



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
ZEENATUL QURAN

**On accounts for the year
ended**

30/06/2019

**Charity no
(if any)**

1146508

Set out on pages

1 TO 2

(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 30/06/2019.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed:

F Suleman

Date:

13/04/2020

Name:

Fayyaz Suleman

**Relevant professional
qualification(s) or body
(if any):**

Accountant

Address:

c/o Accounts Examination Department

Fusion Consulting Services Ltd

103 London Road, Leicester, LE2 0PF

Section B

Disclosure

Only complete if the examiner needs to highlight 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.

None



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
ZEENATUL QURAN

No (if any)
1146508

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/07/2018

To

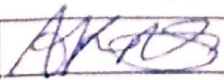
Period end date
30/06/2019

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	59,867	-	-	59,867	75,076
Gift Aid	9,693	-	-	9,693	10,895
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	69,560	-	-	69,560	85,971
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	69,560	-	-	69,560	85,971
A3 Payments					
Premises Cost	9,065	-	-	9,065	10,055
Wages	26,366	-	-	26,366	26,278
Repairs & Maintenance	1,562	-	-	1,562	286
Grants	20,834	-	-	20,834	23,720
Travel Costs	1,909	-	-	1,909	3,665
Postage & Stationery & Gifts	784	-	-	784	1,097
Accountants Fees	425	-	-	425	425
Software & Website	1,199	-	-	1,199	1,202
Catering & Phone Costs	2,189	-	-	2,189	4,642
Sub total	64,333	-	-	64,333	71,370
A4 Asset and investment purchases, (see table)					
Office Equipment	2,739	-	-	2,739	-
	-	-	-	-	-
Sub total	2,739	-	-	2,739	-
Total payments	67,072	-	-	67,072	71,370
Net of receipts/(payments)	2,488	-	-	2,488	14,601
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	16,707	-	-	16,707	2,106
Cash funds this year end	19,195	-	-	19,195	16,707

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in Hand & in Bank	19,195	-	-
		-	-	-
		-	-	-
	Total cash funds	19,195	-	-
	(agree balances with receipts and payments account(s))			
B2 Other monetary assets	Debts owed to Charity	120	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
B4 Assets retained for the charity's own use				
	Classroom Equipment	General	2,739	2,465
			-	-
			-	-
			-	-
			-	-
B5 Liabilities				
	Loans owed	General	1,953	
	Accountants Examination Fees	General	800	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		A K MULLA	13/04/2020



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 07	Year 2018		Day 30	Month 06	Year 2019

Section A Reference and administration details

Charity name	ZEENATUL QURAN		
Other names charity is known by	INTER AID UK		
Registered charity number (if any)	1146508		
Charity's principal address	98 REVIDGE ROAD		
	BLACKBURN		
Postcode	BB2 6JQ		

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	JABIR PATEL			
2	ANISA PATEL			
3	ABDUL KUDUS MULLA			
4	MAMUN AHMED			
5	ABDUL GAFUR AHMED			
6				
7				
8				
9				
10				
11				
12				
13				
14				
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

--	--

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION ADOPTED 03/06/2011 AS AMENDED ON 05/12/2011 AS AMENDED ON 01 DEC 2017
How the charity is constituted (eg. trust, association, company)	ASSOCIATION
Trustee selection methods (eg. appointed by, elected by)	MEMBERS APPOINTMENT OR ELECTION

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.

--

Section C Objectives and activities

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

- 1) THE ADVANCEMENT OF THE RELIGION OF ISLAM FOR THE PUBLIC BENEFIT BY SUCH MEANS AS THE TRUSTEES DECIDE INCLUDING THE DISSEMINATION OF ISLAMIC TEACHINGS AND PROVISION OF FACILITIES FOR ISLAMIC STUDY AND WORSHIP.
- 2) THE ADVANCEMENT OF EDUCATION AND TRAINING FOR THE PUBLIC BENEFIT.

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)

- 3) THE PROMOTION OF RELIGIOUS HARMONY FOR THE PUBLIC BENEFIT BY:
 - A) EDUCATING THE PUBLIC IN DIFFERENT RELIGIOUS BELIEFS INCLUDING AN AWARENESS OF THEIR DISTINCTIVE FEATURES AND THEIR COMMON GROUND TO PROMOTE GOOD RELATIONS BETWEEN PERSONS OF DIFFERENT FAITHS.
 - B) PROMOTING KNOWLEDGE AND MUTUAL UNDERSTANDING AND RESPECT OF THE BELIEFS AND PRACTICES OF DIFFERENT RELIGIOUS FAITHS.
- 4) THE ADVANCEMENT IN LIFE OF YOUNG PEOPLE IN PARTICULAR BY PROVIDING TEACHINGS IN MORALS, VALUES AND PERSONAL DEVELOPMENT, TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS.
- 5) TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG ORPHANS, WIDOWS, POOR PEOPLE, VICTIMS OF NATURAL DISASTERS AND OTHER PEOPLE IN NEED BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS OR LOANS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, CLEAN WATER, CLOTHING, MEDICINES AND ACCOMMODATION FOR THE BENEFIT OF THE SAID PERSONS.

DURING THE PERIOD, THE CHARITY HAD UNDERTAKEN A MULTITUDE OF PROJECTS TO BENEFIT THE PUBLIC IN THE UK AND ABROAD. IN THE UK, THE CHARITY:

- CONTINUED TO PROVIDE THE ISLAMIC EDUCATION CLASSES FOR 150 CHILDREN INCLUDING THE QURAN RECITATION CLASSES
- PROVIDED GIFTS TO ELDERLY AND VULNERABLE PERSONS IN CARE HOMES IN BLACKBURN

ABORAD, THE CHARITY:

- DELIVERED FOOD AND ESSENTIALS PACKS TO OVER 1,000 SYRIAN REFUGEES IN JORDAN
- PROVIDED FOOD TO POOR PEOPLE IN SIERRA LEONE, GAZA AND LEBANON
- PROVIDED 20 WATER PUMPS IN WEST BENGAL IN INDIA
- REFURBISHED MOSQUE IN WEST BENGAL TO HAVE IMPROVED FACILITIES AND CLEAN TOILETS
- PROVIDED FOOD AND CLOTHING TO ORPHANAGE IN SIERRA LEONE

THE ABOVE ACTIVITIES HAVE ALLOWED THE CHARITY TO ALLEVIATE FINANCIAL HARDSHIP FOR THOSE IN NEED AND TO ADVANCE ISLAM FOR PUBLIC BENEFIT. THE TRUSTEES HAVE HAD DUE REGARD TO THE PUBLIC BENEFIT GUIDANCE OF THE CHARITY COMMISSION AND CONFIRM THAT THEY ARE DELIVERING 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.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

DURING THE PERIOD, THE CHARITY HAD UNDERTAKEN A MULTITUDE OF PROJECTS TO BENEFIT THE PUBLIC IN THE UK AND ABROAD. IN THE UK, THE CHARITY:

- CONTINUED TO PROVIDE THE ISLAMIC EDUCATION CLASSES FOR 150 CHILDREN INCLUDING THE QURAN RECITATION CLASSES
- PROVIDED GIFTS TO ELDERLY AND VULNERABLE PERSONS IN CARE HOMES IN BLACKBURN

ABROAD, THE CHARITY:

- DELIVERED FOOD AND ESSENTIALS PACKS TO OVER 1,000 SYRIAN REFUGEES IN JORDAN
- PROVIDED FOOD TO POOR PEOPLE IN SIERRA LEONE, GAZA AND LEBANON
- PROVIDED 20 WATER PUMPS IN WEST BENGAL IN INDIA
- REFURBISHED MOSQUE IN WEST BENGAL TO HAVE IMPROVED FACILITIES AND CLEAN TOILETS
- PROVIDED FOOD AND CLOTHING TO ORPHANAGE IN SIERRA LEONE

Section E

Financial review

Brief statement of the charity's policy on reserves

DURING THE PERIOD, THE CHARTY SECURED INCOME FROM THE PUBLIC OF £69,560 AND EXPENDED £67,072, THE MAIN EXPENDITURE BEING GRANTS, STAFF AND PREMISES COSTS. DURING THE YEAR A SURPLUS OF £2,488 WAS GENERATED WHICH ADDED TO THE RESERVES, MAKING THE RESERVES £19,195. THE CHARITY'S POLICY IS TO RETAIN RESERVES OF 3 MONTHS OF OPERATIONAL COSTS OF £9,000 AND THE REMAINDER TO BE SPENT ON FUTURE CHARITABLE EXPENDITURE .

Details of any funds materially in deficit

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

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

ABDUL KUDUS MULLA

Position (eg Secretary, Chair, etc)

TRUSTEE

Date

13/04/2020