Annual Accounts Report for Anjuman-e-Dar-e-Zahra

For the Financial Period Ending 31December 2025

Executive Summary

This report provides an overview of the financial activities and position of Anjuman-e-Dar-e-Zahra for the financial period ending 31 December 2025. The charity has continued to focus on its mission to provide space for holding gatherings to the local Shia community within Huddersfield , and this report reflects the financial outcomes of our efforts.

Financial Statements

Statement of Financial Activities

The Statement of Financial Activities (SOFA) provides a summary of the charity's income and expenditure for the year.

- Total Income: £6,703
- Total Expenditure: £5,802
- Net Movement in Funds: £901

Balance Sheet

The Balance Sheet provides a snapshot of the charity's financial position at the end of the financial year.

- Total Assets: £1,247
- Total Liabilities: 0
- Net Assets: £1,247

Income

All of our income received this period was from donations by the members of the local Shia Muslim community.

Expenditure

Our expenditure for the period is broken down as follows:

- Council Tax: £3,001
- Insurance: £100.80
- Utility Bills: £905
- Repairs & Maintenance: £0.00
- Professional Fee: £1,795

Reserves Policy

Anjuman-e-Dar-e-Zahra maintains a reserves policy to ensure stability and sustainability. As of the end of the financial period, the charity holds reserves amounting to £ 1,247 which is over 8 months of operating expenses.

Trustees' Report

The trustees of Anjuman-e-Dar-e-Zahra are pleased to report on the achievements and financial position of the charity for the period ending 31 December 2025. Despite the challenges of being a new organisation faced, the charity has made significant progress and has successfully arranged multiple gatherings for the local Shia Community. We have also explored the possibility of arranging weekend classes for children from the local Shia community focusing on the holy Quran and the teachings of Ahlulbait.

Structure, Governance, and Management

Anjuman-e-Dar-e-Zahra is governed by a Board of Trustees who are responsible for setting the strategic direction and ensuring the charity operates within legal and regulatory frameworks.

Achievements and Performance

Since our Charity registration in October 2023, Anjuman-e-Dar-e-Zahra has arranged over 50 gatherings including separate gatherings for men and women. These accomplishments have been made possible through the generous support of our donors and the dedication of our volunteers.

Conclusion

In conclusion, Anjuman-e-Dar-e-Zahra has successfully navigated the financial challenges of the past year and remains committed to its mission of providing space and a platform to the local Shia community to work together in helping each other as well as celebrating the birth anniversaries and commemorating the death anniversaries of the Holy Prophet and his progeny. We extend our heartfelt gratitude to all our supporters and look forward to another year of impactful work.

Contact Information

For any questions or additional information regarding this report, please contact us at anjumanedarezahra@outlook.com

Income

From
To

Income

#NAME?
#NAME?
#NAME?

Total Income

Expenses

#NAME?
#NAME?
#NAME?
#NAME?
#NAME?
#NAME?
#NAME?
#NAME?

Total Expenses

Net Income Before Taxes
Income tax expense

Operating Surplus / (Deficit)

Below-the-Line Items

Effect of accounting changes
Extraordinary items

Net Surplus / (Deficit)

e Statement

Period	YTD
1/1/2025	1/1/2025
12/31/2025	12/31/2025
£6,703	£6,703
£0	£0
£0	£0
£0	£0
£6,703	**£6,703**
£1,795	£1,795
£0	£0
£0	£0
£905	£905
£3,001	£3,001
£0	£0
£0	£0
£101	£101
£0	£0
£5,802	**£5,802**
£901	**£901**
£0	£0
£901	**£901**
£0	£0
£0	£0
£901	**£901**

Balance Sheet

Date:

Assets

Current Assets

#NAME?
#NAME?
#NAME?
#NAME?

Total current assets

Fixed Assets

#NAME?

Total fixed assets

Other Assets

Total Other Assets

Total Assets

Liabilities

Current Liabilities

#NAME?
#NAME?
#NAME?

Total current liabilities

Long-Term Liabilities

#NAME?

Total long-term liabilities

Net Assets

Represented by:

Reserves

#NAME?
#NAME?

P&L for the period

Total Reserves

Check

12/31/2025
£1,247
£0
£0
£0
£1,247
£0
£0
£0
£1,247
£0
£0
£0
£0
£0
£0
£1,247
£0
£346
£901
£1,247
£0