

Charity No: 1175915

IMAM ORGANISATION UK

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 October 2021

IMAM ORGANISATION UK

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IMAM ORGANISATION UK

Legal and Administrative information

Charity Number 1175915

Charity Address
The Old Library
Booth Street
Nelson
Lancashire
BB9 7QF

Independent Examiner
M. A. & Co.
Accountants & Business Advisers
47 Walter Street
Brierfield
NELSON
Lancashire
BB9 5JB



Trustees' Annual Report for the period

Period start date
From Day 01 Month 11 Year 2020 To Day 31 Month 10 Year 2021

Section A

Reference and administration details

Charity name IMAM Organisation UK

Other names charity is known by

Registered charity number (if any) 1175915

Charity's principal address
The Old Library
Booth Street
Nelson
Postcode BB9 7QF

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 Musawar Hussain	-	-	-
2 Syed Naqvi	-	-	-
3 Jawwad Yaqoob	-	-	-
4 Syed Najam-ul Hassan Naqvi	-	-	-
5 Syed Ali Raza Shah	-	-	-
6 Sobia Kauser Walayat	-	-	-
7 Asia Batool	-	-	-
8 Anjam Raza Ahmed	-	-	-
9			
10			

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)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by the existing Trustees

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.

The charity has two-tier structure: Board of Trustees and Volunteers.

There are two teams of Volunteers: One team of volunteers is focused on children's education, development and recreational programmes and working with the parents. The other group of Volunteers is focused on the spiritual wellbeing of the community and organise events, prayers, promoting respect for all faiths and communities.

Section C Objectives and activities

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

To develop children in morals, manners, social and spiritual well being. To equip them with the best ethics so they can be great value to the society at large.

To promote respect for all faiths and communities, by reaching out to them and working on community cohesion and inter-faith projects.

To make provisions for the public commemoration and celebration of key Islamic events and festivals.

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)

In the period under review, the charity premises were closed due to Covid-19 national lockdown, however, to provide service to the community and promote spiritual wellbeing, the charity engaged and provided services to the community through social medial channels – You Tube, Zoom, Instagram and Facebook. Saturday Classes for the children were held online using Zoom App and this platform allowed the charity to reaching communities beyond our geographical region.

The charity organised many fun activities for the children online to ensure their education and wellbeing was not affected by Covid-19 restrictions. This was appreciated by many parents because the absence of leisure activities, meeting friends and families due to covid-19 lockdown was socially and mentally a testing time for all. IMAM Organisation UK through its medial channels provided a sense of belonging, wellbeing and staying connected with the community.

In April 2021, the charity facilitated evening prayers during the month of Ramadhan whilst adhering to Covid-19 safety measures in compliance with the local authority and government guidelines

In August 2021, we were able to hold the Muharram event for the community whilst adhering to Covid-19 safety measures in compliance with the local authority and government guidelines.

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.

From March 2020 onwards we could not hold many of the planned events, classes and programmes within the premises due to Covid-19 restrictions. Nevertheless, IMAM Organisation UK is now a well-established charity thanks to its presence and services offered through social media channels, we are seeing donations coming from outside of our locality from members of the public who believe in the work we are undertaking.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

With the help of donations from the community and commercial mortgage of £145,000 from Barclays Bank the charity completed the purchase of the premises for £312,500 on 23rd August 2021 and became the registered owner of The Old Library, Booth Street, Nelson BB9 7QF. IMAM Organisation UK was occupying the premises on a lease agreement for the previous 3 years.

Despite the restrictions and limitations caused by Covid-19 the charity provided its services through its social media channels YouTube, Facebook and Zoom. As a result of this IMAM Organisation UK is now a known charity outside its locality.

For the benefit and spiritually wellbeing of the Muslim community, the charity arranged Ramadhan prayers and held 10-day Muhurram event whilst adhering to Covid-19 safety measures in compliance with the local authority and government guidelines.

Section E

Financial review

Brief statement of the charity's policy on reserves

The trustees have reviewed the reserves of the charity. Their policy is to hold enough funds to meet operating costs and grow reserves with the intention of seeking monthly donations through standing orders from the member of the community.

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.

The charity's main source of income is fees generated from Saturday class funds and donations from the members of public. Charity kept the expenses to a minimum so that it could generate a significant lump sum as a deposit payment to purchase the premises with the help of mortgage from Barclays Bank.

The charity has no long-term investments. Our cash reserves are held in deposit accounts.

Section F**Other optional information**

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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)	Musawar Hussain	
Position (eg Secretary, Chair, etc)	Trustee	Trustee

Date 27/09/2022

IMAM ORGANISATION UK

Independent examiner's report to the trustees of Imam Organisation UK

I report on the accounts of Imam Organisation UK for the year ended 31 October 2021 set out on pages 5 to 9

Respective responsibilities of trustees and independent examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under Section 144 (2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my 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 my attention

Basis of Independent examiners' statement

My examination was carried out in accordance with the 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 disclosure in the accounts and seeking explanations from you as 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 my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:

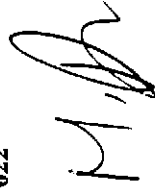
to keep proper accounting records in accordance with section 41 of the Act; and

to prepare accounts which accord with the accounting records and comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting Charities

have not been met; or

- 2) to which, in my opinion, attention should be drawn in order to enable to proper understanding of the accounts to be reached

Mohammed Amin
27th September 2022



Independent Examiner
47 Walter Street
Brierfield, Nelson
Lancashire, BB9 5JB

IMAM ORGANISATION UK

**Statement of Financial Activities
for the year ended 31 October 2021**

	Notes	Unrestricted funds £	Restricted Funds	2021 Total £	2020 Total £
Incoming resources					
Incoming resources from generating funds:					
Voluntary income	2	28,458	108,975	137,433	72,500
Activities for generating funds	3	0	0	0	6,400
Other Income	4	0	0	0	10,000
Total Incoming resources		28,458	108,975	137,433	88,900
Resources expended					
Costs of generating funds:					
Charitable activities	5	31,210	0	31,210	30,478
Governance costs	6	3,116	0	3,116	0
Total resources expended		34,326	0	34,326	30,478
Net movement in funds		-5,868	108,975	103,107	58,422
Total funds brought forward		84,681	34,778	119,459	61,037
Total funds carried forward		78,813	143,753	222,566	119,459

IMAM ORGANISATION UK**Balance Sheet as at 31 October 2021**

	Notes	2021 £	2020 £
Fixed Assets			
Tangible Fixed Assets	7	<u>316,302</u>	<u>5,537</u>
Current Assets			
Debtors		0	1950
Bank and Cash		<u>49,660</u>	<u>113,722</u>
		49,660	115,672
Creditors: amount falling due within one year	8	<u>450</u>	<u>1750</u>
Net Current Assets		49,210	113,922
Creditors: amount falling due within one year	9	142,946	0
NET ASSETS		<u><u>222,566</u></u>	<u><u>119,459</u></u>
FUNDS			
Restricted income funds	10	143,753	34,778
Unrestricted income funds	11	78,813	84,681
Total Funds		<u><u>222,566</u></u>	<u><u>119,459</u></u>

The Financial statements were approved by the trustees on 23rd September 2022

Mr. Musawar Hussain

Trustee



The notes on pages 7 to 9 form an integral part of these financial statements

IMAM ORGANISATION UK

Notes to the financial statements
for the year ended 31 October 2021

2 Voluntary Income

	Unrestricted funds £	Restricted funds	2021 Total £	2020 Total £
Donations	28,458	108,975	137,433	72,500
	28,458	108,975	137,433	72,500

3 Activities for generation funds

	0	0	0	6,400
	0		0	6,400

4 Other Income

	0	0	0	10,000
	0	0	0	10,000

5 Charitable Activities

Establishment - Utilities
Establishment - Rent, Rates & Water
Establishment - Insurance
Repairs & Maintenance
Printing & Stationery
Office Supplies
Telephone
Catering
Donation
Depreciation
Independent Examiner's Fees
Furniture

	3,256	3,256	3,024
	13,100	13,100	17,093
	993	993	0
	2,900	2,900	0
	482	482	864
	0	0	1,500
	938	938	787
	1,697	1,697	6,960
	5,970	5,970	0
	1,735	1,735	0
	0	0	250
	139	139	0
	31,210	31,210	30,478

6 Governance Costs

Accountancy charges
Legal Fees
Valuation Fees
Bank Charges

	450	450	0
	1486	1486	0
	1155	1155	0
	25	25	0
	3116	3116	0

IMAM ORGANISATION UK

**Notes to the financial statements
for the year ended 31 October 2021**

Land and buildings Freehold	Fixtures, Fittings & Equipment	Total
£	£	£

7 Tangible Fixed Assets

Cost			
at 1 November 2020	0	8,678	8,678
Additions	312,500	0	312,500
at 31 October 2021	312,500	8,678	321,178

Depreciation			
at 1 November 2020	0	3,141	3,141
Charge for the Year	0	1735	1,735
at 31 October 2021	0	4,876	4,876

Net Book Values			
at 31 October 2020	0	5,547	5,547
at 31 October 2021	312,500	3,802	316,302

IMAM ORGANISATION UK

Notes to the financial statements for the year ended 31 October 2021

**2021
£**

8 Creditors: amount falling due within one year

Accrued Expenses

450

9 Creditors: amount falling after one year

Mortgage

142,956

10 Restricted Funds

At 01/11/2020	Incoming resources	Outgoing resources	At 31/10/2021
34,778	108,975	0	143,753

11 Unrestricted Funds

At 01/11/2020	Incoming resources	Outgoing resources	At 31/10/2021
84,681	28,458	34,326	78,813