

REGISTERED CHARITY NO: 326741

ANJUMANE AL ISLAH UK

1 Cornwall Avenue
London
E2 0HW

ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2023

PREPARED BY

MUHIT & CO.

CHARTERED CERTIFIED ACCOUNTANTS

80a Ashfield Street
Unit 4
London
E1 2BJ

ANJUMANE AL ISLAH UK
REGISTERED CHARITY NO:326741

REPORT AND FINANCIAL STATEMENTS

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ANJUMANE AL ISLAH UK

MANAGEMENT COMMITTEE & NAME OF MEMBERS

Chairperson and Trustee : Mr Mohammed Nozrul Islam
Secretary and Trustee : Mr Muhammad Hasan Chowdhury
Treasurer and Trustee : Mr Mohammad Abdus Salam

Registered Charity Number: 326741

Accountants:

Muhit & Co.
Chartered Certified Accountants
80a Ashfield Street
London
E1 2BJ

Bankers:

HSBC
120 High Street
Smethwick Warley
West Midland
B66 3AN

ANJUMANE AL ISLAH UK**TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 31 MARCH 2023**

The trustees present their report along with the financial statements of the charity for the year ended 31 March 2023. The statements have been prepared in accordance with the statement of recommended practice for Accounting and Reporting by Charities.

Constitution and objects

Anjumane Al Islah UK Trust was constituted 1978 and registered with Charity Commission since 13 December 1984 under a trust deed and registered Charity No: 326741.

To relieve poverty, sickness and distress amongst the poor students studying in the particular madrasha including their educational development. Also provide financial help to the particular madrasha for its maintenance and extension works.

Organisation

The trustees named on page 1 have served throughout the year. Appointment of trustees is governed by the Trust Deed of the Charity. The board of trustees are authorised to appoint new trustees to fill vacancies arriving through resignation or death of an existing trustee.

Reserves and reserves policy

Anjumane Al Islah UK Trust is committed to using its resources in pursuit of its charitable objects. It is also committed, however, to maintaining a level of reserves that is prudent to meet ongoing liabilities, sufficient to ensure that all service delivery commitments can be met and to protect the long-term future of our operations.

- * ensure the availability of sufficient working funds in hand.
- * provide a breathing space in case of unexpected loss of income to ensure that services can be maintained; and
- * provide sufficient funds for an orderly winding-down in the event of a need to cease activity.

The trustees review the situation on a regular basis and take immediate corrective action as and when necessary.

Risk Statement

The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

Financial information and future developments

The donations are becoming difficult because of the persisting competition created by other similar charities. The trust, whilst continuing to struggle and work very hard in the London Borough of Tower Hamlets and Newham and also went to Community TV Channel to raise money. We have been requesting our Muslim community for making generous donations for facilitating all our activities mentioned above. We do still believe in equal opportunity and we therefore, support and help everybody without considering creed, colour or religion.

The needs and problems of our community are different from the wider community, whilst day by day our work and demands are increasing, such as attending to family matters, visiting to sick and elderly and bereaved families. Total incoming resources amounted to £16,424.

Trustees' responsibilities in relation to the financial statements

The Charities Act requires the Committee Members to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity for that period. In preparing those financial statements the Committee Members are required to:

- * select suitable accounting policies, apply them consistently and state them in the financial statements;
- * state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- * indicate where the financial statements are prepared other than on the basis that the Trust is a going concern.

The Committee Members are responsible for keeping proper books of accounts with respect to the trust's transactions and its assets and liabilities for maintaining satisfactory system of internal control over the trust's books of accounts and transactions. The Committee Members are also responsible for safeguarding of assets of the Trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees and signed on their behalf by



Secretary and Trustee
Muhammad Hasan Chowdhury

Dated: 26 January 2024

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
ANJUMANE AL ISLAH UK (CHARITY REG:326741)

FOR THE YEAR ENDED 31 MARCH 2023

The Report on the accounts of the Charity for the year ended 31 March 2023, are set out on pages 6 to 8 which have been prepared on the basis of historic cost.

Respective responsibilities of trustees and examiner

The Charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the charities Act 2011) and that an independent examination is needed.

It is our responsibility to:

- * examine the accounts under section 145 of the 2011 Act;
- * follow the procedures laid down in the General Directions given by the charity commission under section 145(5) (b) of the 2011 Act; and
- * state whether particular matters have come to our attention.

Basis of independent examiner's statement

Our examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

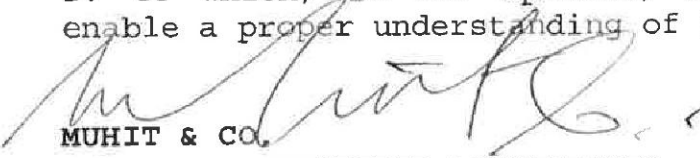
Independent examiner's statement

In connection with our examination, no matter has come to our attention:

1. which gives us reasonable cause to believe that in any material respect the requirements;
 - * to keep accounting records in accordance with section 130 of the 2011 Act; and
 - * to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act;

have not been met; or

2. to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

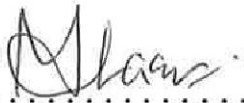

 MUHIT & CO.
 CHARTERED CERTIFIED ACCOUNTANTS
 80A ASHFIELD STREET, UNIT 4, LONDON E1 2BJ

Dated: 26 January 2024

ANJUMANE AL ISLAH UK (CHARITY REG: 326741)

APPROVAL OF ACCOUNTS

We hereby approve the attached accounts for the year ended 31 March 2023 and confirm that we have supplied all the information and explanations required for the preparation of these accounts.



.....
Muhammad Hasan Chowdhury
Secretary and Trustee

Dated: 26 January 2024

ANJUMANE AL ISLAH UK
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2023

INCOME	Note	2023	2022
		£	£
Donation Received		31,334	3,002
Other income		11	-
		<u>31,345</u>	<u>3,002</u>
<u>LESS: EXPENDITURE</u>			
Bank Charges		144	15
Printing Postage & Stationery		3,985	180
Advertisement incl. TV Channel charges		2,250	300
Donation paid		16,300	-
Sound system		1,250	-
Meeting & AGM Expenses		5,810	450
Software		144	101
Accountancy & Book-keeping		480	180
		<u>30,363</u>	<u>1,226</u>
NET (SURPLUS/DEFICIT) FOR THE YEAR		982	1,776
Add: Accumulated Funds Brought Forward		4,428	2,652
		<u>5,410</u>	<u>4,428</u>
Accumulated Funds Carried Forward		<u>5,410</u>	<u>4,428</u>

ANJUMANE AL ISLAH UK
BALANCE SHEET
AS AT 31 MARCH 2023

NOTE	£	2023 £	2022 £
<u>Fixed Assets</u>			
<u>Current Assets</u>			
Cash at Bank: HABC Account	4,622		2,530
Savings account	1,238		2,254
Petty cash	30		4
	-----		-----
	5,890		4,788
<u>Less: Current Liabilities</u>			
Creditors & Accruals	480		360
	-----		-----
		480	360
		-----	-----
Net Current Assets		5,410	4,428
		-----	-----
NET ASSETS/ (LIABILITIES)		5,410	4,428
<u>FINANCED BY:</u>		=====	=====
Fund b/fwd from previous year		4,428	2,652
Surplus/deficit) fund current year		982	1,776
		-----	-----
Accumulated Fund Carried Forward		5,410	4,428
		=====	=====



.....
Muhammad Hasan Chowdhury
Secretary and Trustee

ANJUMANE AL ISLAH UK
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1. ACCOUNTING POLICIES

a) Basis of accounting:

The financial statements have been prepared under the historical cost convention in accordance with applicable accounting standards.

b) Grants and donations:

Grants and donations are taken to Income and Expenditure account on a receipt basis.

2. GRANTS

	2023	2022
	£	£
Donations	31,334	3,002
	<u>31,334</u>	<u>3,002</u>
	=====	=====