

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

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**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.



**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:

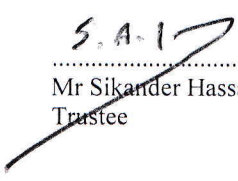
- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed 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

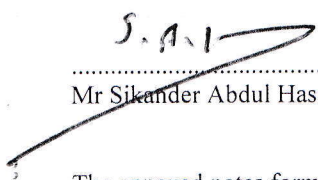
**ANJUMAN HIMAYATUL ISLAM**

**BALANCE SHEET**

**AT 31 DECEMBER 2024**

2023	Note	2024		
		£	£	£
<b>Tangible fixed assets</b>				
Tangible assets	4	260,501		260,668
<b>Current assets</b>				
Debtors	5	74,226		126,354
Bank Accounts		227,593		275,758
		<u>301,819</u>		<u>402,112</u>
<b>Creditors</b>				
Amounts falling due within one year	6	0		45,095
<b>Net current assets</b>		<u>301,819</u>		<u>357,017</u>
<b>Total assets less current liabilities</b>		<u>562,320</u>		<u>617,685</u>
<b>Net assets</b>		<u>£562,320</u>		<u>£617,685</u>
<b>Capital funds</b>				
Restricted funds		185,711		165,309
Unrestricted funds		376,609		452,376
<b>Total funds</b>		<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 £
<b>Incoming resources</b>				
Incoming Resources from generated funds:				
Voluntary income	148,863	44,722	193,585	129,583
<b>Total incoming resources</b>	<u>148,863</u>	<u>44,722</u>	<u>193,585</u>	<u>129,583</u>
<b>Resources expended</b>				
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
<b>Total resources expended</b>	<u>224,631</u>	<u>24,320</u>	<u>248,951</u>	<u>107,417</u>
<b>Net movement in funds</b>	(75,768)	20,402	(55,366)	22,166
<b>Total funds brought forward</b>	<u>£452,377</u>	<u>£165,309</u>	<u>£617,686</u>	<u>595,519</u>
<b>Total funds carried forward</b>	<u>£376,609</u>	<u>£185,711</u>	<u>£562,320</u>	<u>£617,685</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
	£	£
<b>General Fund</b>		
Balance B/fwd	452,377	491,053
Deficit for the period	(75,768)	(38,677)
	<u>376,609</u>	<u>452,376</u>
 <b>- Restricted Income Fund 1 -</b>		
Opening Balance	165,309	104,466
Voluntary Income-Zakaat, Sadaqa, Fitraana	44,722	60,843
Distribution of Restricted Income	(24,320)	0
	<u>185,711</u>	<u>165,309</u>
 <b>Total funds at 31 December 2024</b>	 <u><u>£562,320</u></u>	 <u><u>£617,685</u></u>

**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**

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

**5. Debtors and prepayments**

Amounts falling due within one year:

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

**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 £
<b>Voluntary Income</b>				
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
		179,198	69,300

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
		45,434	38,117