a key member of the Police Consultative Group Meeting and has assisted the local community. The Masjid has taken proactive steps to work with the police in order to provide a safe environment for all visitors to the Masjid; in particular the support by the police during key events and on a weekly basis at Jummu'a (Friday) noon prayers. The Trust would like to extend a special thanks to the Hounslow Police for their continued support

Maintenance

Special steps to increase the cleanliness of the Masjid has been undertaken and aims to progressively improve the maintenance of the Masjid premises. The Trust oversees cleaning operations meticulously to ensure the Masjid is safe for all incoming visitors and attendees.

Health and Safety

The Masjid commissions health and safety assessment every year.

Achievements and performance

The charitable trust has continued with its objectives and the trustees are pleased to state that they are satisfied with the overall achievements so far. These achievements could not have been realised without the generous backing of the donors and supported by our kind and enthusiastic volunteers to all of whom we are very grateful. The overheads were again kept to the absolute minimum.

Financial review

The charity continues to seek external finances and support to continue with the objects of the charity. Income is derived from voluntary donations from members of the Islamic faith.

Financial review

Reserves policy

It is the policy of the charity to maintain unrestricted funds, which are the free reserves of the charity, at a level which equates to approximately 3 to 6 months unrestricted expenditure. This provides sufficient funds to cover management and administration and support costs and to respond to any emergency which may arise anytime. Unrestricted funds were maintained at this level throughout the year.

ANJUMAN HIMAYATUL ISLAM

REPORT OF THE TRUSTEES (Continued)

FOR THE YEAR ENDED 31 DECEMBER 2023

Accounting and reporting 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).

The law applicable to charities in England and Wales requires the trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources application of resources 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 judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the accounts on a 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 accounts comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provision of the trust deed. 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.

Independent Examiner

Mr Y.G.M.Bobat FCCA has expressed his willingness to be reappointed and the trustees propose to nominate him to continue in that capacity until the next AGM.

Approved by the trustees on 25 October 2024 signed on its behalf by:

.....
Mr Osaamah bin Solat Mohammed
Trustee

ANJUMAN HIMAYATUL ISLAM

BALANCE SHEET

AT 31 DECEMBER 2023

	Note	2023		2022	
		£	£	£	£
Tangible fixed assets					
Tangible assets	3		260,668		260,890
Current assets					
Debtors	4	126,354		81,285	
Bank Accounts		275,758		274,151	
		<u>402,112</u>		<u>355,436</u>	
Creditors					
Amounts falling due within one year	5	45,095		20,807	
		<u>45,095</u>		<u>20,807</u>	
Net current assets			357,017		334,629
Total assets less current liabilities			<u>617,685</u>		<u>595,519</u>
Net assets			<u>£617,685</u>		<u>£595,519</u>
Capital funds					
Restricted funds			165,309		104,466
Unrestricted funds			452,376		491,053
			<u>617,685</u>		<u>595,519</u>
Total funds			<u>£617,685</u>		<u>£595,519</u>

Approved by the trustees on 25 October 2024 and signed on its behalf.

.....
Mr Sikander Abdul Hassam

The annexed notes form part of these financial statements.

ANJUMAN HIMAYATUL ISLAM

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2023

	Unrest'd Funds £	Rest'd Income Funds £	Total Funds 2023 £	Total Funds 2022 £
Incoming resources				
Incoming Resources from generated funds:				
Voluntary income	68,740	60,843	129,583	112,950
Total incoming resources	<u>68,740</u>	<u>60,843</u>	<u>129,583</u>	<u>112,950</u>
Resources expended				
Costs of generating funds	0	0	0	50
Charitable activities	103,529	0	103,529	45,661
Governance costs	3,888	0	3,888	1,124
Total resources expended	<u>107,417</u>	<u>0</u>	<u>107,417</u>	<u>46,835</u>
Net movement in funds	(38,677)	60,843	22,166	66,115
Total funds brought forward	£491,053	£104,466	£595,519	529,404
Total funds carried forward	<u>£452,376</u>	<u>£165,309</u>	<u>£617,685</u>	<u>£595,519</u>

Details of Incoming resources and resources used are given in the notes to the financial statements.

ANJUMAN HIMAYATUL ISLAM
STATEMENT OF FINANCIAL ACTIVITIES
DETAILED ANALYSIS OF MOVEMENTS IN FUNDS
FOR THE YEAR ENDED 31 DECEMBER 2023

	2023		2022	
	£	£	£	£
General Fund				
Balance B/fwd	491,053		473,261	
(Deficit)/Surplus for the period	(38,677)		17,792	
		452,376		491,053
Restricted Income Fund				
Opening Balance	104,466		56,143	
Voluntary Income-Zakaat,Sadaqa,Fitraana	60,843		48,373	
Distribution of Restricted Income	0		(50)	
		165,309		104,466
Total funds at 31 December 2023		£617,685		£595,519

ANJUMAN HIMAYATUL ISLAM

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2023

1. **Accounting policies**

The accounts are prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts. The financial statements have been prepared in accordance with Accounting and reporting by Charities: Statement of Recommended Practice issued in March 2005 and in accordance with the Financial reporting Standard for Smaller Entities (FRSSE) published on 16/7/2014 and the Charities Act 2011 and applicable regulations.

Incoming resources

All incoming resources are included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

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

Funeral Ambulance Vehicles - 25% per annum NBV

Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the trustees for particular purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes.

2. **Staff costs**

The average number of persons employed by the company, including director, during the period was as follows:

	2023	2022
Teaching	3	1
	=	=

ANJUMAN HIMAYATUL ISLAM

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 31 DECEMBER 2023

3. **Tangible fixed assets**

	Land and Buildings £	Plant and Machinery £	Total £
Cost:			
At 1 January 2023	260,000	5,000	265,000
At 31 December 2023	260,000	5,000	265,000
Depreciation:			
At 1 January 2023	0	4,110	4,110
Charge for the period	0	222	222
At 31 December 2023	0	4,332	4,332
Net book value:			
At 31 December 2023	£260,000	£ 668	£260,668
At 31 December 2022	£260,000	£ 890	£260,890

4. **Debtors and prepayments**

Amounts falling due within one year:

	2023 £	2022 £
Prepayments and Accrued Income	0	17,000
Funds Debtor	126,354	64,285
	£126,354	£ 81,285

5. **Creditors**

Amounts falling due within one year:-

	2023 £	2022 £
Owing to other funds	45,296	20,807
Other Taxes & PAYE	(201)	0
	£ 45,095	£ 20,807

6. **Trustees' Remuneration and Benefits**

There were no trustees' remuneration or other benefits for the year ended 31 December 2023 nor for the year ended 31 December 2022.

ANJUMAN HIMAYATUL ISLAM

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 31 DECEMBER 2023

7. **Incoming resources**

	Unrest'd Funds 2023 £	Rest'd Income Funds 2023 £	Total Funds 2023 £	Total Funds 2022 £
Voluntary Income				
Donations - voluntary	68,740	0	68,740	64,577
Voluntary Income-Zakaat,Sadaqa,Fitraana	0	60,843	60,843	48,373
	<hr/>	<hr/>	<hr/>	<hr/>
	68,740	60,843	129,583	112,950
	<hr/>	<hr/>	<hr/>	<hr/>

8. **Charitable activities**

	2023 £	2023 £	2022 £
Repairs & Renewals	16,251		0
Electricity	4,115		6,619
Gas	606		194
Telephone	443		640
Insurance	6,651		5,834
General, Cleaning and Pest	2,323		1,148
Salaries	38,418		24,798
Employers' National Insurance & Pension	194		404
Bank Charges	301		168
Legal and Professional	588		0
New Sheds bought	9,374		0
Internet	229		0
Hospitality	23,436		2,417
Fire Alarm and Security	600		3,439
	<hr/>		<hr/>
		103,529	45,661
		<hr/>	<hr/>

9. **Governance costs**

	2023 £	2023 £	2022 £
Funeral Equipment Depreciation	222		297
Equipments purchased	2,787		425
Card machine charges	879		402
	<hr/>		<hr/>
		3,888	1,124
		<hr/>	<hr/>

ANJUMAN HIMAYATUL ISLAM

England & Wales - Charity number 292904

Accounts

CHARITY REGISTERED NUMBER:292904

ANJUMAN HIMAYATUL ISLAM

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2022

BOBAT ARIF & CO.
CHARTERED CERTIFIED ACCOUNTANTS
UNIT 10A, THE 1929 SHOP
MERTON ABBEY MILLS
18 WATERMILL WAY
LONDON
SW19 2RD

ANJUMAN HIMAYATUL ISLAM

LEGAL AND ADMINISTRATIVE INFORMATION

Registered Charity Number: 292904

Trustees: Mr Sikander Abdul Hassam
Mr Muhammad Muaaz Iqbal
Mr Jawad Shahid Lateef
Mr Osaamah Bin Solat Mohammed

Registered Office: 82 Botwell Common Road
Hayes
Middlesex
UB3 1JB

Accountants: Bobat Arif & Co.
Chartered Certified Accountants
Unit 10A, The 1929 Shop
Merton Abbey Mills
18 Watermill Way
London
SW19 2RD

Bankers: HSBC Bank Plc

ANJUMAN HIMAYATUL ISLAM
FOR THE PERIOD ENDED 31 DECEMBER 2022

CONTENTS

	Page
Charity - Examiners report	1
Trustees' report	2-4
Balance sheet	5
Statement of financial activities	6
Schedule of funds	7
Notes	8-11

INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF ANJUMAN HIMAYATUL ISLAM
FOR THE PERIOD ENDED 31 DECEMBER 2022

I report on the accounts which are set out on pages 5 to 11.

Respective responsibilities of the trustees

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this period under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to:

Examine the accounts under section 145 of the 2011 Act; follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act); and state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the 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 examiner's statement

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

1. accounting records were not kept in respect of the charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

.....
Y.G.M.Bobat FCCA
Bobat Arif & Co.
Chartered Certified Accountants
Unit 10A, The 1929 Shop
Merton Abbey Mills
18 Watermill Way
London
SW19 2RD

Dated: 15 October 2023

ANJUMAN HIMAYATUL ISLAM

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 DECEMBER 2022

The trustees present their report and financial statements for the year prepared in compliance with the Charities Act 2011, the Trust Deed and the Charities SORP 2005.

Structure, Governance and Management

Trustees

The trustees named have served throughout the year. No trustee has any beneficial interest in the Trust and they are all members of the Trust. Appointment of trustees is governed by the Trust Deed of the charity and the Trustees are authorised to appoint new trustees to fill any vacancies.

Governing document

The charity is governed by its Trust deed dated 18 October 1985.

Organisation

The board of trustees meet quarterly to administer the charity whilst day to day duties are delegated to the managing trustee, Mr Sikander Hassam.

Related parties

There are no related parties that require disclosure.

Risk policy

The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

Objectives and activities

The Charitable Trust's objects are to promote the study and practice of the Islamic faith and to advance religious education in accordance with the doctrines and practices of the Islamic faith. The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charitable trust should undertake. The charitable trust's main activities are:

- > To provide a centre at which members of the public can advance their education in the knowledge of Islam;
- > To provide educational activities to those of Islamic faith.
- > To provide burial services to the community.

Public benefit

In shaping our objectives for the year and planning our activities, the trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'. It is the trustee's opinion that the operation of the charity in its present form is for the public benefit under the principles set out in the Charity Commission guidance.

The activities during the year were:

Interfaith

The Masjid plays a very active role in the interfaith activities and attends functions organized externally and regularly holds events in the Masjid. The Masjid is a member of Hounslow Friends of Faith and plays a lead role in dialogue and activities with the Borough's diverse religious organization.

ANJUMAN HIMAYATUL ISLAM

REPORT OF THE TRUSTEES (Continued)

FOR THE YEAR ENDED 31 DECEMBER 2022

Funeral Services

The Masjid runs a complete 24 hour funeral services for all Muslims living in the Borough and its' surroundings. It fulfils an essential need for the Muslims that would not have been otherwise available to them. The service runs efficiently with the team working well with the Trustees and Volunteers. The Trust extends their gratitude to these exemplary volunteers.

The Masjid has created a successful partnership with a variety of Borough stakeholders including: Police, London Fire Service, Hounslow Borough Council, Hounslow PCT, West Middlesex Hospital, Ashford and St. Peters Hospital, CVS, Hounslow Link and many other agencies.

Police

The Masjid is a key member of the Police Consultative Group Meeting and has assisted the local community. The Masjid has taken proactive steps to work with the police in order to provide a safe environment for all visitors to the Masjid; in particular the support by the police during key events and on a weekly basis at Jummu'a (Friday) noon prayers. The Trust would like to extend a special thanks to the Hounslow Police for their continued support

Maintenance

Special steps to increase the cleanliness of the Masjid has been undertaken and aims to progressively improve the maintenance of the Masjid premises. The Trust oversees cleaning operations meticulously to ensure the Masjid is safe for all incoming visitors and attendees.

Health and Safety

The Masjid commissions health and safety assessment every year.

Achievements and performance

The charitable trust has continued with its objectives and the trustees are pleased to state that they are satisfied with the overall achievements so far. These achievements could not have been realised without the generous backing of the donors and supported by our kind and enthusiastic volunteers to all of whom we are very grateful. The overheads were again kept to the absolute minimum.

Financial review

The charity continues to seek external finances and support to continue with the objects of the charity. Income is derived from voluntary donations from members of the Islamic faith.

Financial review

Reserves policy

It is the policy of the charity to maintain unrestricted funds, which are the free reserves of the charity, at a level which equates to approximately 3 to 6 months unrestricted expenditure. This provides sufficient funds to cover management and administration and support costs and to respond to any emergency which may arise anytime. Unrestricted funds were maintained at this level throughout the year.

ANJUMAN HIMAYATUL ISLAM

REPORT OF THE TRUSTEES (Continued)

FOR THE YEAR ENDED 31 DECEMBER 2018

Accounting and reporting 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).

The law applicable to charities in England and Wales requires the trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources application of resources 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 judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the accounts on a 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 accounts comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provision of the trust deed. 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.

Independent Examiner

Mr Y.G.M.Bobat FCCA has expressed his willingness to be reappointed and the trustees propose to nominate him to continue in that capacity until the next AGM.

Approved by the trustees on 15 October 2023 signed on its behalf by:

.....
Mr Sikander Abdul Hassam
Trustee

ANJUMAN HIMAYATUL ISLAM

BALANCE SHEET

AT 31 DECEMBER 2022

	Note	2022		2021	
		£	£	£	£
Tangible fixed assets					
Tangible assets	3		260,890		261,187
Current assets					
Debtors	4	81,285		17,000	
Bank Accounts		274,151		255,230	
		<u>355,436</u>		<u>272,230</u>	
Creditors					
Amounts falling due within one year	5	20,807		4,012	
		<u>20,807</u>		<u>4,012</u>	
Net current assets			334,629		268,218
			<u>334,629</u>		<u>268,218</u>
Total assets less current liabilities			595,519		529,405
			<u>595,519</u>		<u>529,405</u>
Net assets			£ 595,519		£ 529,405
			<u>£ 595,519</u>		<u>£ 529,405</u>
Capital funds					
Restricted funds			104,466		56,144
Unrestricted funds			491,053		473,261
			<u>595,519</u>		<u>529,405</u>
Total funds			£ 595,519		£ 529,405
			<u>£ 595,519</u>		<u>£ 529,405</u>

Approved by the trustees on 15 October 2023 and signed on its behalf.

.....
Mr Sikander Abdul Hassam

The annexed notes form part of these financial statements.

ANJUMAN HIMAYATUL ISLAM

STATEMENT OF FINANCIAL ACTIVITIES FOR THE PERIOD ENDED 31 DECEMBER 2022

	Unrest'd Funds £	Rest'd Income Funds £	Total Funds 2022 £	Total Funds 2021 £
Incoming resources				
Incoming Resources from generated funds:				
Voluntary income	64,577	48,373	112,950	211,187
Total incoming resources	<u>64,577</u>	<u>48,373</u>	<u>112,950</u>	<u>211,187</u>
Resources expended				
Costs of generating funds	0	50	50	0
Charitable activities	45,661	0	45,661	43,694
Governance costs	1,124	0	1,124	1,383
Total resources expended	<u>46,785</u>	<u>50</u>	<u>46,835</u>	<u>45,077</u>
Net movement in funds	17,792	48,323	66,115	166,110
Total funds brought forward	<u>£ 473,261</u>	<u>£ 56,143</u>	<u>£ 529,404</u>	<u>363,295</u>
Total funds carried forward	<u><u>£ 491,053</u></u>	<u><u>£ 104,466</u></u>	<u><u>£ 595,519</u></u>	<u><u>£ 529,405</u></u>

Details of Incoming resources and resources used are given in the notes to the financial statements.

ANJUMAN HIMAYATUL ISLAM

STATEMENT OF FINANCIAL ACTIVITIES

DETAILED ANALYSIS OF MOVEMENTS IN FUNDS

FOR THE PERIOD ENDED 31 DECEMBER 2022

	2022		2021	
	£	£	£	£
General Fund				
Balance B/fwd	473,261		337,744	
Surplus for the period	17,792		135,517	
	<hr/>		<hr/>	
		491,053		473,261
- Restricted Income Fund 1 -				
Opening Balance	56,143		25,551	
Voluntary Income-Zakaat,Sadaqa,Fitraana	48,373		30,593	
Distribution of Restricted Income	(50)		0	
	<hr/>		<hr/>	
		104,466		56,144
Total funds at 31 December 2022		<hr/> <hr/>		<hr/> <hr/>
		£ 595,519		£ 529,405

ANJUMAN HIMAYATUL ISLAM

NOTES TO THE FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 DECEMBER 2022

1. Accounting policies

The accounts are prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts. The financial statements have been prepared in accordance with Accounting and reporting by Charities: Statement of Recommended Practice issued in March 2005 and in accordance with the Financial reporting Standard for Smaller Entities (FRSSE) published on 16/7/2014 and the Charities Act 2011 and applicable regulations.

Incoming resources

All incoming resources are included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

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

Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the trustees for particular purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes.

2. Staff costs

The average number of persons employed by the company, including director, during the period was as follows:

	2022	2021
Teaching	2	1
	=	=

ANJUMAN HIMAYATUL ISLAM

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE PERIOD ENDED 31 DECEMBER 2022

3. **Tangible fixed assets**

	Land and Buildings £	Plant and Machinery £	Total £
Cost:			
At 1 January 2022	260,000	5,000	265,000
At 31 December 2022	260,000	5,000	265,000
Depreciation:			
At 1 January 2022	0	3,813	3,813
Charge for the period	0	297	297
At 31 December 2022	0	4,110	4,110
Net book value:			
At 31 December 2022	£260,000	£ 890	£260,890
At 31 December 2021	£260,000	£ 1,187	£261,187

4. **Debtors and prepayments**

Amounts falling due within one year:

	2022 £	2021 £
Prepayments and Accrued Income	17,000	17,000
Funds Debtor	64,285	0
	£81,285	£17,000

ANJUMAN HIMAYATUL ISLAM

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE PERIOD ENDED 31 DECEMBER 2022

5. **Creditors**

Amounts falling due within one year:-

	2022	2021
	£	£
Owing to other funds	20,807	4,012
	<u>£ 20,807</u>	<u>£ 4,012</u>

6. **Trustees' Remuneration and Benefits**

There were no trustees' remuneration or other benefits for the year ended 31 December 2022 nor for the year ended 31 December 2021.

7. **Incoming resources**

	Unrest'd Funds 2022 £	Rest'd Income Funds 2022 £	Total Funds 2022 £	Total Funds 2021 £
Voluntary Income				
Donations - voluntary	64,577	0	64,577	180,594
Voluntary Income-Zakaat,Sadaqa,Fitraana	0	48,373	48,373	30,593
	<u>64,577</u>	<u>48,373</u>	<u>112,950</u>	<u>211,187</u>

ANJUMAN HIMAYATUL ISLAM

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE PERIOD ENDED 31 DECEMBER 2022

8. Charitable activities

	2022	2022	2021
	£	£	£
Water rates	0		407
Building works	0		17,787
Repairs & Renewals	0		1,032
Electricity	6,619		8,259
Gas	194		347
Telephone	640		878
Insurance	5,834		5,658
General, Cleaning and Pest	1,148		3,705
Salaries	24,798		10,669
Employers' National Insurance & Pension	404		308
Bank Charges	168		13
Disposal of Ambulances	0		(5,369)
Hospitalty	2,417		0
Fire Alarm and Security	3,439		0
	<hr/>		<hr/>
		45,661	43,694
		<hr/> <hr/>	<hr/> <hr/>

9. Governance costs

	2022	2022	2021
	£	£	£
Funeral Equipment Depreciation	297		395
Equipments purchased	425		0
Card machine charges	402		988
	<hr/>		<hr/>
		1,124	1,383
		<hr/> <hr/>	<hr/> <hr/>

ANJUMAN HIMAYATUL ISLAM

England & Wales - Charity number 292904

Accounts

CHARITY REGISTERED NUMBER:292904

ANJUMAN HIMAYATUL ISLAM

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2021

BOBAT ARIF & CO.
CHARTERED CERTIFIED ACCOUNTANTS
UNIT 10A, THE 1929 SHOP
MERTON ABBEY MILLS
18 WATERMILL WAY
LONDON
SW19 2RD

ANJUMAN HIMAYATUL ISLAM

LEGAL AND ADMINISTRATIVE INFORMATION

Registered Charity Number: 292904

Trustees: Mr Sikander Abdul Hassam
Mr Muhammad Muaaz Iqbal
Mr Jawad Shahid Lateef
Mr Osaamah Bin Solat Mohammed

Registered Office: 82 Botwell Common Road
Hayes
Middlesex
UB3 1JB

Accountants: Bobat Arif & Co.
Chartered Certified Accountants
Unit 10A, The 1929 Shop
Merton Abbey Mills
18 Watermill Way
London
SW19 2RD

Bankers: HSBC Bank Plc

ANJUMAN HIMAYATUL ISLAM
FOR THE YEAR ENDED 31 DECEMBER 2021

CONTENTS

	Page
Charity - Examiners report	1
Trustees' report	2-4
Balance sheet	5
Statement of financial activities	6
Schedule of funds	7
Notes	8-11

INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF ANJUMAN HIMAYATUL ISLAM
FOR THE PERIOD ENDED 31 DECEMBER 2021

I report on the accounts which are set out on pages 5 to 11.

Respective responsibilities of the trustees

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this period under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to:

Examine the accounts under section 145 of the 2011 Act; follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act); and state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the 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 examiner's statement

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

1. accounting records were not kept in respect of the charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

.....
Y.G.M.Bobat FCCA
Bobat Arif & Co.
Chartered Certified Accountants
Unit 10A, The 1929 Shop
Merton Abbey Mills
18 Watermill Way
London
SW19 2RD

Dated: 15 October 2023

ANJUMAN HIMAYATUL ISLAM

REPORT OF THE TRUSTEES

FOR THE PERIOD ENDED 31 DECEMBER 2021

The trustees present their report and financial statements for the year prepared in compliance with the Charities Act 2011, the Trust Deed and the Charities SORP 2005.

Structure, Governance and Management

Trustees

The trustees named have served throughout the year. No trustee has any beneficial interest in the Trust and they are all members of the Trust. Appointment of trustees is governed by the Trust Deed of the charity and the Trustees are authorised to appoint new trustees to fill any vacancies.

Governing document

The charity is governed by its Trust deed dated 18 October 1985.

Organisation

The board of trustees meet quarterly to administer the charity whilst day to day duties are delegated to the managing trustee, Mr Sikander Hassam.

Related parties

There are no related parties that require disclosure.

Risk policy

The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

Objectives and activities

The Charitable Trust's objects are to promote the study and practice of the Islamic faith and to advance religious education in accordance with the doctrines and practices of the Islamic faith. The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charitable trust should undertake. The charitable trust's main activities are:

- > To provide a centre at which members of the public can advance their education in the knowledge of Islam;
- > To provide educational activities to those of Islamic faith.
- > To provide burial services to the community.

Public benefit

In shaping our objectives for the year and planning our activities, the trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'. It is the trustee's opinion that the operation of the charity in its present form is for the public benefit under the principles set out in the Charity Commission guidance.

The activities during the year were:

Interfaith

The Masjid plays a very active role in the interfaith activities and attends functions organized externally and regularly holds events in the Masjid. The Masjid is a member of Hounslow Friends of Faith and plays a lead role in dialogue and activities with the Borough's diverse religious organization.

Funeral Services

The Masjid runs a complete 24 hour funeral services for all Muslims living in the Borough and its' surroundings. It fulfils an essential need for the Muslims that would not have been otherwise available to them. The service runs efficiently with the team working well with the Trustees and Volunteers. The Trust extends their gratitude to these exemplary volunteers.

ANJUMAN HIMAYATUL ISLAM

REPORT OF THE TRUSTEES (Continued)

FOR THE YEAR ENDED 31 DECEMBER 2021

The Masjid has created a successful partnership with a variety of Borough stakeholders including: Police, London Fire Service, Hounslow Borough Council, Hounslow PCT, West Middlesex Hospital, Ashford and St. Peters Hospital, CVS, Hounslow Link and many other agencies.

Police

The Masjid is a key member of the Police Consultative Group Meeting and has assisted the local community. The Masjid has taken proactive steps to work with the police in order to provide a safe environment for all visitors to the Masjid; in particular the support by the police during key events and on a weekly basis at Jummu'a (Friday) noon prayers. The Trust would like to extend a special thanks to the Hounslow Police for their continued support

Maintenance

Special steps to increase the cleanliness of the Masjid has been undertaken and aims to progressively improve the maintenance of the Masjid premises. The Trust oversees cleaning operations meticulously to ensure the Masjid is safe for all incoming visitors and attendees.

Health and Safety

The Masjid commissions health and safety assessment every year.

Achievements and performance

The charitable trust has continued with its objectives and the trustees are pleased to state that they are satisfied with the overall achievements so far. These achievements could not have been realised without the generous backing of the donors and supported by our kind and enthusiastic volunteers to all of whom we are very grateful. The overheads were again kept to the absolute minimum.

Financial review

The charity continues to seek external finances and support to continue with the objects of the charity. Income is derived from voluntary donations from members of the Islamic faith. The charity is extremely grateful to the lender of the interest free loan who has donated the remainder balance to the charity.

Financial review

Reserves policy

It is the policy of the charity to maintain unrestricted funds, which are the free reserves of the charity, at a level which equates to approximately 3 to 6 months unrestricted expenditure. This provides sufficient funds to cover management and administration and support costs and to respond to any emergency which may arise anytime. Unrestricted funds were maintained at this level throughout the year.

ANJUMAN HIMAYATUL ISLAM

REPORT OF THE TRUSTEES (Continued)

FOR THE YEAR ENDED 31 DECEMBER 2018

Accounting and reporting 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).

The law applicable to charities in England and Wales requires the trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources application of resources 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 judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the accounts on a 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 accounts comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provision of the trust deed. 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.

Independent Examiner

Mr Y.G.M.Bobat FCCA has expressed his willingness to be reappointed and the trustees propose to nominate him to continue in that capacity until the next AGM.

Approved by the trustees on 15 October 2023 signed on its behalf by:

.....
Mr Sikander Abdul Hassam
Trustee

ANJUMAN HIMAYATUL ISLAM

BALANCE SHEET

AT 31 DECEMBER 2021

	Note	2021		2020	
		£	£	£	£
Tangible fixed assets					
Tangible assets	3		261,187		273,213
Current assets					
Debtors	4	17,000		0	
Bank Accounts		255,230		216,178	
		<u>272,230</u>		<u>216,178</u>	
Creditors					
Amounts falling due within one year	5	4,012		126,096	
Net current assets			<u>268,218</u>		<u>90,082</u>
Total assets less current liabilities			<u>529,405</u>		<u>363,295</u>
Net assets			<u>£ 529,405</u>		<u>£ 363,295</u>
Capital funds					
Restricted funds			56,144		25,551
Unrestricted funds			473,261		337,744
Total funds			<u>£ 529,405</u>		<u>£ 363,295</u>

Approved by the trustees on 15 October 2023 and signed on its behalf.

.....
Mr Sikander Abdul Hassam

The annexed notes form part of these financial statements.

ANJUMAN HIMAYATUL ISLAM

STATEMENT OF FINANCIAL ACTIVITIES FOR THE PERIOD ENDED 31 DECEMBER 2021

	Unrest'd Funds £	Rest'd Income Funds £	Total Funds 2021 £	Total Funds 2020 £
Incoming resources				
Incoming Resources from generated funds:				
Voluntary income	180,594	30,593	211,187	73,608
Other incoming resources	0	0	0	3,124
Total incoming resources	<u>180,594</u>	<u>30,593</u>	<u>211,187</u>	<u>76,732</u>
Resources expended				
Costs of generating funds	0	0	0	10,500
Charitable activities	43,694	0	43,694	31,903
Governance costs	1,383	0	1,383	3,738
Total resources expended	<u>45,077</u>	<u>0</u>	<u>45,077</u>	<u>46,141</u>
Net movement in funds	135,517	30,593	166,110	30,591
Total funds brought forward	<u>£ 337,744</u>	<u>£ 25,551</u>	<u>£ 363,295</u>	<u>336,581</u>
Total funds carried forward	<u>£ 473,261</u>	<u>£ 56,144</u>	<u>£ 529,405</u>	<u>£ 367,172</u>

Details of Incoming resources and resources used are given in the notes to the financial statements.

ANJUMAN HIMAYATUL ISLAM

STATEMENT OF FINANCIAL ACTIVITIES

DETAILED ANALYSIS OF MOVEMENTS IN FUNDS

FOR THE PERIOD ENDED 31 DECEMBER 2021

	2021		2020	
	£	£	£	£
General Fund				
Balance B/fwd	337,744		317,360	
Surplus for the period	135,517		20,384	
	<hr/>		<hr/>	
		473,261		337,744
- Restricted Income Fund 1 -				
Opening Balance	25,551		19,221	
Voluntary Income-Zakaat,Sadaqa,Fitraana	30,593		16,830	
Distribution of Restricted Income	0		(10,500)	
	<hr/>		<hr/>	
		56,144		25,551
Total funds at 31 December 2021		<hr/> <hr/>		<hr/> <hr/>
		£ 529,405		£ 363,295

ANJUMAN HIMAYATUL ISLAM

NOTES TO THE FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 DECEMBER 2021

1. Accounting policies

The accounts are prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts. The financial statements have been prepared in accordance with Accounting and reporting by Charities: Statement of Recommended Practice issued in March 2005 and in accordance with the Financial reporting Standard for Smaller Entities (FRSSE) published on 16/7/2014 and the Charities Act 2011 and applicable regulations.

Incoming resources

All incoming resources are included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

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

Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the trustees for particular purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes.

2. Staff costs

The average number of persons employed by the company, including director, during the period was as follows:

	2021	2020
Teaching	2	1
	=	=

ANJUMAN HIMAYATUL ISLAM

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE PERIOD ENDED 31 DECEMBER 2021

3. **Tangible fixed assets**

	Land and Buildings £	Plant and Machinery £	Total £
Cost:			
At 1 January 2021	260,000	5,000	265,000
At 31 December 2021	260,000	5,000	265,000
Depreciation:			
At 1 January 2021	0	3,418	3,418
Charge for the period	0	395	395
At 31 December 2021	0	3,813	3,813
Net book value:			
At 31 December 2021	£260,000	£ 1,187	£261,187
At 31 December 2020	£260,000	£ 1,582	£261,582

4. **Debtors and prepayments**

Amounts falling due within one year:

	2021 £	2020 £
Prepayments and Accrued Income	17,000	0

ANJUMAN HIMAYATUL ISLAM

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE PERIOD ENDED 31 DECEMBER 2021

5. Creditors

Amounts falling due within one year:-

	2021	2020
	£	£
Owing to other funds	4,012	3,096
Loans - Interest Free	0	123,000
	<u>£ 4,012</u>	<u>£ 126,096</u>

Interest free loan was granted as a donation to the charity by the lender.

6. Trustees' Remuneration and Benefits

There were no trustees' remuneration or other benefits for the year ended 31 December 2021 nor for the year ended 31 December 2020.

7. Incoming resources

	Unrest'd Funds 2021 £	Rest'd Income Funds 2021 £	Total Funds 2021 £	Total Funds 2020 £
Voluntary Income				
Donations - voluntary	180,594	0	180,594	56,778
Voluntary Income-Zakaat,Sadaqa,Fitraana	0	30,593	30,593	16,830
	<u>180,594</u>	<u>30,593</u>	<u>211,187</u>	<u>73,608</u>
Other incoming resources				
JRS Furlough grant	0	0	0	3,124
	<u>0</u>	<u>0</u>	<u>0</u>	<u>3,124</u>

ANJUMAN HIMAYATUL ISLAM

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE PERIOD ENDED 31 DECEMBER 2021

8. Charitable activities

	2021	2021	2020
	£	£	£
Water rates	407		0
Building works	17,787		0
Repairs & Renewals	1,032		0
Electricity	8,259		8,471
Gas	347		1,152
Telephone	878		761
Insurance	5,658		5,254
General, Cleaning and Pest	3,705		4,710
Funeral Ambulances costs	0		265
Drinking Water	0		1,267
Salaries	10,669		8,414
Employers' National Insurance & Pension	308		289
Bank Charges	13		0
Travel survey	0		1,320
Disposal of Ambulances	(5,369)		0
	<hr/>		<hr/>
		43,694	31,903
		<hr/> <hr/>	<hr/> <hr/>

9. Governance costs

	2021	2021	2020
	£	£	£
Funeral Equipment Depreciation	395		527
Equipments purchased	0		959
Covid costs	0		1,406
Card machine charges	987		847
	<hr/>		<hr/>
		1,383	3,738
		<hr/> <hr/>	<hr/> <hr/>

ANJUMAN HIMAYATUL ISLAM

England & Wales - Charity number 292904

Accounts

-
-
-
CHARITY REGISTERED NUMBER: 292904

ANJUMAN HIMAYATUL ISLAM

-
TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 DECEMBER 2020

BOBAT ARIF & CO.
CHARTERED CERTIFIED ACCOUNTANTS
UNIT 10A, THE 1929 SHOP
MERTON ABBEY MILLS
18 WATERMILL WAY
LONDON
SW19 2RD

ANJUMAN HIMAYATUL ISLAM

LEGAL AND ADMINISTRATIVE INFORMATION

Registered Charity Number: 292904

Trustees: Mr Sikander Abdul Hassam
Mr Atiq Abdul Jabbar
Mr Shabir Nisar Amin
Mr Abdul Rashid Bhatti
Mr Abdul Gaffar Bhatti
Mr Mohammed Ibrahim Sheikh

Registered Office: 82 Botwell Common Road
Hayes
Middlesex
UB3 1JB

Accountants: Bobat Arif & Co.
Chartered Certified Accountants
Unit 10A, The 1929 Shop
Merton Abbey Mills
18 Watermill Way
London
SW19 2RD

Bankers: HSBC Bank Plc

ANJUMAN HIMAYATUL ISLAM
FOR THE PERIOD ENDED 31 DECEMBER 2020

CONTENTS

	Page
Charity - Examiners report	1
Trustees' report	2-4
Balance sheet	5
Statement of financial activities	6
Schedule of funds	7
Notes	8-10

INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF ANJUMAN HIMAYATUL ISLAM
FOR THE PERIOD ENDED 31 DECEMBER 2020

I report on the accounts which are set out on pages 6 to 11.

Respective responsibilities of the trustees

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this period under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to:

Examine the accounts under section 145 of the 2011 Act; follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act); and state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the 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 examiner's statement

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

1. accounting records were not kept in respect of the charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

.....
Y.G.M.Bobat FCCA
Bobat Arif & Co.
Chartered Certified Accountants
Unit 10A, The 1929 Shop
Merton Abbey Mills
18 Watermill Way
London
SW19 2RD

Dated: 25 October 2021

ANJUMAN HIMAYATUL ISLAM

REPORT OF THE TRUSTEES

FOR THE PERIOD ENDED 31 DECEMBER 2020

The trustees present their report and financial statements for the year prepared in compliance with the Charities Act 2011, the Trust Deed and the Charities SORP 2005.

Structure, Governance and Management

Trustees

The trustees named have served throughout the year. No trustee has any beneficial interest in the Trust and they are all members of the Trust. Appointment of trustees is governed by the Trust Deed of the charity and the Trustees are authorised to appoint new trustees to fill any vacancies.

Governing document

The charity is governed by its Trust deed dated 18 October 1985.

Organisation

The board of trustees meet quarterly to administer the charity whilst day to day duties are delegated to the managing trustee, Mr Sikander Hassam.

Related parties

There are no related parties that require disclosure.

Risk policy

The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

Objectives and activities

The Charitable Trust's objects are to promote the study and practice of the Islamic faith and to advance religious education in accordance with the doctrines and practices of the Islamic faith. The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charitable trust should undertake. The charitable trust's main activities are:

- > To provide a centre at which members of the public can advance their education in the knowledge of Islam;
- > To provide educational activities to those of Islamic faith.

Public benefit

In shaping our objectives for the year and planning our activities, the trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'. It is the trustee's opinion that the operation of the charity in its present form is for the public benefit under the principles set out in the Charity Commission guidance.

The activities during the year were:

Interfaith

The Masjid plays a very active role in the interfaith activities and attends functions organized externally and regularly holds events in the Masjid. The Masjid is a member of Hounslow Friends of Faith and plays a lead role in dialogue and activities with the Borough's diverse religious organization.

Funeral Services

The Masjid runs a complete 24 hour funeral services for all Muslims living in the Borough and its' surroundings. It fulfils an essential need for the Muslims that would not have been otherwise available to them. The service runs efficiently with the team working well with the Trustees and Volunteers. The Trust extends their gratitude to these exemplary volunteers.

ANJUMAN HIMAYATUL ISLAM

REPORT OF THE TRUSTEES (Continued)

FOR THE YEAR ENDED 31 DECEMBER 2018

The Masjid has created a successful partnership with a variety of Borough stakeholders including; Police, London Fire Service, Hounslow Borough Council, Hounslow PCT, West Middlesex Hospital, Ashford and St. Peters Hospital, CVS, Hounslow Link and many other agencies.

Police

The Masjid is a key member of the Police Consultative Group Meeting and has assisted the local community. The Masjid has taken proactive steps to work with the police in order to provide a safe environment for all visitors to the Masjid; in particular the support by the police during key events and on a weekly basis at Jummu'a (Friday) noon prayers. The Trust would like to extend a special thanks to the Hounslow Police for their continued support

Maintenance

Special steps to increase the cleanliness of the Masjid has been undertaken, especially during this year's covid closedown. The Trust aims to progressively improve the maintenance of the Masjid premises.

Health and Safety

The Masjid commissions health and safety assessment every year.

Achievements and performance

The charitable trust has continued with its objectives and the trustees are pleased to state that they are satisfied with the overall achievements so far. These achievements could not have been realised without the generous backing of the donors and supported by our kind and enthusiastic volunteers to all of whom we are very grateful. The overheads were again kept to the absolute minimum and during the year major investment was made for funeral services.

Financial review

The charity continues to seek external finances and support to continue with the objects of the charity. Income is derived from voluntary donations from members of the Islamic faith. Due to covid closedown this year income is significantly reduced and so has the costs resulting in a slight improvement in the closing reserves from last year.

Financial review

Reserves policy

It is the policy of the charity to maintain unrestricted funds, which are the free reserves of the charity, at a level which equates to approximately 3 to 6 months unrestricted expenditure. This provides sufficient funds to cover management and administration and support costs and to respond to any emergency which may arise anytime. Unrestricted funds were maintained at this level throughout the year.

ANJUMAN HIMAYATUL ISLAM

REPORT OF THE TRUSTEES (Continued)

FOR THE YEAR ENDED 31 DECEMBER 2018

Accounting and reporting 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).

The law applicable to charities in England and Wales requires the trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources application of resources 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 judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the accounts on a 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 accounts comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provision of the trust deed. 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.

Independent Examiner

Mr Y.G.M.Bobat FCCA has expressed his willingness to be reappointed and the trustees propose to nominate him to continue in that capacity until the next AGM.

Approved by the trustees on 25 October 2021 signed on its behalf by:

.....
Mr Atiq Abdul Jabbar
Trustee

ANJUMAN HIMAYATUL ISLAM

BALANCE SHEET

AT 31 DECEMBER 2020

	Note	2020		2019	
		£	£	£	£
Tangible fixed assets					
Tangible assets	3		273,213		277,617
Current assets					
Bank Accounts		216,178		187,128	
		<u>216,178</u>		<u>187,128</u>	
Creditors					
Amounts falling due within one year	4	126,096		128,164	
		<u>126,096</u>		<u>128,164</u>	
Net current assets			90,082		58,964
			<u>90,082</u>		<u>58,964</u>
Total assets less current liabilities			363,295		336,581
			<u>363,295</u>		<u>336,581</u>
Net assets			£363,295		£336,581
			<u>£363,295</u>		<u>£336,581</u>
Capital funds					
Restricted funds			25,551		19,221
Unrestricted funds			337,744		317,360
			<u>337,744</u>		<u>317,360</u>
Total funds			£363,295		£336,581
			<u>£363,295</u>		<u>£336,581</u>

Approved by the trustees on 25 October 2021 and signed on its behalf.

.....
Mr Sikander Abdul Hassam

The annexed notes form part of these financial statements.

ANJUMAN HIMAYATUL ISLAM

STATEMENT OF FINANCIAL ACTIVITIES FOR THE PERIOD ENDED 31 DECEMBER 2020

	Unrest'd Funds £	Rest'd Income Funds £	Total Funds 2020 £	Total Funds 2019 £
Incoming resources				
Incoming Resources from generated funds:				
Voluntary income	56,778	16,830	73,608	150,419
Other incoming resources	3,124	0	3,124	0
Total incoming resources	<u>59,902</u>	<u>16,830</u>	<u>76,732</u>	<u>150,419</u>
Resources expended				
Costs of generating funds	0	10,500	10,500	35,900
Charitable activities	31,903	0	31,903	40,801
Governance costs	3,738	0	3,738	2,841
Total resources expended	<u>35,641</u>	<u>10,500</u>	<u>46,141</u>	<u>79,542</u>
Net movement in funds	24,261	6,330	30,591	70,877
Total funds brought forward	£317,360	£ 19,221	£336,581	270,874
Total funds carried forward	<u>£341,621</u>	<u>£ 25,551</u>	<u>£367,172</u>	<u>£341,751</u>

Details of Incoming resources and resources used are given in the notes to the financial statements.

ANJUMAN HIMAYATUL ISLAM

STATEMENT OF FINANCIAL ACTIVITIES

DETAILED ANALYSIS OF MOVEMENTS IN FUNDS

FOR THE PERIOD ENDED 31 DECEMBER 2020

	2020		2019	
	£	£	£	£
General Fund				
Balance B/fwd	317,360		237,117	
Surplus for the period	20,384		80,243	
	<hr/>	337,744	<hr/>	317,360
Restricted Income Fund				
Opening Balance	19,221		33,757	
Voluntary Income-Zakaat,Sadaqa,Fitraana	16,830		21,364	
Distribution of Restricted Income	(10,500)		(35,900)	
	<hr/>	25,551	<hr/>	19,221
Total funds at 31 December 2020		<hr/> <hr/>		<hr/> <hr/>
		£363,295		£336,581

ANJUMAN HIMAYATUL ISLAM

NOTES TO THE FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 DECEMBER 2020

1. **Accounting policies**

The accounts are prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts. The financial statements have been prepared in accordance with Accounting and reporting by Charities: Statement of Recommended Practice issued in March 2005 and in accordance with the Financial reporting Standard for Smaller Entities (FRSSE) published on 16/7/2014 and the Charities Act 2011 and applicable regulations.

Incoming resources

All incoming resources are included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

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

Funeral Ambulance Vehicles - 25% per annum NBV

Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the trustees for particular purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes.

2. **Staff costs**

The average number of persons employed by the company, including director, during the period was as follows:

	2020	2019
Teaching	2	1
	=	=

ANJUMAN HIMAYATUL ISLAM

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE PERIOD ENDED 31 DECEMBER 2020

3. **Tangible fixed assets**

	Land and Buildings £	Plant and Machinery £	Total £
Cost:			
At 1 January 2020	260,000	54,013	314,013
At 31 December 2020	260,000	54,013	314,013
Depreciation:			
At 1 January 2020	0	36,396	36,396
Charge for the period	0	4,404	4,404
At 31 December 2020	0	40,800	40,800
Net book value:			
At 31 December 2020	£260,000	£ 13,213	£273,213
At 31 December 2019	£260,000	£ 17,617	£277,617

4. **Creditors**

Amounts falling due within one year:-

	2020 £	2019 £
Owing to other funds	3,096	0
Accrued Expenses	0	650
Loans - Interest Free	123,000	123,000
Accruals And Deferred Income	0	4,514
	£126,096	£128,164

5. **Trustees' Remuneration and Benefits**

There were no trustees' remuneration or other benefits for the year ended 31 December 2020 nor for the year ended 31 December 2019.

ANJUMAN HIMAYATUL ISLAM

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE PERIOD ENDED 31 DECEMBER 2020

6. **Incoming resources**

	Unrest'd Funds 2020 £	Rest'd Income Funds 2020 £	Total Funds 2020 £	Total Funds 2019 £
Voluntary Income				
Donations - voluntary	56,778	0	56,778	129,055
Voluntary Income-Zakaat,Sadaqa,Fitraana	0	16,830	16,830	21,364
	<hr/>	<hr/>	<hr/>	<hr/>
	56,778	16,830	73,608	150,419
	<hr/>	<hr/>	<hr/>	<hr/>
Other incoming resources				
JRS Furlough grant	3,124	0	3,124	0
	<hr/>	<hr/>	<hr/>	<hr/>
	3,124	0	3,124	0
	<hr/>	<hr/>	<hr/>	<hr/>

7. **Charitable activities**

	2020 £	2020 £	2019 £
Electricity	8,471		10,082
Gas	1,152		798
Telephone	761		762
Insurance	5,254		4,310
General, Cleaning and Pest	4,710		6,859
Funeral Ambulances costs	265		0
Drinking Water	1,267		3,760
Salaries	8,414		10,128
Employers' National Insurance & Pension	289		325
Donations to IC&MBS Charity	0		3,726
Funeral costs	0		51
Travel survey	1,320		0
	<hr/>		<hr/>
		31,903	40,801
		<hr/>	<hr/>

8. **Governance costs**

	2020 £	2020 £	2019 £
Funeral Equipment Depreciation	527		703
Equipments purchased	959		1,306
Covid costs	1,406		0
Card machine charges	846		832
	<hr/>		<hr/>
		3,738	2,841
		<hr/>	<hr/>

