



Ahmadiyya Muslim Association UK

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Scottish Charity Number: SC042131

ANNUAL REPORT & FINANCIAL STATEMENTS

For the year ended 30th June 2023



Annual Report & Financial Statements

for the year ended 30th June 2023

**Ahmadiyya Muslim Association –
United Kingdom**
Year ended 30 June 2023

Contents

■	Legal and Administrative Information	Page 4
■	Amir's Report	Page 6
■	Report of the Management Committee	Page 24
■	Independent Auditors' Report	Page 29
■	Statement of Financial Activities	Page 33
■	Balance Sheet	Page 34
■	Cash Flow Statement	Page 35
■	Accounting Policies	Page 36
■	Notes to the Financial Statements	Page 37
■	Detailed Property Assets Schedule	Page 41

LEGAL AND ADMINISTRATIVE INFORMATION

MANAGEMENT COMMITTEE AND ADVISORS

Management Committee

Mr Rafiq Ahmed Hayat	: Amir (<i>National President</i>)
Mr Mansoor Ahmed Shah	: Naib Amir (<i>Vice President</i>)
Dr Chaudhy Ijaz Ur Rehman	: Naib Amir (<i>Vice President</i>)
Dr Shabir Ahmed Bhatti	: Naib Amir (<i>Vice President</i>)
Mr Mohammad Nasser Khan	: Naib Amir (<i>Vice President</i>)
Mr Naseer Ahmad Dean	: Naib Amir (<i>Vice President</i>)
Mr Atta ul Quddus	: Naib Amir (<i>Vice President</i>)
Mr Nasim Jamal	: Naib Amir (<i>Vice President</i>)
Dr Maqbool Sani Sethi	: General Secretary
Mr Sultan Lone	: Finance Secretary
Mr Muhammad Ibrahim Ikhlaf	: Secretary Tabligh (<i>Preaching, Propagation & Outreach</i>)
Mr Nisar Ahmad Orchard	: Secretary Tarbiyat (<i>Religious Training & Reformation</i>)
Mr Nadim Ur Rehman	: Secretary Ta'lim (<i>Education</i>)
Mr Khaliq Ahmad Mirza	: Secretary Isha'at (<i>Publications</i>)
Mr Fareed Ahmad	: Secretary Umur Kharijiya (<i>External Affairs</i>)
Mr Sheikh Tariq Mahmood	: Secretary Umur 'Amma (<i>General and Public Affairs</i>)
Mr Mirza Abdul Rasheed	: Secretary Diafat (<i>Kitchen & Hospitality</i>)
Mr Irfan Ahmed Qureshi	: Secretary Jaidad (<i>Properties and Maintenance</i>)
Mr Hafiz Fazle Rabbi	: Secretary Talimul Qur'an & Waqf Ardi (<i>Qur'an Education and Temporary Devotion</i>)
Mr Imran Ali Nasir	: Secretary Sami Basri (<i>Audio Video</i>)
Mr Anas Ahmad Rana	: Secretary Waqf Nau (<i>New Dedication</i>)
Mr Ahmad Salam	: Secretary Sanato Tijarat (<i>Trade & Industry</i>)
Dr Munawar Ahmad	: Secretary Wasaya (<i>Wills & Testamentary Disposal</i>)
Dr Tariq Anwar Bajwa	: Secretary Tahrik Jadid (<i>Foreign Missions</i>)
Mr Fahim Anwer	: Secretary Waqf Jadid (<i>New Devotion: Rural Development</i>)
Mr Masroor Ahmad	: Additional Secretary Finance
Mr Malik Mohyuddin Muhammad Abdullah	: Muhassib (<i>Accountant</i>)
Mr Irfan Chaudhry	: Amin (<i>Treasurer</i>)
Mr Abdullah Jheengoor	: Internal Auditor
Mr Jonathan Charles Butterworth	: Additional Secretary Tarbiyat & Waqf Jadid Nau Mubain (<i>Training of New Converts</i>)
Mr Mujeeb Ahmed Mirza	: Secretary Zira'at (<i>Agriculture & Horticulture</i>)
Mr Syed Naseer Ahmad	: Secretary Rishta Nata (<i>Match-Making & Matrimonial</i>)
Mr Muhammed Ahsan Ahmad	: Secretary Rishta Nata (<i>Match-Making & Matrimonial</i>)
Dr Iqbal Ahmad	: Secretary Rishta Nata (<i>Match-Making & Matrimonial</i>)
Dr Mohammad Ashraf	: Secretary Rishta Nata (<i>Match-Making & Matrimonial</i>)
Mr Rafiuddin Muhammad	: Secretary Rishta Nata (<i>Match-Making & Matrimonial</i>)
Mr Imran Mehmood Sheikh	: Secretary Rishta Nata (<i>Match-Making & Matrimonial</i>)
Mr Mohammed Ahsan Ahmedi	: Secretary Rishta Nata (<i>Match-Making & Matrimonial</i>)
Mr Mirza Waqas Ahmad	: Sadr Majlis Ansarullah (<i>Male Elders Association</i>)
Mr Abdul Quddus Arif	: Sadr Majlis Khuddamul Ahmadiyya (<i>Male Youth Association</i>)

Special Advisors

Mr Attaul Mujeeb Rashed	: Naib Amir & Missionary In-Charge
Mr Malik Abdul Halim	: Additional Secretary Finance

Registered Address (Head Office)

The London Mosque
16 Gressenhall Road
London, SW18 5QL

Administrative Address

The Baitul Ehsan Mosque
25 Willow Lane
Mitcham, Surrey, CR4 4TS

Administrative Address (2)

Baitul Ehsan
25 Willow Lane
Mitcham, Surrey CR4 4TS

NON-EXECUTIVE ADVISORS

REGIONAL PRESIDENTS

Dr Abdul Hayee	: Scotland	Mr Sohail Ahmad Qureshi	: Middlesex
Dr Syed Muzaffar Ahmad	: North East	Mr Mubashar Ahmad Siddiqui	: East
Mr Abdul Ghalib Khan	: North West	Mr Naveed Ahmad Zafar	: Hertfordshire
Mr Syed Imtiaz Ahmed	: Midlands	Dr Mujibul Haq Khan	: Fazal Mosque
Mr Mohammad Noman	: South West	Mr Syed Shakeel Ahmad	: Bait un Noor
Mr Atta ul Quddus	: Islamabad	Mr Mubarak Ahmad Siddiqui	: Baitul Futuh
Mr Naseem Ahmed Butt	: South	Mr Ataul Aleem	: Baitul Ehsan
Mr Ibrahim Noonan	: Northern Ireland		

MISSIONARIES

NAME	JAMA'AT	NAME	
Mr. Ataul Mujeeb Rashed:	Missionary In-Charge, & Imam London Mosque	Mr. Zafer Ahmad	General Secretary Office
Mr. Naseem Ahmad Bajwa:	Baitul Futuh, Morden.	Mr. Raheel Ahmad	History Department
Mr. Usman Shahzad Butt	Masjid Fazl, (London Mosque).	Mr. Daniyal Ahmad	Imam Sb office
Mr. Imran Akram.....	Baitul Ehsan, Mitcham.	Mr. Aneeq Ur Rehman	ITQA
Mr. Rawahuddin Arif Khan.....	Darul Barakat, Birmingham.	Mr. Muhammad Athar	ITQA
Mr. Firhaad Ahmad	Baitur Rasheed, Blackburn.	Mr. Usman Manan	ITQA
Mr. Mubarak Ahmad Basra	Masjid Al Mahdi, Bradford.	Mr. Usman Ali Anjum.....	ITQA
Mr. Maaz Ahmad Zahid	Baitul Mueed, Cambridge.	Mr. Saad Mahmood	Jalsa Salana/ Jaidad
Mr. Amaar Ahmad	Baitur Raheem, Cardiff.	Mr. Jalees Khan	New Ahmadis
Mr. Faiz Ahmad Zahid	Tahir Mosque, Catford.	Mr. Fareed Ahmad	Noor Academy
Mr. Daud Ahmad Qureshi	Baitul Mahmood, Dundee.	Mr. Imran Akram.....	Noor Academy
Mr. Safeer Ahmad Khan	Masjid Nasir, Gillingham.	Mr. Mubariz Mahmood Amini ...	Qadha
Mr. Fakhar Ahmed Aftab.....	Baitul Rehman, Glasgow.	Mr. Salman Ahmad Qamar	Qadha
Mr. Imran Ahmad Khalid.....	Baitul Ghafoor, Halesowen.	Mr. Asim Iqbal Hashmi.....	Tabligh
Mr. Tahir Peter Selby.....	Masjid Nasir, Hartlepool.	Mr. Saad Ahmad	Tarbiyat
Mr. Mansur Ahmed Chatha	Baitul Aman, Hayes.	Mr. Sheikh Sammar Ahmad	Tarbiyyat
Mr. Shahil Munir Ahmed	Baitun Noor, Hounslow North.	Mr. Laiq Ahmad Tahir.....	Tarbiyyat
Mr. Rana Mashhood Ahmed.....	Baitul Wahid, Hounslow South.	Mr. Munawar Ahmad Khurshid .	Tarbiyyat
Mr. Sabahat Kareem	Baitus Samad, Huddersfield.	Mr. Hafeez Ahmad	Tarbiyyat
Mr. Abdul Hadi Masood.....	Baitul Haleem, Keighley.	Mr. Abdul Quddus Arif.....	Jamia Ahmadiyya UK
Mr. Shahzad Ahmad.....	Baitul Ehsan, Leamington Spa.	Mr. Ataul Fattir Tahir	Jamia Ahmadiyya UK
Mr. Muneeb-ur Rahman	Baitul Ikram, Leicester.	Mr. Ataul Moman Zahid.....	Jamia Ahmadiyya UK
Mr. Muhammad Ahmad Khursheed ..	Darul Aman, Manchester.	Mr. Burhan Ahmad Raja.....	Jamia Ahmadiyya UK
Mr. Zawar Ahmad Butt.....	Baitul Ahad, Newham.	Mr. Dawood Ahmad Abid	Jamia Ahmadiyya UK
Mr. Abdul Ghaffar Ahmad.....	Baitul Hafeez, Nottingham.	Mr. Fazalur Rehman	Jamia Ahmadiyya UK
Mr. Haris Ahmad.....	Baitus Shakoor, Oxford.	Mr. Ijaz Ahmad Tahir.....	Jamia Ahmadiyya UK
Mr. Ghulam Ahmad Khadim	Masjid Sadiq, Rhyll.	Mr. Mahmood Ahmad Talha	Jamia Ahmadiyya UK
Mr. Hassan Mohammad Selby.....	Baitul Islam, Scunthorpe.	Mr. Mansoor Ahmad Zia	Jamia Ahmadiyya UK
Mr. Anas Ahmad	Baitul Afeeyat, Sheffield.	Mr. Mirza Naseer Ahmad	Jamia Ahmadiyya UK
Mr. Mujeeb Ahmad Mirza.....	Darus Salaam, Southall.	Mr. Mubashar Ahmad Zafri.....	Jamia Ahmadiyya UK
Mr. Slahudin Mir	Baitul Atta, Spen Valley.	Mr. Samar Ahmad Shaikh	Jamia Ahmadiyya UK
Mr. Tahir Ahmad Khalid	Stevenage.	Mr. Syed Mashhood Ahmad	Jamia Ahmadiyya UK
Mr. Sheikh Sharjeel Ahmad	Baitun Noor, Tooting.	Mr. Tahir Mehmood.....	Jamia Ahmadiyya UK
Mr. Humayun Uppal	Baitul Muqet, Wallsall.	Mr. Tayyab Ahmed	Jamia Ahmadiyya UK
Mr. Zakaria Sheikh	Baitul Ahad, Walthamstow.	Mr. Waseem Ahmad Fazal	Jamia Ahmadiyya UK
Mr. Raza Ahmad	Baitul Subhan, West Croydon.	Mr. Zaheer Ahmad Khan.....	Jamia Ahmadiyya UK

Auditors

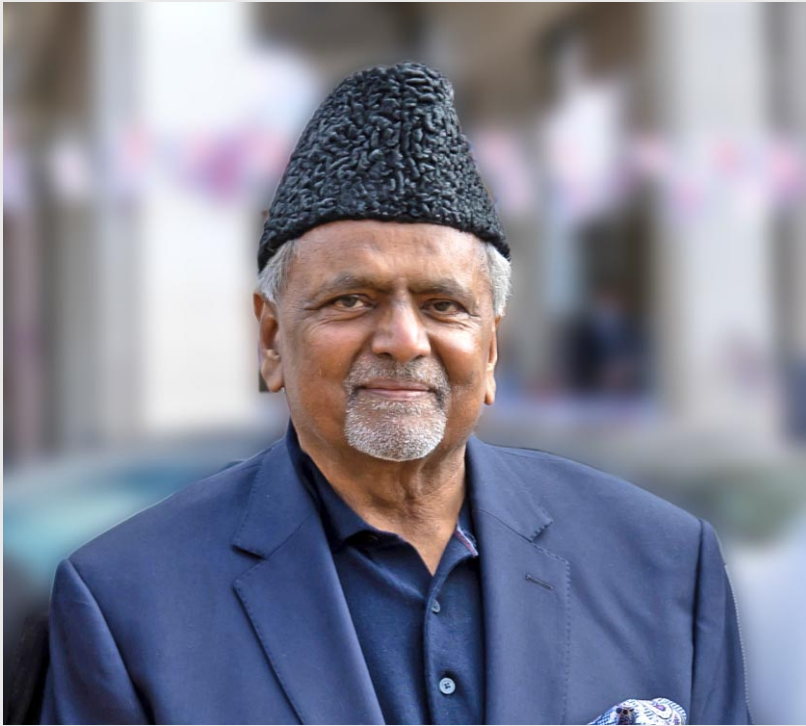
Macalvins Limited
7 St John's Road,
Harrow, Middlesex, HA1 2EY

Bankers

National Westminster Bank Plc

Solicitors

Bates, Wells LLP
10 Queen Street Place
London
EC4R 1BE



Report by the National UK Amir

Mr Rafiq Ahmed Hayat

We reproduce below an extract from the Annual Report of the Ahmadiyya Muslim Association UK (the 'Association') for the year ending 30th June 2023 presented by Mr Rafiq Ahmed Hayat, Amir (National President) UK at the 44th Majlis Shura (Consultative and Advisory Council) UK held between 20th and 21st May 2023 in Tahir Hall, Baitul Futuh Mosque, Morden, incorporating the Annual General Meeting that included elected Presidents, representatives of local branches of the Association from UK, members of the Executive Committee of the Association, special invitees from the Association's auxiliary organisations and was also attended by nominated guests.

ANNUAL GENERAL MEETING

We are once again very blessed to hold the 44th National Majlis Shura (AGM) of the UK in person and I welcome you all. Last year's AGM was very special as it not only marked the centenary of the institution of the Majlis-e-Shura but we were blessed to have His Holiness, Huzoor-e-Aqdas^(aba), Supreme Head of the worldwide Ahmadiyya Muslim Community, attend and give us his instructions for the coming year.



COVID

Covid may seem like a distant memory. Whilst things are improving, we still have to be very careful because the disease has not gone away and people, particularly those who are vulnerable, are still prone to the serious effects of this pandemic. As the government has relaxed the Covid protocols, we have also implemented some of their recommendations but we should still observe basic rules of wearing masks when appropriate and called for and avoid shaking hands wherever possible. It is however, pleasing, reassuring and most welcome to see that our mosques are now being populated with congregational prayers and hub of activities that were so sorely missed.

Events like the Big Iftar, Ijtemas, Eid and most recently the King's Coronation attracted large numbers and Jalsa Salana UK 2023 is being prepared for a 50,000 attendance as we welcome thousands of international Jama'at members who have been unable to attend for these last two years because of a number of restrictions caused by Covid.

Whereas in the previous year, most of our meetings were virtual now, we have now reverted to physical meetings and all members are now allowed back into the mosques, so there is no restriction on elders or children any longer. We are preparing for a busy year ahead. Already we are facing an economic downturn, increasing cost of living and unfortunately, increased persecution in certain parts of the world.



PASSING OF HER MAJESTY QUEEN ELIZABETH II

Her Majesty Queen Elizabeth II's passing was one of the significant events last year. She reigned for a very long time in a sincere and kind manner. This was a great loss not only to this country but also other countries around the world where she was held in great respect. She also extended to the people of this world, her peace and humility. We had the pleasure of meeting the new King, His Majesty Charles III. He is knowledgeable about our community, and we hope to collaborate with him and his team in the future to try and build a peaceful and harmonious community in the United Kingdom.



COST OF LIVING CRISIS

A consequence of the war in Ukraine is that the cost of living particularly the cost of basic food and utilities has increased substantially throughout the world. Therefore, we established food banks around the UK where people donate food items in order to meet the needs of the less fortunate members of both Ahmadis and non-Ahmadis. This project is supporting many people throughout the UK. 'Warm Rooms' is another project we have launched. This project enables senior citizens to visit and stay for a while during the day in a welcoming setting where they can interact with people who are of a similar age. We offer refreshments, TV and other amenities so that people can leave their houses, where some of them live in confined spaces. By visiting the mosque, they can take part in some social activities while also enjoying refreshments in a warm setting. We also provide warm food for those families that need help and support. This has been taking place for several months now, particularly during Ramadan where we identified all those families with elderly people who could not care for themselves and we tried and gave them warm food and other assistance. During Ramadan, we remembered those who have passed away by reassuring families that we have not forgotten them and we are with them in their difficult periods.

I will now present very briefly the work of the UK Jama'at this last year

TABLIGH (PREACHING AND PROPAGATION)

Our Outreach Department excelled with all their busy activities over the year. On 26 March 2022, the Stop WW3 Campaign was officially launched at gatherings across the nation. The largest 27 UK cities and towns, including London, Birmingham, Manchester, Glasgow, Belfast, Cardiff, Leeds, Bristol, Edinburgh, and Newcastle, all hosted events. 100,000 leaflets were distributed. The message also reached a large number of people via the media. For the beginning of the nationwide campaign in London, close to 1,000 people gathered in Parliament Square, Westminster. The number of tweets from members was 47,900 while the potential reach was 8,100,000 from all tweets made. A week-long intensive 'Discover Islam' campaign was held in Portsmouth. During the holy month of Ramadan, the National Tabligh Department held a wide range of activities and events. With the Covid pandemic receding, a number of physical events including Iftar events, National Fasting Challenge and Mosque Tours. A physical Big Iftar for Tabligh guests was held in Baitul Futuh and Darul Aman, Manchester. The event was promoted through local branches, social media and Eventbrite. The theme of both events was 'Finding God- Finding Peace', which echoed the message of His Holiness that the world must turn to its Creator to establish peace in the current day and age. A physical National Tabligh Seminar was held after a two-year break at the Baitul Futuh Mosque complex on 27th November 2022. Many articles were published on the Rational Religion website throughout the year. For the 'True Islam' Website, a redesign of the website was finalised with the establishment of a regular monthly in-depth refutations article. The establishment of a weekly livestream from the YouTube channel, enabling us to produce regular content. Production of regular short-videos, approximately 5 – 10 per week, are uploaded to our various social media platforms.



VIRTUAL AUDIENCE WITH HIS HOLINESS

The UK National Executive Management Committee, Missionaries, Presidents, Waqf Nau Children, Pan African Association, and the auxiliary organisations were all very fortunate to have virtual Mulaqats (audience) with His Holiness during this year. All three auxiliary organisations were also addressed by him at their annual rallies that were well attended.

JALSA SALANA (ANNUAL CONVENTION) 2022

In contrast to 2021 with only 9,000 attendees and was a strictly controlled event due to Covid restrictions, in 2022 all UK members were permitted: our attendance was just under 30,000 and we were able to carry out a full Jalsa, albeit without the international guests. Members of the Management Committee had liaised with East Hampshire District Council for site planning permission, highways, AA and the police to ensure that plans for traffic control, car parking and security are understood and agreed with the authorities. Several meetings were held with the local neighbours of Hadeeqatul Mahdi to minimise any complaints. By the grace of Allah the Almighty, the Jalsa was a great success. I would like to take this opportunity to thank Afsar Jalsa Salana – Mr Nasser Khan, Afsar Jalsa Gah – Dr. Zahid Khan, Afsar Khidmat Khalq – Mr Abdul Qudoos Arif and Nazima Ala Lajna Imaillah – Dr Fariha Khan and their assistants and teams. At the 2021 Jalsa Salana UK, the very heavy rain caused a lot of inconvenience. We surveyed the whole Convention site to install land drains to remove surface water. This will be beneficial in the future. This work has primarily been completed in the main arena but continues in other parts of Hadeeqatul Mahdi, including the car parks.



BAITUL FUTUH REDEVELOPMENT PROJECT

Construction of the Baitul Futuh administrative block was a significant project that lasted for a number of years. On 4th March 2023, Huzoor-e-Aqdas(aba) officially inaugurated the building. Huzoor-e-Aqdas(aba) said that whilst our opponents were celebrating the building burning down with 'Alhumdullilah', their concern had been why the mosque itself did not burn down. But Insh'Allah, we will build a beautiful building. And everyone will say 'Alhumdulillah' (All Praise Belongs to Allah) and 'SubhanAllah' (Holy is Allah). For this redevelopment, by the grace and blessings of Allah, the UK Jama'at made huge sacrifices. The building was designed by John McCaslan Architects and is a truly magnificent structure in every way. This is a great blessing of Allah and the acceptance of the prayers of our beloved Khalifa. The national administrative building has been completed and is now in use. It comprises 5 floors, offices and exhibition facilities on the two mezzanine floors either side of Nasir Hall and Noor Hall on the first floor with offices and further national offices on the second floor, dormitories and en-suite guest rooms on the third and fourth floors for the guests that come to meet His Holiness. Following its inauguration, His Holiness also led the first Friday prayer after Covid at Baitul Futuh Mosque on Friday the 7th of April 2023 attended by some 11,000 people filling the whole complex: it almost felt like it was an Eid day. We still have further work to be undertaken on the security block. Approval has been obtained for two kitchens, a dining room, some accommodation and a bookshop which will start in the near future.



MOSQUE BUILDING PROGRAMME

During the construction of the administrative block at Baitul Futuh Mosque, Mosque programmes in general were put on temporary hold but have now resumed. Two mosques have been completed – one in Scunthorpe (*photo right*) and the other in Spen Valley. We will have their inauguration during this year. We will also be starting the construction of the Mosques in Huddersfield and Cardiff in the very near future. We have also been very fortunate to now acquire the first centre in



Northern Ireland where the Jama'at was established a couple of years ago. We have been able to acquire a four-bedroom house with a lot of facilities and this will become a very important location for the spread of Islam and Ahmadiyya in Northern Ireland. With Allah's blessings, we were also able to acquire a site in Doncaster. We have made an offer for a church building in Stevenage and currently await a final decision. However, when looking for a site, it should be realistically possible to purchase since there are no reserves of money available from which to assist branches in acquiring new properties. Such projects brought to the Finance Committee should be self-financing.

CHILDREN CLASSES

During Covid, we felt that our younger generations had lost some contact with the mosques. Children's classes held 4 days a week have been started throughout the United Kingdom. Children are taught the Holy Qur'an on two of those days, Islamic teachings on another day and a day is specifically reserved for sports. Our children live in the world of media and spend too much time in front of the screen. An objective of this class is to remove them from the screens for at least four days a week during prime time and get them to come to the mosque where they can meet others of the same age group. This will give them an opportunity to forge good friendships and, at the same time, learn the Holy Qur'an, Islamic teachings and undertake sports. Another objective was to populate our mosques with people coming for prayer. We have noticed a significant increase in our attendance thanks to these classes. Parents who bring children to these classes can participate as well because some mosques have classes set up for them.

INTERNATIONAL TA'LIM AND QUR'AN ACADEMY/ NOOR ACADEMY/AISHA ACADEMY

For the Ta'lim (education) and Tarbiyat (reformation) of children, we have been running the ITQA Academy now for several years and some 3,000 children from around the world are benefiting. The Academy has primarily been staffed by people from the UK. People from 20 countries in the world are benefiting from this, some on a one-to-one basis and others who are attending the class based virtual lessons. We also have the Noor Academy where some 700 students are enrolled in the UK. We have professional teachers who cover both academic and spiritual topics. It is our intention to increase the number of students to over 2,000 in the near future. We also have the Aisha Academy where physical classes have been taking place. However, more people are also joining virtually and we are reviewing our options to see how far we can extend this service to accommodate others.

TA'LIMUL QUR'AN (TEACHING OF QUR'AN) AND WAQF ARZI (TEMPORARY DEVOTION)

The department is responsible for promoting and monitoring the learning and teaching of the Holy Qur'an amongst our members. To facilitate this, they have organised a series of Nazirah Courses (reading and reciting Arabic text, known as G-classes) throughout the year to cater for the needs of children of all age groups in addition to classes for men and women to educate and raise the level and awareness of the Qur'an. The Department visited a number of local branches throughout the UK. The Al-Hafizoon Hifzul-Qur'an Programme (memorizing the recitation of the Qur'an) has continued its classes online, over phone portal and physical classes at Baitul Ehsan. Students are making good progress. During Ramadan 2022, seven students also led Tarawih (late night prayers) at different places. 3 boys were able to complete their entire Hifz of the Holy Qur'an in 2.5 years and led Tarawih prayers in Masjid Fazal for the whole of month and completed the first 15 parts collectively. The Department has also created three useful apps which provide easy access to all our prepared videos and material for learning and teaching the talaffuz (pronunciation) and Tarjama (translation) of the Qur'an. These apps are available both on android and apple platforms. To facilitate learning the split word translation of the Holy Qur'an, a new Quiz programme has been initiated in multiple choice (MCQ Qur'an Quiz Programmes and Apps) format for the entire second chapter of the Qur'an comprising 40 Quizzes. Each Quiz comprises 10 questions. Further chapters will be added soon. The Department were also busy in the Waqf Ardi scheme encouraging members to devote their time and skills in various projects of the Association.

CENSUS

For the last couple of years, we have also been undertaking an updated database of our members in the UK. So far 27,000 forms have been returned but many are still outstanding. Due to new data protection rules, if members do not tick the consent box, we are forced into a situation where we cannot convey any information to them. This will eventually result in us having to suspend their AIMS number with all its consequences. I urge Presidents to make extra effort to encourage the members to complete the form. Otherwise, we may have to suspend their cards impacting access to various events.

TA'LIM AWARDS

We read the names of the successful candidates at Jalsa and the awards were to be presented at the rallies of the auxiliary organisations. Many UK students, excelled in their chosen subjects. This is a great pride for our community that we continue to see more and more of our children achieving high academic and professional standards.

JAMIA (RELIGIOUS SEMINARY)

I also acknowledge the Waqf Nau (new life devoted) children who are entering Jamia. This is a great institution and after 7 years full-time education in it, we are getting some very knowledgeable and talented young missionaries. They are a source of pride for us and a benefit across the UK. As our immediate demand for locally trained missionaries has largely been met, His Holiness is keen that we should produce great academics. Therefore, the standard of entry to Jamia has been raised to 'A' level students. In the future, we hope to produce more scholars with specific areas of expertise.

OFFICE BEARERS REFRESHER COURSE / VISITS TO JAMA'ATS

Following the elections in 2022, the new elected National Office Bearers, have been organising Refresher Courses for their counterparts at the local level and Presidents who have taken office for the first time. Therefore, the need for training was very important to clarify their respon-

sibilities. Additionally, they have been visiting the branches as part of a pre-arranged programme. The main purpose of these visits was the opportunity to meet the office bearers and address various issues and convey instructions on various key matters. This gave me the chance to meet different people, listen to their issues and concerns and offer them support.

NEW ARRIVALS

Another benefit of these visits was that I got to meet many New Ahmadis who had recently migrated to this country. These include people in the medical field, technology, IT, and various other specialist fields. Another area where the government has relaxed its rules is for students. Some 500 to 600 people have taken advantage of these schemes in the past. We have asked all branches to work very closely with the new arrivals and integrate asylum seekers into the community as quickly as possible. Some of them will have issues that need addressing, and others will have other challenges, particularly the training of their children and we need to help the people overcome these sooner rather than later.

RAMADAN (MONTH OF FASTING)

We have been able to commence Dars (discourse on a commentary of the Holy Qur'an) during Ramadan throughout the UK. Taraviah (late night prayers) were also offered in all of our Mosques. Itikaf (prescribed days of meditation) has resumed this year after a pause caused by Covid. People are coming to the Mosque in large numbers and mosques are so full that sometimes individuals are offering their prayers outside Fazal Mosque.

SAFEGUARDING

With legislation on safeguarding becoming very strict, especially in relation to charities, we have instituted a training programme for all office bearers throughout the UK. We have also bought online courses which office bearers need to complete. At the same time, our Safeguarding Lead, has been travelling to the Regions to conduct training sessions for the local office holders. We must make sure that all office holders who would be required to work with children or vulnerable adults complete this training. DBS checks are done as part of this procedure.

AIMS DATA BASE

IT committee has been extremely active throughout with their continued support and services. The AIMS team continued to provide support for the AIMS application used by major national departments and local Jama'ats. The team gained approval for implementation of ABS (AIMS Branch System). This facility enables direct access between the central AIMS system and local Jama'at finance secretaries and will greatly improve the ability to report on financial matters in real time.

GENERAL SECRETARY

Throughout the year, the General Secretary Department was continuously busy. They coordinated the President's virtual audience with His Holiness and the National President's meetings with the Presidents of branches; organised Annual General Meeting and elections for the Management Committee; arranged the UK-wide elections for local office bearers; improved the National Reporting and Communications System (NRCS) and developed a smartphone app to make it simpler for local office holders to submit their reports. This system is used by 98% of the branches to submit their monthly reports on a regular basis. Over 40,000 letters, emails, and texts were sent. They also administered the hall booking system and were involved in the Census Update Project and compiled the annual report.

TARBIYAT (TRAINING AND REFORMATION)

Tarbiyat Department regularly communicate with the local Tarbiyat Secretaries to build trust and good relationships between the Centre and them. 164 Tarbiyati sessions were held to encourage local branches; ran a significant campaign called 'Filling the Mosque Campaign - Fajr Project.' They put a lot of effort into this campaign, beginning with Baitul Ehsan, where the attendance during the Fajr prayers significantly increased. This initiative has been extended to include other Mosques. Every two months, the Ashra (10 days) Salat (obligatory prayers) Campaign is also carried out. The department also frequently checked local branches to make sure that Islahi (reformation and mutual reconciliation) Committee meetings were being held. The Department also conducted pre and post-marriage counselling, broadcast Friday sermon summaries, managed the 'Islam Unravelling Project', and coordinated Ramadan preparations.

TA'LIM (EDUCATION)

All branches have received updated copies of the Annual Education plan. The new syllabus for stages 1, 2, and 3 is ready for printing. The Department has developed strong relationship with the local Ta'lim Secretaries. Online lessons were transferred to the Noor Academy. A comprehensive plan was made for the Ta'lim Awards and the Ta'lim Awards Committee met to determine the criteria. The Department was also involved in the Noor Academy, Islam unravelled website, the Holy Qur'an, training and education classes committees to name a few.

FINANCE

It is gratifying to note once more that members of our community continue to make substantial financial sacrifices despite the significant financial and economic challenges many are facing especially with the increased costs of living. We, however, continued to observe a rise in obligatory donations year over year. Our online donation site keeps bringing in a significant amount of income from both existing and new members throughout the UK. The Department worked hard to manage spending, paying particular attention to the national department's approved budgeted expenditures, salaries, utilities and mission/branches throughout the UK, in accordance with the Centre's directions. Our regions and branches all around the UK continue to support the welfare of numerous families and members who have difficulty with issues linked to their finances, health, or immigration. The Finance team also ensured that the Association's income and expenditure is processed promptly, ensured the smooth running of the financial operations and maintained governance of a high standard.

DIYAFAT

The Diyafat Team carries out an extraordinary role by providing excellent service and quality food for hundreds of thousands of people. It has also been providing food for the homeless throughout the year and of course, events such as Jalsa Salana. and Jalsa Salana Qadian. Furthermore, they provide services in a number of locations, including Islamabad, Baitul Futuh Mosque, Fazl Mosque, Deer Park and Baitul Ehsan. Due to the rising expense of utilities and staff, management decided that only the Tahir Hall would be made available to members for weddings and only on unusual, larger occasions, two halls would be given. Due to the overwhelming number of Jama'at activities, the other halls will only be used for community events. New guest rooms have been built at Baitul Futuh Mosque to cater for a lot of visitors from overseas who need places to stay. Baitul Ehsan will now be served by our expanded accommodation.

SAMI BASRI (AUDIO-VIDEO)

This was another very busy year for the Sami Basri Department. As more programmes are being held in person, the Department continued to serve the Association throughout the year. To make sure that no problems arise and the event is successful, several Sami Basri teams must collaborate effectively when covering live events. For a number of programmes that were held throughout the year, the Department also offered online options for members who were unable to attend in person, as well as supported the event. The work of the Department has been divided into 11 sub-sections in addition to the online coverage setups: Regional Sami Basri Team and female Sami Basri Team, Voice of Islam, AV production, translation, sound systems, visuals, photography, MTA UK, CCTV, and AV installations. The team also handled the Jumuah arrangements at the Fazal and Baitul Futuh mosques, in addition to their heavy load at Jalsa. The Department also visited the branches to meet the local teams and determine what the centres needed. The site visits and assessments are a continuing process, and the department hopes to have visited every mosque and centre in the UK by the end of the year. Following every visit, a report is generated to assist our asset management activities as part of the whole lifecycle support for branches across the UK. The entire team work with complete dedication and all too often very long hours to cover its vast workload.

VOICE OF ISLAM

The other area that is going from strength to strength is the Voice of Islam radio station. This radio station continues to produce very high-quality programmes that not only examines current events in the context of Islamic principles but covers others areas like history and the popular breakfast and drivetime shows. VOI regularly features expert guests from all types of industry-academia, politics and various other sectors. It is now probably the premier Islamic channel in the world. The standard that was set was for it was to compete with Radio 4 and in a lot of ways it has achieved that objective.

HISTORY WEBSITE

This year His Holiness launched our history website. We have done a lot of research on the history of Ahmadiyyat during the time of the Promised Messiah(as). The teams has been able to uncover various things that had not come to light before. They will now focus on the history of the Successors to the Founder and how it affected the UK Jama'at in particular, as well as the rest of the world. Its website is <https://history.ahmadiyya.uk>.

Waqf Nau (NEW DEDICATION)

The Waqf Nau Department has worked diligently throughout the pandemic. One of the main requirements of the scheme is to ensure that the children listen to the sermons, speeches and programmes of His Holiness on a regular basis and this aspect is constantly monitored. The year started with the National Academic competitions for recitation of the Holy Qur'an, English speech, Urdu speech, Nazm (poem recitation) and Hifze Qur'an (memorisation of the Holy Qur'an) across all age groups. This event was held online and each competition for the differing age group was judged by a panel of missionaries. The top position holders from each region at each age group participated in the finals. 250 participants attended the event. Virtual meetings with local office holders are frequently held. Updates are given during these meetings and suggestions are also sought. 24 meetings have taken place over the past 7 months. Another key focus is ensuring the new devotees are integrated in the administrative system of the community or auxiliary organisations. The Department also regularly contacts Waqf Nau members for progress updates on their education and constantly provide advice to children of all ages on their education. A

Waqfeen Nau medics event for boys over the age of 15 was held in London. This event was to explain their role, advise, network, ask questions and inspire attendees. A medics committee has been established to support and encourage new devotees.

WASAYA (WILLS & TESTAMENTARY DISPOSITION)

The Department divided the work into 5 sub-sections: Musis (members who have made a pledge to donate at least 10% of their income and disposable assets on demise to the community) Tajneed (database) and Tracing Section, Hissa Amad (income) Declaration [Schedule C] Section, Hissa Jaidad (assets on demise) and Deceased Musis Clearance Section, Wasiyyat Promoting Section and the General Administration Section. We now have over 8,400 Musis in the UK. The processing of Schedule C (Declaration of Hissa Amad) forms is one of the key responsibilities of the Wasiyyat department. Every musi has an annual obligation to complete and submit a Schedule C form. This year, Schedule Cs were mailed directly to musis or through local presidents for prompt action. 876 individual members were encouraged to do Wassiyat by local Jama'ats since July 2022. 147 local branch meetings were held in which members were encouraged to do Wassiyat. The importance of Wassiyat was emphasised and questions from Jama'at members were addressed in a number of Wassiyat online or in-person meetings with the local branches.

UMUR A'MA (GENERAL AND PUBLIC AFFAIRS)

The Umur A'ama department were very busy during the year and have an extensive workload. During the year, 323 new Asylum cases were registered; 402 applicants were issued letters certifying that they belonged to the community and are actively attached. 1,793 reminders were sent for reports to the relevant sourcing countries; 886 new applications of the Association were received for verification and 7,560 other verifications were processed. The Department was also involved in implementing arbitration board decisions and contacted members who had disciplinary restrictions imposed upon them on how they can reform and be pardoned by His Holiness. The social welfare section collects data and helps members. Members were provided with email links to full-time and part-time jobs in England, Scotland and Wales, and were urged to use the 'find a job' tool to look for and apply for work with government agencies. In November 2022, a pilot project for a 'warm/recreational' room was started in Scout Hall, Baitul Futuh. Elderly men and women are provided with facilities such as a TV, newspapers and magazines along with light refreshments. Till now, 1,155 members have participated in the 'warm room/recreational' activities. Starting in January 2023, we started serving lunch to our outside guests on Wednesdays. The venue has thus far been used by 117 visitors. During this Eid, we presented more than 2,000 gifts of fruit-baskets or cash to a large number of elderly and other people throughout the community.

UMUR KHARIJIYAH (EXTERNAL AFFAIRS)

Another non-stop busy year for the Umure Kharijiyah department. Unfortunately, this has been partly due to the increased persecution against Ahmadis in certain parts of the world. The situation in Pakistan continues to be of great concern and is deteriorating. The authorities continue to attack the community on various fronts. Unfortunately, the police, the judiciary and the national government are all glued together to make life very difficult for all these living in Pakistan. They have used the cybercrime legislation to target our websites around the world and bring cases against senior members of the Jama'at in Pakistan. The Pakistani Government's position does not appear to be changing at all. To address and deal with these issues, engagement with government officials, parliamentarians and others has to be at the highest level and constant. The department has done a superb job in this area.



The Association was on the government's Conference Advisory Committee at a major international conference in July last year at the Queen Elizabeth II Centre in London where 800 delegates attended the event hosted by the Foreign, Commonwealth and Development Office (FCDO). At this event, a video message from His Holiness was played in the main opening session which included messages from HRH Prince Charles, Prime Minister Boris Johnson, and key national faith leaders.

Other important events attended included a Prayer Breakfast hosted by the Bishop of Truro, a reception at 10 Downing Street, a post conference planning meeting at Lancaster House, a reception hosted by the US Embassy in London and a side event on Algeria where an Ahmadi from USA spoke on the Ahmadi persecution.

In February, we were part of a parliamentary visit to Pakistan by the All-Party Parliamentary Group (APPG) for the International Freedom of Religion. It was an extremely useful visit, giving MPs first-hand experience of the issues that Ahmadi Muslims have to deal with. This was a very important visit as 31 meetings were held with officials at the highest levels and a report will be available later in the year. The APPG's aim was to raise the issue of persecution of religious minorities, including Ahmadi Muslims. The Human Rights NGO Minority Rights Group also made an excellent documentary titled 'Section 298' that focuses on the persecution of Ahmadis in Pakistan. It had over 20 screenings at various venues including the UK Parliament, embassies, Frontline Club in London, cinemas and universities across the UK. More screenings are planned for the year.

During this period, we witnessed the tragic events in Burkina Faso where members of the Jama'at were targeted by extremists and nine members of the Jama'at were martyred one after the other having been threatened that unless they changed their faith, they would be killed. This was a unique display of loyalty to their faith and a great example that the martyrs were prepared to give their lives for the sake of their faith. We lobbied the EU and UK government to raise this matter with the government of Burkina Faso. Other instances have occurred in Algeria and Bangladesh where a young Ahmadi was brutally murdered at the Bangladesh Jalsa despite prior assurances from the authorities to hold the event.

There is just so much going on that this department is engaged with regards to lobbying and dealing with such horrific events and persecution and I have just touched upon a small part of their work. Also, the Umur Kharijiyah department are kept very busy at events like the Jalsa, Peace Symposium and the recent inauguration of the new administrative building.

NATIONAL PEACE SYMPOSIUM 2023

The National Peace Symposium was held on the same day as the inauguration of the Baitul Futuh administrative block. More than 1,000 people attended this event after a gap of some years due to the Covid pandemic. The theme for this year's event was 'The Foundations for True Peace.' The recipients of the Ahmadiyya Muslim Prize for the Advancement of Peace, Barbara Hofmann (Mozambique/Switzerland) and Dr Tadatoshi Akiba (Hiroshima/ Japan) attended the event. Stressing the importance of establishing peace, His Holiness said: *"Only in peace lies the salvation of the world. Peace is the golden key to unlocking the door to societal progress and development. When two nations are at war, third parties should seek to bring them to a peaceful settlement. If the aggressor continues to wage war, it is up to other nations to join forces to use proportionate and legitimate means to stop the oppressor. However, once they stop, unjust retribution must not be exacted."*



Rafiq Hayat – National President, AMA UK



Sir Ed Davy – Leader of the Liberal Democrats



PAUL SCULLY MP – Minister for Tech and the Digital Economy at the Department for Science, Innovation and Technology



Barbara Hoffman – Peace Prize winner, 2019



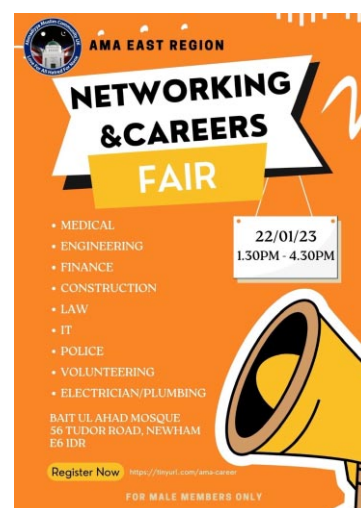
Dr Tadatoshi Akiba – Peace Prize winner, 2022

RISHTA NATA (MATCH-MAKING AND MARRIAGE REGISTRATION)

In the last twelve months the Rishta Nata department has expanded its efforts in helping Jama'at members identify suitable matches for their children. The focus of the department has turned to organising 'Meet & Greet' events throughout the country on a regular basis. The objective of the 'Meet & Greet' events is to provide a platform for our Jama'at members to meet each other in a safe, informal, Islamic manner, hence, removing the pressures that may be made on families when the boy's family visits the girl's house and vice a versa. Four 'Meet and Greet' events have been between February 2022 – January 2023. A dedicated Rishta Nata Marquee was set up at Jalsa Salana. Pop up banners were erected giving information about the department and the Islamic injunctions on marriage. The department also held training and reformation forums highlighting the importance of Marriage. The new website www.rishtanata.org.uk/ was launched containing useful information about Rishta Nata including video clips of guidance from His Holiness. An online registration form was also launched.

SANATO TIJARAT (TRADE AND INDUSTRY)

The most frequent inbound inquiries came from members looking for additional income to help with the cost-of-living crisis. The Department created a handbook for those who want to work from home: this has been highly appreciated. It has assisted the unemployed to help them find work. A 22-week 'Introduction to Coding' course for people interested in software development was successfully completed. On average, 70 candidates participated. Participants with little to no experience were taught the fundamentals so they could begin working as junior front-end developers. The group also included 20 Lajna members. The Department ran two sessions for our PAAMA members focussed on how to start a business: an introduction to starting an online business; the second session was focussed on tips to save money in these high inflationary times. The highlight of the year was the 'Networking and Mentoring Event' at Baitul Futuh Mosque. 434 members pre-registered and a further 130 registered at the door. The response was overwhelmingly positive from all the attendees. A further 'Networking and Mentoring Event' was held in the East region.



ISHA'AT (LITERATURE AND PUBLICATIONS)

The latest edition of the Holy Qur'an with English translation by Hazrat Maulwi Sher Ali Sahib printed in Turkey, arrived just before Jalsa Salana. This was promoted nationally through several social media outlets. This had been long-awaited and students at Jamia and missionaries were the first beneficiaries. Both the Fazal and Baitul Futuh mosques have well-stocked bookshops. Additionally, we began offering books in Islamabad's MKA tuckshop. The Ahmadiyya Bulletin is now published every two months, giving the year a total of six publications. the publication has welcomed a new team under the direction of a Naib Amir. The new Holy Qur'ans were our main focus this year and we also introduced a brand-new concept of book bundles for Jama'at members to establish home libraries. We were able to sell every set of bundles and the new Holy Qur'ans, and we also received orders from numerous members. The Department was also able to hold an Isha'at Refresher course. The main objective was to remind and present the responsibilities of an Isha'at secretary to new and already appointed secretaries. It proved very useful and secretaries wanted regular courses. The Department is also in the process of increasing subscribers to *the Review of Religion*. Secretary Isha'at is constantly researching new developments and bringing in new technology.

TAHRIK JADID (NEW APPEAL) AND WAQF JADID (NEW DEDICATION)

For Tahrik Jadid, (a fund mainly for foreign missions, literature and publications and the building of mosques) we collected £2.683 million with a participation rate of 80.39%. National Vice Presidents, Regional and local branch Presidents and the auxiliary organisations helped in attaining a credible position. For Waqf Jadid (a fund mainly for rural education and social development) we maintained our global first position. The Waqf Jadid Department has worked very hard in educating and informing members of the Association on this blessed scheme. Local Presidents were sent the latest collection reports and with the help of the local Waqf Jadid Secretaries, Jama'at members were reminded on their previous year's donations with a request to try and donate more this year. During the last quarter of the Waqf Jadid year, the department met over 60 branches in person or Zoom meetings with opportunities for Q&A. Continued efforts were put into preparing and sharing video clips from His Holiness's sermons on financial sacrifice.

ADDITIONAL SECRETARY TARBİYAT AND WAQF JADID FOR NEW AHMADIS.

His Holiness generously granted permission for the New Ahmadis audience with him to begin. Since December 2022, they have organised a number of audiences for New Ahmadis in small groups. The Department initiated an online reporting system for Local New Ahmadis Secretaries and launched the system nationally via a Zoom meeting on 28th January 2022. A virtual Refresher Course for local Secretaries was held in September 2022. 'Welcome' visits with New Ahmadis had started from January 2022. During these visits, New Ahmadis are met in person at their local mosques along with the Regional Missionary, local Secretary and President. The Department also held an Eid Celebration and a picnic in North Wales.

JAIDAD (PROPERTY AND MAINTENANCE)

General maintenance and repair works continued to take place throughout the year across all our buildings. Regional coordinators will continue to monitor Mosques and Mission Houses in terms of their maintenance/ upgrade and report to Jaidad Office. Tahir Hall at Baitul Futuh Mosque had a renovation that included a brand-new hard wood laminate floor and damaged area of the car park was repaired. Missionary flat had new carpeting, laminate flooring and a newly refurbished kitchen. The boardroom and offices for Voice of Islam were built with a kitchenette and mezzanine floor for storage. An external wall has been built, stone cladding, roof, and external glazing work; internal painting and decorating work have also been completed in all the offices and bedrooms; this is in addition to various other internal works that have also been completed. More than 20 field missionaries were relocated to different mission houses. Accommodations for missionaries were therefore updated as needed. A large majority of this work is complete with the last couple of new missionaries being housed. With the UK Jama'at's large portfolio of properties, repair and maintenance is always on-going throughout the year. Some important and significant upgrades were organised at many Mosques throughout the UK including Jamia, Fazl Mosque, Baitul Ehsan, Hadeeqatul Mahdi, Baitul Ghafoor Mosque, Baitus Subhan - Croydon Glasgow, Leamington Spa, Oxford. Other general maintenance and upgrade work was carried out in all the Mosques throughout the country.

ZIRA'AT (HORTICULTURE)

The Department carried out a lot of work at various Mosques including Baitul Futuh Mosque, Baitul Subhan Mosque – Croydon, Tahir Mosque – Catford, Fazl Mosque. Baitul Futuh Mosque participated in the 'Summer Bloom Competition' 2022 held by the London Garden Society and received First Prize in the category 'Garden Display in the Public Place' at all London level. They were awarded a gold medal winning trophy and a certificate of excellence. Fazal Mosque participated in the Bloom Competition 2022 held by the London Garden Society and won silver certificate.



MTA (MUSLIM TELEVISION AHMADIYYA INTERNATIONAL)

We are also fortunate to have the central MTA organisation within the UK and we have the special honour of many UK members working for them. I would like to convey my thanks and best wishes to all the MTA staff.

HUMANITY FIRST

Humanity First continues to increase its activities and services. In addition to projects such as 'Water for Life', 'Knowledge for life', 'Orphan Care', 'Gift of Sight,' during the Pakistan floods, Humanity First UK, delivered food rations packs consisting of basic food and hygiene items. Each pack contained items for a typical family of 6 people for 3 to 4 weeks. HFUK as part of Humanity First International's disaster relief operation was able to support refugees in a number of locations in and around Ukraine. In Medyka, Poland, in collaborating with UN agencies, local authorities and the Red Cross, HFUK provided medical, food and other support to Ukrainian refugees. For UK Foodbanks, in 2022, 2040 volunteer hours were spent providing 3,018 food parcels, each containing enough food items for 2 weeks by Mirfield Foodbank. Walsall Foodbank opened 5 days a week, serving hundreds of families through walk-in service and home deliveries.



AMAGALLERY.ORG.UK WEBSITE

This official Jama'at site is proving to be a very valuable resource listing among other things, the Friday Sermons since 2013 by subject title. 'This Week with Huzoor' series is popular and a weekly summary is also provided to many via WhatsApp and email. The AMA Gallery site also now have its own YouTube channel and within a year, there will be many more videos created. The site is easy to use and navigate.

HOMEOPATHY

The Homeopathy team continues to provide an excellent service in seeking to improve the health of our members. This year, a new dispensary was opened in Islamabad UK. In 2022, satisfactory treatment was provided to 53,339 patients.

AUXILIARY ORGANISATIONS

Auxiliary organisations are a very important part of our administration. They provide service in a whole range of areas to supplement the activities of the Association. They assist at Jalsa Salana, Waqar Amals (manual labour), collection of Tahrik Jadid and Waqf Jadid and other events. They have raised funds for charitable causes which give a big impact on the perception of the Jama'at to the indigenous population. They are also carrying out excellent work in Tabligh and Tarbiyat of the Jama'at members



REGIONS

I would like to thank Imam Sahib, Regional Missionaries and the Regional Amirs for the excellent support they have given to the Jama'at. The field missionaries have done an excellent job and travel many miles all over the country to attend various Tabligh, Ta'lim and Tarbiyat functions and events. Apart from the local role, the Regional Amir have also been instrumental in making the regions very active and play a role in improving the financial contributions from their respective branches. Presidents are basically the representatives of the Amir at the local level and their role as leader is crucial for the development of the Association. New Presidents have performed excellently throughout the year. Local branches are the life and blood of the national entity.

PROFESSIONAL BODIES

The International Association of Ahmadiyya Architects and Engineers are doing invaluable and humanitarian work on several projects in Africa such as providing water aid and solar energy. I would like to also thank the Presidents of the Ahmadi Muslim Lawyers Association, Chairmen for the Immigration Committee and the Medical Association for assistance to the Association. The Pan African Ahmadiyya Association Muslim Association have been very active as best they could in these restricted times of Covid – no doubt, as things are eased, their activities will be back in full motion again.

QADHA (ARBITRATION BOARD)

I thank the President of Qadha board. This team dealt with some of the most difficult issues facing the members. I have full confidence that all the decisions made are based on honesty, truth and justice. Special thanks to the dedicated team of our Qadhis who carry out a tremendous job in adjudicating very complicated cases presented to them.

CENTRAL ORGANISATION

In the UK, we are very fortunate that because of the presence of His Holiness here, the Central organisations have representatives in this country. Due to this proximity, it makes our work easier because of the excellent co-operation that has been built up over the years..

NAIB AMIRS (VICE PRESIDENTS)

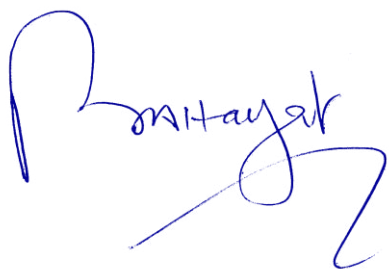
The great American industrialist, Henry Ford said: "If everyone is moving forward together, then success takes care of itself." This is certainly true in this case of the Naib Amirs as Allah has given me an excellent team and counsel to attend to the affairs of the Jama'at. The Naib Amirs work behind the scenes and I can tell you that each and every one of them has been sharing a large burden of the National President.

HIS HOLINESS HAZRAT AMIRUL MOMINEEN (may Allah be his Helper)

We must continue to thank Allah that he has given this special honour to the UK Jama'at to serve Huzoor-e-Aqdas^(aba) who takes a very close personal interest in our Jama'at and continues to give us special time to review our progress and gives personal guidance to individual departments. I request all members to make a personal pledge that they will endeavour to strengthen their bond with Khilafat and put into practice the words of wisdom from Huzoor-e-Aqdas^(aba). I would like to take this opportunity to thank Huzoor-e-Aqdas^(aba) for his kindness not only to me but also to the whole of the UK Jama'at. Let us please not forget that it is with Huzoor-e-Aqdas^(aba)'s constant prayers and guidance that enables the Jama'at to prosper. We should also remember Huzoor-e-Aqdas^(aba)'s family in our prayers, may Allah give them good health.

ALLAH

These last 2 years or so during the Covid pandemic have seen very testing grounds for the Jama'at in every way. We have lost loved ones due to Covid; we had our normal daily lives totally interrupted where we could not even meet family members outside of our own vicinity, we felt the loss of personal contact with Jama'at members at our functions and we indeed missed our functions like Jalsa and were unable to be blessed with the physical presence of the Khalifa. However, the members never lost hope and placed their faith in Allah. This is a progressive Jama'at in all circumstances and Allah enabled us to do our best, excel and improve ourselves in such testing times. Allah opened new avenues of communication and expertise that enabled us to still keep in touch and pursue spiritual advances. And of course, the Khalifa became available across the world through his virtual mulaqats. The care of our members and indeed of the wider community was evident throughout the regions – this service is not only in line with Islamic principles and teachings but an excellent form of Tabligh – no doubt, throughout the world, Islam Ahmadiyya, through this period has become more prevalent and especially in the UK. I thank Allah enormously for all the blessings He continues to shower upon our Jama'at. We can only show our gratitude through our constant and increased supplication to Him. Ameen.



Rafiq Ahmed Hayat
Amir UK

REPORT OF THE MANAGEMENT COMMITTEE

The members of the Management Committee are pleased to present their report together with the financial statements of the Association for the year ended 30 June 2023.

Legal and administrative information is set out on Pages 2 and 3 and forms part of this report. The financial statements have been prepared in accordance with the accounting policies set out in the notes to the financial statements and comply with the charity's governing document, the Charities and Trustee Investment (Scotland) Act 2005, the Charities Accounts (Scotland) Regulations 2006, the Charities (Accounts and Reports) Regulations 2008, the Charities Act 2011 and the Statement of Recommended Practice on Accounting by Charities (SORP) 2019.

Objectives and Activities

The objects for which the Charity is established are:

- the propagation of Islam as expounded by Mirza Ghulam Ahmad of Qadian, the founder of the Ahmadiyya Movement, and his successor, the Khalifatul Masih and generally to promote comparative study of religion.
- the advancement of education amongst the members of the Association and such other persons as the Management Committee of the Association may determine from time to time.
- the provision, as far as possible, of maintenance of orphans and widows and for such other persons as are unable by reason of some physical or other infirmity or handicap to maintain themselves.
- The relief of poverty.

The activities of the Association are as follows:

- Propagation of Islam.
- Building of mosques.
- Religious education institute for missionaries, Waqf-e-Nau and other children.
- Assistance to deserving and needy for instance following natural disaster.

A comprehensive Annual Report of the activities of the Association can be obtained on request from the General Secretary of the Association.

Financial Review

The Association is reliant entirely on voluntary donations from its members in the United Kingdom. The general public is not solicited for funds for attaining the objectives of the Association. The total income for the year amounted to £26,406,889 (2022: £24,828,203). The Statement of Financial Activities includes further details. The amount expended in pursuit of the charitable objectives during the year was £25,892,654 (2022: £19,239,033) up from the previous year largely following ease of Covid-19 restrictions curtailing some events and the Association's activities.

Structure, governance and management

The Association is an unincorporated charity and is governed by a Trust Deed or its Constitution which sets out its objects and powers. The Constitution of the Association was adopted on 21 April 1987 and the Association was registered as a charity by the Charity Commission (No 299081) on 11 May 1988. The original Constitution was amended on 27 June 2010 by incorporating the appointment of additional Trustees, making chungc3 required in the event of liquidation to comply with Section 7 of the Charities and Trustees Investment (Scotland) Act 2005 and widening the scope of activities to

cover the whole world. In view of the Covid-19 pandemic, the Annual General Meeting (AGM) had to be delayed to December 2020 and following a resolution adopted by an overwhelming majority, the Constitution was further amended by building emergency resilience to permit virtual meetings to be held, permitting the AGM to be held at any time instead of the first half year, allowing votes to be cast by digital means instead of by show of hands, making minor changes to the Trustees and Members' Council and permitting deeds to be signed on behalf of the Association by specific Trustees instead of all Trustees. Under the Constitution, the members of the Majlis Amila comprise the Trustees and constitute the Management Committee that is elected every three years at the Majlis Shura (Consultative Council whose members are elected office bearers and missionaries) which is held once a year. The day to day administration of the Association is carried out by the Management Committee which meets once a month. Administration cascades down into local branch office bearers who are also elected every three years.

Pursuant to a meeting of the Trustees held on 2nd March 2024, it was resolved unanimously to transfer the assets and liabilities of the Association to a new Ahmadiyya Muslim Association, a Company Limited by Guarantee. Permission for this takeover will be obtained from the Charities Commission in England and Wales. This will enable the incorporated charity to be run by a slimmed down Board of Directors. Apart from the new structure, there will be no change in its policies or principal objectives of the new entity, the manner in which it deals with its members and the public and its day to day transactions and their control and reporting.

The Management Committee has formally established a sub-committee, "The Finance Committee", which deals with the day to day financial matters of the Association. The Finance Committee presents its significant approvals to the Management Committee each month and also prepares the annual Income and Expenditure Budget for the approval of Majlis Shura (Consultative Council). The Finance Committee normally meets once a week and comprises:

1.	Mr Rafiq Ahmed Hayat	<i>President</i>
2.	Dr. Maqbool Sani Sethi	<i>General Secretary</i>
3.	Mr Mohammed Nasser Khan	<i>Vice President</i>
4.	Mr Sultan Lone	<i>Finance Secretary</i>
5.	Malik Mohyuddin Muhammad Abdullah ...	<i>Accountant</i>
6.	Mr Irfan Chaudhry	<i>Treasurer</i>
7.	Mr Abdullah Jheengoor	<i>Internal Auditor</i>

The induction process for a newly appointed member of the Majlis Arnita (Management Committee) comprises an initial meeting with the Amir (National President) followed by a review of the written prescribed powers, the responsibilities of the appointed member of the Management Committee and the role of the Finance Committee. Information supplied as part of the induction process includes a copy of the relevant responsibilities for a post within the Association, a copy of the latest annual report and financial statements, a copy of the Charity Commission's guidance "The Essential Trustee: What You Need to Know" and HMRC's "Fit and Proper Person." All secretaries are required to submit to the National President of the Association a report of their monthly activities and report periodically to the Management Committee their plan of set targets and report their progress in attaining such targets. Minutes of the monthly Management Committee are circulated to its members and approved by the Amir (National President).

Statement of Management Committee's responsibilities

The Management Committee is responsible for preparing the Annual Report and Financial Statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice. The Constitution of the Association requires the Management Committee to prepare financial statements for each financial year which give a true and fair view of the state of the Association's financial activities as at the balance sheet date and of its incoming resources and application of resources, including income and expenditure, for the financial year. In preparing those financial statements, the Management Committee should follow best practice and:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- follow applicable accounting standards and statements of recommended practice; and
- prepare the financial statements on the going concern basis unless it is inappropriate to assume that the Association will continue on that basis.

The Management Committee is responsible for ensuring that proper accounting records are kept which enable it to ascertain and disclose with reasonable accuracy the financial position of the Association and which enable it to ensure that the statements comply with applicable law. It is also responsible for safeguarding the assets of the Association and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Risk management

The Management Committee has overall responsibility for ensuring that the Association has appropriate system of controls, financial and otherwise. It is also responsible for safeguarding the assets of the Association and hence taking reasonable steps for the prevention and detection of fraud and other irregularities and to provide reassurance that;

- its assets are safeguarded against unauthorised use or disposition;
- proper records are maintained and financial information used within the Association or for publication is reliable;
- the Association complies with relevant laws and regulations; and
- capital projects are controlled by a Capital Projects Development Committee whilst a Purchasing Committee seeks tenders and places orders on the best quote obtained.

As part of the Association's risk management process the Managing Committee acknowledges its responsibility for the Association's system of internal control and reviewing its effectiveness. It is also recognised by the Management Committee that such a system is designed to manage rather than eliminate the risk of failure to achieve the Association's objectives and can only provide reasonable, not absolute, reassurance against material misstatement or loss. The Management Committee, through the Finance Committee, has set policies on risk and internal controls which cover the following:

- the responsibility of management to implement the Management Committee's policies and identify and evaluate risks for their consideration on an ongoing basis;
- consideration of the type of risks the Association faces;
- the level of risks which they regard as acceptable;
- the likelihood of the risks concerned materialising;
- the Association's ability to reduce the incidence and impact on its activities of risks that do materialise;

- the costs of operating particular controls relative to the benefits obtained; and
- arrangements for monitoring and reporting risk and control matters of importance, together with details of corrective action being undertaken.

As part of the above process the Finance Committee has considered the major risks to which the Association is exposed and has reviewed those risks and established systems and procedures to manage those risks.

Reserves

Restricted funds continue to include funds designated for specific purposes, for instance, for disaster relief or for Zakat, that can only be expended for specific purposes. Restricted funds include funds otherwise committed for mosques that await completion. The Finance Committee considers that, given the nature of the Association's regular income, the funds at its disposal are sufficient to meet all its needs.

Investments

Investment decisions are taken by the Finance Committee.

Public benefit

In shaping our objectives for the year and planning our activities, the Trustees have considered the Charity Commission guidance on public benefit and believe that the Association meets the necessary requirements. The remainder of this report and the separate Annual Report clearly illustrate the benefit to the public at large from the activities undertaken by the charity. Humanity First, an independent charity, receives human resources and financial aid from the Association, which also funds many of their projects and disaster aid schemes. Humanity First (HF) started formally as a registered charity in 1994 in the UK. Since its inception, HF has responded to several disasters and served hundreds of thousands of victims in various affected communities and has undertaken several sustainable human development projects and initiatives worldwide. Humanity First has provided humanitarian aid for 26 years across 54 countries, including 15,315 free eye surgeries..

Environmental responsibility

The Association promotes an equal awareness of its members to improving both spiritual and physical environment. In contributing to reducing the carbon footprint, the Association has invested in solar panels on its main centre in Baitul Futuh with electricity generated being contributed to the national grid and similar panels on its new capital projects. The Association uses LED lights and recycles waste in all its centres. The Association's members have planted many trees in various areas of the UK. A number of our centres provide electric charging of vehicles and the Association promotes environmentally friendly modes of transport. The Annual Convention site has had underground drains to reduce soil erosion following rainfall. The Association's seminary in Hampshire will have water drawn from the ground. There is a comprehensive plan for constant educating, training and reformation of members to look after the environment and aspire to higher moral values.

Going concern

The Management Committee have reviewed the financial forecasts for the Association and have in particular considered its anticipated income and expenditure commitments for a period of twelve months from the date of approval of this annual report. The Management Committee believes that the Association has adequate resources to continue in operational existence for at least the next

twelve months and to meet all of its liabilities during that period as they arise.

Significant event

Following the fire at the Association's Baitul Futuh complex that destroyed the administrative block, John McAslan & Partners, a firm of leading architects, were asked to develop new designs for the huge complex and following planning approval work is at the date of this report on this flagship community centre of the Association has been completed and plans have been drawn for additional accommodation and canteen facilities near the entrance of this centre.

Auditors

A resolution to reappoint Macalvins Chattered Accountants as auditors for the ensuing year will be proposed at the next meeting of the Management Committee.

Approved and authorised for issue by the Management Committee and signed on its behalf on 26 March 2024.



Dr. Maqbool Sani Sethi
General Secretary

REPORT OF THE INDEPENDENT AUDITORS TO THE TRUSTEES OF AHMADIYYA MUSLIM ASSOCIATION – UNITED KINGDOM

Opinion

We have audited the financial statements of Ahmadiyya Muslim Association – United Kingdom (the 'Charity') for the year ended 30 June 2023 which comprise the Statement of Financial Activities, Balance Sheet, Cash Flow Statement and Notes to the Financial Statements, including a summary of significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards, including Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' (United Kingdom Generally Accepted Accounting Practice).

In our opinion the financial statements:

- give a true and fair view of the state of the charity's affairs as at 30 June 2023 and of its incoming resources and application of resources (including its income and expenditure) for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; and
- have been prepared in accordance with the requirements of the Charities Act 2011, the Charities and Trustee Investment (Scotland) Act 2005 and Regulation 8 of the Charities Accounts (Scotland) Regulations 2006.

Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the Auditors' responsibilities for the audit of the financial statements section of our report. We are independent of the charity in accordance with the ethical requirements that are relevant to our audit of the financial statements in the United Kingdom, including the Financial Reporting Council's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Conclusions relating to going concern

In auditing the financial statements, we have concluded that the trustees' use of the going concern basis of accounting in the preparation of the financial statements is appropriate.

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the charity's ability to continue as a going concern for a period of at least twelve months from when the financial statements are authorised for issue.

Our responsibilities and the responsibilities of the trustees with respect to going concern are described in the relevant sections of this report.

REPORT OF THE INDEPENDENT AUDITORS TO THE TRUSTEES OF AHMADIYYA MUSLIM ASSOCIATION – UNITED KINGDOM

Other information

The trustees are responsible for the other information. The other information comprises the information included in the annual report, other than the financial statements and our auditor's report thereon.

Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated.

If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether there is a material misstatement in the financial statements or a material misstatement of the other information. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact.

We have nothing to report in this regard.

Matters on which we are required to report by exception

We have nothing to report in respect of the following matters where the Charities (Accounts and Reports) Regulations 2008 and the Charities Accounts (Scotland) Regulations 2006 require us to report to you if, in our opinion:

- the information given in the trustees' report is inconsistent in any material respect with the financial statements; or
- sufficient and proper accounting records have not been kept; or
- the financial statements are not in agreement with the accounting records and returns; or
- we have not received all the information and explanations we require for our audit.

Responsibilities of trustees

As explained more fully in the trustees' responsibilities statement, the trustees are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view, and for such internal control as the trustees determine necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the trustees are responsible for assessing the charity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the trustees either intend to liquidate the charity or to cease operations, or have no realistic alternative but to do so.

Auditors' responsibilities for the audit of the financial statements

We have been appointed as auditor under section 144 of the Charities Act 2011, and section 44(1)(c) of the Charities and Trustee Investment (Scotland) Act 2005, and report in accordance with the Acts and relevant regulations made or having effect thereunder.

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an Auditors' Report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

Irregularities, including fraud, are instances of non-compliance with laws and regulations. We design procedures in line with our responsibilities, outlined above, to detect material misstatements in respect of irregularities, including fraud. The extent to which our procedures are capable of detecting irregularities, including fraud is detailed below:

In identifying and assessing risks of material misstatement in respect of irregularities, including fraud and non-compliance with laws and regulations, we considered the following:

- the nature of the charity and sector in which it operates, control environment and financial performance including the design of the charity's remuneration policies, key drivers for staff remuneration, bonus levels and performance targets;
- the results of our enquiries of the trustees about their own identification and assessment of the risks of irregularities;
- the process for identifying, evaluating and complying with laws and regulations and whether the trustees were aware of any instances of non-compliance;
- the process for detecting and responding to the risks of fraud and whether the trustees have knowledge of any actual, suspected or alleged fraud;
- the internal controls established to mitigate risks of fraud or non-compliance with laws and regulations.

These matters were discussed among the audit engagement team regarding how and where fraud might occur in the financial statements and any potential indicators of fraud.

As a result of these procedures, we considered the opportunities and incentives that may exist within the organisation for fraud. In common with all audits under ISAs (UK), we are also required to perform specific procedures to respond to the risk of management override.

We also obtained an understanding of the legal and regulatory frameworks that the charity operates in, focusing on provisions of those laws and regulations that had a direct effect on the determination of material amounts and disclosures in the financial statements. The key laws and regulations we considered in this context included United Kingdom charity law and other relevant legislation.

A further description of our responsibilities for the audit of the financial statements is located on the Financial Reporting Council's website at www.frc.org.uk/auditors-responsibilities. This description forms part of our Auditors' Report.

Use of our report

This report is made solely to the charity's trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008 and Regulation 10 of the Charities Accounts (Scotland) Regulations 2006. Our audit work has been undertaken so that we might state to the charity's trustees those matters we are required to state to them in an Auditors' Report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for our audit work, for this report, or for the opinions we have formed.

The logo for Macalvins, featuring the name in a stylized, handwritten-style script.

Macalvins Limited

Chartered Accountants
and Statutory Auditors
7 St John's Road
Harrow
Middlesex
HA1 2EY

27 March 2024

Ahmadiyya Muslim Association - United Kingdom

Statement of Financial Activities for the year ended 30 June 2023

	Note	Unrestricted Funds	Revaluation Reserve	Designated Funds	Restricted Funds	Total Funds 2023	Total Funds 2022
		£	£	£	£	£	£
Incoming resources							
Voluntary income- Donations received							
General Income		11,920,406				11,920,406	13,973,359
Headquarters's share	7.2			12,728,921		12,728,921	9,493,596
Welfare funds	7.3			539,176		539,176	399,407
Mosque funds	6				1,218,386	1,218,386	961,842
Total voluntary income		11,920,406		13,268,096	1,218,386	26,406,889	24,828,203
Investment income							
Total incoming resources		11,920,406	-	13,268,096	1,218,386	26,406,889	24,828,203
Resources expended							
Unrestricted	10	13,748,017				13,748,017	9,742,727
Headquarters's share paid	7.2			11,783,879		11,783,879	9,270,234
Welfare funds	7.3			360,758		360,758	226,072
Total resources expended		13,748,017	-	12,144,637	-	25,892,654	19,239,033
Net incoming / outgoing resources before transfers		(1,827,612)	-	1,123,460	1,218,386	514,234	5,589,170
Transfers							
Other recognised gains / losses							
assets for charity's own use		-	-	-	-	-	-
Net movement in funds		(1,827,612)	-	1,123,460	1,218,386	514,234	5,589,170
Reconciliation of Funds							
Total funds brought forward		28,778,758	475,500	2,350,318	44,729,578	76,334,155	70,744,985
Total funds carried forward	5,6,7	26,951,146	475,500	3,473,778	45,947,964	76,848,389	76,334,155

The notes on page 37 to 40 form part of these financial statements

Ahmadiyya Muslim Association - United Kingdom

Balance Sheet as at 30 June 2023

	Note	2023	2022
Fixed Assets			
Tangible assets	1	72,983,462	68,681,643
Current Assets			
Cash at bank		728,742	5,835,399
Investments	2	1,000	1,000
Debtors	3	5,236,586	3,351,010
		<u>5,966,328</u>	<u>9,187,409</u>
Current Liabilities			
Creditors: amounts falling due within one year	4	<u>(2,101,402)</u>	<u>(1,534,898)</u>
Net current assets/(current liabilities)		<u>3,864,927</u>	<u>7,652,512</u>
Total assets less current liabilities		<u>76,848,389</u>	<u>76,334,155</u>
Net Assets		<u>76,848,389</u>	<u>76,334,155</u>
Represented by			
Funds			
Restricted funds	6	45,947,964	44,729,578
Undesignated funds		26,951,146	28,778,758
Designated funds	7	3,473,778	2,350,318
Revaluation Reserve	5	475,500	475,500
		<u>76,848,389</u>	<u>76,334,155</u>

The financial statements were approved by the Management Committee on 26 March 2024 and signed on its behalf by:

Rafiq Ahmed Hayat
Amir

Malik Mohyuddin Muhammad Abdullah
Accountant

The notes on page 37 to 40 form part of these financial statements

Ahmadiyya Muslim Association - United Kingdom

Cash Flow Statement for the year ended 30 June 2023

	Note	2023	2022
Net cash provided by operating activities	1	(1,088,970)	5,146,409
Investing activities			
Purchase of tangible fixed assets		(4,412,385)	(5,012,058)
Disposal of tangible fixed assets		-	-
Increase/(Decrease) in cash and cash equivalents	2	(5,501,355)	134,351
Cash and cash equivalents at 1 July 2022		5,835,399	5,701,049
Cash and cash equivalents at 30 June 2023		334,044	5,835,399

Notes to the Cash flow Statement

Note 1

Reconciliation of net income to net cash flow from operating activities

Changes in resources	514,234	5,589,170
Add back non cash items- depreciation	110,566	109,871
Increase/(Decrease) in current liabilities	171,806	(188,955)
(Increase)/Decrease in debtors	(1,885,576)	(363,677)
Net cash inflow from operating activities	(1,088,970)	5,146,409

Note 2

Analysis of changes in cash and cash equivalents during the year

Cash at bank and in hand net of bank overdraft		
At 30 June 2023	334,044	5,835,399
At 30 June 2022	(5,835,399)	(5,701,049)
Increase/(Decrease) in cash and cash equivalents	(5,501,355)	134,351

The notes on page 37 to 40 form part of these financial statements

ACCOUNTING POLICIES

Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities SORP (FRS102). AMA UK meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated.

Going Concern

Despite the Covid-19 pandemic, the Trustees have reviewed the financial forecasts for the charity and have in particular considered the anticipated income and expenditure commitments for a period of twelve months from the date of approval of these financial statements. The Trustees believe that the charity has adequate resources to continue in operational existence for at least the next twelve months and to meet its liabilities as they fall due. For that reason, the Trustees continue adopt the going concern basis in preparing the financial statements.

Incoming resources

Income represents amounts voluntarily contributed by members of the Ahmadiyya Muslim Association United Kingdom. Donations are recognised on receipt.

Pensions

Contributions to the charities' nominated defined contribution pension scheme are held by a third party provider and are charged to the SOFA as they arise and are payable in the year.

Tangible fixed assets and depreciation

All assets costing more than £1000 are capitalised and valued at historic cost. Depreciation of Fixture Fittings & Equipment and Motor Vehicles has been charged on a straight-line basis at a rate of 33.3% over their estimated useful life of three years.

Land and Buildings

Land and buildings are stated at historical cost, except for the London Mosque complex, which is shown at its 30th April 1979 valuation of £460,500.

No depreciation is provided on freehold land.

Depreciation is not provided on freehold buildings as the residual value is deemed to render any depreciation charge immaterial.

From 1 July 2011, depreciation is not provided on leasehold properties as it is considered to be immaterial.

Stock

Books and publications purchased for resale are charged to the revenue account during the year of purchase. Stock in hand value is ignored, it being immaterial.

Foreign currencies

Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction

Mosque Funds

Donations received for mosque funds that are yet to begin or undergo construction are treated as restricted funds. Upon completion of the mosque project, the relevant mosque fund is transferred to unrestricted funds. Any donations received for these completed mosque projects are also classified as unrestricted funds.

Ahmadiyya Muslim Association - United Kingdom

Notes to accounts

for the year ended 30 June 2023

ACCOUNTING POLICIES (continued)

Funds structure

Restricted funds are spent for the purpose for or in accordance with specific instructions of the donor.

Unrestricted income funds comprise those funds which the management committee are free to use for any purpose in furtherance of the charitable objects. Unrestricted funds include funds that had initially been designated for the purchase and construction of a specific mosque but since completion of that project, its day to day maintenance and renovation is subsequently funded by routine operating expenditure.

Further details are disclosed in notes 6 and 7.

Volunteers used - significant nature of their work.

The Charity benefits greatly from the involvement and enthusiastic support of many of its volunteers, details of which are given in our annual report. In accordance with FRS 102 and the Charities SORP (FRS 102), the economic contributions of general volunteers is not quantified by a product of hours worked or a wage rate and is not recognised in the accounts.

Financial instruments

The Charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value.

1 Tangible Assets

	Freehold Land & Buildings £	Leasehold Land & Buildings £	Fixtures Fittings & Equipment £	Motor Vehicles £	Total £
Cost or Valuation					
At 1 July 2022	68,318,255	312,321	1,434,046	50,490	70,115,112
Additions	4,245,100		158,136	9,149	4,412,385
At 30 June 2023	<u>72,563,355</u>	<u>312,321</u>	<u>1,592,182</u>	<u>59,639</u>	<u>74,527,497</u>
Depreciation					
At 1 July 2022		25,469	1,360,893	47,107	1,433,469
Charge for year			104,133	6,433	110,566
At 30 June 2023	<u>-</u>	<u>25,469</u>	<u>1,465,026</u>	<u>53,540</u>	<u>1,544,035</u>
Net Book Value					
At 30 June 2023	<u>72,563,355</u>	<u>286,852</u>	<u>127,156</u>	<u>6,099</u>	<u>72,983,462</u>
At 30 June 2022	<u>68,318,255</u>	<u>286,852</u>	<u>73,153</u>	<u>3,383</u>	<u>68,681,643</u>

Land and buildings are stated at historical cost, except for the London Mosque complex, which is shown at its 30 April 1979 valuation of £460,500

At 30 June 2023, the Association's tangible assets, together with the contents contained therein were insured for an amount in excess of £110 million

2 Investments

These are listed on the London Stock Exchange and are shown at cost. The market value at 30th June 2023 was £ 462 (2022-£467)

3 Debtors

	2023	2022
Advances to individuals	321,836	310,151
Advances to missions and branches	79,383	71,673
Debtors and prepayments	3,103,042	1,430,537
Accrued income	1,732,324	1,538,650
	<u>5,236,586</u>	<u>3,351,010</u>

Ahmadiyya Muslim Association - United Kingdom

Notes to accounts

for the year ended 30 June 2023

4 Creditors	2023	2022
Amounts falling due in less than one year		
Amanaat fund (note 4.1)	548,097	365,750
Due to auxiliary organisations	107,104	107,104
Bank overdraft	394,698	-
Accruals	1,004,441	1,029,244
Sundry creditors	47,061	32,799
	2,101,402	1,534,898

4.1 Amanaat fund

These are funds advanced by the members to the Association and are held on trust.

5 Revaluation Reserve

This represents the insurance value of the London Mosque Complex, as at 30th April 1979.

6 Restricted Fund		Balance at 01/07/22 £	Incoming resources £	Resources expended £	Transfers £	Balance at 30/06/23 £
UK Mosques Fund (note 6.1)		13,134,805	1,218,386	-	-	14,353,191
Baitul Futuh Mosque Fund (note 6.2)		31,594,774	-	-	-	31,594,776
		44,729,578	1,218,386	-	-	45,947,964

6.1 UK Mosques Fund

This fund was launched in November 1979 to acquire suitable premises for use as Mosques and Mission Houses in the United Kingdom for the benefit of members.

6.2 Baitul Futuh Mosque Fund

This fund was launched in February 1995 to acquire and develop a new mosque complex for the London Region in view of the growing needs of the UK Jamaat.

Ahmadiyya Muslim Association - United Kingdom

Notes to accounts for the year ended 30 June 2023

7 Designated Funds	(note 7.1)	2023	2022
Due to Headquarters	(note 7.2)	2,429,408	1,484,366
Welfare funds	(note 7.3)	919,775	741,357
Disasters funds	(note 7.4)	119,549	119,549
Other Funds		5,046	5,046
Total		3,473,778	2,350,318

7.1 Movements in Designated Funds

		Balance at 01/07/22 £	Incoming Resources £	Resources expended £	Balance at 30/06/23 £
Headquarters's Share payable	(note 7.2)	1,484,366	12,728,921	(11,783,879)	2,429,408
Welfare Funds	(note 7.3)	741,357	539,176	(360,758)	919,775
Disasters Funds	(note 7.4)	119,549	-	-	119,549
Other Funds		5,046	-	-	5,046
		2,350,318	13,268,096	(12,144,637)	3,473,778

7.2 Amounts payable to Headquarters are payable to Ahmadiyya Muslim Jamaat International and are in accordance with the Constitution of Ahmadiyya Muslim Association UK. Ahmadiyya Muslim Jamaat International is a UK registered charity.

7.3 Welfare funds are for the relief of poverty and assistance to the disadvantaged.

7.4 Disaster funds are for the purpose of providing humanitarian relief in the event of natural or man made disasters. These funds are spent through recognised international aid agencies.

8 Taxation

Ahmadiyya Muslim Association UK being a charity registered with the Charity Commission (UK) is exempt from taxation.

9 Contracts and Commitments

The Charity is committed to spending an estimated amount of £3,900,000 (2022 - £2,580,000) by entering into contracts with building companies in order to construct and improve the properties Mosques, accommodation and ancillary administrative premises.

Ahmadiyya Muslim Association - United Kingdom

Notes to accounts

for the year ended 30 June 2023

10 Analysis of the total resources expended

	2023	2022
	£	£
Staff salaries	1,767,411	1,388,003
Annual convention	2,168,463	1,126,553
Property expenses	3,762,036	2,768,856
Maintenance of branches	804,562	342,024
Literature and publications	167,446	524,929
Broadcasting sponsorship	277,882	501,704
Academy for Ministers of Religion	1,804,169	1,497,346
Meetings and conferences	164,604	108,933
Tabligh campaign	212,471	78,357
Hospitality and kitchen	755,873	528,861
Travel and transport	33,960	57,413
Printing, postage telephone	127,833	92,359
Miscellaneous (including audit fee)	1,590,741	617,518
Depreciation	110,566	109,871
Unrestricted expenditure	13,748,017	9,742,727
Headquarters share paid	11,783,879	9,270,234
Designated funds	360,758	226,072
	<u>25,892,654</u>	<u>19,239,032</u>

11 Staff cost and employee benefits

	2023	2022
	£	£
Allocated	2,441,408	2,169,354
Unallocated	1,767,411	1,388,003
Total staff salaries including items disclosed below	<u>4,208,819</u>	<u>3,557,357</u>
Social security costs	238,315	191,562
Employer pension contributions	48,916	42,213

The average number of paid staff, either full time or part-time during the year was 277 (2022 - 260), with all employees time involved in providing either support to the governance of the charity or support services to the charity. Two employees earned more than £60,000 during the year.

Allocated staff costs represent staff costs for those employees who work within specific cost centres i.e. Academy for Ministers of Religion, Baitul Futuh Mosque and Missions & branches. Unallocated staff costs represent the remaining general employee costs.

12 Transaction with Trustees

All members of the Management Committee are volunteers who do not receive remuneration for their services (2022 - £nil)

The aggregate total of donations received without conditions from the Trustees were £452,270 (2022 - £303,304)

The total authorised expenditure reimbursed including costs paid directly to 3rd parties was £ 12,520 (2022 - £13,696) in respect of 39 Trustees.

13 Auditors remuneration

	2023	2022
	£	£
Audit fee	25,000	19,000

Ahmadiyya Muslim Association - United Kingdom
Detailed Property Assets Schedule as at 30 June 2023

Tangible Assets	Cost as at 01.07.22 £	Additions (Disposals) YE 30.06.23 £	Disposals YE 30.06.23 £	As at 30.06.23 £
Alton - Hadeeqatul Mahdi	4,884,365	112,276		4,996,641
Birmingham	1,746,854	26,151		1,773,004
Birmingham West	634,681			634,681
Blackburn	250,352			250,352
Bradford - Leeds Road	60,908			60,908
Bradford New Site	2,624,676			2,624,676
Brookwood Cemetery	0			0
Cambridge	100,000			100,000
Cardiff	0			0
Crawley	522,078			522,078
Croydon - St James Street	276,854	10,503		287,357
East London 1 - Walthamstow	140,210			140,210
East London 3 - Newham	850,422			850,422
Feltham	891,563			891,563
Gillingham	701,046			701,046
Glasgow	11,885			11,885
Godalming	9,215			9,215
Hayes	579,584			579,584
Hartlepool	1,086,939			1,086,939
Hounslow	137,931			137,931
Huddersfield, leasehold property	60,663			60,663
Huddersfield 2	587,081			587,081
Islamabad - Tilford	0			0
Jamia - Branksome Pl Haslemere	3,908,303	66,904		3,975,206
Keighley	367,876			367,876
Leamington Spa, leasehold property	316,202	10,404		326,606
Leicester	825,802			825,802
Liverpool	304,697			304,697
London - Fazal Mosque Complex	1,407,542			1,407,542
London - 49 Gressenhall Road	106,094			106,094
London - 53 Melrose Road	172,862			172,862
London - Tooting Centre	100,000			100,000
Manchester	1,712,780			1,712,780
Mitcham - Baitul Ehsan Unit	657,042	90,192		747,234
Mitcham - Baitul Ehsan 25 Willow Lane	1,812,032			1,812,032
Morden - Baitul Futuh	32,504,591	3,318,252		35,822,843
Morden - Central Road	132,378	17,828		150,206
Morden - London Road	67,829			67,829
Morden - Maycross Avenue	127,960			127,960
North Wales	192,087			192,087
Nottingham	496,963			496,963
Oxford	63,679			63,679
Scotland - Haugh Road	94,476			94,476
Scotland - Nithsdale Av	60,378			60,378
Scunthorpe	1,252,759	12,042		1,264,801
Sheffield	766,081			766,081
South East London - Catford	668,425			668,425
Southall	1,667,137			1,667,137
Spenn Valley	416,534			416,534
Stevenage	131,573			131,573
Walsall	1,409,703			1,409,702
Watford	376,426			376,426
Wolverhampton	327,592			327,592
Northern Ireland		235,000		235,000
Spenn Valley		175,636		175,636
Doncaster		169,913		169,913
At Cost/Valuation	68,605,107	4,245,100	0	72,850,207

The detailed tangible assets schedule does not form part of the audited financial statements.



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