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**CHARITY REGISTERED NUMBER: 292904**

**ANJUMAN HIMAYATUL ISLAM**

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**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**

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

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

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

**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:

	<b>2020</b>	<b>2019</b>
Teaching	2	1
	=	=

**ANJUMAN HIMAYATUL ISLAM**

**NOTES TO THE FINANCIAL STATEMENTS** (Continued)

**FOR THE PERIOD ENDED 31 DECEMBER 2020**

3. **Tangible fixed assets**

	<b>Land and Buildings £</b>	<b>Plant and Machinery £</b>	<b>Total £</b>
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:-

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

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/>	31,903	<hr/> 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/>	3,738	<hr/> 2,841
		<hr/>	<hr/>

