

Ahmadiyya Anjuman Ishaat Islam Lahore (UK)

(Reg. no. 1195956)

Annual Report for the year 28 September 2021 to 31 March 2022

This CIO, Ahmadiyya Anjuman Ishaat Islam Lahore (UK), was registered at the Charity Commission for England and Wales on 28 September 2021. It replaces the unincorporated charity, The Ahmadiyya Anjuman Isha‘at Islam Lahore (UK), Reg. no. 278963.

This brief report relates to the period from the registration of this CIO to the end of its financial year on 31 March 2022. While the setup of this CIO was being completed, the religious and charitable work continued to be carried out under the unincorporated charity (278963), and its summary may be found in its annual report for the period 6 April 2021 to 5 April 2022 which was the last full year of the existence of the unincorporated body.

Here we simply report that after the registration of the CIO, bank accounts were opened in its name and HMRC recognition was obtained. An account was also created at CAF for donations. Regular donors to our bank accounts and to CAF were asked to transfer their donations to the CIO.

We also note that these processes, starting from the application to register as a CIO, took a much longer time than expected due to the effects of the lockdowns during 2021.

Next year’s report of this CIO will cover the first full year, 1 April 2022 to 31 March 2023, and the religious and charitable activities during it.

Report submitted by Trustees of the AAAIL(UK), CIO.



Receipts and payments accounts

CC16a

For the period
from

28.09.2021

To


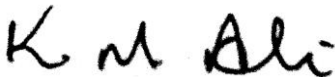
31.03.2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Direct donations	1329	-	-	1329	
Donations through CAF	995	-	-	995	
Cemetery donation	600	-	-	600	
Rent from flat 17D	1770	-	-	1770	
Interest		-	-	0	
Transfer from unincorporated charity	17167	-	-	17167	
Sub total (Gross income for AR)	21,861	-	-	21,861	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	21,861	-	-	21,861	-
A3 Payments					
Utility bills	2,479	-	-	2,479	
Renovation/Maintenance	1,419	-	-	1,419	
Building improvements, 15 Stan Ave.	10,310	-	-	10,310	
Foreign charity	430	-	-	430	
Fees	107	-	-	107	
Hospitality	65	-	-	65	
Sub total	14,810	-	-	14,810	-

A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	14,810	-	-	14,810	-
Net of receipts/(payments)	7,051	-	-	7,051	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	7,051	-	-	7,051	-

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	Natwest Current Account 80564232	4,214	-	-
	Natwest Reserve Account 80564267	2,237	-	-
	Natwest Current Account 80564259	600	-	-
	Total cash funds	7,051	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	 	ZAHID AZIZ KEN MUSTAQ ALI	31/07/2022 31/07/2022	