



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 01	Year 2022		Day 31	Month 12	Year 2022

Section A Reference and administration details

Charity name Jamia Islamia Hazrat Sultan Bahoo Trust (Bradford)

Other names charity is known by

Registered charity number (if any) 1013733

Charity's principal address Cross Lane Mills

Cross Lane

Bradford

Postcode

BD7 3JT

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Sultan Niaz Ul Hasan			Trustee Resolution
2	Mohammed Aslam Baig			Trustee Resolution
3	Allah Ditta Anjum			Trustee Resolution
4				
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15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Trust Deed

How the charity is constituted
(eg. trust, association, company)

Trust

Trustee selection methods
(eg. appointed by, elected by)

Appointed by trustees' resolution

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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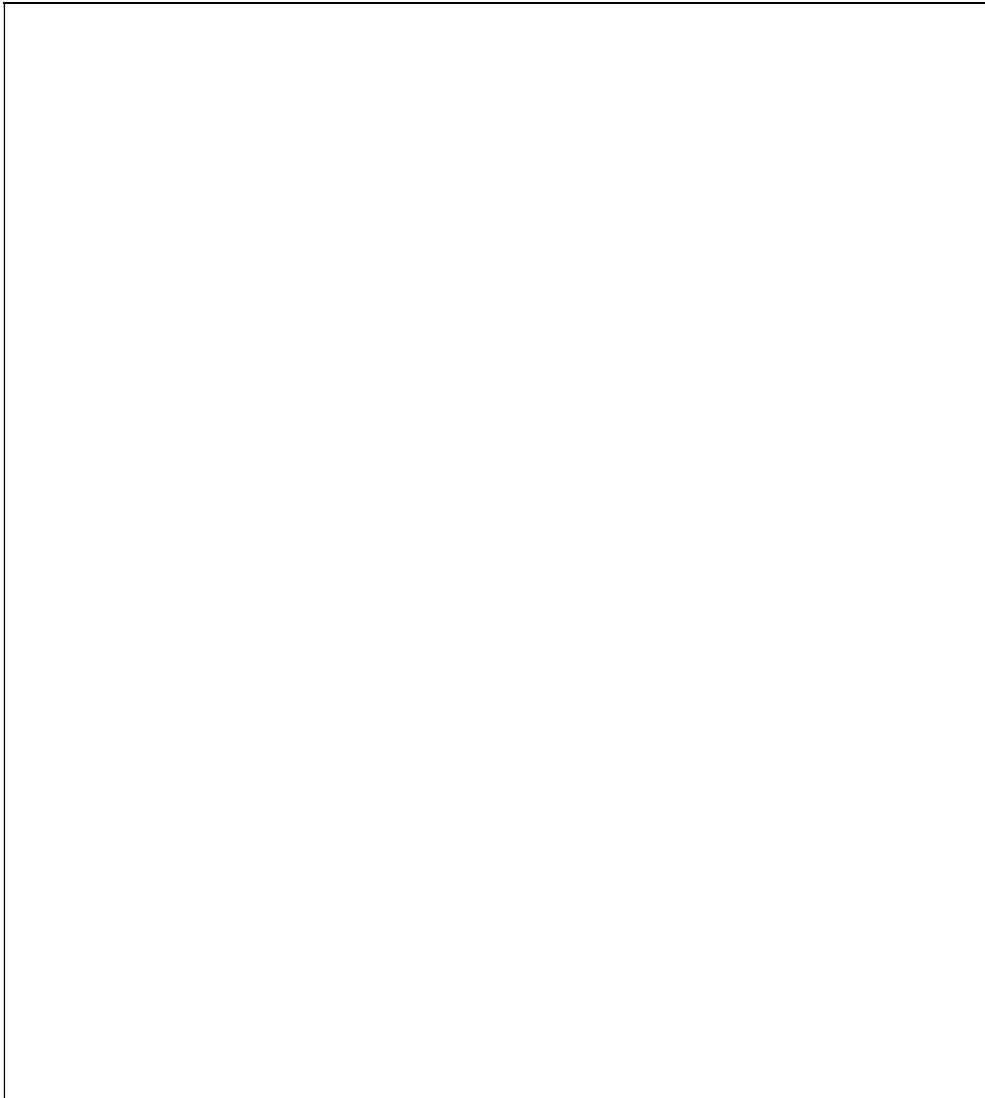
Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To provide Muslim Community in the area:

1. Place of worship
2. Islamic Education
3. Support for charitable causes.

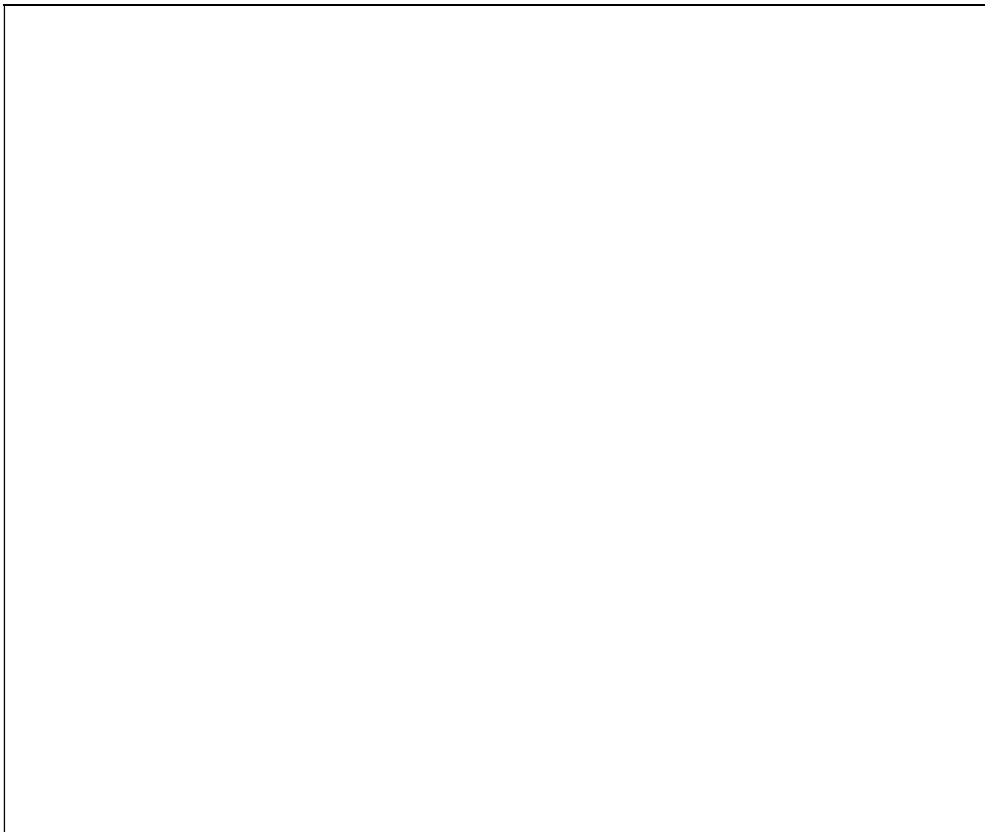
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)



Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Summary of the main achievements of the charity during the year

Continued to provide Islamic Education to increased number of children and adults.

Section E Financial review

Brief statement of the charity's policy on reserves

N/A

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Donations received in line with the previous year.

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Sultan Niaz UI Hasan	
Full name(s)	Sultan Niaz UI Hasan	
Position (eg Secretary, Chair, etc)	Trustee	
Date	26.09.23	

JIHSB TRUST (BRADFORD)
CROSS LANE, BRADFORD BD7 3JT
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2022

Donations Received 73013

DEDUCT EXPENSES

Teachers and Priests 20600

Office Overheads 15201

Repairs and Renewals 7893 43694

SURPLUS: for the year 29319

Add: Funds last year end 173301

Funds this year end **£202,620**

ACCOUNTANTS CERTIFICATE

We have prepared these accounts from our client's books and records
and from information and explanation given to us.

Accounts Pro Ltd

ACCOUNTS PRO LTD

10 All Saints Road Bradford
BD7 3AY: Tel: 01274 521853



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Jamia Islamia Hazrat Sultan Bahoo Trust (Bradford)

**On accounts for the year
ended**

31.12.2022

**Charity no
(if any)**

1013733

Set out on pages

1-3

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2021 **D / MM / YYYY**.

**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 Trust'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**

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

** Please delete the words in the brackets if they do not apply.*

Signed: S M Ali

Date: 26.09.2023

Name: Syed Mazhar Ali

**Relevant professional
qualification(s) or body**

Member of Association of Accounting Technicians (MAAT)

(if any):

Address:

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.