

THE KAFLETHA ANUMAN-E-ISLAMIC TRUST (UK)

10 BROOMSDALE ROAD
BATLEY
WEST YORKSHIRE
WF17 6NL

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2025

THE KAFLETHA ANUMAN-E-ISLAMIC TRUST (UK)

CONTENTS

Charity Information	1
Trustees Report	2
Accountants Report	3
Income & Expenditure Account	4
Balance Sheet	5
Notes to the Accounts	6-7

THE KAFLETHA ANUMAN-E-ISLAMIC TRUST (UK)

CHARITY INFORMATION

CHARITY TRUSTEES

Chairman	Soeb Patel
Trustees	Suleman Dadipatel
	Ismail Mohamad Patel
	Mohmood Piprawala

REGISTERED OFFICE

208 Soothill Lane
Soothill
Batley
WF17 6EZ

**REGISTERED CHARITY
NUMBER**

328653

ACCOUNTANT

Muddassir Lakhi AFA
S. A. Chopdat & Co.
134 Bradford Road
Dewsbury
West Yorkshire
WF13 2EW

THE KAFLETHA ANUMAN-E-ISLAMIC TRUST (UK)

TRUSTEES REPORT

Objectives and Activities

The charity's objective is to provide support for the benefit of the community in accordance with its governing document. The charity achieves its objectives through providing grants and charitable projects. The trustees confirm they have had regard to the guidance issued by the Charity Commission for England and Wales when planning activities.

Achievements and Performance

During the year, the charity carried out charitable projects. This includes providing student grants. The student grants have enabled students to continue their education, helping towards tuition costs, equipment and/or travel costs. The trustees believe that this activity have contributed positively to the charities objectives.

Financial Review

The charity receives income through property rents. These funds were used to support the charity's activities and operational expense. The trustees' have reviewed the charity's financial position and believes that the charity is financially stable. The charity holds reserves to ensure that it can continue its activities and meet any unexpected costs. The trustees' regularly reviews this to ensure it remains appropriate.

Structure, Governance and Management

The charity is established to support the community and provide benefit to the people in accordance with its governing document. The charity is governed by constitution and is constituted as an unincorporated association. The Trustees are elected by and from amongst the Life Members of the Trust at the Annual General Meeting or Special General Meeting.

Declarations

The trustees declare that they have approved the trustees' report above. Signed on behalf of the charity's trustees

Soeb Patel
Chairman

THE KAFLETHA ANUMAN-E-ISLAMIC TRUST (UK)

ACCOUNTANTS REPORT

Responsibilities and basis of report Independent examiner's statement

I report to the trustees on my examination of the accounts of The Kafletha Anjuman_E_Islamic Trust (UK) for the year ended 31 March 2025, which are set out on pages 4 to 5.

Responsibilities and basis of report

As the Charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act'). I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

M Lakhi.

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Muddassir Lakhi AFA
S. A. Chopdat & Co
134 Bradford Road
Dewsbury
WF13 2EW

16/03/2026

Date:

THE KAFLETHA ANUMAN-E-ISLAMIC TRUST (UK)

INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2025

	<u>Notes</u>	<u>Unrestricted</u> <u>funds</u>	<u>Restricted</u> <u>funds</u>	<u>2025 Total</u>	<u>2024</u>
Incoming Resources					
Rental income		25,771	-	25,771	16,290
Membership fees		<u>350</u>	<u>-</u>	<u>350</u>	<u>-</u>
Total Incoming Resources		<u>26,121</u>	<u>-</u>	<u>26,121</u>	<u>16,290</u>
Resources Expended					
Management and administration	6	45,334	-	45,334	20,154
Total resources expended		<u>45,334</u>	<u>-</u>	<u>45,334</u>	<u>20,154</u>
Surplus / (Deficit) of Income		<u>- 19,213</u>	<u>-</u>	<u>- 19,213</u>	<u>- 3,864</u>

THE KAFLETHA ANUMAN-E-ISLAMIC TRUST (UK)**BALANCE SHEET AS AT 31 MARCH 2025**

	<u>Notes</u>	<u>Unrestricted</u> <u>funds</u>	<u>Restricted</u> <u>funds</u>	<u>2025 Total</u>	<u>2024</u>
<u>FIXED ASSETS</u>					
Property		411,720	-	411,720	438,000
Fixtures & fittings		-	-	-	-
	2-3	411,720	-	411,720	438,000
<u>CURRENT ASSETS</u>					
Debtors		-	-	-	-
Balance at Bank		109,734	-	109,734	101,683
Cash		-	-	-	-
	4	109,734	-	109,734	101,683
		521,454	-	521,454	539,683
<u>CURRENT LIABILITIES</u>					
Creditors and Accruals	5	984	-	984	-
Net Current Assets		520,470	-	520,470	539,683
<u>REPRESENTED BY:</u>					
<u>CAPITAL ACCOUNT</u>					
Accumulated fund		539,683	-	539,683	543,547
Movement		-	-	-	-
Loan		-	-	-	-
Surplus Income for Year	-	19,213	-	19,213	3,864
		520,470	-	520,470	539,683

THE KAFLETHA ANUMAN-E-ISLAMIC TRUST (UK)

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025

1. ACCOUNTING POLICIES

1.1 Bases of Accounting

The financial statements have been prepared under the historical cost convention.

1.2 Restricted funds are those which are used in accordance with specific requirements of the funding body.

1.3 Tangible fixed assets are stated at cost less depreciation.

2. FIXED ASSETS

	Property	Fixtures & Fittings	Total
Balance as at 1 April 2024	438,000	-	438,000
Additions	<u>-</u>	<u>-</u>	<u>-</u>
Balance as at 31 March 2025	<u>438,000</u>	<u>-</u>	<u>438,000</u>

3. DEPRECIATION

Balance as at 1 April 2024	-	-	-
Charge for the Year	<u>26,280</u>	<u>-</u>	<u>26,280</u>
	<u>26,280</u>	<u>-</u>	<u>26,280</u>
Net Value as at 31 March 2025	<u>411,720</u>	<u>-</u>	<u>411,720</u>
Net Value as at 31 March 2024	<u>438,000</u>	<u>-</u>	<u>438,000</u>

2024

4. CURRENT ASSETS

Barclays Bank	109,734
Cash	<u>-</u>
	<u>109,734</u>

5. ACCRUALS

Insurance	759
Professional fees	<u>225</u>
	<u>984</u>

THE KAFLETHA ANUMAN-E-ISLAMIC TRUST (UK)

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025

	<u>2025</u>	<u>2024</u>
<u>6. EXPENDITURE</u>		
Donations	17,000	17,500
Rates and water	73	-
Insurance	759	1,029
Repairs and maintenance	400	985
Professional fees	225	-
Cleaning and General expenses	572	640
Bank charges	225	-
Depreciation	<u>26,280</u>	<u>-</u>
	<u>45,534</u>	<u>20,154</u>